

# BOARD OF EDUCATION REGULAR MEETING AGENDA

## MISSION STATEMENT

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

BOARD OF EDUCATION Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden  
SUPERINTENDENT Benita B. Roberts

**MONDAY, MARCH 6, 2000**

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

**OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Knight)

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

**HEARING SESSION 6:00 P.M.**

## PUBLIC VERBAL COMMENTS

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

**CLOSED SESSION 6:00 P.M.**

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #15, and public employee performance evaluation (Title: Administrative Employee)/discipline/dismissal/release/non-renewal/reassignment/resignation/retirement/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #00-038, #00-039, #00-041, #00-042, #00-043, #00-044.

**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

(Kristen Lew, Jurupa Valley ROTC)

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.

### 2. Recognition

- a. Recognize Jurupa Valley ROTC (Mrs. Roberts)

This evening, the Jurupa Valley High ROTC will provide information on activities and accomplishments during the 1999/2000 school year. Colonel Pine and CmSgt. White will be present with Kristen Lew, Group Commander for the spring semester, and Richard Aceves, Group Commander for the fall semester. Information only.

- \* b. Recognize Early Intervention for School Success Demonstration Grant (Dr. Mason)

The district was recently notified that Sunnyslope Elementary School has two classes recognized with the designation of an Early Intervention for School Success (EISS) Model Demonstration Site. Kindergarten teachers Deborah Maynor-Cedarholm and Lorayne Garrison exhibit exemplary practices in implementing the keys to success in the EISS program, and will serve as models for interested educators, State Department of Education personnel, and legislative representatives. These teachers are to be congratulated for this honor.

As a result of this current recognition, an award of \$1,000 will be given to Ms. Maynor—Cedarholm and \$2,500 to Ms. Garrison for the purchase of materials to support the model demonstration site status, and further enhance the learning environment for their students. Information only.

- c. Accept Donations (Mr. Edmunds)

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

Heilig-Meyers Furniture, located in the Arlington area of Riverside, wishes to donate a small bookcase, with the request it be used in Ms. Lynda Finch's classroom at Granite Hill Elementary School. Value of the bookcase is undetermined.

Parents of students in Peralta Elementary School's SDC classes in Grades 2 and 3 have contributed \$603.40, with the request it be used to help pay for a field trip to the Riverside Municipal Auditorium to see the play "Alice in Wonderland."

Business Bank of California wishes to donate four computers, with the request they be used by Ms. Emily Terry's 5<sup>th</sup>/6<sup>th</sup> Grade combination class at Pedley Elementary School. Value of these computers is less than \$250.00.

## 2. Recognition

- c. Accept Donations (Continued) (Mr. Edmunds)  
Mr. and Mrs. Jerehiah O'Brien, residents, wish to donate \$100.00, with the request it be used to purchase instructional materials for Ms. Nicole Douty's 4<sup>th</sup> Grade Class at Pedley Elementary School.

Stream and Stream, Inc., of Riverside, wishes to donate 30 Harry Potter and Sorcerer books, with the request they be used in the reading class at Jurupa Middle School. Value of the books is approximately \$145.00.

The Water Education Advisory Council of Western Riverside County wishes to donate \$1,000.00, with the request it be used by teachers to benefit students. The funds are the result of a mini-grant program to fund classroom projects that further a better understanding of water and the important role it plays in Southern California.

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

## 3. Administrative Reports and Written Communications

- a. Hear Report on Passport to College (Dr. Mason)  
The Jurupa Unified School District has been an active participant in the Passport to College Program through Riverside Community College since it began in 1996. The program was launched to improve the college-going rate in participating school districts in western Riverside County. Passport to College is an innovative business-education-community-family partnership targeting more than 11,500 students enrolled in fifth grade, the class of 2004.

Passport to College offers a two-year scholarship to Riverside Community College, and five local universities (University of California-Riverside, La Sierra University, California Baptist University, Loma Linda University, and the University of Redlands) have joined the partnership and offered scholarship assistance to students wishing to pursue their bachelor's degree.

This evening, Dr. Ellen Kinnear, Director of Curriculum and Instruction, will give a report to Board members on the activities of Passport to College. Information only.

- b. Hear Report on Standards Strategy Sharing Sessions (Dr. Mason)  
Standards Strategy Sharing Sessions workshops were designed to give K-6 teachers an opportunity to interact with their peers, and discuss ideas and strategies used to effectively implement the district's Language Arts and Mathematics curriculum standards in their classrooms. Workshops were conducted during November, December, and January, and will be offered again in the spring. The spring sessions will be expanded to include middle school teachers. This evening, Dr. Ellen Kinnear, Director of Curriculum and Instruction, will give a report to the Board on the Standards Strategy Sharing Sessions. 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.

### **HEARING SESSION**

Hold Public Hearing on the District's Proposal for Negotiations with CSEA (Mr. Campbell)

As required by law and Board policies, the Board should conduct a public hearing on its response proposal to the California School Employees' Association proposal regarding negotiations for a successor contract beginning in 1999-00. President Knight should formally open and close the public hearing on the proposal. A copy of the management draft proposal is included in the supporting documents for action under Item B.

### **ACTION SESSION**

#### **A. Approve Routine Action Items by Consent**

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

- \* 1. Approve Minutes of February 22, 2000 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Edmunds)
  
- 5. Rejection of Claim (Mr. Edmunds)  
On February 15, 2000, Administration received a claim against Jurupa Unified School District on behalf of William Austin. The claim alleges he is due attorney fees incurred for his defense of a civil action when the District refused his continued defense. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)
  
- \* 6. Adopt at Second Reading New Board Policy 3130, Investments (Mr. Edmunds)  
Section 53646 of the California Government Code requires public agencies to (1) annually provide to the Governing Board a statement of the district's investment policy which is to be considered at a public meeting and (2) render quarterly reports to the Governing Board. This new policy has been adapted from CSBA, and was approved by the Board at first reading on February 22, 2000.  
Administration recommends adoption at second reading of new Board Policy 3130, Investments.



- \* 7. Adopt Resolution No. 00/16, Authorizing the Issuance of 2000/2001 Tax Revenue Anticipation Notes (TRANs) (Mr. Edmunds)

Board Members may recall that in eleven of the last twelve years, the District has issued Tax Revenue Anticipation Notes (TRANs). TRANs are short-term notes whereby school districts may borrow money for one year for the following reasons: i) To alleviate potential cash flow problems; ii) To earn income with the interest accrued on the unused funds. A more detailed description of these notes is included in the supporting documents.

The amount of interest income is determined by several factors: cost of issuance, interest rates paid and received, and whether the District uses any of the proceeds. Following is a summary for the eleven years in which the District has issued these notes:

<u>Year</u>	<u>Amount of Issue</u>	<u>Interest Earned</u>
1988/89	\$4,300,000	\$ 25,000
1989/90	\$4,970,000	\$110,000
1991/92	\$4,990,000	\$ 95,235
1992/93	\$4,975,000	\$ 42,917
1993/94	\$4,000,000	\$ 8,870
1994/95	\$5,000,000	\$ 64,634
1995/96	\$5,000,000	\$ 71,483
1996/97	\$5,000,000	\$ 90,952
1997/98	\$5,000,000	\$ 97,803
1998/99	\$5,000,000	\$ 82,693
1999/00	\$1,300,000	\$ 25,982

In order to simplify the process for participation in 2000/2001, the documents provide for Board President and Superintendent signatures at this time and the signature of the Assistant Superintendent of Business Services at the time of the sale. The maximum amount authorized is \$6 million. The actual amount may be less, depending on calculations based on cash flow projections, a percentage of the 1999/2000 Budget, and applicable Internal Revenue Service regulations.

These documents authorize the Assistant Superintendent of Business Services to make the decision on the TRANs total at the time of issuance. For 2000/2001, Administration proposes that the District participate in the California School Boards Association Finance Corporation program for the issuance of TRANs. Administration recommends that the Board adopt Resolution No. 00/16, authorizing the issuance of 2000/2001 Tax Revenue Anticipation Notes in an amount not to exceed \$6,000,000.

- \* 8. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)

Ms. Melissa Flory, teacher at Jurupa Valley High School, is requesting Board approval to travel to Reedley College with eight (8) students after school on Friday, March 17 through Saturday, March 18, 2000. The purpose of the trip is to offer students an opportunity to participate in career development events and compete in the area of their interest. Transportation will be provided by district vehicle and supervision will be provided by staff member(s). 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. Melissa Flory to travel to Reedley College with eight (8) students on Friday, March 17 through Saturday, March 18, 2000 to participate in career development events.

- \* **B. Adopt Board Proposal to CSEA, Chapter #392** (Mr. Campbell)  
In prior meetings, the Board has received and reviewed a proposal from Chapter #392, California School Employees' Association, regarding Negotiations for a successor contract beginning in 1999-00. The Board has also reviewed and announced its proposal in response. Subject to any changes directed by the Board after public comments in the verbal hearing session, administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.
- \* **C. Consider Technical Change to Board Policy #9250, Compensation for Board Member Services** (Mrs. Roberts)  
At the February 7, 2000 Board meeting, Mrs. Burns asked administration to bring forward for review Board Policy #9250, Compensation for Board Member Services. Her concern was that the Policy calls for Board compensation to be tied to attendance at all "regular" and "special meetings." However, it does not specifically state that Study Sessions are considered special meetings of the Board and should be a part of this consideration when determining monthly compensation. Following review, the Board should direct administration as to its desire to add the phrase, "Study Session" as a technical change to Board Policy #9250.
- \* **D. 2000/2001 Preliminary Budget Projection** (Mr. Edmunds)  
On Monday, January 10, 2000, Governor Davis released his budget proposal for the 2000/2001 fiscal year. The Governor's budget proposal includes a 2.84% COLA and growth funding for Revenue Limits and Special Education. Categorical programs will receive a proposed 2.84% increase for COLA plus growth. The categorical block grant of \$12.35 per ADA which was received in 1999/2000 will continue in 2000/2001 at \$12.18 per ADA.

Class-size reduction for grades K-3 is continued with a COLA increase of 2.84%, which yields funding of \$868 per student.

The 2000/2001 Preliminary Budget Projection has been prepared using the 1999/2000 Budget as a base, then rolling the budget forward and modifying it using a set of assumptions concerning revenue (based on the Governor's Proposed Budget) and expenditures for next year. The preliminary budget projection and the assumptions used to generate it are included in the supporting documents.

The first step in developing the 2000/2001 Preliminary Budget Projection was to project a Beginning Balance, which essentially consists of the 1999/2000 Ending Balance carried over into the next fiscal year. The Ending Balance estimate is prepared by analyzing and revising current year revenues and expenditures. As a result of this analysis, the Unrestricted Beginning Balance for 2000/2001 is estimated to be \$4,910,213 and the estimated Restricted Beginning Balance is \$63,500.

**Revenue** has been estimated using a projected enrollment of 19,481 students, which represents an increase of 433 students (2.27%) over the current year. As noted above, the Revenue Limit funding includes a 2.84% COLA with a deficit factor of 6.996%. The COLA for 2000/2001 was originally estimated to be 1.8% with a deficit factor of 6.996%. The 1.8% COLA was used in the multi-year budget projection presented to the Board in December with the First Interim Report. The higher COLA results in a \$751,877 increase in Revenue Limit funding from the First Interim projection. Special Education and Class Size Reduction funding includes growth and a 2.84% COLA. All other sources of funding are assumed to remain the same as this year. Based on these assumptions, revenue for 2000/2001 is estimated to be \$107,284,721. Adding this figure to the Beginning Balance results in Total Resources of \$112,258,434.

\* **D. 2000/2001 Preliminary Budget Projection** (Continued) (Mr. Edmunds)

**Expenditures** have been projected by applying standard budget allocation formulas for staffing and supplies to the projected enrollment. In addition, assumptions have been made concerning anticipated expenditure increases in the areas of payroll costs, personnel, utilities and capital outlay. Using this method, the Estimated Expenditures for 2000/2001 are \$107,701,859. It should be emphasized that total expenditures have been estimated by formula and do not yet include specific information from schools, other priorities, or over-formula requests from other budget managers or Board members. It is expected that in mid-March, when we have more precise budget information available, we will be meeting with the Ad-hoc Budget Development Committee.

Comparing Total Resources to Total Expenditures, the District's **Unrestricted Reserve** is estimated to be \$4,043,075 or 3.75% of total expenditures. The District is required to carry a 3% Unrestricted Reserve or \$3,231,056. It is important to note that any negotiated salary increases for 2000/2001 are not known at this time, and therefore have not been included in the projection.

Summarized below are several items in the Governor's budget proposal which have not been included in this preliminary budget projection, because they may be significantly altered by the Legislature as the State Budget Act is developed.

In the 1999/2000 budget the Governor focused his education reform budget on three areas – improving reading skills, enhancing professional quality, and increasing school accountability. These areas were addressed by the four Special Session bills of 1999: High School Exit Exams, Accountability Package, Peer Assistance and Review, and the Reading Initiative. The work in these areas continues in 2000/2001. In addition there are more than 40 separate initiatives related to the new reform programs proposed by the Governor. These new programs are primarily in the following areas:

- Incentives and Initiatives for Improved Student Performance - Scholarships, Tutoring
- Teacher Support - Recruitment, Retention, Training and Rewards
- Increasing the Instructional Capacity of Schools - Access to Advanced Placement Courses, Educational Technology

As is customary, the Business Office will monitor State finance trends as well as District revenues and expenditures. This information will then be used to develop the 2000/2001 Budget that will be presented to the Board for adoption in June. Information only.

**E. Review and Act on Timely School Facility Matters**

1. Authorize Development of Plans and Solicitation of Bids for Office Expansion at Pedley Elementary School (Mr. Edmunds)

With a current enrollment of 826 students, Pedley Elementary School is the District's third largest elementary school behind Troth Street (839) and Ina Arbuckle (828). Pedley was initially designed to house an enrollment of 500-600 students. As the enrollment has grown and the needs of students have become more complex, the original size and design of the office have become inadequate. In an area initially designed for a staff of three plus a teacher's work room and storage, there is currently a staff of seven: Principal, Operations Manager, 8-hour Secretary, 8-hour Clerk, 4-hour Clerk, 3.5-hour Health Aide, and a Nurse (two days per week).

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

1. Authorize Development of Plans and Solicitation of Bids for Office Expansion at Pedley Elementary School (Continued) (Mr. Edmunds)

In addition to being overcrowded, the one small restroom is inadequate to serve staff as well as students that are in the nurse's office. There are currently two students with special needs on campus that require catheterization and cannot be served by the current restroom.

Administration has requested the District's architect develop a plan to reconfigure the office to address these needs. The current teacher workroom will be reconfigured to provide a larger area for office staff, and a new nurse's office and restroom. The front entrance will be moved to the new office area, and a new portable building will be installed to house the teacher workroom. Total estimated cost for this project is \$250,000. Administration recommends the Board authorize the development of plans and solicitation of bids for the expansion of the office at Pedley Elementary School.

2. 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.

## **F. Act on Student Discipline Cases** (Mrs. Roberts)

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

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-038 for violation of Education Code 48900 (c, j & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 15, 2001.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-039 for violation of Education Code 48900 (a1, b & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **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 January 15, 2001.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-041 for violation of Education Code 48900 (c, f, g & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **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 January 15, 2001.

**F. Act on Student Discipline Cases** (Continued)

(Mrs. Roberts)

- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-042 for violation of Education Code 48900 (f, 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 **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 January 15, 2001.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-043 for violation of Education Code 48900 (k & .4)) for the remainder of the current semester and the semester following; and that the pupil be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **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 January 15, 2001.
- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-044 for violation of Education Code 48900 (c, k & j) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**Each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 15, 2001.

Administration recommends the discipline actions as described and listed above.

**G. Approve Personnel Matters**

- \* 1. Approve Personnel Report #15 (Mr. Campbell)

Administration recommends approval of Personnel Report #15 as printed subject to corrections and changes resulting from review in Closed Session.

- 2. Direct Issuance of Reemployment Notices to Regular Certificated Employees(Mr. Campbell)

It is recommended that the Board direct administration to Issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

\* **G. Approve Personnel Matters** (Continued)

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, 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 Special Day Class at Mission Middle School. The person being recommended is Mr. David Solorio. Mr. Solorio earned his Bachelors degree in 1996 from Chapman University. He has worked as a substitute teacher in the Jurupa Unified School District since 1999 and is currently substituting in this class; he is received well by the principal, staff and students. Recruitment efforts have not identified a stronger candidate.

With these considerations in mind, it is recommended that Mr. David Solorio be approved for temporary employment through the end of this school year as a Special Day Class Teacher under the authorization of a Variable Term Waiver.

**H. Review Routine Information Reports**

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

Sites have been selected for regular board meetings for the 1999-00 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker, or other presentation.

March 20, 2000	Mission Middle
April 3, 2000	Board Room
April 17, 2000	Camino Real
May 1, 2000	Board Room
May 15, 2000	Mira Loma Middle
June 5, 2000	Van Buren
June 19, 2000	Board Room

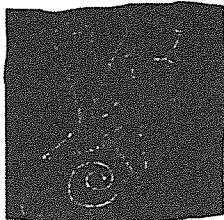
Information only.

2. Pending Reports

- a. Report on Re-Entry Strategies for Expelled Students (Mr. Chavez)
- b. Report on Non-Potable Water Usage (Mrs. Burns)
- c. Report on Alternative Fuels for Buses (Mrs. Burns)
- d. Review Cost Analysis for Additional Nursing Service (Mr. Chavez)
- e. Consider New Board Policy and Regulation on Governance Team Self-Evaluation (Mr. Knight)

**ADJOURNMENT**

February 10, 2000



# EISS

Early Intervention  
for School Success

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

**Title:** Early Intervention for School Success  
**Type:** Demonstration Grant  
**Period:** July 1, 2000 through June 30, 2001  
**Amount:** \$1000  
**District:** Jurupa USD  
**School(s):** Sunnyslope Elementary

Dear Ms. Roberts:

Early Intervention for School Success is pleased to recognize the classroom(s) of:

**Deborah J. Maynor-Cedarholm**

as a model demonstration site. Demonstration classrooms exhibit exemplary practices in implementing EISS programs and serve as models for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$1000 to each classroom teacher. Funds are awarded for the teacher to use in the classroom to support model demonstration site status. It is intended that materials purchased with these funds remain with this teacher under the following conditions:

- If the recipient transfers to another school or grade level and continues to implement EISS in the new setting, these materials may be retained by the teacher.
- If the recipient leaves the EISS program, the materials purchased with Demonstration Site funds are intended to remain with the school where the award was received.

Addressing the needs of young students and providing age appropriate instruction in the primary grades is the goal of the Early Intervention for School Success program. We appreciate the support and leadership you and your staff have shown in achieving this award.

Sincerely,

*Charlene MacDonald*

Charlene MacDonald, Program Director  
Early Intervention for School Success

CM:mj

cc: Tamara Elzig, Principal  
Pam Lauzon, Financial Officer  
Deborah J. Maynor-Cedarholm

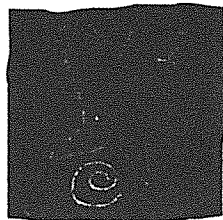
John F. Dean, Ed.D.  
Orange County Superintendent of Schools

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

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February 10, 2000



**EISS**

Early Intervention  
for School Success

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

**Title:** Early Intervention for School Success  
**Type:** Demonstration/Coaching Grant  
**Period:** July 1, 2000 through June 30, 2001  
**Amount:** \$2500  
**District:** Jurupa USD  
**School(s):** Sunnyslope Elementary

Dear Ms. Roberts:

Early Intervention for School Success is pleased to recognize the classroom(s) of:

**Lorayne Garrison**

as model demonstration sites. Demonstration classrooms exhibit exemplary practices in implementing EISS programs and serve as models for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$2500 to each classroom teacher. Funds are awarded for the teacher to use in the classroom to support model demonstration site status and to cover all costs involved with the coaching assignment. It is intended that materials purchased with these funds remain with this teacher or school under the following conditions:

- If the recipient transfers to another school or grade level and continues to implement EISS in the new setting, these materials may be retained by the teacher.
- If the recipient leaves the EISS program, the materials purchased with Demonstration Site funds are intended to remain with the school where the award was received.

Addressing the needs of young students and providing age appropriate instruction in the primary grades is the goal of the Early Intervention for School Success program. We appreciate the support and leadership you and your staff have shown in achieving this award.

Sincerely,

*Charlene MacDonald*

Charlene MacDonald, Program Director  
Early Intervention for School Success

CM:mjj

cc: Tamara Elzig, Principal  
Pam Lauzon, Financial Officer  
Lorayne Garrison

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

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





JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING  
TUESDAY, FEBRUARY 22, 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 6:02 p.m. on Tuesday, February 22, 2000, in the Multi-Purpose Room at Glen Avon Elementary School, 4352 Pyrite Street, Riverside, California.

ROLL CALL

Members of the Board present were:

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

Members of the Board absent were:

**Mrs. Mary Burns, Member**

STAFF PRESENT

Staff Advisers present were:

**Mrs. Benita B. Roberts, Superintendent**  
**Dr. DeWayne Mason, Assistant Superintendent Education Services**  
**Mr. Kent Campbell, Assistant Superintendent Personnel Services**  
**Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
**Ms. Pam Lauzon, Director Business Services**  
**Mr. Memo Mendez, Director Research & Categorical Projects**

HEARING SESSION

PUBLIC VERBAL  
COMMENTS

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

CLOSED SESSION

ADJOURN TO CLOSED  
SESSION

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE TEACHERS' LOUNGE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #14; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/RELEASE/RESIGNATION/RETIREMENT/COMPLAINTS; EXPULSION CASES #00-028, #00-029, #00-032, #00-033, #00-034, #00-035, #00-036, #00-037, & #00-040, AND CONFERENCE WITH LEGAL COUNSEL, EXISTING LITIGATION PURSUANT TO SECTION 54956.9 NAMES OF PARTIES: JUSD VS CHARTER CONSTRUCTION COMPANY, ET. AL. At 6:03 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 7:02 p.m., the Board adjourned from Closed Session. The Glen Avon Advanced Band provided introductory music prior to the Board meeting under the direction of Mr. William Snyder, music teacher.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER  
ROLL CALL  
FLAG SALUTE

At 7:07 p.m., President Knight called the meeting to order in Public Session. President Knight, Mrs. Adams, Mr. Teagarden, Mr. Chavez; Mrs. Burns, absent. Brian Stoddard, Glen Avon Student Council President, led the audience in the Pledge of Allegiance.

INSPIRATIONAL  
COMMENT

Mr. Chavez made an inspirational comment.

REPORT: JVHS  
STUDENT  
REPRESENTATIVE

Joshua Johnson, Jurupa Valley High student representative, reported the following: The Color Guard will host their first competition on Saturday, February 26 from 7:00 a.m. to 10:00 p.m. The girls' soccer team competed in the CIF competition this evening and lost 2-1 against Sunny Hills High School. The 11th annual Blood Drive was quite successful with 104 donors. The Mock Trial competition will be held on February 25 and 26. The play, "Rumble on the Mountains," featuring several former Jurupa Valley High students is planned for next Friday at 7:00 p.m. Spring season sports are underway, and the Sophomore Class is sponsoring a dance on February 25 beginning at 8:12 p.m.

WELCOME TO GLEN  
AVON ELEMENTARY  
SCHOOL

Ms. Lucinda Sheppy, Glen Avon Elementary School Principal, welcomed the Board, and stated that the exceptional turnout to the Board meeting of parents, staff, and community members helps to support the fact that at Glen Avon Elementary student attendance and academic achievement are very important. She reviewed that several programs are in place to emphasize student learning and to assist students in building strong minds and bodies to include the school's after-school reading program and their homework lab available four days per week. Mr. Daniel Porcu, teacher, led several of his student's in a colorful juggling performance. Fifth and sixth grade students from the classes of Mr. Jonathan Brubaker and Ms. Connie Lubak presented a recital of "The Gettysburg Address," and sang "You're A Grand Ole' Flag."

REPORT: RHS  
STUDENT  
REPRESENTATIVE

Crystal Hadden, Rubidoux High student representative, apologized for her lateness in arriving to the Board meeting due to a family emergency and reported the following: The FFA will be attending the Farmer's Fair in Indio this week. The "Pennies for Patients" fund-raiser will begin on February 23 to support the Leukemia Foundation. A Black History assembly is planned for February 24 sponsored by the Brothers and Sisters United (BSU) followed by a Black History choir presentation scheduled for February 29 at Mission Middle combining the Rubidoux, Mission, and Jurupa Middle School choirs. Today, the school hosted a mock-W.A.S.C. visit with administrators, teachers, and students to prepare for the W.A.S.C. visit in March. Spring sports are underway with a spring Sports Pep Rally planned for next week with the following special athletes to be honored: Matt Gomez, Caleb Hervey, and Ernie Perez.

RECOGNIZE 1999  
UNITED WAY  
CAMPAIGN

Mr. Memo Mendez, the Director of Research and Categorical Projects and district coordinator for the 1999 United Way education campaign, reported that as a result of the generous giving of Jurupa's employees, \$31,224 in contributions were raised to support local agencies to include the Jurupa YMCA, the Youth Service Center, the Family Service Association, and the Survival Food Bank. Ms. Mary Ann Stalder, Director of Resource Distribution and Planning for United Way, reported that Jurupa's United Way donations for this year's campaign showed a 3% increase over last year's giving to support vital health and human services in the community. Ms. Stalder thanked the Superintendent for her enthusiastic support of the campaign, and Mr. Memo Mendez and his secretary, Ms. Candy Coder, for their work to coordinate the campaign, and all site coordinators listed on the Agenda for their involvement in this team effort to assist the community. She presented plaques of appreciation to the Superintendent and Mr. Mendez for their support of the 1999 United Way campaign.

RECOGNIZE BLACK  
HISTORY MONTH  
CELEBRATIONS

The Director of Research and Categorical Projects stated that the supporting documents contain a list of the variety of events that are planned at school sites throughout the month of February to recognize "Black History Month" and to highlight the importance of African-American culture and contributions to American society and history.

ACCEPT DONATIONS  
-Motion #143

The Assistant Superintendent Business Services requested the Board's approval of the following donations: MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$500.00 FROM CALIFORNIA FEDERAL BANK FOR INSTRUCTIONAL SUPPLIES AT CAMINO REAL; \$57.60 FROM UNITED WAY OF ORANGE COUNTY FOR INSTRUCTIONAL SUPPLIES AT CAMINO REAL; \$3,500.00 FROM THE GLEN AVON PTA FOR FIELD TRIPS; \$192.00 FROM THE GRANITE HILL PTA FOR AWARDS AND INCENTIVES FOR THE STUDENT COUNCIL; \$315.00 FROM INDIAN HILLS' PARENTS FOR FIELD TRIPS; \$603.40 FROM PARENTS AT PERALTA ELEMENTARY TO HELP PAY FOR COSTS FOR STUDENTS TO ATTEND AN "ALICE IN WONDERLAND" PERFORMANCE AT THE RIVERSIDE MUNICIPAL AUDITORIUM; \$100.00 FROM MR. AND MRS. MARK LINDSEY TO HELP PAY FOR SIXTH GRADE SCIENCE CAMP EXPENSES FOR STUDENTS AT STONE AVENUE; \$4,000.00 FROM THE SUNNYSLOPE PTA FOR FIELD TRIPS, AWARDS, AND INCENTIVES; \$211.11 FROM PARENTS AT SUNNYSLOPE FOR KINDERGARTEN FIELD TRIPS; \$690.36 FROM THE JURUPA MIDDLE PTA FOR THEIR RIF PROGRAM; \$100.00 FROM MR. JOSE LOPEZ FOR INSTRUCTIONAL MATERIALS AT MISSION MIDDLE, AND \$169.05 FROM THE SCIENCE CLUB AT MIRA LOMA FOR CLASSROOM SCIENCE ACTIVITIES. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

RECOGNIZE NEA-J  
"READ ACROSS  
AMERICA"  
CELEBRATION

The Superintendent announced that on March 2, 2000, the District will be celebrating the NEA-J sponsored "Read Across America" event to honor Dr. Seuss' 96th birthday. She stated that under the direction of program coordinator, Ms. Rae Ann Brush, the goal is for all students in the district to be read to on that date by VIP's and members of the community in order to encourage reading.

RECOGNIZE "BEST OF  
THE BEST" FOR  
JANUARY

The Superintendent congratulated the outstanding employees selected as "Best of the Best" honorable mention for January: Debbie Bush, Guidance Coordinator, Jurupa Valley High; Harrison Cole, Campus Supervisor, Rubidoux High; Debbie England, Resource Specialist, Camino Real Elementary; Betty Hall, teacher, Pedley Elementary; Laura Olaiz, Clerk-Typist, Rubidoux High; Patty Sanchez, teacher, Rustic Lane Elementary; Shelly Sinclair, teacher, Mission Middle; Terry Snell, teacher, Rubidoux High; Robin Synder, Band Teacher, Peralta Elementary, and Vera Walker, SDC teacher, Mira Loma Middle. She noted that Col. Bill Pine was selected as the January "Best of the Best" employee not only for his special work with the ROTC, but also for his involvement as speech coach, golf coach, period substitute, WASC Leadership Team Co-Chair, and for also serving as the overall "voice of the people."

RECOGNIZE  
"ADMINISTRATOR OF  
THE YEAR"

The Assistant Superintendent Education Services recognized Mr. Memo Mendez, Director of Research and Categorical Projects, for his selection as the District's "2000 Administrator of the Year" to be honored at the County Celebrating Educators event in May 2000. He reviewed that his past leadership responsibilities include Principal of two elementary schools, and in 1994, being selected to serve in his current position at the District level. The Assistant Superintendent stated that Mr. Mendez has led such significant efforts as essential standards, minimum standards, accelerated standards, and the correlation committee, and he is involved in community organizations to include the Jurupa YMCA, the Rotary Club, and the Breakfast with Santa event. In addition, he noted that Mr. Mendez facilitates the Principal-for-a-Day and United Way programs, and is being honored this evening for his enthusiasm as an administrator and for offering his assistance where he is needed. The Assistant Superintendent along with Board members, presented a plaque to Mr. Mendez as the District's "2000 Administrator of the Year."

RECOGNIZE  
"PRINCIPAL OF THE  
YEAR"

The Assistant Superintendent Education Services congratulated Mr. Jim Owen as the District's "2000 Principal of the Year." He reported that Mr. Owen began as a teacher in Jurupa in 1989. In 1995 he was named the assistant principal at Jurupa Middle, and in 1996 he was appointed the Principal of Van Buren Elementary. The Assistant Superintendent highlighted Mr. Owen's leadership of the 1-6 Report Card Committee, the summer and spring Extended Learning Opportunity Programs, and his community support of the Riverside Philharmonic and youth sports teams. He commended Mr. Owen for his caring and enthusiastic manner as an administrator, and he, along with members of the Board, congratulated and presented a plaque to Mr. Owen as the District's "2000 Principal of the Year."

RECOGNIZE "SUPPORT  
PERSON OF THE YEAR"  
RECIPIENTS

The Assistant Superintendent Education Services called to the podium, provided brief biographical information, and Board members alternately presented plaques to the following "Support Person of the Year" honorees from each school site: Ms. Laurie Regua, Camino Real Elementary School; Ms. Irma Rangel, Glen Avon Elementary School; Ms. Dorothy Gonzales, Granite Hill Elementary School; Ms. Carol Brisby, Ina Arbuckle Elementary School; Mr. Richard Walker, Indian Hills Elementary School; Ms. Denise Foster, Mission Bell Elementary School; Ms. Rachel Herrera, Pacific Avenue Elementary School; Ms. Judy Hesler, Pedley Elementary School; Ms. Diane Hendrick, Peralta Elementary School; Ms. Belen Sanchez, Rustic Lane Elementary School; Ms. Lisa McDowell, Sky Country Elementary School; Ms. Brenda Wolk, Stone Avenue Elementary School; Ms. Teresa Regalado, Sunnyslope Elementary School; Ms. Genevieve Sanchez, Troth Street Elementary School; Mr. Javier Trevino, Van Buren Elementary School; Ms. Linda Ortega, West Riverside Elementary School; Ms. Sharron Larson, Jurupa Middle School; Ms. Pam English, Mira Loma Middle School; Ms. Sally Seja, Mission Middle School; Ms. Sharon Huey, Jurupa Valley High School; Ms. Teresa Ziemke, Nueva Vista High School; Ms. Gail O'Donnell, Rubidoux High School, and Ms. Shirley Brown, Learning Center.

The Assistant Superintendent Education announced that from the outstanding "Support Person of the Year" recipients from each school site, one individual will represent the District at the Celebrating Educators event in May, Ms. Denise Foster, Mission Bell Elementary. Ms. Foster began her employment in the District in 1989, and is known for her organizational skills, efficiency, and composure under stressful situations. She has been described, "as the cheerleader for staff morale." Ms. Foster was recognized for providing quality service for staff, students, and parents, while demonstrating a positive, uncomplaining spirit. A special plaque was presented to Ms. Foster by the Assistant Superintendent and the Board of Education with congratulations offered to Ms. Foster for this outstanding accomplishment.

RECESS

At 8:08 p.m., President Knight called for a short recess for family, friends, and members of the community to congratulate "Support Person of the Year," Principal of the Year," and "Administrator of the Year," award recipients and "Best of the Best" employees selected for January. At 8:27 p.m., President Knight reconvened the meeting.

ANNOUNCE INITIAL  
BOARD PROPOSAL ON  
REOPENER  
NEGOTIATIONS WITH  
CSEA CHAPTER #392

The Assistant Superintendent Personnel Services indicated that following review in Closed Session, the Board's preliminary proposal for 1999-2000 Reopener Negotiations is being made public at this time; a Public Hearing will be scheduled at the next regular Board meeting to hear comments from the public on the Board's initial proposal.

CAST BALLOT FOR 2000  
CSBA DELEGATE  
ASSEMBLY

The Superintendent stated that a facsimile of the CSBA 2000 Delegate Assembly ballot along with biographical sketches of the candidates are included in the supporting documents. She indicated that the ballot is due by March 15, and Board members have the opportunity to nominate three candidates in Subregion 18A to serve a two-year term.

PRESIDENT KNIGHT NOMINATED BURNADETTE BURKS, MORENO VALLEY UNIFIED SCHOOL DISTRICT; MRS. ADAMS NOMINATED E. DEWITT RUTH, PERRIS UNION HIGH SCHOOL DISTRICT, AND MR. CHAVEZ NOMINATED JOEY ACUNA, COACHELLA VALLEY UNIFIED SCHOOL DISTRICT. The Superintendent noted that she will submit the official CSBA ballot with the three nominations on the Board's behalf.

ADMINISTRATIVE  
REPORT

The Superintendent reported to the Board that Mrs. Mary Burns notified her that she would not be present this evening due to a family emergency.

PUBLIC COMMENTS:

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

Ms. Brenda Franklin, Stone Avenue Elementary School parent, and Mrs. Jennifer Snyder, Pedley Elementary School parent, spoke on the positive impact of the Class Size Reduction program, and requested assurance from the Board that the Class Size Reduction program at the third grade level will be in place by September 2000.

President Knight indicated that he would refer their comments to staff for response.

BOARD MEMBER  
COMMENTS

Board members individually thanked the Glen Avon Principal, Ms. Lucinda Sheppy, students, and staff for their excellent welcome, presentation, special music, and P.T.A. refreshments; congratulations were offered to the "Best of the Best" recipients, the "Administrator of the Year," Mr. Memo Mendez, the "Principal of the Year," Mr. Jim Owen, and the "Support Person of the Year," Ms. Denise Foster, and all site "Support Person of the Year" nominees.

Mrs. Adams acknowledged receipt of Nueva Vista High School's *Nueva News* and congratulated their honor role students listed in the publication. She commented that the Peralta Elementary Founder's Day program and Black History Month display were exceptional.

Mr. Teagarden reported on his work with Lieutenant T. J. Smith and Supervisor John Tavaglione to ensure that the area in front of Van Buren Elementary School is paved. He referred to information from Assemblywoman Nell Soto concerning \$34 million in State funding that counties will have the opportunity to apply for that may be able to address the paving issue.

Mr. Chavez referred to the report provided by School Nurse Coordinator, Ms. Kathy Carter, at the last Board meeting, and requested that the District consider funding an additional nurse beginning in the 2000-2001 school year.

The Superintendent indicated that the Health Clerk model mentioned by Ms. Carter is being piloted this school year to address the various health needs of students; she stated that she will return with a cost analysis of adding an additional nurse along with a cost analysis of adding health aides at school sites.

BOARD MEMBER  
COMMENTS  
(CONTINUED)

President Knight mentioned his attendance at the Jurupa Valley 911 ROTC inspection and shared with the Board the ROTC's focus this year, volunteerism in the community, and the encouragement of use of their services. He also reviewed the Jurupa Council PTA's Founder's Day program to honor Ms. Paula Goldberg, Camino Real Elementary School teacher, Ms. Diana Asseier, Mira Loma Middle School Principal with Honorary Service Awards, and Ms. Lynne Craig, past P.T.A. President, with the Continuing Service Award. Mr. Knight commended Ms. Melva Morrison, Choir Director, and the Jurupa Valley Chamber Singers for providing an exceptional program for the ceremony as well.

**ACTION SESSION**

APPROVE ROUTINE  
ACTION ITEMS BY  
CONSENT  
-Motion #144

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-9 AS PRINTED: MINUTES OF FEBRUARY 7, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; OUT-OF-STATE TRAVEL REQUEST FOR MR. GEORGE MONGE AND 5 MEMBERS OF THE S.C.O.R.E. TEAM TO ATTEND THE 51ST ANNUAL CALIFORNIA STATE JUVENILE OFFICERS ASSOCIATION TRAINING CONFERENCE FEBRUARY 29-MARCH 3, 2000 IN LAUGHLIN NEVADA; NON-ROUTINE FIELD TRIP REQUEST FOR 39 JURUPA VALLEY STUDENTS TO ATTEND THE REGIONAL/NATIONAL LEVEL COMPETITION IN LAS VEGAS MARCH 3-5, 2000; OUT-OF-STATE TRAVEL REQUEST FOR MS. PAULA FORD, FROM THE EDUCATION TECHNOLOGY DIVISION, TO ATTEND THE FOLLETT SOFTWARE SUPPORT CERTIFICATION TRAINING MARCH 4-10, 2000 IN CRYSTAL LAKE, IL; NON-ROUTINE FIELD TRIP REQUEST FOR PEDLEY ELEMENTARY 6TH GRADE STUDENTS TO ATTEND SCIENCE CAMP AT ALPINE MEADOWS MARCH 6-10, 2000; NON-ROUTINE FIELD TRIP REQUEST FOR GRANITE HILL SIXTH GRADE STUDENTS TO ATTEND SCIENCE CAMP AT PONDEROSA PINES MARCH 13-17, 2000. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE  
GOVERNANCE TEAM  
SELF-EVALUATION TO  
BE HELD EVERY 2  
YEARS  
-Motion #145

The Superintendent recalled that this item was placed on the Agenda for discussion as a result of President Knight's request at the last meeting to consider holding a second Governance Team Self-Evaluation similar to the CSBA facilitated Self-Evaluation held in January 1999.

Mr. Chavez supported setting a Governance Team Self-Evaluation schedule on an every-other-year basis. Mrs. Adams spoke in favor of the Board conducting its own Self-Evaluation annually on an informal basis to review and determine if the Board is moving in the right direction. Mr. Teagarden agreed with both views expressed by Mr. Chavez and Mrs. Adams. So as not to incur additional costs for a consultant, Mr. Knight supported the Superintendent developing and proceeding with the scheduling of a Self-Evaluation 2000-2001 goal-setting Study Session.

The Superintendent summarized the Board's position, indicating that since each member of the Board present supports the Self-Evaluation process in terms of data gathered, analyzing Board operations, and goal-setting, the Board may wish to determine at this time whether to hold a workshop on a yearly basis, every two years, or to reexamine the data from the last Governance Team Self-Evaluation.

APPROVE  
GOVERNANCE TEAM  
SELF-EVALUATION TO  
BE HELD EVERY 2  
YEARS  
-Motion #145  
(CONTINUED)

MR. TEAGARDEN MOVED THE BOARD APPROVE THE SCHEDULING OF A GOVERNANCE TEAM SELF-EVALUATION EVERY TWO YEARS, AND THAT THE BOARD BE RE-APPRISED OF THE RESULTS OF THE SELF-EVALUATION HELD IN JANUARY 1999. MR. CHAVEZ SECONDED THE MOTION. Mrs. Adams commented that if a Self-Evaluation is not going to be scheduled annually, the Board should still consider meeting to review the results of the first Self-Evaluation session. President Knight and Mr. Teagarden responded that Board members will be able to do this on an individual basis once the material is distributed. Mr. Chavez indicated that Mrs. Adams' would need to either include her suggestion as an amendment to the motion, or the Board would need to proceed on the vote for the motion already made by Mr. Teagarden. A VOTE WAS TAKEN WHICH CARRIED 3-1: AYE: MR. CHAVEZ, MR. TEAGARDEN, PRESIDENT KNIGHT; NAYE, MRS. ADAMS. The Assistant Superintendent Personnel Services stated that if it is the intent of the Board to commit future Board members to the Self-Evaluation process every two years, a Board Policy and Regulation should be developed accordingly. President Knight directed staff to develop a Policy and Regulation concerning the motion for a Self-Evaluation to be held every two years.

REMOVE AGENDA ITEM  
C, TECHNICAL CHANGE  
BOARD POLICY #9250

The Superintendent brought forward at the request of Mrs. Burns, a technical change to Board Policy #9250, Compensation for Board Member Services, in order for the Board to consider linking "Study Sessions" with Board member compensation as well.

President Knight indicated that since Mrs. Burns is the Board member submitting this Agenda Item, in her absence the item will be removed and placed on the March 6, 2000 Agenda.

APPROVE NEW BOARD  
POLICY #3130,  
INVESTMENTS  
-Motion #146

The Assistant Superintendent Business Services requested approval at first reading of new Board Policy #3130, Investments, developed to adhere to requirements of the Government Code to have in place an investment policy and quarterly reports on the status of investments for the Board's review.

MR. CHAVEZ MOVED THE BOARD APPROVE AT FIRST READING NEW BOARD POLICY #3130, INVESTMENTS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE PURCHASE  
OF HALF-TON TRUCK  
FOR MAINTENANCE  
DEPT.  
-Motion #147

The Assistant Superintendent Business Services reviewed that an additional maintenance position, Carpenter, was included in this year's budget and the duties and responsibilities of this position require the use of a vehicle for districtwide use. Therefore, he requested authorization for the Purchasing Department to negotiate with several dealers the purchase of a truck not to exceed \$20,000, rather than placing a more expensive factory order for the truck purchase.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE THE PURCHASING DEPARTMENT TO PURCHASE A HALF-TON PICK-UP TRUCK FOR THE MAINTENANCE DEPARTMENT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON DISCIPLINE  
CASES: #00-028, #00-029,  
#00-032, #00-033, #00-  
034, #00-035, #00-036,  
#00-037, & #00-040  
Motion #148

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 #00-028, #00-029, #00-032, #00-033, #00-034, #00-035, #00-036, #00-037, & #00-040 AS FOLLOWS:



ACT ON DISCIPLINE  
CASES: #00-028, #00-029,  
#00-032, #00-033, #00-  
034, #00-035, #00-036,  
#00-037, & #00-040  
Motion #148  
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #00-028 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 JANUARY 15, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-029 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 JANUARY 15, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-032 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 JANUARY 15, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-033 FOR VIOLATION OF EDUCATION CODE 48900 (K & .4) 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 JANUARY 15, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-034 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 JANUARY 15, 2001. EXPEL THE PUPIL IN DISCIPLINE CASE #00-035 FOR VIOLATION OF EDUCATION CODE 48900 (C & K ) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 5, 2000;



ACT ON DISCIPLINE  
CASES: #00-028, #00-029,  
#00-032, #00-033, #00-  
034, #00-035, #00-036,  
#00-037, & #00-040  
Motion #148  
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #00-036 FOR VIOLATION OF EDUCATION CODE 48900 (C & K ) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 5, 2000; EXPEL THE PUPIL IN DISCIPLINE CASE #00-037 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 JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 15, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-040 FOR VIOLATION OF EDUCATION CODE 48900 (A1, B & K ) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 5, 2000. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PERSONNEL  
REPORT #14 W/INSERT  
-Motion #149

The Assistant Superintendent Personnel Services requested approval of Personnel Report #14, with Insert H, Pages 11-20. MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #14, WITH INSERT H, PAGES 11-20. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

REVIEW ROUTINE  
INFORMATION  
REPORTS

The Board reviewed Routine Information Reports with no further questions: "Schedule to Conduct Board Meetings for the 1999-00 School Year," and "Pending Reports." The Superintendent issued a reminder that the next Board meeting will be held in the Board Room on March 6, 2000.

#### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:02 p.m.

**MINUTES OF THE REGULAR MEETING OF FEBRUARY 22, 2000  
ARE APPROVED AS**

\_\_\_\_\_  
President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER  
 REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P19898	100	178 00	SUPPORT SVC-INSTRCT.SUPP-SCH	THOMPSON ENGINEERING CO	MAINT-INTERCOM REPAIRS	MAINT-INTERCOM REPAIRS	552.50
P20114	100	178 00	SUPPORT SVC-INSTRCT.SUPP-SCH	THOMPSON ENGINEERING CO	MAINT-INTERCOM REPAIRS	MAINT-INTERCOM REPAIRS	1,045.39
P21054	100	178 00	SUPPORT SVC-INSTRCT.SUPP-SCH	THOMPSON ENGINEERING CO	MAINT-INTERCOM REPAIRS	MAINT-INTERCOM REPAIRS	551.63
P21371	100	178 00	GENERAL SUPPORT GROUNDS	AGRONO-TEC SEED CO.	MAINT-RHS-GROUNDS SUPPLIES	MAINT-RHS-GROUNDS SUPPLIES	1,422.31
P21454	100	178 00	GENERAL SUPPORT GROUNDS	ZEPHYR TURFCARE EQUIPMENT	MAINT-RHS-POOL REPAIRS	MAINT-RHS-POOL REPAIRS	587.24
P21614	100	178 00	GENERAL SUPPORT GROUNDS	AG SOD FARM	MAINT-RHS-POOL SUPPLIES	MAINT-RHS-POOL SUPPLIES	1,734.78
P21719	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-IRRIGATION SUPPLIES	MAINT-IRRIGATION SUPPLIES	426.66
P21762	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA	MAINT-SUPPLIES	MAINT-SUPPLIES	274.76
P21766	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-JVHS-SUPPLIES	MAINT-JVHS-SUPPLIES	646.50
P21777	100	178 00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-SUPPLIES	MAINT-SUPPLIES	1,325.00
P21778	100	178 00	DISTRICT WAREHOUSE	F K M COPIER PRODUCTS	WHSE-STOCK	WHSE-STOCK	3,605.85
P21779	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - CUST. #9717887	WHSE-STOCK	WHSE-STOCK	591.76
P21802	100	178 00	GENERAL SUPPORT GROUNDS	AGRONO-TEC SEED CO.	MAINT-GROUND SUPPLIES	MAINT-GROUND SUPPLIES	1,718.61
P21803	100	178 00	GENERAL SUPPORT GROUNDS	INLAND EMPIRE COMPOSTING	MAINT-SUPPLIES	MAINT-SUPPLIES	684.21
P21806	100	185 00	SUPPORT SVC-INSTRCT.SUPP-SCH	FOLLETT SOFTWARE COMPANY	TS-OFFICE SUPPLIES	TS-OFFICE SUPPLIES	262.48
P21810	100	178 00	FACILITIES - FACILITIES	MAC GILL	GA-1A-MEDICAL SUPPLIES	GA-1A-MEDICAL SUPPLIES	430.98
P21839	100	178 00	GENERAL SUPPORT GROUNDS	C.D.G.	MAINT-RHS-GROUNDS SUPPLIES	MAINT-RHS-GROUNDS SUPPLIES	276.00
P21841	100	178 00	FACILITIES - FACILITIES	OFFICE DEPOT	PA-1A-REFRIGERATORS	PA-1A-REFRIGERATORS	352.88
P21842	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	WHSE-STOCK	1,090.24
P21844	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK	WHSE-STOCK	3,236.16
P21845	100	178 00	DISTRICT WAREHOUSE	KEN'S SPORTING GOODS	WHSE-STOCK	WHSE-STOCK	1,162.79
P21848	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK	WHSE-STOCK	1,838.65
P21849	100	178 00	DISTRICT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK	WHSE-STOCK	11,852.50
P21852	100	188 00	SUPPORT SVC-INSTRCT.SUPP-SCH	BUY.COM INC.	VARIOUS SITES-OFFICE SUPPLIES	VARIOUS SITES-OFFICE SUPPLIES	792.85

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 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P21956	100	178	00	DISTRICT WAREHOUSE	WESTERN DUPLICATING, INC.	WHSE-STOCK 8,005.82
P21957	100	178	00	DISTRICT WAREHOUSE	RAYVERN LIGHTING SUPPLY	WHSE-STOCK 1,765.20
P21958	100	178	00	DISTRICT WAREHOUSE	RDB ELECTRONICS INC	WHSE-STOCK 2,074.19
P21959	100	178	00	DISTRICT WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK 2,250.24
P21963	100	178	00	DISTRICT WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D	WHSE-STOCK 935.59
P21969	100	178	00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT FEES 300.00
P21971	100	196	88	INSTRUCTIONAL MEDIA CENTER	BUY.COM INC.	RHS-COMPUTER EQUIPMENT 6,283.50
P21975	100	178	00	INSTRUCTION GENERAL EDUCATION	ADVANCED REFRIGERATION &	JVHS-EQUIPMENT REPAIRS 280.62
P21979	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	LAGUNA CLAY	JVHS-RHS-CERAMICS EQUIPMENT 1,332.01
P21984	100	196	00	MILITARY / ROTC	GRA PIP PRINTING	RHS-OPEN PO-ROTC SUPPLIES 300.00
P21985	100	196	00		JESSICA'S BISCUIT COOKBOOKS	RHS-OPEN PO-INSTRUCTIONAL MATERIALS 500.00
P21987	100	178	00	FACILITIES - FACILITIES	CORPORATE EXPRESS (HANSON O	EC-EQUIPMENT REPLACEMENT 230.30
P21989	100	191	00		TROXELL COMMUNICATIONS INC.	MMS-INSTRUCTIONAL MATERIALS 381.44
P21992	100	196	88	INSTRUCTIONAL MEDIA CENTER	APPLE COMPUTER, INC.	RHS-ALL OTHER EQUIPMENT 5,488.79
P21999	100	196	00	SUPPORT SVC-INSTRCT.SUPP-INST	DEMCO SUPPLY INC	RHS-ALL OTHER EQUIPMENT 1,603.93
P22014	100	178	00	STAR TESTING	HARCOURT BRACE EDUCATIONAL	EC-TESTING MATERIALS 20,203.13
P22016	100	178	00	DISTRICT WAREHOUSE	LINDOW MANUFACTURING CO.	WHSE-STOCK 720.85
P22017	100	178	00	DISTRICT WAREHOUSE	VIRCO MANUFACTURING COMPANY	WHSE-STOCK 716.84
P22036	100	196	88	INSTRUCTIONAL MEDIA CENTER	KIS COMPUTER CENTER	RHS-ALL OTHER EQUIPMENT 5,279.75
P22040	100	178	00	SUPPORT SVC-INSTRCT.SUPP-SCH	TOSHIBA	WHSE-COMPUTER REPAIRS 552.00
P22041	100	178	00	CENTRALIZED DATA PROCESSING -	OLAPWORK, INC.	EC-INSTRUCTIONAL MATERIAL 214.42
P22042	100	188	00	INSTRUCTION-SELF CONTAINED K-	KID ZONE	SC-FIELD TRIP 270.00
P22043	100	197	00	INSTRUCTION GENERAL EDUCATION	SELECT AGENDAS	JVHS-INSTRUCTIONAL MATERIAL 7,541.50
P22046	100	622	00	GENERAL SUPPORT-DISTRICT ADMI	MACWAREHOUSE	EC-LAPTOP COMPUTER 2,491.77

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P22052	100	197 00	MATHEMATICS	GRA SCANTRON		JVHS-INSTRUCTIONAL MATERIALS	203.65
P22054	100	196 00	INSTRUCTION GENERAL EDUCATION EVERBIND BOOKS			RHS-INSTRUCTIONAL MATERIALS	5,841.59
P22069	100	000 00	INSTRUCTION-SELF CONTAINED K- CLIFF HENRY ASSOCIATES			PER-INSTRUCTIONAL MATERIALS	420.03
P22075	100	185 00	AT-RISK RETENTION SUMMER SCHO CM SCHOOL SUPPLY CO.			TS-OPEN PO-INSTRUCTIONAL MATERIALS	535.00
P22080	100	000 00	INSTRUCTION-SELF CONTAINED K- JENSEN ALVARADO RANCH			VB-FIELD STRIP	346.00
P22084	100	196 00	INSTRUCTION GENERAL EDUCATION FOLLETT LIBRARY RESOURCES			RHS-TEXTBOOKS	1,408.43
P22086	100	196 00	FINE ARTS - ART	GRA MACWAREHOUSE		RHS-OTHER EQUIPMENT	225.20
P22087	100	196 88	INSTRUCTIONAL MEDIA CENTER	MACWAREHOUSE		RHS-OTHER EQUIPMENT	506.96
P22095	100	197 00	FINE ARTS - ART	GRA REDLANDS CAMERA		JVHS-INSTRUCTIONAL MATERIAL	850.00
P22101	100	191 00	GENERAL ED-SELF CONTAINED K-8 PROJECT WISDOM			MMS-INSTRUCTIONAL MATERIALS	296.69
P22116	100	178 00	DISTRICT ADMIN TECHNOLOGY	HUMAN COMPUTERS		EC-COMPUTER EQUIPMENT	697.14
P22118	100	000 00	INSTRUCTION-SELF CONTAINED K- APPLE COMPUTER, INC.			RHS-COMPUTER EQUIPMENT	6,245.19
P22136	100	196 00	INSTRUCTION GENERAL EDUCATION HOLT, RINEHART & WINSTON PU			RHS-BOOKS	2,373.25
P22148	100	000 00	INSTRUCTION-SELF CONTAINED K- DAVEY'S LOCKER			IH-ADMISSION FEES	231.00
P22153	100	196 00	INSTRUCTION GENERAL EDUCATION BUY.COM INC.			RHS-TEXTBOOKS	1,141.46
P22180	100	175 00	INSTRUCTION-SELF CONTAINED K- SPORTSCO ATHLETICS, INC.			SS-INSTRUCTIONAL MATERIALS	239.21
P22181	100	178 00	GEN SUPPORT DIST ADMIN SAFETY COSTCO WHOLESALE			EC-OPEN PO-OFFICE SUPPLIES	1,600.00
P22188	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-OPEN PO-GROUNDS SUPPLIES	2,500.00
P22195	100	173 88	INSTRUCTIONAL MEDIA CENTER	EBSCO SUBSCRIPTION SERVICES		GH-SUBSCRIPTIONS	270.62
P22205	100	178 00	STAFF DEVELOPMENT BUY-OUT	COSTCO WHOLESALE		EC-OPEN PO-OFFICE SUPPLIES	300.00
P22216	100	178 00	INSTRUCTIONAL SUPPORT CURRICU HUMAN KINETICS			IMC-TESTING MATERIALS	656.20
P22217	100	178 00	INSTRUCTIONAL SUPPORT CURRICU RIVERSIDE PUBLISHING CO.			IMC-TESTING MATERIALS	905.10
P22219	100	178 00	INSTRUCTIONAL SUPPORT CURRICU CTB/MACMILLAN/MCGRAW HILL			EC-TESTING MATERIALS	1,962.56
P22226	100	178 00	CENTRALIZED DATA PROCESSING - SCANTRON			EC-OFFICE SUPPLIES	991.30

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P22230	100	197 00	FINE ARTS - ART	GRA SPRINT SYSTEMS	JVHS-INSTRUCTIONAL MATERIALS		501.08
P22236	100	178 00	GENERAL SUPPORT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-DECK TRUCK		338.73
P22237	100	178 00	GENERAL SUPPORT WAREHOUSE	GLOBAL INDUSTRIAL EQUIPMENT	WHSE-EQUIPMENT		560.14
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FUND TOTAL							138,331.15
TOTAL NUMBER OF PURCHASE ORDERS							75
P21804	101	178 00	SCIENCE LAB MATERIALS	BUY.COM INC.	EC-INSTRUCTIONAL MATERIALS		1,608.58
P21840	101	190 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	STAPLES, INC.	JMS-INSTRUCTIONAL MATERIALS		393.72
P21980	101	178 00	IASA TITLE I BASIC GRANTS LOW EDUCATION FUNDING RESEARCH		EC-SUBSCRIPTION		242.00
P21983	101	178 00		PARENT INSTITUTE, THE	EC-SUBSCRIPTION		845.00
P21993	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	APPLE COMPUTER, INC.	SS-ALL OTHER EQUIPMENT		12,270.57
P21995	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL OTH	COGNITIVE CONCEPTS, INC.	JVHS-INSTRUCTIONAL MATERIALS		385.75
P21996	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL OTH	EDUCATIONAL RESOURCES	JVHS-INSTRUCTIONAL MATERIALS		1,549.66
P21997	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL OTH	AGS	JVHS-INSTRUCTIONAL MATERIALS		323.50
P22001	101	178 00	HEADSTART FEDERAL	MURRAY'S HOTEL/RESTAURANT S	EC-ALL OTHER EQUIPMENT		2,316.63
P22006	101	181 00	IASA TITLE I BASIC GRANTS LOW STUDENT SUPPLY		MB-INSTRUCTIONAL MATERIALS		234.79
P22022	101	178 00	MENTOR TEACHERS PROGRAM-ADMIN	BUY.COM INC.	VARIOUS SITES-OFFICE SUPPLIES		1,921.02
P22023	101	196 00	DIGITAL HIGH SCHOOL GRANT	CHIP MERCHANT, INC.	RHS-COMPUTER SOFTWARE		1,489.17
P22025	101	196 00	INSTRUCTIONAL MATERIAL & STAF	BUY.COM INC.	RHS-REFERENCE BOOKS		5,788.91
P22038	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL OTH	LENTINE'S MUSIC, INC.	JVHS-OTHER EQUIPMENT		1,830.67
P22050	101	178 00	HEADSTART FEDERAL	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES		300.00
P22053	101	185 00	COMMUNITY BASED ENGLISH TUTOR	STATER BROTHERS	TS-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P22056	101	184 00	COMMUNITY BASED ENGLISH TUTOR	K-MART (LIMONITE STORE)	RL-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P22058	101	183 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	DEB'S CUSTOM AWARDS	PED-OPEN PO-INSTRUCTIONAL MATERIALS		700.00

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## REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P22059	101	177 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	LOUIS ROBIDOUX NATURE CENTE	PERALTA-FIELD TRIP	1,363.00
P22060	101	196 00	STAFF DEVELOPMENT SB1882	SUBWAY #20985	RHS-REFRESHMENTS FOR STAFF INSERVICE	284.00
P22061	101	173 00	IASA TITLE I BASIC GRANTS LOW	PCI EDUCATIONAL PUBLISHING	GH-INSTRUCTIONAL MATERIALS	941.74
P22063	101	188 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	STECK-VAUGHN CO (800)531-50	SC-INSTRUCTIONAL MATERIALS	984.16
P22064	101	190 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SOPRIS WEST	JMS-INSTRUCTIONAL MATERIALS	1,798.32
P22065	101	180 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	COMPUTER SERVICE & SALES	WHSE-REPAIRS	245.12
P22066	101	177 00	IASA TITLE I BASIC GRANTS LOW	INTELLIGENT PERIPHERAL DEVI	PER-INSTRUCTIONAL MATERIALS	5,387.50
P22067	101	179 00	IASA TITLE I BASIC GRANTS LOW	CALIF. DEPT. OF EDUCATION	GA-INSTRUCTIONAL MATERIALS	785.44
P22068	101	185 00	COMMUNITY BASED ENGLISH TUTOR	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P22073	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	LEARNING SERVICES	MMS-INSTRUCTIONAL MATERIALS	274.76
P22074	101	178 00	COMMUNITY BASED ENGLISH TUTOR	CM SCHOOL SUPPLY	LC-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P22085	101	178 00	SCIENCE LAB MATERIALS	MACWAREHOUSE	RHS-INSTRUCTIONAL MATERIALS	2,208.82
P22088	101	185 00	IASA TITLE I BASIC GRANTS LOW	KIDS DISCOVER MAGAZINE	TS-MAGAZINES	603.40
P22089	101	185 00	IASA TITLE I BASIC GRANTS LOW	READING MANIPULATIVES	TS-INSTRUCTIONAL MATERIALS	2,096.06
P22096	101	189 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	LEARNING WINDOWS PUBLICATIO	IH-INSTRUCTIONAL MATERIALS	215.28
P22104	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,760.00
P22105	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,760.00
P22106	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,760.00
P22107	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	2,080.00
P22110	101	185 00	IASA TITLE I BASIC GRANTS LOW	SCHOLASTIC, INC.	TS-INSTRUCTIONAL MATERIALS	1,816.46
P22111	101	178 00	IASA TITLE VI FORMULA ENTITLE	FOLLETT LIBRARY RESOURCES	NVHS-LIBRARY BOOKS	750.00
P22115	101	187 00	** DESCRIPTION MISSING **	CM SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P22117	101	196 00	CA PUBLIC SCHOOLS LIBRARY ACT	SMART APPLE MEDIA	RHS-OTHER BOOKS	773.85
P22119	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL OTH	SOUTHWESTERN EDUCATIONAL PU	JVHS-INSTRUCTIONAL MATERIALS	574.31

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22122	101	172 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	TEEZERS		SA-INSTRUCTIONAL MATERIALS	225.00
P22123	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	A + EVENTS		CONFERENCE - KATHY SCHROEDER	210.00
P22127	101	178 00	IASA TITLE I BASIC GRANTS LOW	COSTCO WHOLESALE		EC-OPEN PO-OFFICE SUPPLIES	500.00
P22128	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	TEACHER'S VIDEO COMPANY		RHS-OFFICE SUPPLIES	225.04
P22130	101	178 00	HEADSTART FEDERAL	COSTCO WHOLESALE		EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P22137	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	LEISURE ENTERPRISES		JVHS-INSTRUCTIONAL MATERIALS	2,100.00
P22141	101	189 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	WRIGHT GROUP, THE		IH-INSTRUCTIONAL MATERIALS	1,898.82
P22142	101	189 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	RIGBY		IH-INSTRUCTIONAL MATERIALS	966.52
P22144	101	178 00	IASA TITLE I BASIC GRANTS LOW	SMART & FINAL IRIS CO		EC-OPEN PO-OFFICE SUPPLIES	500.00
P22147	101	178 00	IASA TITLE I BASIC GRANTS LOW	OFFICEMAX		EC-OPEN PO-OFFICE SUPPLIES	500.00
P22170	101	185 00	IASA TITLE I BASIC GRANTS LOW	RIGBY		TS-INSTRUCTIONAL MATERIALS	2,566.61
P22176	101	192 00	INSTRUCTIONAL MATERIAL & STAF	SOPRIS WEST		MLMS-INSTRUCTIONAL MATERIALS	1,131.38
P22177	101	192 00	INSTRUCTIONAL MATERIAL & STAF	MCDUGAL LITTEL & CO.		MLMS-INSTRUCTIONAL MATERIALS	710.34
P22178	101	192 00	INSTRUCTIONAL MATERIAL & STAF	PRENTICE HALL		MLMS-INSTRUCTIONAL MATERIALS	1,908.25
P22179	101	177 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SEHI COMPUTER PRODUCTS		PER-RHS-PRINTERS	1,327.48
P22187	101	173 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	MAREY CANDY COMPANY		GH-INSTRUCTIONAL MATERIALS	296.31
P22196	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL	OTH C W PUBLICATIONS		JVHS-INSTRUCTIONAL MATERIALS	398.68
P22197	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL	OTH DVP MEDIA PTY LTD.		JVHS-INSTRUCTIONAL MATERIALS	2,165.78
P22198	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL	OTH NORTH WIND INTERACTIVE		JVHS-INSTRUCTIONAL MATERIALS	427.77
P22199	101	175 00	COMMUNITY BASED ENGLISH TUTOR	SANTILLANA PUBLISHING CO		SS-INSTRUCTIONAL MATERIALS	2,581.21
P22200	101	197 00	SPPT.SVC.-SP.PROJECTS-ALL	OTH TASA GRAPHIC ARTS, INC.		JVHS-INSTRUCTIONAL MATERIALS	872.72
P22224	101	181 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	ABC SCHOOL SUPPLY, INC		MB-INSTRUCTIONAL MATERIALS	621.28
P22232	101	196 00	DIGITAL HIGH SCHOOL GRANT	VALCOM COMPUTER CENTER		RHS-OFFICE SUPPLIES	5,400.82
P22234	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	HIGHSMITH CO., INC., THE		GA-COMPUTER STATION	673.16

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED						92,369.36	66
P22082	102	190	00	SDC LEARNING HANDICAPPED (LH) NETSELLER	JMS-OTHER EQUIPMENT	282.84	
P22108	102	178	00	SPECIAL DAY CLASSES - PRE-K LAKESHORE CURRICULUM MATERI	SS-INSTRUCTIONAL MATERIALS	786.04	
P22209	102	178	00	SPECIAL DAY CLASSES - PRE-K LAKESHORE LEARNING MATERIAL	SS-INSTRUCTIONAL MATERIALS	1,290.09	
TOTAL						2,358.97	3
P21770	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ACE TOOL COMPANY	TRANS-SUPPLIES	818.89	
P21771	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANS-SUPPLIES	4,093.25	
P21772	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-SUPPLIES	282.00	
P21774	103	178	00	GEN SUPPORT TRANS-HOME TO SCH G & F TRAILERS	TRANS-SUPPLIES	1,038.75	
P21799	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WEST COAST BATTERIES	TRANS-SUPPLIES	774.51	
P21970	103	178	00	GEN SUPPORT TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-BUS REPAIRS	14,976.00	
TOTAL						21,983.40	6
P22015	105	191	00	GENERAL ED-SELF CONTAINED K-8 ECOST.COM	MMS-LAPTOP COMPUTER	1,434.36	
P22072	105	196	00	SELF-CONTAINED CLASSROOM GRA TRI-BEST CHALKBOARD COMPANY	RHS-OTHER EQUIPMENT	921.26	
TOTAL						2,355.62	2
P21808	106	179	00	SUPPORT SVC-INSTRCT.SUPP-SCH ONSALE	GA-FAX MACHINE	259.67	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$200

DESCRIPTION

VENDOR

REF FUND LOC/SITE PROGRAM

PURCHASE ORDERS TO BE RATIFIED

P22044	106	178	00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	WR-OPEN PO-RIF BOOKS	395.66
P22186	106	178	00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	PED-OPEN PO-RIF BOOKS	3,200.00
P22227	106	179	00	INSTRUCTION-SELF CONTAINED K-	DEB'S CUSTOM AWARDS	GA-INSTRUCTIONAL MATERIALS	240.11
							-----
FUND TOTAL							4,095.44

TOTAL NUMBER OF PURCHASE ORDERS 4

P21981	115	178	00	GEN ED - INST MAT K-8, CARRYO SIGNAL MEDIA PUBLISHERS	MMS-TEXTBOOKS		2,257.90
							-----
FUND TOTAL							2,257.90

TOTAL NUMBER OF PURCHASE ORDERS 1

P20382	119	178	00	GENERAL SUPPORT, MAINTENANCE, DC ELECTRONICS, INC.	MAINT-SUPPLIES		756.41
P21051	119	178	00	GENERAL SUPPORT, MAINTENANCE UNITED RENTALS	MAINT-EQUIPMENT RENTAL		1,486.51
P21364	119	178	00	GENERAL SUPPORT, MAINTENANCE ALL CITIES STEEL & FABRICAT	MAINT-SUPPLIES		1,125.00
P21378	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-IA-ELECTRICAL SUPPLIES		728.69
P21448	119	178	00	GENERAL SUPPORT, MAINTENANCE HOME DEPOT	MAINT-RHS-SUPPLIES		1,162.26
P21508	119	178	00	GENERAL SUPPORT, MAINTENANCE SPECTRUM CRANE	MAINT-CRANE SERVICE		500.00
P21663	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES		807.94
P21666	119	178	00	GENERAL SUPPORT, MAINTENANCE DUNN EDWARDS PAINT	MAINT-PAINTING SUPPLIES		406.43
P21674	119	178	00	GENERAL SUPPORT, MAINTENANCE FAIR PRICE CARPETS	MAINT-PER-TILE WORK		300.00
P21711	119	178	00	GENERAL SUPPORT, MAINTENANCE ALL CITIES STEEL & FABRICAT	MAINT-SUPPLIES		6,594.30
P21763	119	178	00	GENERAL SUPPORT, MAINTENANCE WHITE CAP INDUSTRIES	MAINT-EQUIPMENT REPLACEMENT		297.73
P21775	119	178	00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING	MAINT-SUPPLIES		1,356.62
P21796	119	178	00	GENERAL SUPPORT, MAINTENANCE, LENNOX INDUSTRIES	MAINT-SUPPLIES		857.78
P21805	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACTORS EQUIPMENT COMPA	MAINT-SUPPLIES		299.39

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21954	119	178	00	GENERAL SUPPORT, MAINTENANCE, BEST ACCESS SYSTEMS	MAINT-SUPPLIES		917.92
P21974	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY	MAINT-OPEN PO-SUPPLIES		3,000.00
P22103	119	178	00	GENERAL SUPPORT, MAINTENANCE REBEL RENTS	MAINT-OPEN PO-EQUIPMENT RENTAL		1,000.00
P22185	119	178	00	GENERAL SUPPORT, MAINTENANCE ALL CITIES STEEL & FABRICAT	MAINT-OPEN PO-OFFICE SUPPLIES		1,000.00
FUND TOTAL							22,596.98
TOTAL NUMBER OF PURCHASE ORDERS							18
P21986	140	177	00	GENERAL ED-SELF CONTAINED K-8 PERFECTION LEARNING CORP.	PER-INSTRUCTIONAL MATERIALS		710.29
P21998	140	189	00	GENERAL ED-SELF CONTAINED K-8 HOUGHTON MIFFLIN CO-ORDER D	IH-INSTRUCTIONAL MATERIALS		14,526.96
P22002	140	176	00	GENERAL ED-SELF CONTAINED K-8 SRA-MCGRAW-HILL	CR-INSTRUCTIONAL MATERIALS		12,706.96
P22202	140	178	00	INSTRUCTION GENERAL EDUCATION KEY CURRICULUM PRESS	RHS-TEXTBOOKS		3,295.01
FUND TOTAL							31,239.22
TOTAL NUMBER OF PURCHASE ORDERS							4
P22238	800	194	00	INSTRUCTION GENERAL EDUCATION PEARSON EDUCATION	LC-TEXTBOOKS		483.42
FUND TOTAL							483.42
TOTAL NUMBER OF PURCHASE ORDERS							1
P20962	930	178	00	GENERAL SUPPORT, MAINTENANCE, INFOTOX, INC.	MAINT-RHS-DEFERRED MAINTENANCE		262.50
P21375	930	178	00	GENERAL SUPPORT, MAINTENANCE, CASTILLO HEATING & AIR	MAINT-MLMS-HEATING & A/C SYSTEM		5,000.00
P21440	930	178	00	GENERAL SUPPORT-PLANT MAINT. GLEN PRODUCTS	MAINT-SUPPLIES		5,163.17
P21451	930	178	00	GENERAL SUPPORT-PLANT MAINT. HOME DEPOT	MAINT-RHS-SUPPLIES		1,548.55
P21512	930	178	00	GENERAL SUPPORT-PLANT MAINT. CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES		781.36
P21516	930	178	00	GENERAL SUPPORT-PLANT MAINT. CHAMPION LUMBER CO.	MAINT-SUPPLIES		2,392.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER


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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P21601	930	178	00	GENERAL SUPPORT-PLANT MAINT.	SPECTRA-TONE PAINT CORPORAT	MAINT-PAINTING SUPPLIES 708.49
P21605	930	178	00	GENERAL SUPPORT-PLANT MAINT.	VISTA PAINT	MAINT-PAINTING SUPPLIES 633.65
P21662	930	178	00	GENERAL SUPPORT-PLANT MAINT.	DE ANZA HARDWARE BUILDING S	MAINT-SUPPLIES 431.40
P21710	930	178	00	GENERAL SUPPORT, MAINTENANCE, GRAINGER W W INC	MAINT-SUPPLIES	2,227.45
P21712	930	178	00	GENERAL SUPPORT-PLANT MAINT.	FAIR PRICE CARPETS	MAINT-RHS-CARPET INSTALL 3,189.00
P21716	930	178	00	GENERAL SUPPORT-PLANT MAINT.	SPECTRA-TONE PAINT CORPORAT	MAINT-SUPPLIES 1,491.83
P21773	930	178	00	GENERAL SUPPORT-PLANT MAINT.	A.L.L. ROOFING	MAINT-SUPPLIES 1,242.73
P21846	930	178	00	GENERAL SUPPORT-PLANT MAINT.	FAIR PRICE CARPETS	MAINT-JVHS-REPLACE TILE 1,380.00
P21847	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CONTRACT CARPET COMPANY	MAINT-SC-INSTALL MINI BLINDS 605.00
P22070	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-INSTRUCTIONAL SERVICES	76,340.00
						-----
						FUND TOTAL 103,397.13
						-----
						TOTAL NUMBER OF PURCHASE ORDERS 16
						-----
196	PURCHASE ORDERS OVER			\$200.00	FOR A TOTAL AMOUNT OF	421,468.59
116	PURCHASE ORDERS UNDER			\$200.00	FOR A TOTAL AMOUNT OF	10,932.52
						-----
312	PURCHASE ORDERS				FOR A GRAND TOTAL OF	432,401.11

RECOMMEND APPROVAL:   
 Director of Purchasing

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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## REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D15187	100	178	00	DISTRICT ADMIN TECHNOLOGY	SKILLPATH, INC.	D37035 CONF 3/00 1 EMP 199.00
D15188	100	196	00	SUPPORT SVC-INSTRCT.SUPP-SCH	ACSA FOUNDATION FOR	D37036 CONF 4/00 2 EMPS 275.00
D15189	100	178	00	GEN SUPP DIST ADMIN FISCAL SE SCHOOL SERVICES OF CALIF. 1		D37037 CONF 3/00 2 EMPS 480.00
D15193	100	178	00	GENERAL SUPPORT DISTR ADMIN A JURUPA UNIFIED		D37103 REPLENISH REVOLVING CASH-BANK 83.20
D15194	100	178	00	GENERAL SUPP DISTR ADMIN PERS PEBENITO, JEFFREY		D37104 FINGERPRINT REIMB. 12.00
D15195	100	178	00	GENERAL SUPP DISTR ADMIN PERS ROSS, TINA		D37105 FINGERPRINT REIMB. 12.00
D15196	100	178	00	GENERAL SUPP DISTR ADMIN PERS LARSON III, RAYMOND		D37106 FINGERPRINT REIMB. 12.00
D15197	100	178	00	GEN SUPPORT DIST ADMIN SUPERI JURUPA UNIFIED		D37107 REPL REV. CASH-CONF FEES J.CH 35.00
D15198	100	178	00	STAFF DEVELOPMENT	VICKERS LINDA	D37108 MILEAGE REIMB. AUG 99- JAN 00 85.72
D15199	100	178	00	GENERAL SUPPORT OPERATIONS CU PIERCE, RONALD		D37109 WORK BOOT REIMB. 53.84
D15201	100	000	00	INSTRUCTION-SELF CONTAINED K- LAIDLAW TRANSIT, INC.		D37111 BUS SERVICES 938.40
D15203	100	000	00	INSTRUCTION-SELF CONTAINED K- MUSIC CENTER		D37113 2 ASSEMBLIES @ SKY COUNTRY 1/ 573.00
D15204	100	188	00	INSTRUCTION-SELF CONTAINED K- CEEA		D37041 CONF 2/00 6 EMPS 954.00
D15205	100	196	00	SUPPORT SVC-INSTRCT.SUPP-SCH WESTON HOTEL		D37042 CONF 4/00 2 EMPS 191.53
D15206	100	192	00	SUPPORT SVC-INSTRCT.SUPP-SCH CASBO		D37043 CONF 2/00 1 EMP 10.00
D15222	100	196	00	GENERAL SUPPORT OPERATIONS UT CHEVRON, U S A		D37906 GAS CHARGES FOR DEC.-JAN. 280.70
D15223	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D37907 SERVICE CHARGES DEC.-JAN. 25,187.89
D15224	100	188	00	AT-RISK RETENTION SUMMER SCHD HANNA SUSANNE		D37908 REIMBURSEMENT FOR INCENTIVES 20.93
D15226	100	178	00	GEN SUPPORT DIST ADMIN SAFETY IVERSON, ROBERT SCOTT		D37909 REIMBURSE FOR SAFETY COMM. LU 61.19
D15227	100	178	00	GEN SUPPORT DIST ADMIN SAFETY IVERSON, ROBERT SCOTT		D37911 REIMBURSE FOR SAFETY COMM. LU 42.44
D15229	100	183	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D37913 WATER SERVICE FOR DEC.-JAN. 6,721.70
D15230	100	195	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D37914 SERVICE CHARGE JAN.-FEB. 85.65
D15231	100	178	00	GENERAL SUPP DISTR ADMIN PERS CADIZ SUSAN		D37920 FINGERPRINT REIMBURSEMENT 12.00
D15232	100	178	00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D37915 MILEAGE REIMBURSEMENT - JAN. 106.28

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D15233	100	178 00	PUPIL SERVICES HEALTH	ALBO ISABEL	D37916 MILEAGE REIMBURSEMENT DEC. -JA	36.47
D15234	100	178 00	PUPIL SERVICES HEALTH	ESTRADA, MARY	D37917 MILEAGE REIMBURSEMENT	23.29
D15235	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D37918 MILEAGE REIMBURSEMENT-JAN.	26.77
D15236	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D37919 MILEAGE REIMBURSEMENT-JAN.	45.01
D15290	100	178 00	DISTRICT ADMIN TECHNOLOGY	MITCHELL, JENNIFER	D37129 REIMB. FOR REFRESHMENTS	30.91
D15291	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROBINSON, DONALD	D37128 MILEAGE REIMB. JAN-00	17.88
D15292	100	178 00	CENTRALIZED DATA PROCESSING	- ROBERTSON, JASON	D37120 MILEAGE REIMB. JAN-FEB 00	48.76
D15294	100	178 00	GENERAL SUPP DISTR ADMIN PERS	POTTS, GREGORY	D37122 FINGERPRINT REIMB.	12.00
D15296	100	000 00	HEALTH & WELFARE INSURANCE	S.M.A.	D37930 CLAIM CK REG. 2/3-2/9/00	40.92
D15297	100	191 00	GENERAL ED-SELF CONTAINED K-8	TRUJILLO JAY	D37124 REIMB. FOR REFRESHMENTS	55.16
D15299	100	178 00	GENERAL SUPPORT WAREHOUSE	LIVESAY, CECILIA	D37126 MILEAGE REIMB. JAN-FEB 00	15.93
D15302	100	191 00	CTEI	RIDDER SUSAN	D37115 REIMB. FOR REFRESHMENTS	49.62
D15303	100	191 00	CTEI	PACE, ROBERTA	D37116 REIMB. FOR REFRESHMENTS	17.82
D15304	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D37117 MILEAGE REIMB. JAN-00	33.73
D15305	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D37118 MILEAGE REIMB. JAN-00	38.42
D15306	100	178 00	PUPIL SERVICES HEALTH	TOTEN, DEBORAH	D37119 MILEAGE REIMB. JAN-00	18.13
D15328	100	178 00	DISTRICT ADMINISTRATION	BUSIN BIERWIRTH TERRI A	D37922 REIMBURSEMENT FOR ADMIN. HEAR	76.30
D15329	100	178 00	CENTRALIZED DATA PROCESSING	- FORD PAULA	D37923 MILEAGE REIMBURSEMENT - JAN.	36.56
D15330	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JONES CHRISTOPHER	D37924 FINGERPRINT REIMBURSEMENT	12.00
D15336	100	191 00	COMPUTER SCIENCE / TECHNOLOGY	HERNANDEZ ANDREW	D37933 REIMBURSEMENT FOR INSTRUCT. M	34.47
D15377	100	178 00	DISTRICT ADMIN PERSONNEL RECR	WERF REGISTRATION	D37051 CONF 6/00 1 EMP	50.00
D15378	100	178 00	GENERAL SUPP DISTR ADMIN PERS	GMS MEETING MANAGEMENT, INC	D37053 CONF 3/7-10/00 1 EMP	543.00
D15379	100	178 00	DISTRICT ADMINISTRATION PURCH	UNITED PARCEL SERVICE	D37130 REPLENISH UPS ACCOUNT	1,000.00
D15380	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RODRIGUEZ, MARY	D37131 FINGERPRINT REIMB.	12.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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D15381	100	178	00	GENERAL SUPP	DISTR ADMIN PERS MURRAY, SUZANNE	
D15446	100	178	00	GEN SUPPORT	DIST ADMIN SUPERI SOUTHERN CALIF. JUVENILE	12.00
D15447	100	178	00	INSTRUCTIONAL	SUPPORT CURRICU CAREER TRACK SEMINARS	1,020.00
D15449	100	178	00	STAFF DEVELOPMENT	CMEA REGISTRATION	99.00
D15453	100	178	00	DISTRICT ADMIN	PERSONNEL RECR HILTON INN	105.00
D15454	100	178	00	GENERAL SUPPORT	DISTRICT ADMI LRP PUBLICATIONS	1,356.60
D15465	100	178	00	GEN SUPPORT	DISTR ADMIN FACIL ATKINSON,ANDELSON,LOYA,RUUD	460.00
D15467	100	178	00	PROJECT GAP	EDMUNDS, ROLLIN	390.00
D15468	100	185	00	INSTRUCTION-SELF	CONTAINED K- SALAZAR HELIODORO	300.00
D15471	100	185	00	AT-RISK RETENTION	SUMMER SCHO RUVALCABA, ESTHER	40.76
D15472	100	185	00	AT-RISK RETENTION	SUMMER SCHO LOGAN, SHELLEY	52.51
D15473	100	185	00	AT-RISK RETENTION	SUMMER SCHO JESSICA SEVEY	24.83
D15474	100	178	00	DISTRICT ADMINISTRATION	BUSIN BANKCARD SERVICES	56.42
D15475	100	173	00	GENERAL SUPPORT	OPERATIONS UT JURUPA COMMUNITY SERVICES	316.05
D15476	100	178	00	GENERAL SUPP	DISTR ADMIN PERS ALMAGUER MARY	2,639.99
D15530	100	178	00	AUXILIARY PROGRAM	RETIREE BEN UNICARE	12.00
D15531	100	196	00	INSTRUCTION	GENERAL EDUCATION SOUTHERN CALIF. JUVENILE	1,374.00
D15533	100	178	00	GEN SUPPORT	DIST ADMIN SUPERI VANCE, ELIZABETH	510.00
D15534	100	197	00	GENERAL SUPPORT	OPERATIONS UT MOBIL OIL CREDIT CORPORATIO	10.78
D15535	100	177	00	GENERAL SUPPORT	OPERATIONS UT RUBIDOUX COMMUNITY SERVICES	133.43
D15569	100	178	00	PUPIL SERVICES	HEALTH CLAUDER, LANA	9,821.70
D15570	100	178	00	GENERAL SUPP	DISTR ADMIN PERS FLORES RALPH	63.87
D15571	100	178	00	GENERAL SUPP	DISTR ADMIN PERS DELATORRE RITA	12.00
D15634	100	178	00	NON SPECIFIC	YANNAONE, LINDA	12.00
					D37139 REISSUE OF STALEDATED CHECKS	429.73

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D15635	100	178 00	NON SPECIFIC	YATES, CARRINE	D37140 REISSUE STALEDATED CHECK	36.25
D15636	100	178 00	NON SPECIFIC	MENKO II, STEPHEN A.	D37141 REISSUE OF STALEDATED CHECK	20.00
D15639	100	178 00	GENERAL SUPPORT DISTR ADMIN A	PPAFF, JAN	D37144 MILEAGE REIMB., SEPT 99 - FEB	99.84
D15709	100	191 00	AVID	STEVENS, TERRI	D37145 MILEAGE REIMB., FEB 00	29.25
D15711	100	186 00	SUPPORT SVC-INSTRCT.SUPP-SCH	PERSON, SANDRA	D37146 MILEAGE REIMB., AUG 99 - FEB	47.78
D15714	100	178 00	GENERAL SUPP DISTR ADMIN PERS	PELLOT, HILDA	D37149 FINGERPRINT REIMB.	12.00
D15715	100	197 00		RICHARDS, GARETH	D37150 REIMB. FOR SUPPLIES	109.68
D15717	100	178 00	GENERAL SUPPORT OPERATIONS UT	UTILITY RESOURCE MGMT GROUP	D37152 ELECTRIC SAVINGS 12/27/99-1/2	946.80
D15718	100	196 00	SUPPORT SVC-INSTRCT.SUPP-SCH	JURUPA UNIFIED	D37153 REPLENISH REVOLVING CASH FUND	387.52
D15720	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	RIVERSIDE CO. OFFICE OF EDU	D37172 CONF 3/00 1 EMP	15.00
FUND TOTAL						59,665.41
TOTAL NUMBER OF DISBURSEMENTS						82
D15157	101	196 00	STAFF DEVELOPMENT SB1882	BUREAU OF EDUCATION & RESEA	D37033 CONF 2/00 1 EMP	159.00
D15185	101	178 00	SPPT.SVC.-SP.PROJECTS-TOBACCO	FNL	D37034 CONF 3/00 1 EMP	200.00
D15190	101	197 00	STAFF DEVELOPMENT SB1882	NBEA	D37038 CONF 4/00 2 EMPS	470.00
D15191	101	178 00	COMMUNITY BASED ENGLISH TUTOR	GOMEZ MARTHA	D37039 CONF 1/00 1 EMP	42.90
D15192	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	ESTRELLA INN PALM SPRINGS	D37040 CONF 3/6-8/00 5 EMPS	825.00
D15200	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	YUCAIPA BUS SERVICE	D37110 BUS SERVICES	491.35
D15238	101	197 00	STAFF DEVELOPMENT SB1882	CSEA	D37050 CONF 4/00 2 EMPS	198.00
D15239	101	178 00	TECHNOLOGY LITERACY CHALLENGE	TEACHER CREATED MATERIALS	D37044 CONF 2/00 8 EMPS	178.00
D15240	101	178 00	COMMUNITY BASED ENGLISH TUTOR	FAMILY LEARNING WORKSHOPS,	D37045 CONF 2/00 3 EMP	975.00
D15241	101	197 00	STAFF DEVELOPMENT SB1882	BUREAU OF EDUCATION & RESEA	D37047 CONF 3/00 1 EMP	159.00
D15242	101	197 00	STAFF DEVELOPMENT SB1882	BUREAU OF EDUCATION & RESEA	D37046 CONF 2/00 1 EMP	159.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D15243	101	176 00	SPPT.SVC.-SP.PROJECTS-SCH IMP BUREAU OF EDUCATION & RESEA	D37048	CONF 3/00 1 EMP	129.00
D15244	101	189 00	SPPT.SVC.-SP.PROJECTS-SCH IMP TOM SNYDER PRODUCTIONS, INC	D37049	CONF 3/00 1 EMP	149.00
D15300	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC PARTIDA ROSI	D37127	MILEAGE REIMB. SEPT 99 - JAN	45.54
D15301	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC VALLEJOS LISA	D37114	REIMB. FOR REFRESHMENTS	39.56
D15335	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP AMATRIAIN, SANDRA	D37929	REIMBURSEMENT FOR INSTRUCT. M	25.91
D15448	101	196 00	DIGITAL HIGH SCHOOL GRANT CTAP	D37058	CONF MAR/APR 2 EMPS	1,400.00
D15450	101	178 00	SPEC ED IDEA IN-SERVICE TRAIN TERRY TIBBETTS	D37059	REIMB. 1 EMP. 2/00	245.91
D15460	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP HILTON HOTEL	D37062	CONF MAR/APR. 1 EMP	392.31
D15466	101	196 00	STAFF DEVELOPMENT SB1882 CIVIL AIR PATROL/DFPS	D37066	CONF 3/00 1 EMP	119.00
D15470	101	185 00	IASA TITLE I BASIC GRANTS LOW SALAZAR HELIODORO	D37936	REIMBURSEMENT FOR INSTR. MATE	74.54
D15516	101	180 00	SPPT.SVC.-SP.PROJECT-ECONOMIC MENDEZ, LUZ	D37067	CONF 10/99 2 EMPS	50.00
D15532	101	185 00	SPPT.SVC.-SP.PROJECT-ECONOMIC CABE	D37069	CONF 3/00 2 EMPS	390.00
D15572	101	187 00	IASA TITLE I BASIC GRANTS LOW IMAGINATION CENTRAL	D37947	WEST RIV. PERFORMANCES ON 2/2	625.00
D15626	101	177 00	SPPT.SVC.-SP.PROJECTS-SCH IMP BUREAU OF EDUCATION & RESEA	D37070	CONF 3/00 3 EMPS	387.00
D15627	101	177 00	SPPT.SVC.-SP.PROJECTS-SCH IMP CEEA	D37071	CONF 4/00 1 EMP	179.00
D15629	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP ELZIG TAMARA	D37171	CONF 1/00 BERKELEY	378.12
D15630	101	187 00	IASA TITLE I BASIC GRANTS LOW SDE REGISTRATIONS	D37170	CONF 4/00 1 EMP	139.00
D15631	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP SIMMONS, LINITA	D37136	REIMB. FOR REFRESHMENTS	16.57
D15710	101	178 00	INTERSEGMENTAL PROGRAMS-CTEI SAN BERNARDINO COUNTY SCHOO	D37173	CONF 5 EMPS	325.00
D15712	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC REESE, LYDIA	D37147	MILEAGE REIMB., OCT - DEC 99	45.33
D15713	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC SANCHEZ, ESTELA	D37148	MILEAGE REIMB., SEPT - DEC 99	63.88
D15716	101	185 00	COMMUNITY BASED ENGLISH TUTOR NAGLE CONSUELO	D37151	REIMB. OF INSTRUCTIONAL MATER	30.14
D15724	101	197 00	STAFF DEVELOPMENT SB1882 THE COLLEGE BOARD	D37177	CONF 4/00 1 EMP	50.00
D15725	101	197 00	STAFF DEVELOPMENT SB1882 RICHARDS, GARETH	D37178	REIMB. 1/00 1 EMP	141.70

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 02/18/00  
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D15298	102	178 00	INSTRUCTIONAL PROGRAM	MARTIN LAURA	D37125 MILEAGE REIMB. JAN-00	21.30	35
D15331	102	178 00	INSTRUCTIONAL PROGRAM	BELONI, JOSEPH	D37925 MILEAGE REIMBURSEMENT - JAN.	39.78	
D15332	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D37926 MILEAGE REIMBURSEMENT - JAN.	58.58	
D15333	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D37927 MILEAGE REIMBURSEMENT - JAN.	62.78	
D15334	102	178 00	DIS ADAPTIVE PHYSICAL EDUCATI	DEMOR, JOHN	D37928 MILEAGE REIMBURSEMENT - JAN.	105.02	
						287.46	5
						2,450.38	
D15202	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	LIDLAW TRANSPORTATION	D37112 BUS SERVICES	68.24	
D15469	103	178 00	INSTRUC. ALTERNATIVE ED. - G.A	BURNS HEIDI	D37935 REIMB. FOR GATE INSTRU. MATER	275.00	
D15628	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	CASTO	D37069 CONF 4/00 1 EMP	2,793.62	3
						74.47	
D15228	106	179 00	INSTRUCTION-SELF CONTAINED K-	DELAMETER BRIAN	D37912 REIMBURSEMENT FOR INSTR. MATE	103.23	
D15638	106	178 00	INSTRUCTION-FINE ARTS-MUSIC K	WASINGER, MICHAEL J.	D37143 MILEAGE REIMB., SEPT - DEC 99	177.70	2
						20.00	
D15221	116	178 97	SB813 INSTRUCTIONAL MATERIAL	EVANS JOHN	D37905 TEXTBOOK REFUND	20.00	

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
D15225	119	178 00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL		D37910 MILEAGE REIMBURSEMENT-JAN.	402.03	1
					FUND TOTAL	402.03	
					TOTAL NUMBER OF DISBURSEMENTS		1
D15295	403	178 00	FACILITIES - FACILITIES	RIVERSIDE COUNTY FLOOD CONT	D37123 CONSTR BAL FOR STORM DRAIN BA	3,086.49	
D15316	403	178 00	OTHER OUTGO - ALL OTHER OUTGO	DAI-ICHI KANGYO BANK OF CA.	D37931 DEBT SERVICE PAYMENT ON C.O.P	237,989.58	
D15327	403	178 00	FACILITIES - FACILITIES	ECONO FENCE COMPANY	D37921 INSTALL STEEL COLUMNS AT ED.	645.00	
					FUND TOTAL	241,721.07	
					TOTAL NUMBER OF DISBURSEMENTS		3
D15307	600	178 00	AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY		C004981 PAPER PRODUCTS DEL. FOR STOC	2,484.44	
D15308	600	178 00	AUXILIARY PROGRAM FOOD SERVIC REFRIGERATION HARDWARE SUPP		C005104 COOLER REPLACEMENT STRIP @ J	274.29	
D15309	600	178 00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETT'S/MCKESSON WATER P		C004983 BOTTLED WATER FOR WAREHOUSE	549.60	
D15310	600	178 00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETT'S/MCKESSON WATER P		C004984 BOTTLED WATER FOR FOOD SERVI	49.10	
D15311	600	178 00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.		C004950 FOOD PURCHASED FOR WAREHOUSE	1,111.80	
D15317	600	178 00	AUXILIARY PROGRAM FOOD SERVIC DOMINOS PIZZA		C004953 PIZZA DELV'RD TO VARIOUS SIT	5,910.00	
D15318	600	178 00	AUXILIARY PROGRAM FOOD SERVIC DOMINO'S PIZZA		C004954 PIZZA DELV'RD TO VARIOUS SIT	4,734.00	
D15319	600	178 00	AUXILIARY PROGRAM FOOD SERVIC AMERICAN JERKY CO.		C004985 BEEF JERKY FOR WAREHOUSE STD	1,520.00	
D15320	600	178 00	AUXILIARY PROGRAM FOOD SERVIC CONTRACT CARPET COMPANY		C004979 REMODEL KITCHEN AT JVHS	11,053.00	
D15321	600	178 00	AUXILIARY PROGRAM FOOD SERVIC CORPORATE EXPRESS (HANSON D		C004986 SUPPLIES FOR FOOD SERVICE OF	1,333.08	
D15322	600	178 00	AUXILIARY PROGRAM FOOD SERVIC COUTU, ROBIN		C004988 REIMBURSEMENT FOR MILEAGE	181.03	
D15323	600	178 00	AUXILIARY PROGRAM FOOD SERVIC CYNDIE CHURILLA		C004987 REIMBURSEMENT-COMPUTER SOFTW	193.44	
D15324	600	178 00	AUXILIARY PROGRAM FOOD SERVIC DEVEREAUX CHARITA		C004989 REIMBURSEMENT FOR MILEAGE	179.40	

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 02/18/00  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D15325	600	178	00	AUXILIARY PROGRAM FOOD	SUNRISE BREAKFAST SANDWICH	1,296.00
D15326	600	178	00	AUXILIARY PROGRAM FOOD	BREAD DELV'RD TO VARIOUS SIT	2,051.43
D15462	600	178	00	AUXILIARY PROGRAM FOOD	CONF. 4/00 5 EMPS	644.00
D15463	600	178	00	AUXILIARY PROGRAM FOOD	CONF 4/00 5 EMPS	855.00
D15573	600	178	00	NON SPECIFIC	REFUND ON LUNCH ACCOUNT	14.00
D15622	600	178	00	AUXILIARY PROGRAM FOOD	PIZZA DELV'RD TO VARIOUS SIT	10,416.00
D15623	600	178	00	AUXILIARY PROGRAM FOOD	MILK DELV'RD TO VARIOUS SITE	43,000.67
D15624	600	178	00	AUXILIARY PROGRAM FOOD	PRODUCE DELIVERED TO SCHOOLS	15,404.84
D15625	600	178	00	AUXILIARY PROGRAM FOOD	BEVERAGES DELIVERED TO SCHO	12,075.39
D15640	600	178	00	AUXILIARY PROGRAM FOOD	FOOD ITEMS DEL. FOR STOCK	750.80
FUND TOTAL						116,081.31
TOTAL NUMBER OF DISBURSEMENTS						23
D15632	800	178	00	INSTRUCTION-SELF CONTAINED K-	ADULT ED. TEXTBOOK DEP. REFUN	15.00
D15633	800	178	00	INSTRUCTION-SELF CONTAINED K-	ADULT ED. TEXTBOOK DEP. REFUN	15.00
FUND TOTAL						30.00
TOTAL NUMBER OF DISBURSEMENTS						2
D15293	900	178	00	GENERAL SUPPORT DISTRICT ADMI	REIMB. OF LOST ARTICLES	308.68
FUND TOTAL						308.68
TOTAL NUMBER OF DISBURSEMENTS						1
158 DISBURSEMENTS OVER						\$1.00 FOR A TOTAL AMOUNT OF 430,786.04

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 1998

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

02/05/2000 - 02/18/2000  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 02/18/00  
PAGE: 9

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
0			DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .00
158			DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF 430,786.04
			TOTAL PURCHASES	869,468.11

Approved by:

  
Director of Business Services, Pam Lauzon

**Jurupa Unified School District**

**1999/2000 AGREEMENTS**

<b>AGREEMENT NUMBER</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>	<b>FUND/PROGRAM TO BE CHARGED</b>	<b>PURPOSE</b>
<i>00-1</i>	<i>Consultant or Personal Service Agreements</i>			
00-1-000	SACHS - ROP Dental Clinic	NTE \$2,400.00	Head Start	Provide dental services for Head Start/Preschool students from February - May, 2000.
00-1-PPP	FantastiKids	\$250.00	Drug Abuse Education & Prevention	Assembly on "Stay Safe From Drugs" for students of Indian Hills Elementary School.
<i>00-6</i>	<i>Student Teaching Agreements</i>			
99-6-B-M1	Loma Linda University	NA	NA	Revise current contract to add supervision and training of Speech/Language Pathology students.
<i>00-8</i>	<i>Other Agreements</i>			
00-8-U	Orange County Department of Education	NA	NA	Early Intervention for School Success (EISS) Model School Implementation Grant for November, 1999 - June, 2000.
00-8-V	Education Research	\$18,850.00	General Fund	Provide voter opinion research services for District administration.

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

RE/dc  
3/6/00

**A-4**

## INVESTMENTS

Education Code Section 41015 authorizes the governing board of a school district which has funds in a special reserve fund of the district or any surplus moneys not required for the immediate necessities of the district to invest any or any part of the funds in any of the investments specified in Sections 16430 or 53601 of the Government Code.

### Investment Objectives

The Governing Board is primarily concerned with the preservation of the principal balances of all district funds. Therefore, the board establishes the objectives of district investments with the following priority:

1. Safeguarding of investment principal
2. Maintain sufficient liquidity within the portfolio to meet daily cash requirements
3. Maximize returns on the portfolio consistent with these objectives

Prior to the investment of any District funds, the Governing Board must find and determine that the funds to be invested are not required for the immediate necessities of the District.

### Management Responsibility

The Governing Board of the Jurupa Unified School District delegates the management of the District's Investment Policy to the Superintendent. The Superintendent may delegate to the Assistant Superintendent of Business Services the authority to establish written procedures for the operation of the investment plan consistent with this Investment Policy. No person may engage in investment activities except as provided under the terms of this policy and the written procedures developed by the Superintendent or designee.

The Superintendent, or designee, may invest, as permitted by law and this policy, all or part of the surplus moneys of the district not required for immediate district use. Investment of district funds shall be limited to the following specific investments.

1. The Riverside County Investment Pool
2. FDIC Insured or Collateralized Bank Accounts
3. The Local Agency Investment Fund
4. United States Treasury Bills
5. Prime Commercial paper having an "AA" rating or better
6. Certificates of Deposit
7. Guaranteed Investment Contracts

Investments other than those stated above may be made only with specific authorization of the Governing Board.

The Governing Board recognizes that the Superintendent or designee has fiduciary responsibility and is subject to prudent investor standards for all investment decisions. As such, district investments must be made with skill, prudence, and diligence.

#### Reporting

Government Code Section 53646 establishes the criteria for reporting of district investments. In accordance with law, the superintendent or designee shall annually provide to the Board a statement of the district's investment policy. This policy shall be reviewed at a public meeting.

The Superintendent shall also provide the Board with quarterly reports, which will include, at a minimum:

1. The state of compliance of the portfolio to the District investment policy, and/or an explanation of the extent the portfolio is not in compliance.
2. A statement denoting the ability of the District to meet its pool expenditure requirements for the next six months.
3. The type of investment, issuer, date of maturity, par and dollar amount invested on all securities, investments, and moneys held by the District.

The report of portfolio activity shall be presented no later than 30 days after the end of the calendar quarter.

#### Legal Reference:

##### EDUCATION CODE

41001  
41002  
41002.5  
41003  
41015  
41017  
41018  
42840-42843

##### GOVERNMENT CODE

16430  
27130-27137  
53600-53609  
53630-53686  
53635  
53646  
53852.5  
53859.02

Approved:



00/16

DISTRICT RESOLUTION

NAME OF DISTRICT: Jurupa Unified\*

LOCATED IN: County of Riverside

MAXIMUM AMOUNT OF BORROWING: \$ 6,000,000

RESOLUTION OF THE GOVERNING BOARD AUTHORIZING THE BORROWING OF  
FUNDS FOR FISCAL YEAR 2000-2001 AND THE ISSUANCE AND SALE OF  
A 2000-2001 TAX AND REVENUE ANTICIPATION NOTE THEREFOR  
AND PARTICIPATION IN THE CALIFORNIA SCHOOL CASH  
RESERVE PROGRAM AND REQUESTING THE BOARD  
OF SUPERVISORS OF THE COUNTY TO  
ISSUE AND SELL SAID NOTE

WHEREAS, school districts, community college districts and county boards of education are authorized by Sections 53850 to 53858, both inclusive, of the Government Code of the State of California (the "Act")(being Article 7.6, Chapter 4, Part 1, Division 2, Title 5 of the Government Code) to borrow money by the issuance of temporary notes;

WHEREAS, the governing board (the "Board") has determined that, in order to satisfy certain obligations and requirements of the school district, community college district or county board of education specified above (the "District"), a public body corporate and politic located in the County designated above (the "County"), it is desirable that a sum (the "Principal Amount"), not to exceed the Maximum Amount of Borrowing designated above, be borrowed for such purpose during its fiscal year ending June 30, 2001 ("Fiscal Year 2000-2001") by the issuance of a note therefor in anticipation of the receipt of taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund and, if so indicated in the Pricing Confirmation (as defined in Section 4 hereof), capital fund and/or special revenue fund (or similarly named fund or funds as indicated in the Pricing Confirmation) of the District attributable to Fiscal Year 2000-2001;

WHEREAS, the Principal Amount may, as determined by the Authorized Officer (as hereinafter defined), be divided into two portions evidenced by the note, which Principal Amount is to be confirmed and set in the Pricing Confirmation (as defined in Section 4 hereof);

WHEREAS, the District hereby determines to borrow, for the purposes set forth above, the Principal Amount by the issuance of the Note (as hereinafter defined);

\* If the Name of the District indicated on the face hereof is not the correct legal name of the District which adopted this Resolution, it shall nevertheless be deemed to refer to the District which adopted this Resolution, and the Name of District indicated on the face hereof shall be treated as the correct legal name of said District for all purposes in connection with the Program (as hereinafter defined).



WHEREAS, because the District does not have fiscal accountability status pursuant to Section 42650 or Section 85266 of the Education Code of the State of California, it requests the Board of Supervisors of the County to borrow, on the District's behalf, the Principal Amount by the issuance of the Note;

WHEREAS, pursuant to Section 53853 of the Act, if the Board of Supervisors of the County fails or refuses to authorize the issuance of the Note within the time period specified in said Section 53853, following receipt of this Resolution, and the Note is issued in conjunction with tax and revenue anticipation notes of other Issuers (as hereinafter defined), the District may issue the Note in its name pursuant to the terms stated herein;

WHEREAS, it appears, and this Board hereby finds and determines, that the Principal Amount, when added to the interest payable thereon, does not exceed eighty-five percent (85%) of the estimated amount of the uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys of the District attributable to Fiscal Year 2000-2001 and available for the payment of the principal of the Note and the interest thereon;

WHEREAS, no money has heretofore been borrowed by or on behalf of the District through the issuance of tax anticipation notes or temporary notes in anticipation of the receipt of, or payable from or secured by, taxes, income, revenue, cash receipts or other moneys for Fiscal Year 2000-2001;

WHEREAS, pursuant to Section 53856 of the Act, certain moneys which will be received by the District during and attributable to Fiscal Year 2000-2001 can be pledged for the payment of the principal of the Note and the interest thereon (as hereinafter provided);

WHEREAS, the District has determined that it is in the best interests of the District to participate in the California School Cash Reserve Program (the "Program"), whereby participating school districts, community college districts and county boards of education (collectively, the "Issuers") will simultaneously issue tax and revenue anticipation notes;

WHEREAS, the Program requires the participating Issuers to sell their tax and revenue anticipation notes to the California School Cash Reserve Program Authority (the "Authority") pursuant to note purchase agreements (collectively, "Purchase Agreements"), each between such individual Issuer and the Authority, and dated as of the date of the Pricing Confirmation applicable to the sale of the individual Issuer's note, a form of which has been submitted to the Board;

WHEREAS, the Authority, pursuant to advice of the underwriter designated in the Pricing Confirmation applicable to the Note, as underwriter for the Program (the "Underwriter"), will form one or more pools of notes (the "Pooled Notes") and assign each respective note to a particular pool (the "Pool") and sell a series (the "Series") of bonds (the "Pool Bonds") secured by each Pool pursuant to an indenture (the indenture applicable to a Series of Pool Bonds to which the Note shall be assigned is hereinafter referred to as the "Indenture") between the Authority and U.S. Bank Trust National Association, as trustee (the "Trustee"), each Series distinguished by whether or what type(s) of Credit Instrument(s) (as

hereinafter defined) secure(s) such Series, by the principal amounts or portions of principal amounts of the respective notes assigned to the Pool or by other factors, and the District hereby acknowledges and approves the discretion of the Authority, acting upon the advice of the Underwriter, to assign the Note to such Pool and such Indenture as the Authority may determine;

WHEREAS, at the time of execution of the Pricing Confirmation applicable to the sale of the District's Note, the District will (in such Pricing Confirmation) request the Authority to issue a Series of Pool Bonds pursuant to an Indenture to which such Note identified in such Pricing Confirmation will be assigned by the Authority in its discretion, acting upon the advice of the Underwriter, which Series of Pool Bonds will be payable from payments of all or a portion of principal of and interest on such Note and the other respective notes comprising the same Pool and assigned to the same Indenture to which such Note is assigned;

WHEREAS, as additional security for the Owners of each Series of Pool Bonds, all or a portion of the payments by all of the Issuers of the respective notes assigned to such Series may or may not be secured (by virtue or in form of the Series of Pool Bonds, as indicated in the Pricing Confirmation applicable to such Series, being secured in whole or in part) by an irrevocable letter (or letters) of credit or policy (or policies) of insurance or proceeds of a separate subordinate bond issue (funded from a portion of principal of some or all of the respective notes assigned to such Series) issued pursuant to the applicable Indenture for such purpose (the "Contingency Fund") or other credit instrument (or instruments) (collectively, the "Credit Instrument") issued in the case of a letter or letters of credit or a commitment letter or letters by the credit provider or credit providers (collectively, the "Credit Provider") designated in the applicable Indenture, as finally executed, pursuant to a credit agreement or agreements or commitment letter or letters (collectively, the "Credit Agreement") identified in the applicable Indenture, as finally executed, between, in the case of an irrevocable letter (or letters) of credit or policy (or policies) of insurance, the Authority and the respective Credit Provider;

WHEREAS, if the Credit Instrument is designated as the Contingency Fund in the Pricing Confirmation applicable to such Note, the subordinate bonds (the "Contingency Bonds") issued pursuant to the applicable Indenture, as indicated in such Pricing Confirmation, may be secured by an irrevocable letter (or letters) of credit or policy (or policies) of insurance or other credit instrument (the "Contingency Credit Instrument") issued by the credit provider or credit providers (collectively, the "Contingency Credit Provider") providing such Contingency Credit Instrument identified in such Indenture as finally executed, pursuant to a credit agreement or agreements or commitment letter or letters (collectively, the "Contingency Credit Agreement") identified in such Indenture as finally executed, such Contingency Credit Agreement being between the Authority and the Contingency Credit Provider;

WHEREAS, if Contingency Bonds are issued with respect to the Note, such Note of the District shall contain a Proceeds/Payment Portion (as defined herein) and may also contain a Contingency Portion (as defined herein), the amount of each such portion to be confirmed by the District at the time of execution of the Pricing Confirmation applicable to such Note;

WHEREAS, all or portions of the net proceeds of the Note, may be invested under one or more investment agreements with one or more investment providers (if any) to be determined in the Pricing Confirmation;

WHEREAS, as part of the Program each participating Issuer approves the Indenture, the alternative forms of Credit Agreements, if any, and the alternative forms of Contingency Credit Agreements, if any, in substantially the forms presented to the Board, with the final form of Indenture, type of Credit Instrument and corresponding Credit Agreement, if any, and type of Contingency Credit Instrument and corresponding Contingency Credit Agreement, if any, to be determined and approved by the Pricing Confirmation;

WHEREAS, pursuant to the Program each participating Issuer, whose note comprises a Pool as security for a Series of Pool Bonds, will be responsible for its share of (a) the fees of the Trustee and the costs of issuing the applicable Series of Pool Bonds, and (b), if applicable, the fees of the Credit Provider or the fees of the Contingency Credit Provider (which may be payable from, among other sources, investment earnings on the Permitted Investments or the Contingency Fund Subaccount (as defined herein) and/or moneys in the subaccount in the Costs of Issuance Fund applicable to such Series established and held under the Indenture), and (c), if applicable, the Issuer's allocable share of all Predefault Obligations and the Issuer's Reimbursement Obligations, if any (each as defined in the Indenture) applicable to such Series;

WHEREAS, pursuant to the Program, if a series of Contingency Bonds is issued to secure a Series of Pool Bonds, each participating Issuer whose note comprises such Series of Pool Bonds will be responsible for its share of the costs of issuing the applicable series of Contingency Bonds, all such costs and fees being payable from the proceeds of the applicable Series of Pool Bonds or the applicable series of Contingency Bonds or as may otherwise be indicated in the Pricing Confirmation; and

WHEREAS, pursuant to the Program, the Underwriter will submit an offer to the Authority to purchase, in the case of each Pool of notes, the Series of Pool Bonds and related series of Contingency Bonds, if any, (collectively, the "Bonds") which will be secured by the Indenture to which such Pool will be assigned;

NOW, THEREFORE, the Board hereby finds, determines, declares and resolves as follows:

Section 1. Recitals. All the above recitals are true and correct and this Board so finds and determines.

Section 2. Authorization of Issuance. This Board hereby determines to borrow, and hereby requests the Board of Supervisors of the County to borrow for the District, solely for the purpose of anticipating taxes, income, revenue, cash receipts and other moneys to be received by the District for the general fund and, if so indicated in the Pricing Confirmation, the capital fund and/or special revenue fund (or similarly named fund or funds as indicated in the Pricing Confirmation)\* of the District attributable to Fiscal Year 2000-2001, and not pursuant to any common plan of financing of the District, by the issuance by the Board of Supervisors of the County, in the name of the District, of a note under Sections 53850 et seq. of the Act, designated the District's "2000-2001 Tax and Revenue Anticipation Note" (the "Note"), to be issued in the

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\* For purposes of this Resolution, such funds shall be referred to as the "capital fund" and "special revenue fund".

form of one fully registered note at the Principal Amount thereof, to be dated the date of delivery to the initial purchaser thereof, to mature (without option of prior redemption) not more than fifteen months thereafter on a date (or, possibly dates, if containing a Contingency Portion) indicated on the face thereof and determined in the Pricing Confirmation (collectively, the "Maturity Date"), and to bear interest, payable at maturity (and, if the maturity is longer than 12 months, an additional interest payment shall be payable within 12 months of the issue date, as determined in the Pricing Confirmation) and computed upon the basis of a 360-day year consisting of twelve 30-day months, at a rate (or rates if different interest rates apply to the Proceeds/Payment Portion and the Contingency Portion) not to exceed twelve percent (12%) per annum as determined in the Pricing Confirmation and indicated on the face of the Note (collectively, the "Note Rate").

If the Series of Pool Bonds issued in connection with the Note is secured in whole or in part by a Credit Instrument or such Credit Instrument (other than the Contingency Fund) secures the Proceeds/Payment Portion of the Note in whole or in part and all principal of and interest on the Proceeds/Payment Portion of the Note is not paid in full at maturity applicable to the Proceeds/Payment Portion, or payment of principal of and/or interest on the Proceeds/Payment Portion of the Note is paid (in whole or in part) by a draw under, payment by or claim upon a Credit Instrument which draw, payment or claim is not fully reimbursed on such date, such Note shall become a Defaulted Note (as defined in the Indenture), and the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof (or the portion (including the interest component, if applicable) thereof with respect to which a Credit Instrument applies for which reimbursement on a draw, payment or claim has not been fully made) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate (as defined in the Indenture); provided, however, that if the draw on, payment request under or claim on the Credit Instrument is due solely, in the District's case, to a loss on the Permitted Investment applicable to the Proceeds Subaccount (hereinafter defined) or the Payment Account (hereinafter defined), the Note shall not be a Defaulted Note if the Credit Provider has so agreed at the time of issuance of the Credit Instrument.

If the Credit Instrument is the Contingency Fund and a Drawing (as defined in the Indenture) pertaining to the Note is not fully reimbursed by the Contingency Interest Payment Date (as defined in the Indenture), the Note shall become a Defaulted Contingency Note (as defined in the Indenture), and the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof (or portion (including the interest component, if applicable) thereof with respect to which the Contingency Fund applies for which reimbursement on a Drawing has not been fully made) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. If the Credit Instrument is the Contingency Fund and the Trustee is required to draw on, request payment under or make a claim on the Contingency Credit Instrument to pay the series of Contingency Bonds due to an investment loss on the Permitted Investment applicable to the Contingency Fund, the Note shall, unless otherwise agreed by the Contingency Credit Provider at the time of issuance of the Contingency Credit Instrument, become a Defaulted Contingency Note, and the unpaid Contingency Portion (including the interest component, if applicable) thereof with respect to which the Contingency Credit Instrument applies for which reimbursement on such draw, payment or claim has not been fully made by the Contingency Principal Payment Date shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate.

If the Note or the Series of Pool Bonds issued in connection with the Note is unsecured in whole or in part and the Note is not fully paid at the Maturity Date, the unpaid Proceeds/Payment Portion thereof (or the portion thereof to which no Credit Instrument applies which is unpaid) shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate.

In each case set forth in the preceding three paragraphs, the obligation of the District with respect to such Defaulted Note, Defaulted Contingency Note or unpaid Note shall not be a debt or liability of the District prohibited by Article XVI, Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of any available revenues attributable to Fiscal Year 2000-2001, as provided in Section 8 hereof.

The percentage of the Note to which a Credit Instrument, if any, applies (the "Secured Percentage") shall be (i) equal to 100%, if the size of the Credit Instrument is greater than or equal to the aggregate amount of principal of and interest with respect to the Proceeds/Payment Portion of all unpaid notes (or unpaid portions thereof) assigned to the particular Series of Pool Bonds as of the Pool Interest Payment Date corresponding to the draw or payment request on the Credit Instrument, or the corresponding Contingency Interest Payment Date, whichever comes first, or (ii) equal to the amount of the Credit Instrument divided by the aggregate amount of unpaid principal of and interest on the Proceeds/Payment Portion of such unpaid notes (or portions thereof), expressed as a percentage, if the size of the Credit Instrument is less than the aggregate amount of unpaid principal of and interest with respect to the Proceeds/Payment Portion of such unpaid notes (or unpaid portions thereof) as of the Pool Interest Payment Date corresponding to the draw or payment request on the Credit Instrument, or the corresponding Contingency Interest Payment Date, whichever comes first. The percentage of the Note to which the Contingency Credit Instrument, if any, applies (the "Secured Contingency Percentage") shall be equal to the Secured Percentage. To the extent the term "Secured Percentage" as defined in the Indenture as finally executed differs from the foregoing, the definition contained in the Indenture shall be controlling.

Both the principal of and interest on the Note shall be payable in lawful money of the United States of America, but only upon surrender thereof, at the corporate trust office of U.S. Bank Trust National Association in Los Angeles, California, or otherwise as indicated in the Indenture. The Principal Amount may, prior to the issuance of the Note, be reduced from the Maximum Amount of Borrowing specified above, in the discretion of the Underwriter upon consultation with the Authorized Officer. The Principal Amount shall, prior to the issuance of the Note, be reduced from the Maximum Amount of Borrowing specified above if and to the extent necessary to obtain an approving legal opinion of Orrick, Herrington & Sutcliffe LLP ("Bond Counsel") as to the legality thereof and the exclusion from gross income for federal tax purposes of interest thereon. The Principal Amount shall, prior to the issuance of the Note, also be reduced from the Maximum Amount of Borrowing specified above, and other conditions shall be met by the District prior to the issuance of the Note, if and to the extent necessary to obtain from the Credit Provider or the Contingency Credit Provider (as the case may be) securing the Series of Pool Bonds or corresponding series of Contingency Bonds (as applicable) to which such Note is assigned, its agreement to issue the Credit Instrument or Contingency Credit Instrument (as applicable), securing such Series of Pool Bonds or corresponding series of Contingency Bonds, as the case may be. If the Credit Instrument is a letter or letters of credit or

policy or policies of insurance, the issuance of the Note shall be subject to the approval of the Credit Provider. If the Credit Instrument is the Contingency Fund which is backed by a Contingency Credit Instrument, the issuance of such Note shall be subject to the approval of the Contingency Credit Provider. Notwithstanding anything to the contrary contained herein, if applicable, the approval of the Credit Provider of the issuance of such Note, the decision of the Credit Provider to issue the Credit Instrument or, if applicable, the approval of the Contingency Credit Provider of the issuance of such Note and the decision of the Contingency Credit Provider to issue the Contingency Credit Instrument shall be totally discretionary on the part of the Credit Provider or Contingency Credit Provider, as applicable, and nothing herein shall be construed to require the Credit Provider or Contingency Credit Provider to issue a Credit Instrument or Contingency Credit Instrument, as applicable, or approve the issuance of such Note.

In the event the Board of Supervisors of the County fails or refuses to authorize the issuance of the Note within the time period specified in Section 53853 of the Act, following receipt of this Resolution, this Board hereby authorizes issuance of the Note, in the District's name, pursuant to the terms stated in this Section 2 and the terms stated hereafter. The Note shall be issued in conjunction with the note or notes of one or more other Issuers as part of the Program and within the meaning of Section 53853 of the Act.

Section 3. Form of Note. The Note shall be issued in fully registered form without coupons and shall be substantially in the form and substance set forth in (i) Exhibit A if issued by the Board of Supervisors of the County, or (ii) Exhibit B if issued by the District, each as attached hereto and by reference incorporated herein, the blanks in said forms to be filled in with appropriate words and figures.

Section 4. Sale of Note; Delegation. Any one of the President or Chairperson of the Board, the Superintendent, the Assistant Superintendent for Business, the business manager or chief financial officer of the District, as the case may be, or, in the absence of said officer, his or her duly appointed assistant (each an "Authorized Officer"), is hereby authorized and directed to negotiate, with the Authority, an interest rate or rates on the Note to the stated maturity or maturities thereof, which shall not, in any individual case, exceed twelve percent (12%) per annum, and the purchase price to be paid by the Authority for the Note, which purchase price shall be at a discount which when added to the District's share of the costs of issuance shall not be more than one percent (1%) of the Principal Amount of the Note. If such interest rate and price and other terms of the sale of the Note set out in the Pricing Confirmation are acceptable to said officer, said officer is hereby further authorized and directed to execute and deliver the pricing confirmation supplement to be delivered by the Underwriter (on behalf of the Authority) to the District on a date within 10 days of said negotiation of interest rate and purchase price during the period from May 1, 2000 through March 1, 2001 (the "Pricing Confirmation"), substantially in the form presented to this meeting as Schedule I to the Purchase Agreement, with such changes therein as said officer shall require or approve, and such other documents or certificates required to be executed and delivered thereunder or to consummate the transactions contemplated hereby or thereby, for and in the name and on behalf of the District, such approval by this Board and such officer to be conclusively evidenced by such execution and delivery. Any Authorized Officer is hereby further authorized to execute and deliver, prior to the execution and delivery of the Pricing Confirmation, the Purchase Agreement, substantially in the form presented to this meeting, with such changes therein as said officer shall require or approve,

such approval to be conclusively evidenced by such execution and delivery; provided, however, that such Purchase Agreement shall not be effective and binding on the District until the execution and delivery of the Pricing Confirmation. Delivery of a Pricing Confirmation by fax or telecopy of an executed copy shall be deemed effective execution and delivery for all purposes. If requested by said Authorized Officer at his or her option, any one of the General Manager of the District or the assistant thereto shall approve said interest rate or rates and price by execution of the Purchase Agreement and/or the Pricing Confirmation.

Section 5. Program Approval. The Pricing Confirmation may, but shall not be required to, specify the Series of Pool Bonds and, if applicable, the series of Contingency Bonds to the Trustee under the Indenture for which the Note will be assigned (but need not include information about other notes assigned to the same pool or their Issuers). The Pricing Confirmation shall indicate whether and what type of Credit Instrument and, if applicable, Contingency Credit Instrument will apply.

The form of Indenture, alternative general types and forms of Credit Agreements, if any, and alternative general types and forms of Contingency Credit Agreements, if any, presented to this meeting are hereby acknowledged, and it is acknowledged that the Authority will execute and deliver the Indenture, a Credit Agreement, if applicable, and a Contingency Credit Agreement, if applicable, which shall be identified in the Pricing Confirmation, in substantially one or more of said forms with such changes therein as the Authorized Officer who executes such Pricing Confirmation shall require or approve (substantially final forms of the Indenture, the Credit Agreement and, if applicable, the Contingency Credit Agreement are to be delivered to the Authorized Officer concurrent with the Pricing Confirmation such approval of such officer and this Board to be conclusively evidenced by the execution of the Pricing Confirmation). It is acknowledged that the Authority is authorized and requested to issue Pool Bonds pursuant to and as provided in the Indenture as finally executed. If the Credit Instrument identified in the Pricing Confirmation is the Contingency Fund, it is acknowledged that the Authority is authorized and requested to issue Contingency Bonds pursuant to and as provided in the Indenture as finally executed. The Authorized Officer is hereby authorized and directed to provide the Underwriter with such information relating to the District as the Underwriter shall reasonably request for inclusion in the Preliminary Official Statement and Official Statement of the Authority. If, at any time prior to the execution of the Pricing Confirmation, any event occurs as a result of which the information contained in the Preliminary Official Statement or other offering document relating to the District might include an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the District shall promptly notify the Underwriter.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Note, the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof or the Proceeds/Payment Portion (including the interest component, if applicable) to which the Credit Instrument applies for which full reimbursement on a draw, payment or claim has not been made by the Maturity Date applicable to the Proceeds/Payment Portion shall be deemed outstanding and shall not be deemed to be paid until (i) the Credit Provider providing the Credit Instrument with respect to the Proceeds/Payment Portion of the Note or the Series of Pool Bonds issued in connection with the Note, has been



reimbursed for any drawings, payments or claims made under or from the Credit Instrument with respect to the Proceeds/Payment Portion of the Note, including interest accrued thereon, as provided therein and in the Credit Agreement, and, (ii) the holders of the Note or Series of the Pool Bonds issued in connection with the Note are paid the full principal amount represented by the unsecured portion of the Note plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For purposes of clause (ii) of the preceding sentence, holders of the Series of Pool Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Trustee.

Subject to Section 8 hereof, the District hereby agrees that if the Note shall become a Defaulted Contingency Note, the unpaid Proceeds/Payment Portion and/or (if applicable) Contingency Portion (including the interest component, if applicable) thereof or the Proceeds/Payment Portion and/or Contingency Portion (including the interest component, if applicable) to which the Contingency Credit Instrument, if any, applies for which full reimbursement on a Drawing, or drawing, payment or claim has not been made by the Contingency Principal Payment Date shall be deemed outstanding and shall not be deemed paid until (i) the Contingency Credit Provider providing the Contingency Credit Instrument with respect to the series of Contingency Bonds to which the Note is assigned (against the Contingency Fund of which such Drawing, or drawing, payment or claim was made) has been reimbursed for any drawing or payment or claim made under the Contingency Credit Instrument with respect to the Note, including interest accrued thereon, as provided therein and in the Contingency Credit Agreement, and (ii) the holders of the Note or Series of Pool Bonds and/or series of Contingency Bonds issued in connection with the Note are paid the full principal amount represented by the unsecured Proceeds/Payment Portion and/or (if applicable) Contingency Portion of the Note plus interest accrued thereon (calculated at the Default Rate) to the date of deposit of such aggregate required amount with the Trustee. For the purposes of clause (ii) of the preceding sentence, holders of the Series of Pool Bonds and series of Contingency Bonds will be deemed to have received such principal amount upon deposit of such moneys with the Trustee.

The District agrees to pay or cause to be paid, in addition to the amounts payable under the Note, any fees or expenses of the Trustee and, to the extent permitted by law, if the District's Note is secured in whole or in part by a Credit Instrument or, if applicable, a Contingency Credit Instrument (by virtue of the fact that the Series of Pool Bonds is secured by a Credit Instrument or, if applicable, the series of Contingency Bonds issued in connection with the Note are secured by a Contingency Credit Instrument), any Predefault Obligations and Reimbursement Obligations (to the extent not payable under the Note), (i) arising out of an "Event of Default" hereunder (or pursuant to Section 7 hereof) or (ii) arising out of any other event (other than an event arising solely as a result of or otherwise attributable to a default by any other Issuer). In the case described in (ii) above with respect to Predefault Obligations, the District shall owe only the percentage of such fees, expenses and Predefault Obligations equal (a) in the case where a Credit Provider is applicable, to the ratio of the Principal Amount of its Note over the aggregate Principal Amounts of all notes including the Note, assigned to the Series of Pool Bonds issued in connection with the Note, at the time of original issuance of such Series, and (b) in the case where a Contingency Credit Provider is applicable, to the ratio of the principal amount of the Contingency Portion of and applicable to its Note over the aggregate principal amounts of the Contingency Portions of and applicable to all notes containing Contingency



Portions including, if applicable, the Note, at the time of original issuance of such Series. Such additional amounts will be paid by the District within twenty-five (25) days of receipt by the District of a bill therefor from the Trustee.

Section 6. No Joint Obligation. The Note will be issued in conjunction with a note or notes of one or more other Issuers as a Pooled Note assigned to secure a Series of Pool Bonds and, if applicable, a series of Contingency Bonds. In all cases, the obligation of the District to make payments on or in respect to its Note is a several and not a joint obligation and is strictly limited to the District's repayment obligation under this Resolution and, if applicable, the resolution of the County providing for the issuance of the Note.

Section 7. Disposition of Proceeds of Note.

The moneys received from the sale of the Series of Pool Bonds issued in connection with the Note allocable to the District's share of the costs of issuance (which may include any fees and expenses in connection with the Credit Instrument (or the Contingency Credit Instrument, if any) applicable to the Note or Series of Pool Bonds and the corresponding series of Contingency Bonds, if any) shall be deposited in a subaccount in the Costs of Issuance Fund established for such Series and held and invested by the Trustee under the Indenture and expended as directed by the Authority or the Underwriter on costs of issuance as provided in the Indenture. All or a portion of the moneys allocable to the Note from the sale of the Series of Pool Bonds, (net of the District's share of the costs of issuance) hereby designated the "Deposit to Proceeds Subaccount" shall be deposited in the District's Proceeds Subaccount hereby authorized to be created pursuant to, and held and invested by the Trustee under, the Indenture for the District and said moneys may be used and expended by the District for any purpose for which it is authorized to use and expend moneys, upon requisition from such Proceeds Subaccount as specified in the Indenture. In the event a portion of earnings on the Permitted Investment in which the Proceeds Subaccount is invested shall be used to pay the Credit Provider's or the Contingency Credit Provider's fees and expenses and/or costs of issuing the Credit Instrument or the Contingency Credit Instrument, such funds may be requisitioned by the Authority on behalf of the District. The Pricing Confirmation shall set forth such amount of the Deposit to Proceeds Subaccount. The Authorized Officer is hereby authorized to approve the amount of such Deposit to Proceeds Subaccount which shall be not less than 50% of the Net Proceeds. "Net Proceeds" means the Principal Amount of the Note, net of the District's share of the costs of issuance attributable to the Series of Pool Bonds and, if applicable, the corresponding series of Contingency Bonds to which the Note is assigned. Subject to Section 8 hereof, the District hereby covenants and agrees to replenish amounts on deposit in its Proceeds Subaccount to the extent practicable from any source of available funds up to an amount equal to the unreplenished withdrawals from such Proceeds Subaccount. The Trustee shall transfer to the Payment Account (hereinafter defined) of the District from amounts on deposit in the Proceeds Subaccount on the first day of each Repayment Month (as defined hereinafter) designated in the Pricing Confirmation, amounts which, taking into consideration anticipated earnings thereon to be received by the Maturity Date applicable to the Proceeds/Payment Portion, are equal to the percentages of the principal and interest due with respect to the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion for the corresponding Repayment Month set forth in the Pricing Confirmation; provided, however, that on the twentieth day of the next to last Repayment Month designated in the Pricing Confirmation (or if only one Repayment Month is

applicable to the Note, on the twentieth day of the month preceding the Repayment Month designated in such Pricing Confirmation), the Trustee shall transfer remaining amounts in the Proceeds Subaccount to the Payment Account, all as and to the extent provided in the Indenture; provided, however, that with respect to the transfer in any such Repayment Month (or month preceding a single Repayment Month), if said amount in the Proceeds Subaccount is less than the corresponding percentage set forth in the Pricing Confirmation of the principal and interest due with respect to the Proceeds/Payment Portion of the Note at maturity for the Proceeds/Payment Portion, the Trustee shall transfer to the Payment Account of the District all amounts on deposit in the Proceeds Subaccount on the twentieth day of such Repayment Month (or month preceding a single Repayment Month).

In the event either (A) the Principal Amount of the Note together with the aggregate amount of all tax-exempt obligations (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2000, will, at the time of the issuance of the Note (as indicated in the certificate of the District executed as of the date of issuance of the Note (the "District Certificate")), exceed ten million dollars, or (B) the Principal Amount of the Note (which, as indicated in the Pricing Confirmation, is attributable to cash flow borrowing), together with the aggregate amount of all tax-exempt working capital obligations (including any tax-exempt leases, but excluding private activity bonds), issued and reasonably expected to be issued by the District (and all subordinate entities of the District) during calendar year 2000, will, at the time of the issuance of the Note (as indicated in the District Certificate), exceed five million dollars, the following paragraph will apply. In such case, the District shall be deemed a "Safe Harbor Issuer".

Amounts in the Proceeds Subaccount attributable to cash flow borrowing shall be withdrawn and expended by the District for any purpose for which the District is authorized to expend funds from the general fund of the District, but, with respect to general fund expenditures, only to the extent that on the date of any withdrawal no other funds are available for such purposes without legislation or judicial action or without a legislative, judicial or contractual requirement that such funds be reimbursed. If on no date that is within six months from the date of issuance of the Note, the balance in the Proceeds Subaccount attributed to cash flow borrowing and treated for federal tax purposes as proceeds of the Note is low enough so that the amounts in the Proceeds Subaccount qualify for an exception from the rebate requirements (the "Rebate Requirements") of Section 148 of the Internal Revenue Code of 1986 (the "Code"), the District shall promptly notify the Trustee in writing and, to the extent of its power and authority, comply with instructions from Orrick, Herrington & Sutcliffe LLP, Bond Counsel, supplied to it by the Trustee as the means of satisfying the Rebate Requirements. If on any date that is six months from the date of issuance of the Note, the balance in the Proceeds Subaccount attributed to cash flow borrowing is low enough so that the amounts in the Proceeds Subaccount attributed to cash flow borrowing qualify for an exception from the Rebate Requirement, the District shall so notify the Trustee in writing.

The "Proceeds/Payment Portion" means a principal amount equal to the Principal Amount of the Note, less the principal amount of the Contingency Portion (defined hereinafter) of the Note, if any, plus interest accrued thereon at the Note Rate applicable to the Proceeds/Payment Portion of the Note to the Maturity Date applicable to the Proceeds/Payment

Portion of the Note. The "Contingency Portion" means a principal amount which shall be less than or equal to 50% of the Net Proceeds, plus interest accrued thereon at the Note Rate applicable to the Contingency Portion of the Note to the Maturity Date applicable to the Contingency Portion of the Note. An amount equal to the principal of the Contingency Portion of the Note (and, if determined in the Pricing Confirmation applicable to the Note, net of the District's portion of costs of issuance attributable to the series of Contingency Bonds to which the Note is assigned) shall be deposited in a subaccount established for the series of Contingency Bonds to which the Note is assigned in the Contingency Fund (the "Contingency Fund Subaccount"), hereby authorized to be created pursuant to, and held and invested by the Trustee under the Indenture and said moneys shall be used for the purposes specified in the Indenture including, but not limited to, payment of principal of and interest on the series of Contingency Bonds (if any) to which the Note is assigned. The Pricing Confirmation shall set forth the amount of the deposit to the Contingency Fund Subaccount. Payment of principal of and interest on the series of Contingency Bonds to which the Note is assigned and reimbursement to the applicable Contingency Credit Provider, if any, shall be subordinate to payment in full of the principal of and interest on the Series of Pool Bonds to which the Note is assigned.

The principal amount of the Proceeds/Payment Portion of the Note and the principal amount of the Contingency Portion of the Note shall be set forth in the Pricing Confirmation and on the face of the Note. The Authorized Officer is hereby authorized to approve and confirm the determination of the principal amount of the Proceeds/Payment Portion of the Note (including, if applicable, the principal amount attributed to cash flow borrowing and the principal amount attributable to construction financing), and the principal amount of the Contingency Portion of the Note as specified in the Pricing Confirmation, by executing and delivering the Pricing Confirmation, such execution and delivery to be conclusive evidence of approval by this Board and such officer.

#### Section 8. Source of Payment.

(A) The principal amount of the Note, together with the interest thereon, shall be payable from taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts and other moneys which are received by the District for the general fund and, if so indicated in the Pricing Confirmation, the capital fund and/or special revenue fund (if applicable) of the District and are attributable to Fiscal Year 2000-2001 and which are available for payment thereof. As security for the payment of the principal of and interest on the Note, the District hereby pledges certain unrestricted revenues (as hereinafter provided) which are received by the District for the general fund and capital fund and/or special revenue fund (if applicable) of the District and are attributable to Fiscal Year 2000-2001, and the principal of the Note and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the first moneys received by the District from such pledged revenues, and, to the extent not so paid, shall be paid from any other taxes, income, revenue, cash receipts and other moneys of the District lawfully available therefor (all as provided for in Sections 53856 and 53857 of the Act) and subject to the subordination provisions of Section 7 hereof and this Section 8. The Noteholders, Bondholders, Credit Provider(s) (if applicable) and, if applicable, the Contingency Credit Provider(s) shall have a first lien and charge on such certain unrestricted revenues as hereinafter provided which are received by the District and are attributable to Fiscal Year 2000-2001. In order to effect, in part, the pledge referenced in the preceding two sentences,

the District agrees to the establishment and maintenance of the Payment Account as a special fund of the District (the "Payment Account") by the Trustee under the Indenture to which the Note is assigned as the responsible agent to maintain such fund until the payment of the principal of the Note and the interest thereon, and the District agrees to cause to be deposited directly therein (and shall request specific amounts from the District's funds on deposit with the County Treasurer for such purpose) the first amounts received in the months specified in the Pricing Confirmation as sequentially numbered Repayment Months (each individual month a "Repayment Month" and collectively "Repayment Months") (and any amounts received thereafter attributable to Fiscal Year 2000-2001) until the amount on deposit in the Payment Account, taking into consideration anticipated investment earnings thereon to be received by the Maturity Date applicable to the Proceeds/Payment Portion of the Note (as set forth in a certificate from the Underwriter to the Trustee), is equal in the respective Repayment Months identified in the Pricing Confirmation to the percentages of the principal of and interest due with respect to the Proceeds/Payment Portion of the Note at maturity of the Proceeds/Payment Portion specified in the Pricing Confirmation. The number of Repayment Months determined in the Pricing Confirmation shall not exceed six and the amount of new money required to be deposited in any one Repayment Month (if there are more than two Repayment Months) as determined in the Pricing Confirmation shall not exceed forty percent (40%) of the principal of and interest due with respect to the Proceeds/Payment Portion of the Note at maturity of the Proceeds/Payment Portion (such pledged amounts being hereinafter called the "Pledged Revenues"). The Authorized Officer is hereby authorized to approve the determination of the Repayment Months and percentages of the principal and interest due on the Proceeds/Payment Portion of the Note at maturity of the Proceeds/Payment Portion required to be on deposit in the Payment Account in each Repayment Month, all as specified in the Pricing Confirmation, by executing and delivering the Pricing Confirmation, such execution and delivery to be conclusive evidence of approval by this Board and such officer. In the event that on the tenth Business Day (as defined in the Indenture) of each such Repayment Month, the District has not received sufficient unrestricted revenues to permit the deposit into the Payment Account of the full amount of Pledged Revenues to be deposited in the Payment Account from said unrestricted revenues in said month, then the amount of any deficiency shall be satisfied and made up from any other moneys of the District lawfully available for the payment of the principal of the Note and the interest thereon, as and when such other moneys are received or are otherwise legally available. The term "unrestricted revenues" shall mean all taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts, and other moneys, intended as receipts for the general fund and capital fund and/or special revenue fund (if applicable) of the District attributable to Fiscal Year 2000-2001 and which are generally available for the payment of current expenses and other obligations of the District.

In the event the Note contains a Contingency Portion, the District shall not be obligated to make payments with respect to the principal or interest components of the Contingency Portion except, if not otherwise agreed to by the Contingency Credit Provider (if any) at the time of issuance of the Contingency Credit Instrument (if any), in the case where any loss is sustained from the Permitted Investment (as defined in the Indenture), in which the Contingency Fund Subaccount related to such Contingency Portion is invested. In such case, the District hereby pledges and agrees to deposit in such Contingency Fund Subaccount established and held under the Indenture, moneys of the District lawfully available for the payment of principal of the Note and the interest thereon as and when received, an amount up to an amount

equal to the Contingency Portion of the Note, to the extent necessary to replenish such Contingency Fund Subaccount for any losses sustained from such Permitted Investment. Such pledge and agreement shall be subordinate to the pledge and agreement pertaining to the Proceeds/Payment Portion of the Note. In the event the contingency portions (if any) of any notes comprising the series of Contingency Bonds of which the Note is a part (the "Contingency Pool") are invested in the same Permitted Investment as the Note, and if any losses sustained from such Permitted Investment are less than the aggregate amount of all the contingency portions of the notes containing contingency portions comprising the Contingency Pool, the District's obligation to make any deposit referred to in the preceding sentence shall equal the ratio of the principal component of the Contingency Portion of its Note over the aggregate principal components of the contingency portions of all notes including the Note, comprising the Contingency Pool.

If, pursuant to the preceding paragraph, the District is required to deposit moneys in the Contingency Fund Subaccount, and such deposit is not made by the Maturity Date applicable to the Proceeds/Payment Portion of the Note, the Note shall become a Defaulted Note, and the unpaid Contingency Portion (including the interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. If such deposit is not made by the Maturity Date applicable to the Contingency Portion of the Note, the Note shall become a Defaulted Contingency Note and the unpaid Contingency Portion (including interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate. The obligation of the District with respect to such Defaulted Note or Defaulted Contingency Note, as the case may be, shall not be a debt or liability of the District prohibited by Article XVI Section 18 of the California Constitution and the District shall not be liable thereon except to the extent of any legally available revenues attributable to Fiscal Year 2000-2001 and which constitute unrestricted revenues.

(B) Any moneys placed in the Payment Account shall be for the benefit of (i) the holders of Pool Bonds issued in connection with the Pool of which the Note is a part, (ii) (to the extent provided in the Indenture) the Credit Provider, if any, (iii) if Contingency Bonds are issued in connection with the Pool of which the Note is a part and are not secured by a Contingency Credit Instrument, the holders of such Contingency Bonds (to the extent provided in the Indenture) and (iv) if Contingency Bonds are issued in connection with the Pool of which the Note is a part and are secured by a Contingency Credit Instrument, the Contingency Credit Provider and the holders of such Contingency Bonds (to the extent provided in the Indenture and the Contingency Credit Agreement). The moneys in the Payment Account shall be applied only for the purposes for which the Payment Account is created until the principal of the Note and all interest thereon are paid or until provision has been made for the payment of the principal of the Note at maturity of the Proceeds/Payment Portion of the Note with interest to maturity of the Proceeds/Payment Portion (in accordance with the requirements for defeasance of the Bonds as set forth in the Indenture) and, if applicable, (to the extent provided in the Indenture and, if applicable, the Credit Agreement or, if applicable, the Contingency Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the Credit Provider or, if applicable, the Contingency Credit Provider.

(C) On any interest payment date (if different from the Maturity Date applicable to the Proceeds/Payment Portion) and on the Maturity Date applicable to the Proceeds/Payment Portion of the Note, the moneys in the Payment Account shall be transferred by the Trustee, to the extent necessary, to pay, in the case of an interest payment date, the interest, and in the case of the Maturity Date applicable to the Proceeds/Payment Portion, the principal of and interest, each with respect to the Proceeds/Payment Portion of the Note, or to reimburse the Credit Provider or Contingency Credit Provider, as applicable, for payments made under or pursuant to the Credit Instrument or Contingency Credit Instrument, as the case may be, subject to the subordination provisions of Section 7 hereof and this Section 8. In the event that moneys in the Payment Account are insufficient to pay the principal of and/or interest with respect to the Proceeds/Payment Portion of the Note in full on an interest payment date and/or the Maturity Date applicable to such Proceeds/Payment Portion, moneys in the Payment Account shall be applied in the following priority: first to pay interest with respect to the Proceeds/Payment Portion of the Note; second (if on the Maturity Date applicable to the Proceeds/Payment Portion) to pay principal of the Proceeds/Payment Portion of the Note; third to reimburse the Credit Provider for payment, if any, of interest with respect to the Proceeds/Payment Portion of the Note; fourth to reimburse the Credit Provider for payment, if any, of principal with respect to the Proceeds/Payment Portion of the Note; fifth to reimburse the Contingency Credit Provider, if any, for payment, if any, of interest with respect to the Proceeds/Payment Portion of the Note; sixth to reimburse the Contingency Credit Provider, if any, for payment, if any, of principal with respect to the Proceeds/Payment Portion of the Note; seventh to pay any Reimbursement Obligations of the District and any of the District's pro rata share of Predefault Obligations owing to the Credit Provider or Contingency Credit Provider (if any) as applicable; and eighth to pay any other Costs of Issuance not previously disbursed. If Contingency Bonds are issued in connection with the Note and no Contingency Credit Instrument is applicable, the holders of Contingency Bonds shall have the same priority of rights to payment as the Contingency Credit Provider referenced in the "fifth" and "sixth" priorities in the preceding sentence as well as any rights to the extent and as stated in the Indenture. Any moneys remaining in or accruing to the Payment Account after the principal of the Note and the interest thereon and any Predefault Obligations and Reimbursement Obligations, if applicable, and obligation, if any, to pay any rebate amounts in accordance with the provisions of the Indenture have been paid, or provision for such payment has been made, if any, shall be transferred by the Trustee to the District, subject to any other disposition required by the Indenture, or, if applicable, the Credit Agreement or Contingency Credit Agreement, as applicable.

Nothing herein shall be deemed to relieve the District from its obligation to pay its Note in full on the Maturity Date(s).

(D) Moneys in the Proceeds Subaccount, the Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by such Note, shall be invested by the Trustee pursuant to the Indenture in an investment agreement or investment agreements and/or other Permitted Investments as described in and under the terms of the Indenture and as designated in the Pricing Confirmation. The type of investments to be applicable to the proceeds of the Note shall be determined by the District as designated in the Pricing Confirmation. In the event the District designates an investment agreement or investment agreements as the investments, the District hereby appoints the Underwriter as designee of the Authority as a party authorized to solicit bids on or negotiate the terms of, the

investment agreement or investment agreements and hereby authorizes and directs the Trustee to invest such funds pursuant to such investment agreement or investment agreements (which shall be with a provider or providers rated in one of the two highest long-term rating categories by the rating agency or agencies then rating the Series of Pool Bonds (the "Rating Agency") and acceptable to the Credit Provider or, if applicable, the Contingency Credit Provider, and the particulars of which pertaining to interest rate or rates and investment provider or providers will be set forth in the Pricing Confirmation) and authorizes the Trustee to enter into such investment agreement or investment agreements on behalf of the District. Upon the advice of the Underwriter, as confirmed in the Pricing Confirmation, the District may elect to have all or portions of the fees, expenses and costs related to the Credit Provider and corresponding Credit Instrument or Contingency Credit Provider and corresponding Contingency Credit Instrument payable from interest earnings on the investment agreement or investment agreements or other Permitted Investments. The District's funds in the Proceeds Subaccount, the Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note shall be accounted for separately and the obligation of the provider or providers of such investment agreement or investment agreements with respect to the District under such investment agreement or investment agreements shall be severable. Unless otherwise and to the extent agreed between the Credit Provider or Contingency Credit Provider and the District, any such investment by the Trustee shall be for the account and risk of the District, and the District shall not be deemed to be relieved of any of its obligations with respect to the Note, the Predefault Obligations or Reimbursement Obligations, if any, by reason of such investment of the moneys in its Proceeds Subaccount, Payment Account and the Contingency Fund Subaccount attributed to the series of Contingency Bonds secured by the Note.

If, as of the first Business Day (as defined in the Indenture) of each month, beginning in the month designated in Section 3.03 of the Indenture, the total amount on deposit in the District's Payment Account and Proceeds Subaccount, taking into consideration anticipated earnings thereon to the Maturity Date of the Proceeds/Payment Portion of the Note, is less than the amount required to be on deposit in the Payment Account in such month (as specified in the Pricing Confirmation) and any outstanding Predefault Obligations and Reimbursement Obligations (if any), the District shall promptly file with the Trustee, the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), a Financial Report and on the tenth Business Day of such month, if applicable, a Deficiency Report in substantially the forms set forth as Exhibits C and D to the Indenture and shall provide such other information as the Credit Provider or the Contingency Credit Provider, if any (and as applicable), shall reasonably request. In the event of such deficiency the District shall have no further right to requisition any moneys from its Proceeds Subaccount.

(E) Any moneys placed in the Contingency Fund Subaccount (if any) shall be for the benefit of and in the following priority: (i) the holders of Pool Bonds issued in connection with the Pool to which the Note is assigned, (ii) the holders of Contingency Bonds issued in connection with the Pool to which the Note is assigned, and (iii) (to the extent provided in the Indenture and, if applicable, the corresponding Contingency Credit Agreement) the corresponding Contingency Credit Provider. The moneys in the Contingency Fund Subaccount attributable to the series of Contingency Bonds secured by the Note shall be applied only for the purposes for which such Contingency Fund Subaccount is created until the principal of the Note and all interest thereon are paid or until provision has been made for the payment of the principal



of the Note at maturity of the Proceeds/Payment Portion or Contingency Portion, whichever is later, with interest to maturity of the Proceeds/Payment Portion or Contingency Portion, whichever is later, (in accordance with the requirements for defeasance of the Bonds as set forth in the Indenture) and, if applicable, (to the extent provided in the Indenture and the corresponding Contingency Credit Agreement) the payment of all Predefault Obligations and Reimbursement Obligations owing to the corresponding Contingency Credit Provider.

(F) The moneys in the Contingency Fund Subaccount shall be applied as provided in Articles V and VI of the Indenture and as may otherwise be provided in the Indenture.

(G) Notwithstanding any other investment policy of the District heretofore or hereafter adopted, the investment policy of the District pertaining to the Note and all funds and accounts established in connection therewith shall be consistent with, and the Board hereby authorizes investment in, the Permitted Investments. Any investment policy adopted by the Board hereafter in contravention of the foregoing shall be deemed to modify the authorization contained herein only if it shall specifically reference this Resolution and Section.

Section 9. Execution of Note. Any one of the Treasurer of the County, or, in the absence of said officer, his or her duly appointed assistant, the Chairperson of the Board of Supervisors of the County or the Auditor (or comparable financial officer) of the County shall be authorized to execute the Note by manual or facsimile signature and the Clerk of the Board of Supervisors of the County or any Deputy Clerk shall be authorized to countersign the Note by manual or facsimile signature and to affix the seal of the County to the Note either manually or by facsimile impression thereof. In the event the Board of Supervisors of the County fails or refuses to authorize issuance of the Note as referenced in Section 2 hereof, any one of the President or Chair of the governing board of the District or any other member of such board shall be authorized to execute the Note by manual or facsimile signature and the Secretary or Clerk of the governing board of the District, the Superintendent of the District or any duly appointed assistant thereto, shall be authorized to countersign the Note by manual or facsimile signature. Said officers of the County or the District, as applicable, are hereby authorized to cause the blank spaces of the Note to be filled in as may be appropriate pursuant to the Pricing Confirmation. Said officers are hereby authorized and directed to cause the Trustee, as registrar and authenticating agent, to authenticate and accept delivery of the Note pursuant to the terms and conditions of the Purchase Agreement, this Resolution and Indenture. In case any officer whose signature shall appear on the Note shall cease to be such officer before the delivery of the Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. The Note shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Trustee and showing the date of authentication. The Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Trustee by manual signature, and such certificate of authentication upon the Note shall be conclusive evidence that such has been authenticated and delivered under this Resolution. The certificate of authentication on the Note shall be deemed to have been executed by the Trustee if signed by an authorized officer of the Trustee. The Note need not bear the seal of the District, if any.



Section 10. Note Registration and Transfer. (A) As long as the Note remains outstanding, the District shall maintain and keep at the principal corporate trust office of the Trustee, books for the registration and transfer of the Note. The Note shall initially be registered in the name of the Trustee under the Indenture to which the Note is assigned. Upon surrender of the Note for transfer at the office of the Trustee with a written instrument of transfer satisfactory to the Trustee, duly executed by the registered owner or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, the County or the District, as applicable, shall execute and the Trustee shall authenticate and deliver, in the name of the designated transferee, a fully registered Note. For every transfer of the Note, the District, the County or the Trustee may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to the transfer, which sum or sums shall be paid by the person requesting such transfer as a condition precedent to the exercise of the privilege of making such transfer.

(B) Subject to Section 6 hereof, the County, the District and the Trustee and their respective successors may deem and treat the person in whose name the Note is registered as the absolute owner thereof for all purposes and the County, the District and the Trustee and their respective successors shall not be affected by any notice to the contrary, and payment of or on account of the principal of the Note shall be made only to or upon the order of the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note to the extent of the sum or sums so paid.

(C) The Note may, in accordance with its terms, be transferred upon the books required to be kept by the Trustee, pursuant to the provisions hereof by the person in whose name it is registered, in person or by his duly authorized attorney, upon surrender of the Note for cancellation, accompanied by delivery of a written instrument of transfer, duly executed in form approved by the Trustee.

(D) The Trustee or the Authorized Officer of the District, acting separately or together, are authorized to sign any letter or letters of representations which may be required in connection with the delivery of any Series of Pool Bonds and, if applicable, any series of Contingency Bonds (in each case, to which the Note is assigned), if such Series of Pool Bonds and, if applicable, series of Contingency Bonds, are delivered in book-entry form.

(E) The Trustee will keep or cause to be kept, at its principal corporate trust office, sufficient books for the registration and transfer of the Note, which shall be open to inspection by the County and the District during regular business hours. Upon presentation for such purpose, the Trustee shall, under such reasonable regulations as it may prescribe, register or transfer or cause to be registered or transferred, on such books, the Note presented as hereinbefore provided.

(F) If the Note shall become mutilated, the County or the District, as applicable, at the expense of the registered owner of the Note, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in exchange and substitution for the Note so mutilated, but only upon surrender to the Trustee of the Note so mutilated. Every mutilated Note so surrendered to the Trustee shall be cancelled by it and delivered to, or upon the order of, the County or the District, as applicable. If the Note shall be lost, destroyed or stolen,

evidence of such loss, destruction or theft may be submitted to the County, the District and the Trustee and, if such evidence be satisfactory to them and indemnity satisfactory to them shall be given, the County or the District, as applicable, at the expense of the registered owner, shall execute, and the Trustee shall thereupon authenticate and deliver a new Note of like tenor and number in lieu of and in substitution for the Note so lost, destroyed or stolen (or if the Note shall have matured (as of the latest maturity date indicated on the face thereof) or shall be about to mature (as of the latest maturity date indicated on the face thereof), instead of issuing a substitute Note, the Trustee may pay the same without surrender thereof). The Trustee may require payment of a sum not exceeding the actual cost of preparing each new Note issued pursuant to this paragraph and of the expenses which may be incurred by the County or the District, as applicable, and the Trustee in such preparation. Any Note issued under these provisions in lieu of the Note alleged to be lost, destroyed or stolen shall constitute an original additional contractual obligation on the part of the County (on behalf of the District) or on the part of the District, as applicable, whether or not the Note so alleged to be lost, destroyed or stolen be at any time enforceable by anyone, and shall be entitled to the benefits of this Resolution with all other Notes secured by this Resolution.

Section 11. Covenants Regarding Transfer of Funds. It is hereby covenanted and warranted by the District that it will not request the County Treasurer to make temporary transfers of funds in the custody of the County Treasurer to meet any obligations of the District during Fiscal Year 2000-2001 pursuant to Article XVI, Section 6 of the Constitution of the State of California.

Section 12. Representations and Covenants.

(A) The District is a political subdivision duly organized and existing under and by virtue of the laws of the State of California and has all necessary power and authority to (i) adopt the Resolution and enter into and perform its obligations under the Purchase Agreement, (ii) authorize the County to issue the Note on its behalf or, if applicable, issue the Note, and (iii) accept its obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement.

(B) (i) Upon the issuance of Note, the District will have taken all action required to be taken by it to authorize the issuance and delivery of the Note and the performance of its obligations thereunder, (ii) the District has full legal right, power and authority to request the County to issue and deliver the Note on behalf of the District and to perform its obligations as provided herein and therein, (iii) if applicable, the District has full legal right, power and authority to issue and deliver the Note and accept its obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement.

(C) The issuance of the Note, the adoption of the Resolution, the acceptance of the District's obligations under the Credit Agreement, or, if applicable, the Contingency Credit Agreement and the execution and delivery of the Purchase Agreement, and compliance with the provisions hereof and thereof will not conflict with, breach or violate any law, administrative regulation, court decree, resolution, charter, by-laws or other agreement to which the District is subject or by which it is bound.

(D) Except as may be required under blue sky or other securities law of any state or Section 3(a)(2) of the Securities Act of 1933, there is no consent, approval, authorization or other order of, or filing with, or certification by, any regulatory authority having jurisdiction over the District required for the issuance and sale of the Note or the consummation by the District of the other transactions contemplated by this Resolution except those the District shall obtain or perform prior to or upon the issuance of the Note.

(E) The District has (or will have prior to the issuance of the Note) duly, regularly and properly adopted a budget for Fiscal Year 2000-2001 setting forth expected revenues and expenditures and has complied with all statutory and regulatory requirements with respect to the adoption of such budget. The District hereby covenants that it will (i) duly, regularly and properly prepare and adopt its revised or final budget for Fiscal Year 2000-2001, (ii) provide to the Trustee, the Credit Provider, if any, the Contingency Credit Provider, if any, and the Underwriter, promptly upon adoption, copies of such revised or final budget and of any subsequent revisions, modifications or amendments thereto and (iii) comply with all applicable law pertaining to its budget.

(F) The sum of the Principal Amount of the District's Note plus the interest payable thereon, on the date of issuance of the Note, will not exceed fifty percent (50%) of the estimated amounts of the District's uncollected taxes, income, revenue (including, but not limited to, revenue from the state and federal governments), cash receipts, and other moneys to be received by the District for the general fund and, if applicable, capital fund and/or special revenue fund of the District attributable to Fiscal Year 2000-2001 all of which will be legally available to pay principal of and interest on the Note.

(G) The County has experienced an ad valorem property tax collection rate of not less than eighty-five percent (85%) of the average aggregate amount of ad valorem property taxes levied within the District in each of the four fiscal years from Fiscal Year 1995-1996 through Fiscal Year 1998-1999, and the District, as of the date of adoption of this Resolution and on the date of issuance of the Note, reasonably expects the County to have collected and to collect at least eighty-five percent (85%) of such amount for Fiscal Years 1999-2000 and 2000-2001, respectively.

(H) The District (i) has not defaulted within the past twenty (20) years, and is not currently in default, on any debt obligation, (ii) to the best knowledge of the District, has never defaulted on any debt obligation and (iii) has never filed a petition in bankruptcy.

(I) The District's most recent audited financial statements present fairly the financial condition of the District as of the date thereof and the results of operation for the period covered thereby. Except as has been disclosed to the Underwriter and the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), there has been no change in the financial condition of the District since the date of such audited financial statements that will in the reasonable opinion of the District materially impair its ability to perform its obligations under this Resolution and the Note. The District agrees to furnish to the Underwriter, the Trustee, the Credit Provider, if any, and the Contingency Credit Provider, if any, promptly, from time to time, such information regarding the operations, financial condition and property of the

District as such party may reasonably request, including the Financial Report and Deficiency Report appearing as Exhibits C and D to the Indenture, if appropriate.

(J) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, arbitrator, governmental or other board, body or official, pending or, to the best knowledge of the District, threatened against or affecting the District questioning the validity of any proceeding taken or to be taken by the District in connection with the Note, the Purchase Agreement, the Indenture, the Credit Agreement, if any, the Contingency Credit Agreement, if any, or this Resolution, or seeking to prohibit, restrain or enjoin the execution, delivery or performance by the District of any of the foregoing, or wherein an unfavorable decision, ruling or finding would have a materially adverse effect on the District's financial condition or results of operations or on the ability of the District to conduct its activities as presently conducted or as proposed or contemplated to be conducted, or would materially adversely affect the validity or enforceability of, or the authority or ability of the District to perform its obligations under, the Note, the Purchase Agreement, the Indenture, the Credit Agreement, if any, the Contingency Credit Agreement, if any, or this Resolution.

(K) The District will not directly or indirectly amend, supplement, repeal, or waive any portion of this Resolution (i) without the consent of the Credit Provider, if any, or the Contingency Credit Provider, if any (and as applicable), or (ii) in any way that would materially adversely affect the interests of any holder of the Note or of Pool Bonds or of Contingency Bonds, if any, issued in connection with the Note.

(L) Upon issuance of the Note, this Resolution and the District's acceptance of its obligations under the Credit Agreement or, if applicable, the Contingency Credit Agreement, will constitute legal, valid and binding agreements of the District, enforceable in accordance with their respective terms, except as such enforceability may be limited by bankruptcy or other laws affecting creditors' rights generally, the application of equitable principles if equitable remedies are sought, the exercise of judicial discretion in appropriate cases and the limitations on legal remedies against school districts, community college districts and county boards of education, as applicable, in the State of California.

(M) It is hereby covenanted and warranted by the District that all representations and recitals contained in this Resolution are true and correct, and that the District and its appropriate officials have duly taken, or will take, all proceedings necessary to be taken by them, if any, for the levy, receipt, collection and enforcement of the Pledged Revenues in accordance with law for carrying out the provisions of this Resolution and the Note.

(N) The District shall not incur any indebtedness secured by a pledge of its unrestricted revenues unless such pledge is subordinate in all respects to the pledge of unrestricted revenues hereunder.

(O) So long as the Credit Provider is not in default under the Credit Instrument or the Contingency Credit Provider, if any, is not in default under the Contingency Credit Agreement, the District hereby agrees to pay its pro rata share of all Predefault Obligations and all Reimbursement Obligations attributable to the District in accordance with provisions of the Credit Agreement, if any, the Contingency Credit Agreement, if any, and/or the Indenture, as

applicable. Prior to the Maturity Date applicable to the Proceeds/Payment Portion of the Note, moneys in the District's Payment Account shall not be used to make such payments. The District shall pay such amounts promptly upon receipt of notice from the Credit Provider or from the Contingency Credit Provider, if any, that such amounts are due to it by instructing the Trustee to pay such amounts to the Credit Provider or the Contingency Credit Provider, as appropriate, on the District's behalf by remitting to the Credit Provider or the Contingency Credit Provider, as appropriate, moneys held by the Trustee for the District and then available for such purpose under the Indenture. If such moneys held by the Trustee are insufficient to pay the District's pro rata share of such Predefault Obligations and all Reimbursement Obligations attributable to the District (if any), the District shall pay the amount of the deficiency to the Trustee for remittance to the Credit Provider or the Contingency Credit Provider, as appropriate.

(P) So long as any Pool Bonds or Contingency Bonds issued in connection with the Note are Outstanding, or any Predefault Obligation or Reimbursement Obligation is outstanding, the District will not create or suffer to be created any pledge of or lien on the Note other than the pledge and lien of the Indenture.

(Q) As of the date of adoption of this Resolution, based on the most recent report prepared by the Superintendent of Public Instruction of the State of California, the District does not have a negative certification (or except as disclosed in writing to the Credit Provider, if any, and the Contingency Credit Provider, if any, a qualified certification) applicable to the fiscal year ending June 30, 2000 (the "Fiscal Year 1999-2000") within the meaning of Section 42133 of the Education Code of the State of California. The District covenants that it will immediately deliver a written notice to the Authority, Underwriter, the Credit Provider (if applicable), the Contingency Credit Provider, if any, and Bond Counsel if it (or, in the case of County Boards of Education, the County Superintendent of Schools) files with the County Superintendent of Schools, the County Board of Education or the State Superintendent of Public Instruction or receives from the County Superintendent of Schools or the State Superintendent of Public Instruction a qualified or negative certification applicable to Fiscal Year 1999-2000 or Fiscal Year 2000-2001 prior to the Closing Date referenced in the Pricing Confirmation.

(R) The District fully funded its Reserve for Economic Uncertainties for Fiscal Year 1999-2000 and will fully fund its Reserve for Economic Uncertainties for Fiscal Year 2000-2001 according to the requirements set forth by the State Superintendent of Public Instruction.

(S) The District will maintain a positive general fund balance in Fiscal Year 2000-2001.

(T) The District will maintain an investment policy consistent with the policy set forth in Section 8(G) hereof.

Section 13. Tax Covenants. (A) The District will not take any action or fail to take any action if such action or failure to take such action would adversely affect the exclusion from gross income of the interest payable on the Note under Section 103 of the Internal Revenue Code of 1986 (the "Code"). Without limiting the generality of the foregoing, the District will not make any use of the proceeds of the Note or any other funds of the District which would cause

the Note to be an "arbitrage bond" within the meaning of Section 148 of the Code, a "private activity bond" within the meaning of Section 141(a) of the Code, or an obligation the interest on which is subject to federal income taxation because it is "federally guaranteed" as provided in Section 149(b) of the Code. The District, with respect to the proceeds of the Note, will comply with all requirements of such sections of the Code and all regulations of the United States Department of the Treasury issued or applicable thereunder to the extent that such requirements are, at the time, applicable and in effect.

(B) In the event the District is deemed a Safe Harbor Issuer (as defined in Section 7), this paragraph (B) shall apply. The District covenants that it shall make all calculations in a reasonable and prudent fashion relating to any rebate of excess investment earning on the proceeds of the Note due to the United States Treasury, shall segregate and set aside from lawfully available sources the amount such calculations may indicate may be required to be paid to the United States Treasury, and shall otherwise at all times do and perform all acts and things necessary and within its power and authority, including complying with the instructions of Orrick, Herrington & Sutcliffe LLP, Bond Counsel referred to in Section 7 hereof, to assure compliance with the Rebate Requirements. If the balance in the Proceeds Subaccount attributed to cash flow borrowing and treated for federal tax purposes as proceeds of the Note is not low enough to qualify amounts in the Proceeds Subaccount attributed to cash flow borrowing for an exception to the Rebate Requirements on at least one date within the six month period following the date of issuance of the Note (calculated in accordance with Section 7 hereof), the District will reasonably and prudently calculate the amount, if any, of investment profits which must be rebated to the United States and will immediately set aside, from revenues attributable to the Fiscal Year 2000-2001 or, to the extent not available from such revenues, from any other moneys lawfully available, the amount of any such rebate in the Rebate Fund referred to in this Section 13 (B). In addition, in such event, the District shall establish and maintain with the Trustee a fund separate from any other fund established and maintained hereunder and under the Indenture designated as the "2000-2001 Tax and Revenue Anticipation Note Rebate Fund" or such other name as the Indenture may designate. There shall be deposited in such Rebate Fund such amounts as are required to be deposited therein in accordance with the written instructions from Bond Counsel pursuant to Section 7 hereof.

(C) Notwithstanding any other provision of this Resolution to the contrary, upon the District's failure to observe, or refusal to comply with, the covenants contained in this Section 13, no one other than the holders or former holders of the Note, the Bond Owners, the Credit Provider, if any, the Contingency Credit Provider, if any, or the Trustee on their behalf shall be entitled to exercise any right or remedy under this Resolution on the basis of the District's failure to observe, or refusal to comply with, such covenants.

(D) The covenants contained in this Section 13 shall survive the payment of the Note.

#### Section 14. Events of Default and Remedies.

If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "Event of Default":

(A) Failure by the District to make or cause to be made the deposits to the Payment Account or Contingency Fund Subaccount, as applicable, or any other payment required to be paid hereunder on or before the date on which such deposit or other payment is due and payable;

(B) Failure by the District to observe and perform any covenant, condition or agreement on its part to be observed or performed under this Resolution, for a period of fifteen (15) days after written notice, specifying such failure and requesting that it be remedied, is given to the District by the Trustee, the Credit Provider, if applicable, or the Contingency Credit Provider, if applicable, unless the Trustee and the Credit Provider or the Contingency Credit Provider, if applicable, shall all agree in writing to an extension of such time prior to its expiration;

(C) Any warranty, representation or other statement by or on behalf of the District contained in this Resolution or the Purchase Agreement (including the Pricing Confirmation) or the Credit Agreement or Contingency Credit Agreement (if and as applicable) or in any requisition or any Financial Report or Deficiency Report delivered by the District or in any instrument furnished in compliance with or in reference to this Resolution or the Purchase Agreement or the Credit Agreement or Contingency Credit Agreement (if and as applicable) or in connection with the Note, is false or misleading in any material respect;

(D) Any event of default constituting a payment default occurs in connection with any other bonds, notes or other outstanding debt of the District;

(E) A petition is filed against the District under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect and is not dismissed within 30 days after such filing, but the Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Bond Owners' (or Noteholders') interests;

(F) The District files a petition in voluntary bankruptcy or seeking relief under any provision of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction, whether now or hereafter in effect, or consents to the filing of any petition against it under such law;

(G) The District admits insolvency or bankruptcy or is generally not paying its debts as such debts become due, or becomes insolvent or bankrupt or makes an assignment for the benefit of creditors, or a custodian (including without limitation a receiver, liquidator or trustee) of the District or any of its property is appointed by court order or appointed by the State Superintendent of Public Instruction or takes possession thereof and such order remains in effect or such possession continues for more than 30 days, but the Trustee shall have the right to intervene in the proceedings prior to the expiration of such 30 days to protect its and the Bond Owners' or Noteholders' interests;

(H) An "Event of Default" under the terms of the resolution, if any, of the County providing for the issuance of the Note (and any series thereof).

Whenever any Event of Default referred to in this Section 14 shall have happened and be continuing, the Trustee shall, in addition to any other remedies provided herein or by law or under the Indenture, if applicable, have the right, at its option without any further demand or notice, to take one or any combination of the following remedial steps:

(1) Without declaring the Note to be immediately due and payable, require the District to pay to the Trustee, for deposit into the Payment Account of the District or Contingency Fund Subaccount (as appropriate) under the Indenture, an amount equal to (i) all of the principal of the Proceeds/Payment Portion of the Note and interest thereon to the final maturity of the Proceeds/Payment Portion or (ii) all of the principal of the Contingency Portion of the Note and interest thereon to the final maturity of the Contingency Portion, as appropriate, plus all other amounts due hereunder, and upon notice to the District the same shall become immediately due and payable by the District without further notice or demand; and

Take whatever other action at law or in equity (except for acceleration of payment on the Note) which may appear necessary or desirable to collect the amounts then due and thereafter to become due hereunder or to enforce any other of its rights hereunder.

Notwithstanding the foregoing, and subject to the terms of the Indenture concerning exercise of remedies which shall control if inconsistent with the following, if the District's Note is secured in whole or in part by a Credit Instrument (other than the Contingency Fund) or if the Credit Provider is subrogated to rights under the District's Note, as long as such Credit Provider has not failed to comply with its payment obligations under the Credit Instrument, the Credit Provider shall have the right to direct the remedies upon any Event of Default hereunder, and, notwithstanding the foregoing, if the Contingency Credit Instrument is applicable, as long as the Contingency Credit Provider has not failed to comply with its payment obligations under the Contingency Credit Agreement, such Contingency Credit Provider shall have the right to direct the remedies upon any Event of Default hereunder, in each case so long as such action will not materially adversely affect the rights of any Pool Bond Owner (to which the Note applies) primarily and any Contingency Bond Owner (to which the Note applies) secondarily, and the Credit Provider's (if any) or the Contingency Credit Provider's (if any), and as applicable, prior consent shall be required to any remedial action proposed to be taken by the Trustee hereunder.

If the Credit Provider is not reimbursed on any interest payment date applicable to the Proceeds/Payment Portion of the Note for the drawing, payment or claim, as applicable, used to pay principal of and/or interest on the Proceeds/Payment Portion of the Note due to a default in payment on the Note by the District, as provided in Section 5.03 of the Indenture, or if any principal of or interest on the Proceeds/Payment Portion of the Note remains unpaid after the Maturity Date applicable to the Proceeds/Payment Portion of the Note, the Note shall be a Defaulted Note, the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof or the portion (including the interest component, if applicable) to which the Credit Instrument applies for which reimbursement on a draw, payment or claim has not been



made shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Note is paid in full or payment is duly provided for, all subject to Section 8 hereof.

If the Credit Instrument is the Contingency Fund and the principal of and/or interest on the Proceeds/Payment Portion of the Note is not paid as required by each Pool Interest Payment Date applicable to the Note or the corresponding Contingency Interest Payment Date applicable to the Note, whichever is earlier, the Note shall become a Defaulted Note or a Defaulted Contingency Note, as applicable, and the unpaid Proceeds/Payment Portion (including the interest component, if applicable) thereof (or the portion thereof with respect to which the Contingency Fund Subaccount applies for which reimbursement on a Drawing has not been fully made) shall be deemed outstanding and shall bear interest at the Default Rate until the District's obligation on the Defaulted Note or the Defaulted Contingency Note, as the case may be, is paid in full or payment is duly provided for, all subject to Section 8 hereof.

If the Credit Instrument is the Contingency Fund and pursuant to Section 8 hereof the District is required to deposit moneys in the Contingency Fund Subaccount applicable to the series of Contingency Bonds to which the Note is assigned and such deposit is not made by each Pool Interest Payment Date applicable to the Note or the corresponding Contingency Interest Payment Date applicable to the Note, whichever is earlier, the Note shall become a Defaulted Note or a Defaulted Contingency Note, as applicable, and the unpaid Contingency Portion (including interest component, if applicable) thereof shall be deemed outstanding and shall continue to bear interest thereafter until paid at the Default Rate until the District's obligation on the Defaulted Note or Defaulted Contingency Note, as the case may be, is paid in full or payment is duly provided for, all subject to Section 8 hereof.

Section 15. Trustee. The Trustee is hereby appointed as paying agent, registrar and authenticating agent for the Note. The District hereby directs and authorizes the payment by the Trustee of the interest on and principal of the Note when such become due and payable, from the Payment Account and the Contingency Fund Subaccount, as applicable, held by the Trustee in the name of the District in the manner set forth herein. The District hereby covenants to deposit funds in such account and fund subaccount, at the time and in the amount specified herein to provide sufficient moneys to pay the principal of and interest on the Note on the day or days on which it matures. Payment of the Note shall be in accordance with the terms of the Note and this Resolution.

The District hereby agrees to maintain as paying agent, registrar and authenticating agent of the Note the Trustee under the Indenture.

The District further agrees to indemnify, to the extent permitted by law and without making any representation as to the enforceability of this covenant, and save the Trustee, its directors, officers, employees and agents harmless against any liabilities which it may incur in the exercise and performance of its powers and duties under the Indenture, including but not limited to costs and expenses incurred in defending against any claim or liability, which are not due to its negligence or default.

Section 16. Sale of Note. The Note shall be sold to the Authority in accordance with the terms of the Purchase Agreement, as hereinbefore approved.

Section 17. Approval of Actions. The aforementioned officers of the County or the District, as applicable, are hereby authorized and directed to execute the Note and cause the Trustee to authenticate and accept delivery of the Note, pursuant to the terms and conditions of the Purchase Agreement and the Indenture. All actions heretofore taken by the officers and agents of the County, the District or this Board with respect to the sale and issuance of the Note and participation in the Program are hereby approved, confirmed and ratified and the officers and agents of the County and the officers of the District are hereby authorized and directed, for and in the name and on behalf of the District, to do any and all things and take any and all actions and execute any and all certificates, agreements and other documents which they, or any of them, may deem necessary or advisable in order to consummate the lawful issuance and delivery of the Note in accordance with, and related transactions contemplated by, this Resolution. The officers of the District referred to above in Section 4 hereof, and the officers of the County referred to above in Section 9 hereof, are hereby designated as "Authorized District Representatives" under the Indenture.

In the event that the Note or a portion thereof is secured by a Credit Instrument, the Authorized Officer is hereby authorized and directed to (i) acknowledge the terms of the Credit Agreement or the Contingency Credit Agreement, as applicable, and (ii) provide the Credit Provider or the Contingency Credit Provider (as applicable), with any and all information relating to the District as such Credit Provider or Contingency Credit Provider may reasonably request.

Section 18. Proceedings Constitute Contract. The provisions of the Note and of this Resolution shall constitute a contract between the District and the registered owner of the Note, the registered owners of the Bonds to which the Note is assigned, the Credit Provider, if any, and the Contingency Credit Provider, if any (and as applicable), and such provisions shall be enforceable by mandamus or any other appropriate suit, action or proceeding at law or in equity in any court of competent jurisdiction, and shall be irrevocable.

Section 19. Limited Liability. Notwithstanding anything to the contrary contained herein or in the Note or in any other document mentioned herein or related to the Note or to any Series of Pool Bonds or series of Contingency Bonds to which the Note may be assigned, the District shall not have any liability hereunder or by reason hereof or in connection with the transactions contemplated hereby except to the extent payable from moneys available therefor as set forth in Section 8 hereof and the County is not liable for payment of the Note or any other obligation of the District hereunder.

Section 20. Severability. In the event any provision of this Resolution shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 21. Subordinate Note. This Board hereby requests the Board of Supervisors of the County to borrow for and on behalf of the District, if so requested by the

District in a supplemental resolution adopted by the governing board of the District in Fiscal Year 2000-2001, a note, subordinate to the Note described in this Resolution.

Section 22. Submittal of Resolution to County. The Secretary or Clerk of the Board of the District is hereby directed to submit one certified copy each of this Resolution to the Clerk of the Board of Supervisors of the County, to the Treasurer of the County and to the County Superintendent of Schools.

EXHIBIT A  
FORM OF NOTE

R-1

\$ \_\_\_\_\_

\_\_\_\_\_ DISTRICT/ \_\_\_\_\_ BOARD OF EDUCATION

COUNTY OF \_\_\_\_\_, CALIFORNIA

2000-2001 TAX AND REVENUE ANTICIPATION NOTE

Date of  
Original Issue

REGISTERED OWNER: \_\_\_\_\_,

PRINCIPAL AMOUNT: \_\_\_\_\_ DOLLARS

PROCEEDS/PAYMENT PORTION: \_\_\_\_\_ DOLLARS

PRINCIPAL AMOUNT OF PROCEEDS/PAYMENT PORTION: \_\_\_\_\_ DOLLARS

CONTINGENCY PORTION: \_\_\_\_\_ DOLLARS

PRINCIPAL AMOUNT OF CONTINGENCY PORTION: \_\_\_\_\_ DOLLARS

Interest Rate Applicable  
to Proceeds/Payment Portion  
\_\_\_\_%

Maturity Date Applicable  
to Proceeds/Payment Portion

Interest Rate Applicable  
to Contingency Portion  
\_\_\_\_%

Maturity Date Applicable  
to Contingency Portion

<u>First</u> <u>Repayment Month</u>	<u>Second</u> <u>Repayment Month</u>	<u>Third</u> <u>Repayment Month</u>	<u>Fourth</u> <u>Repayment Month</u>	<u>Fifth</u> <u>Repayment Month</u>
____% (Total of principal and interest due with respect to Proceeds/Payment Portion of Note at maturity)	____% (Total of principal and interest due with respect to Proceeds/Payment Portion of Note at maturity)	____% (Total of principal and interest due with respect to Proceeds/Payment Portion of Note at maturity)	____% (Total of principal and interest due with respect to Proceeds/Payment Portion of Note at maturity)	100% (Total of principal and interest due with respect to Proceeds/Payment Portion of Note at maturity)*

\* / Number of Repayment Months and percentages and amount of Proceeds/Payment Portion of Note shall be determined in Pricing Confirmation (as defined in the Resolution) applicable to the Note.

unrestricted revenues of the District received in the sequentially numbered Repayment Months set forth on the face hereof (and any amounts received thereafter attributable to Fiscal Year 2000-2001) until the amount on deposit in the Payment Account (as defined in the Resolution) in each such month, taking into consideration anticipated earnings thereon to be received by the maturity date, applicable to the Proceeds/Payment Portion, is equal to the corresponding percentages of principal of and interest due with respect to the Proceeds/Payment Portion of the Note at such maturity set forth on the face hereof (such pledged amounts being hereinafter called the "Pledged Revenues"), and the principal of the Note and the interest thereon shall constitute a first lien and charge thereon and shall be payable from the Pledged Revenues, and to the extent not so paid shall be paid from any other moneys of the District lawfully available therefor as set forth in the Resolution. The Contingency Portion of the Note shall be paid from moneys of the District lawfully available therefor after payment of the Proceeds/Payment Portion but only to the extent, and as set forth in, the Resolution. The full faith and credit of the District is not pledged to the payment of the principal of or interest on this Note. The County is not liable for payment of this Note.

This Note is transferable, as provided by the Resolution, only upon the books of the District kept at the office of the Trustee, by the registered owner hereof in person or by its duly authorized attorney, upon surrender of this Note for transfer at the office of the Trustee, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Trustee duly executed by the registered owner hereof or its duly authorized attorney, and upon payment of any tax, fee or other governmental charge required to be paid with respect to such transfer, a fully registered Note will be issued to the designated transferee or transferees.

The County, the District and the Trustee may deem and treat the registered owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and the County, the District and the Trustee shall not be affected by any notice to the contrary.

This Note shall not be valid or become obligatory for any purpose until the Certificate of Authentication and Registration hereon shall have been signed by the Trustee.

It is hereby certified that all of the conditions, things and acts required to exist, to have happened and to have been performed precedent to and in the issuance of this Note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and statutes of the State of California and that the amount of this Note, together with all other indebtedness of the District, does not exceed any limit prescribed by the Constitution or statutes of the State of California.

## CERTIFICATE OF AUTHENTICATION AND REGISTRATION

This Note is the Note mentioned in the within-mentioned Resolution authenticated on the following date:

U.S. Bank Trust National Association,  
as Trustee

By \_\_\_\_\_  
Authorized Officer

## ASSIGNMENT

For Value Received, the undersigned, \_\_\_\_\_,  
hereby sells, assigns and transfers unto \_\_\_\_\_ (Tax  
Identification or Social Security No. \_\_\_\_\_) the within Note and all rights there-  
under, and hereby irrevocably constitutes and appoints \_\_\_\_\_  
attorney to transfer the within Note on the books kept for registration thereof, with full power of  
substitution in the premises.

Dated: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with  
the name as it appears upon the face of the within Note  
in every particular, without alteration or enlargement  
or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible  
guarantor institution.



FOR VALUE RECEIVED, the District/Board of Education designated above (the "District"), located in the County designated above (the "County"), acknowledges itself indebted to and promises to pay on the applicable maturity date specified above to the registered owner identified above, or registered assigns, the applicable principal amount specified above, together with interest thereon from the date hereof until the applicable principal amount shall have been paid, payable on [\_\_\_\_\_] 1, 2000 and thereafter,] on the applicable maturity date specified above in lawful money of the United States of America, at the applicable rate of interest specified above (the "Note Rate"). Principal of and interest on this Note are payable in such coin or currency of the United States as at the time of payment is legal tender for payment of private and public debts, such principal and interest to be paid upon surrender hereof at the principal corporate trust office of U.S. Bank Trust National Association in [Los Angeles, California], or its successor in trust (the Trustee). Interest shall be calculated on the basis of a 360-day year, consisting of twelve 30-day months, in like lawful money from the date hereof until the applicable maturity date specified above and, if funds are not provided for payment at the applicable maturity, thereafter on the basis of a 360-day year for actual days elapsed until payment in full of said principal sum. Both the principal of and interest on this Note shall be payable only to the registered owner hereof upon surrender of this Note as the same shall fall due; provided, however, no interest shall be payable for any period after the applicable maturity during which the holder hereof fails to properly present this Note for payment. If the District fails to pay interest on this Note on any interest payment date or pay the principal of or interest on this Note on the maturity date applicable to the Proceeds/Payment Portion or the Credit Provider (as defined in the Resolution hereinafter described), if any, is not reimbursed in full for the amount drawn on or paid pursuant to the Credit Instrument (as defined in the Resolution) or the Contingency Credit Provider (as defined in the Resolution), if any, is not reimbursed for the amount drawn on or paid pursuant to the Contingency Credit Instrument (as defined in the Resolution) to pay all or a portion of the Proceeds/Payment Portion (including the interest component, if applicable) or the Contingency Portion (including the interest component, if applicable) of this Note on the date of such payment, this Note shall become a Defaulted Note (as defined and with the consequences set forth in the Resolution). If any portion of the Proceeds/Payment Portion or the Contingency Portion is unpaid on the Contingency Interest Payment Date corresponding to this Note (if applicable and as more particularly described and defined in the Resolution) this Note shall become a Defaulted Contingency Note (as defined and with the consequences set forth in the Resolution).

It is hereby certified, recited and declared that this Note (the "Note") represents an authorized issue of the Note in the aggregate principal amount authorized, executed and delivered pursuant to and by authority of a resolution of the governing board of the District duly passed and adopted heretofore, under and by authority of Article 7.6 (commencing with Section 53850) of Chapter 4, Part 1, Division 2, Title 5 of the California Government Code (the "Resolution"), to all of the provisions and limitations of which the owner of this Note, by acceptance hereof, assents and agrees.

The principal of the Note, together with the interest thereon, shall be payable from taxes, income, revenue, cash receipts and other moneys which are received by the District for the general fund [and capital fund and/or special revenue fund] of the District and are attributable to Fiscal Year 2000-2001 and which are available for payment thereof. As security for the payment of the principal of and interest on the Note, the District has pledged the first amounts of

IN WITNESS WHEREOF, the governing board of the District has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the District and countersigned by the manual or facsimile signature of its duly authorized officer as of the date of authentication set forth below.

DISTRICT/\_\_\_\_\_  
BOARD OF EDUCATION

By \_\_\_\_\_  
Title:

[(SEAL)]

Countersigned

By \_\_\_\_\_  
Title:



## ASSIGNMENT

For Value Received, the undersigned, \_\_\_\_\_,  
hereby sells, assigns and transfers unto \_\_\_\_\_ (Tax Identification or Social  
Security No. \_\_\_\_\_) the within Note and all rights thereunder, and hereby irrevocably  
constitutes and appoints \_\_\_\_\_ attorney to transfer the within Note on the books  
kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

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NOTICE: The signature to this assignment must correspond  
with the name as it appears upon the face of the  
within Note in every particular, without alteration or  
enlargement or any change whatever.

Signature Guaranteed:

---

NOTICE: Signature(s) must be guaranteed by an eligible  
guarantor institution.



**CALIFORNIA CASH RESERVE PROGRAM**  
**2000 - 2001**  
Sponsored by CSBA Finance Corporation

**SIGNATURE PAGE BOOKLET**

	<u>Section</u>
Secretary's Certificate to the Resolution	1
→ Date of meeting	
→ How the Board voted (Number of Ayes, Noes, Absent and Abstain)	
→ Date signed	
→ Signature of Named Official	
Note	2
→ Signatures of Named Officials	
District Certificate	3
→ Signatures of Named Officials	
Purchase Agreement	4
→ Signature of Named Official	

SECRETARY'S CERTIFICATE

I, Benita B. Roberts, Secretary of the Governing Board of the Jurupa Unified School District, hereby certify as follows:

The foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Governing Board of the District duly and regularly held at the regular meeting place thereof on the \_\_\_\_ day of \_\_\_\_\_, 2000, of which meeting all of the members of said Governing Board had due notice and at which a majority thereof were present; and at said meeting said resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

An agenda of said meeting was posted at least 72 hours before said meeting at 3924 Riverview Drive, Riverside, California, a location freely accessible to members of the public, and a brief general description of said resolution appeared on said agenda.

I have carefully compared the same with the original minutes of said meeting on file and of record in my office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Dated: \_\_\_\_\_, 2000

\_\_\_\_\_  
Benita B. Roberts  
Secretary of the Governing Board of the  
Jurupa Unified School District

IN WITNESS WHEREOF, the governing board of the District has caused this Note to be executed by the manual or facsimile signature of a duly authorized officer of the District and countersigned by the manual or facsimile signature of its duly authorized officer as of the date of authentication set forth below.

Jurupa Unified School District

---

Sam Knight, Sr.  
Board President

[(SEAL)]

Countersigned

---

Benita B. Roberts  
Superintendent/Board Secretary

4.4 The following named persons are duly elected (or appointed), qualified and acting officers of the District presently holding the offices set forth opposite their respective names below and by execution hereof each certifies that the signatures of the other officers hereto are the genuine signatures of such officers (signatures of the officers executing the Note, the Purchase Agreement and the Secretary's Certificate attached to the Resolution must appear below):

<u>NAME</u>	<u>OFFICE</u>	<u>SIGNATURE</u>
Sam Knight, Sr.	Board President	_____
Benita B. Roberts	Superintendent/Board Secretary	_____
Rollin Edmunds	Assistant Superintendent, Business Services	_____
Pam Lauzon	Director, Business Services	_____

District: Jurupa Unified School District  
Address: 3924 Riverview Drive  
Riverside, CA 92509  
County: Riverside

Executed and entered into on the Purchase Date set forth in Schedule I attached hereto and incorporated herein.

Jurupa Unified School District

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Rollin Edmunds  
Assistant Superintendent, Business Services

Jurupa Unified School District

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

DATE(S): March 17 - 18, 2000

LOCATION: Peedley College Field Day

TYPE OF ACTIVITY: Career Development Event

PURPOSE/OBJECTIVE: to allow students to compete in the area of their interest  
which could lead to a career.

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

Melissa Flory

EXPENSES:	Transportation	\$ <u>School Vehicle</u>	Number of Students <u>8</u>
	Lodging	\$ <u>80.00</u>	
	Meals	\$ <u>100.00</u>	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ <u>176.00</u>	Cost Per Student <u>\$22.00</u> (Total Cost ÷ # of Students)

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

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

Arrangements for Transportation: School Vehicle

Arrangements for Accommodations and Meals: Students will pay for their own motel and

Planned Disposition of Unexpended Funds: N/A meals.

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: Melissa Flory (Instructor) Date: 2/10/00 School: JVHS

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: Jan Moulton Date: 2-23-00  
Truason Date: 2-14-00  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

RESPONSE TO CSEA COLLECTIVE BARGAINING PROPOSAL

February 22, 2000

In response to CSEA's initial bargaining proposal regarding reopener negotiations for the 1999- 2000 school year, the District proposes the following:

1. Improve 1999- 2000 salaries and health and welfare benefits in amounts equivalent to those received by classified management employees in the District.
2. Add an article to the Agreement that would allow the District to resolve contractual disputes (i.e. a grievance procedure for the District).
3. Revise Article XXIV, Duration, so as to provide for an Agreement which expires on June 30, 2002.



COMPENSATION FOR BOARD MEMBER SERVICES

Each member of the Board of Education who actually attends all meetings, both regular and special, held in a calendar month, shall receive as compensation for his/her services \$400.00 for that month.

A member may be paid for any meeting when absent if the Board, by resolution duly adopted and included in its minutes, finds that at the time of the meeting s/he was performing services outside the meeting for the school district, that s/he was absent due to illness, jury duty, bereavement, or a hardship deemed acceptable by the Board.

Any member who does not attend all meetings held in any month, and not excused under the second paragraph above, shall receive as compensation for his/her services, an amount not greater than \$400.00 divided by the number of meetings held and multiplied by the number of meetings actually attended.

Legal Reference:

EDUCATION CODE

1090

33362

35012

35044

35120

35172

44038

GOVERNMENT CODE

20322

53200-53209

Adopted 11/17/75

Revised 12/19/77, 1/16/78, 7/17/78, 4/30/79, 4/21/86

Reviewed 12/1/86

Readopted/Renumbered 4/3/89 (old No. 8901)

Revised/Renumbered 1/5/98 (old No. 9901)

**Jurupa Unified School District**

**2000/2001 BUDGET PROJECTION**

**RESOURCES**

Estimated Unrestricted Beginning Balance *	\$ 4,910,213
Estimated Restricted Beginning Balance **	63,500
Estimated Revenue	107,284,721
<b>Total Estimated Resources</b>	<b>\$112,258,434</b>

**ESTIMATED EXPENDITURES**

Certificated Salaries including Management	58,653,478
Classified Salaries including Management	15,060,913
Fringe Benefits	14,880,887
Books and Supplies	4,406,813
Services, Utilities, Contracts, Rentals	10,802,959
Capital Outlay	1,417,154
Other Outgo, Indirect Support, Transfers	1,030,468
Other Sources and Uses	1,449,187
<b>Total Estimated Expenditures</b>	<b>\$107,701,859</b>

**RESERVE**

Estimated Restricted Reserve	63,500
Estimated Reserve for Portables (growth)	450,000
Estimated Unrestricted Reserve	4,043,075
3% Unrestricted Required Reserve	3,231,056
<b>Over/(Under) 3% Requirement</b>	<b>\$ 812,019</b>

\* The Unrestricted Beginning Balance does not include stores and revolving cash. It does include estimated school operation supply allocation carryover (\$225,000).

\*\* The Restricted Reserve is comprised of \$63,500 in Categorical Project carryover.



Jurupa Unified School District  
2000/2001 Budget Projection

Revenue/Expenditure Assumptions

**REVENUE ASSUMPTIONS:**

- Projected enrollment increase of 433 students, for a total enrollment of 19,481 (including Nueva Vista, Rio Vista, and Special Education).
- Base Revenue Limit funding per ADA has a 2.84% funded COLA. Deficit factor .93004 (i.e., 6.996% deficit) (Governor's January Budget Proposal).
- Special Education Funding adjusted for State's new funding model.
- Lottery Revenue estimated at \$120 per ADA.
- The Supplemental Grant, Home to School Transportation and Special Education Transportation funding receives a 2.84% funded COLA.
- All other funding is estimated at the 1999/2000 level.
- Assumes that Mega-Item transfers from Special Projects will remain at the same level as in 1999/2000.
- Funding for Class Size Reduction will continue at \$868 per pupil for all participating classes. Kindergarten, first, second and third grade will be implemented.

**EXPENDITURE ASSUMPTIONS:**

- All Salary schedules remain at the 1999/2000 level. Step and column movement and Certificated professional salary advancement for all applicable employees is included (\$1,206,774).
- Health and welfare benefits for all personnel remain at the 1999/2000 level.
- 17 additional teaching positions for enrollment growth.
- 1 additional teaching position for enrollment growth in Special Education.
- Utility costs have been increased to reflect the operating costs associated with the new Education Center.

- Capital Outlay expenditures to provide for categorical program requirements.
- Pedley Elementary office renovation \$250,000.
- Facility needs for growth will be expended from Developer Fees and the General Fund Designated Reserve (\$450,000).

**INTERFUND TRANSFER ASSUMPTIONS:**

- State Deferred Maintenance transfer (\$400,000)

**DEBT SERVICE:**

- Energy Efficiency Bond Repayment and Lease Purchase of print shop equipment.

Jurupa Unified School District

Personnel Report #15

March 6, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Candy Curiel 6045 Del Ray Court Riverside, CA 92506	Eff. September 1, 2000 Multiple Subject Credential
Teacher	Ms. Caren Deaver 3544 Elmwood Drive Riverside, CA 92506	Eff. September 1, 2000 Multiple Subject Credential

Intern Assignment

Teacher	Ms. Kristen Barnes 8625 Orchard Park Drive Riverside, CA 92508	Eff. February 1, 2000 through June 16, 2000 Multiple Subject w/CLAD Internship Credential
Teacher	Ms. Kathleen Cessna 8656 Orchard Park Drive Riverside, CA 92508	Eff. February 1, 2000 through June 16, 2000 Multiple Subject w/CLAD Credential

Extra Compensation Assignment

Education Services; mural project committee for the new Education Center; February 3, 2000; not to exceed one (1) hours each; appropriate hourly rate of pay.

Mr. Doug Torbert	Ms. Cindy Blackstone	Ms. Margery Ashwood
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Education Services; mural project committee for the new Education Center; January 6, 2000 through February 3, 2000; not to exceed 6.45 hours total; appropriate hourly rate of pay.

Mr. Nathan Petersen

Education Services; mural project committee for the new Education Center; February 2, 2000 through February 6, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Susan Keith

Education Services; work and training for Mission Middle School and Rubidoux High School staff in support of the school university partnership program; February 24, 2000; not to exceed 175 hours total; appropriate hourly rate of pay.

Ms. Sonja Anderson	Ms. Jamie Angulo	Ms. Laura Beal
Mr. Joe Beloni	Mr. Tom Bystrzycki	Mr. Libbern Cook
Ms. Devi Curtis	Ms. Viola DePass	Mr. Fred Drury
Mr. Maurice Edu	Ms. Laurie Erickson	Mr. Gene Erickson
Ms. Martha Escobar	Ms. Sue Ferraro	Ms. Ellen Finan
Ms. Laura Gaumer	Mr. Ignacio Godoy	Mr. Charles Gray
Ms. Susan Gurrola	Ms. Michelle Hampton	Mr. Andrew Hernandez
Mr. Paul Horn	Mr. Filemon Jara	Ms. Kathi Jensen

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; work and training for Mission Middle School and Rubidoux High School staff in support of the school university partnership program; February 24, 2000; not to exceed 175 hours total; appropriate hourly rate of pay.

Ms. Rachel Lisker	Ms. Barbara Maguire	Mr. Zelmon McBride
Ms. Sheila Medina	Mr. Gene Mitchell	Ms. Anna Palmer
Mr. John Papavero	Ms. Silvia Pasco	Ms. Monica Patino
Mr. Tom Podgorski	Ms. Susan Ridder	Ms. Julia Sanzberro
Mr. Drew Scherrer	Ms. Karen Shaw	Ms. Shelly Sinclair
Ms. Niki Stashuk	Ms. Jill Trosper	Ms. Thuy Truong
Ms. Maureen Vance	Mr. Dan Weatherford	Ms. Rachel Williams
Ms. Ernie Wright	Mr. Ross Yohonn	Ms. Linda Yriarte
Mr. John Gonzalez	Ms. Loretta Pearce	

Preschool Program; to provide additional time for parenting classes; February 9, 2000 through March 1, 2000; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Irene Allen                      Ms. Virginia Schanz

Mission Bell Elementary; January 8, 2000 through February 5, 2000; not to exceed 46.75 hours total; appropriate hourly rate of pay.

Ms. Susan Kay	Ms. Donna Prince	Ms. Michelle Castaneda
Ms. Missy Phan		

Pacific Avenue Elementary; to organize the Saturday Extended Learning Opportunity Program; February 22, 2000; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Rustic Lane Elementary; Family Math workshops; March 15, 2000 through June 9, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Amy George	Mr. Juan Magno	Ms. Jennifer Lara
Ms. Patty Valle-Sanchez	Ms. Melissa Iessi	Mr. John Dawson
Ms. Gloria Carmona	Ms. Torrie King	Ms. Lynne Bjazevich
Ms. Lupe Hernandez	Mr. Lyle McCollum	Ms. Tammy Patterson
Ms. Carole Zuloaga	Mr. Brian Henry	Ms. Suzi Kannor
Ms. Linda Daniels	Ms. Linda Dalton	

Van Buren Elementary; preparing materials for elementary Language Arts and Mathematics; January 6-14, 2000; not to exceed 2.5 hours total; appropriate hourly rate of pay.

Ms. Kirstin Hardin

West Riverside Elementary; Community Based English Tutoring Program; February 7, 2000 through May 25, 2000; not to exceed 237 hours total; appropriate hourly rate of pay.

Ms. Nancy Matzenauer	Ms. Sandra Penaloza	Ms. Elsa Buenroastro
Mr. Rafael Ruvalcaba	Ms. Vickie Hawkins	

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; home visit to ill SDC student's home to pick up homework; December 10, 1999; not to exceed one (1) hour total; appropriate hourly rate of pay.

Mr. Mark Saugstad

Substitute Assignment

Teacher	Mr. Stephen Almquist 8245 Magnolia Riverside, CA 92504	As needed CBEST Waiver
Teacher	Ms. Charlotte Ellsworth 6390 Neva Place Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Mr. Michael McCall 11368 Holmes Avenue Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Ms. Helen McNab 7469 Ramona Avenue Rncho Cucamonga, CA 91730	As needed Emergency 30-Day Permit
Teacher	Ms. Justine Nguyen 523 Harding Road Corona, CA 92879	As needed Emergency 30-Day Permit
Teacher	Ms. Renee Smith 8432 Magnolia #594 Riverside, CA 92504	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Rhonda Batterton 2202 Stallion Drive Norco, CA 91760	Maternity Leave eff. June 5, 2000 through June 16, 2000 with use of sick leave benefits.
Teacher	Ms. Diane Dieckmeyer 9142 Shaddock Circle Riverside, CA 92508	Unpaid Special Leave September 7, 2000 through June 21, 2001 without compensation or health and welfare benefits.

Placement on 39-Month Reemployment List

Teacher	Ms. Patricia Balteria 1667 Palmyrita Avenue Riverside, CA 92507	Eff. March 17, 2000
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Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide additional time for instruction of parent workshops; February 9, 2000 through March 21, 2000; not to exceed 25 hours total; appropriate hourly rate of pay.

Preschool Teacher                      Ms. Patty Harrison

Glen Avon Elementary; to serve as a Title I Reading Tutor; January 10, 2000 through June 15, 2000; not to exceed 1,650 hours total; appropriate hourly rate of pay.

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

Pedley Elementary; to perform one-on-one duties with a special needs child; February 8-10, 2000; not to exceed fifteen (15) hours total; appropriate hourly rate of pay.

Instructional Aide                      Ms. Dora Adame

West Riverside Elementary; Community Based English Tutoring Program; February 7, 2000 through May 18, 2000; not to exceed 126 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Olivia Ugale

West Riverside Elementary; Community Based English Tutoring Program; February 22, 2000 through May 18, 2000; not to exceed 168 hours total; appropriate hourly rate of pay.

Activity Supervisor                      Ms. Candie Padilla

Jurupa Valley High School; to attend training on the NETEL System; February 2, 2000; not to exceed two (2) hours total; appropriate hourly rate of pay.

Night Attendance Caller                Ms. Virginia Kirley

Jurupa Valley High School; for ELD tutoring; January 13, 2000 through February 17, 2000; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Bilingual Language Tutor                Ms. Valerie DeLeon

Substitute Assignment

Instructional Aide	Ms. Nori Adame	As needed
	7219 Mt. Vernon	
	Riverside, CA 92504	



Personnel Report #15

CLASSIFIED PERSONNEL

Leave of Absence

Bilingual Language Tutor/ Ms. Elizabeth Franco  
Instructional Aide 7391 Font Avenue  
Riverside, CA 92509

Unpaid Special Leave  
March 1, 2000 through  
April 30, 2000 without  
compensation, health and  
welfare benefits or  
increment advancement  
for the accrual of  
seniority for layoff or  
reduction in force  
purposes.

OTHER PERSONNEL

Short-Term Assignment

Ina Arbuckle Elementary; peak load clerical assistance; February 1, 2000  
through June 16, 2000; not to exceed 55 hours total; \$8.23 per hour.

Peak Load Assistant	Ms. Kathi Garcia
Peak Load Assistant	Ms. Annie Patino
Peak Load Assistant	Ms. Marie Arce
Peak Load Assistant	Ms. Kimberley Graf
Peak Load Assistant	Ms. Juliette McGee
Peak Load Assistant	Ms. Leticia Lopez

Jurupa Valley High School; to serve as an AVID Tutor; February 22, 2000  
through June 15, 2000; not to exceed 35 hours per week; \$7.00 per hour.

AVID Tutor Ms. Blanca Carmona

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

G-1  
P35

Jurupa Unified School District

Personnel Report #15

March 6, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Jason Atkinson 5480 Via Del Tecolote Riverside, CA 92507	Eff. September 1, 2000 Multiple Subject Credential
Teacher	Ms. Kathleen Brunner 6317 Rocking Horse Way Orange, CA 92869	Eff. September 1, 2000 Single Subject English Credential
Teacher	Ms. Shari Cook 2522 Laramie Road Riverside, CA 92506	Eff. September 1, 2000 Multiple Subject w/CLAD Credential
Teacher	Ms. Marlene Jockers 9225 Big Meadow Road Pedley, CA 92509	Eff. September 1, 2000 Multiple Subject Credential
Teacher	Ms. Melissa Montoya 13800 Biola Avenue La Mirada, CA 90639	Eff. September 1, 2000 Multiple Subject Credential
Teacher	Ms. Margaret Schmidt 2938 Middleton Place Riverside, CA 92505	Eff. September 1, 2000 Multiple Subject and Specialist-Learning Handicapped Credential
Teacher	Ms. Susan Thompson 3929 Roblyn Street Riverside, CA 92504	Eff. September 1, 2000 Multiple Subject w/CLAD Credential
Teacher	Ms. Michelle Trujillo 3637 Canyon Crest #F-303 Riverside, CA 92507	Eff. September 1, 2000 Multiple Subject Credential

Temporary Assignment

Teacher	Ms. Rebecca Gomez 3663 Grant Street Corona, CA 91719	Eff. September 1, 2000 through June 21, 2001 Single Subject English Emergency Credential
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Extra Compensation Assignment

Adult/Alternative Education; Saturday Extended Learning Opportunity Program at the secondary level; February 17, 2000 through May 20, 2000; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Mr. Stan Rowland	Ms. Barbara Boatwright	Ms. Anne Cox
Ms. Toni Fletcher	Mr. Jon Franz	Mr. Paul Horn
Ms. Joyce Malle	Ms. Teresa Mendoza	Ms. Arrinita Murphy
Ms. Ermine Nelson	Ms. Carmen Rivera	Ms. Christy Rizzo
Ms. Linda Sanchez	Ms. Carol Veneman	Ms. Vera Walker
Ms. Christy Rizzo		

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; planning session for the Community Based English Tutoring Program; February 24, 2000; not to exceed 2.5 hours total; appropriate hourly rate of pay.

Ms. Connie Nagle

Adult/Alternative Education; Community Based English Tutoring Program; February 28, 2000 through March 1, 2000; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Maria McCollum

Granite Hill Elementary; to assist in the planning of a Community Based English Tutoring parent workshop; February 28, 2000 through March 1, 2000; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Maria McCollum

Ina Arbuckle Elementary; to provide CRT administration to monitor student mastery of district curriculum standards; February 5, 2000 through June 16, 2000; not to exceed 84 hours total; appropriate hourly rate of pay.

Mr. David Garza	Ms. Karen Garinger	Ms. Susie Galewski
Ms. June VanGenuchten	Ms. Freida Labrado-Weber	Ms. Bertha Fletes
Ms. Victoria Jobe	Ms. Nancy Velasquez	

Ina Arbuckle Elementary; after school Math lab for students; March 7, 2000 through April 22, 2000; not to exceed 157.5 hours total; appropriate hourly rate of pay.

Ms. Victoria Jobe	Ms. Norma Velasquez	Mr. Sergio Infante
Ms. Stacy Hainlen	Mr. Robert Ramirez	Ms. Diane Tudge
Ms. Nanette Prince	Ms. Norie Garavito	

Indian Hills Elementary; to attend relevant conferences and workshops; February 3, 2000 through June 16, 2000; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Jamie Aballi	Ms. Sharon Baguyo	Ms. Joyce Baumann
Ms. Karen Bentley	Ms. Christa Biddle	Ms. RaeAnn Brush
Ms. Kristie Burson	Ms. Claudia Clark	Ms. Lisa Cole
Ms. Tonya Cooper	Ms. Kay Lynne Cox	Ms. Patrick Dorfsmith
Mr. Billy Fong	Ms. Shannon Fosgett	Ms. Cathy Galuska
Ms. Louise Gillette	Ms. Beverly Hedin	Mr. John Hill
Ms. Cynthia Johnson	Mr. Clifford Keating	Ms. Rainbow Kelly
Ms. Linda King	Ms. Lisa Macdougall	Ms. Barbara McNutt
Ms. Shauna Mermilliod	Ms. Terry Noring	Mr. Dan Olguin
Ms. Donna Perricone	Ms. Diane Reed-Everson	Ms. Angela Reid
Ms. Suzie Rentfro	Ms. Judy Smith	Ms. Sandy Tucker
Ms. Rochelle Vandeburgh	Ms. Tracy Webber	Ms. Deloris Weible
Ms. Vera Whitfield	Ms. Suzanne Wong	Ms. Nancy Woodhead
Ms. Alison Young		

Pacific Avenue Elementary; to organize Saturday Extended Learning Opportunity Program; January 28-30, 2000; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; Community Based English Tutoring Program; February 29, 2000 through May 25, 2000; not to exceed 237 hours total; appropriate hourly rate of pay.

Ms. Elsa Buenrostro

Substitute Assignment

Teacher	Mr. Andrew Berumen 22491 De Berry St. #Q210 Grand Terrace, CA 92313	As needed Emergency 30-Day Permit
Teacher	Ms. Johanna Cuellar 15871 Hawthorne Dr. Fontana, CA 92335	As needed CBEST Waiver
Teacher	Ms. Joann Hernandez 3510 Andover Street Corona, CA 91719	As needed Emergency 30-Day Permit

Leave of Absence

Teacher (SDC)	Ms. Anne Borchardt 199 Barret Road Riverside, CA 92507	Maternity Leave eff. April 7, 2000 through June 16, 2000 with use of sick leave benefits.
Teacher	Ms. Victoria Martinez 229 E. Shady Grove Riverside, CA 92507	Unpaid Special Leave July 1, 2000 through June 30, 2001 without compensation or health and welfare benefits.

Resignation

Guidance Coordinator	Mr. James Heidecke 7860 Live Oak Drive Riverside, CA 92509	Eff. July 1, 2000
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CLASSIFIED PERSONNEL

Promotion

From Secretary-High School Assistant Principal to Secretary-High School Principal	Ms. Lorraine Duran 5610 Crown Drive Mira Loma, CA 91752	Eff. March 1, 2000 Work Year A
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Short-Term/Extra Work

Administrative Services; to read witness reports at an expulsion hearing; January 24, 2000; not to exceed 2.25 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Kathleen Hernandez
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Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; Saturday Extended Learning Opportunity Program at the secondary level; February 17, 2000 through May 20, 2000; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Becky Belty
Campus Supervisor	Ms. Vicki Umscheid

Ina Arbuckle Elementary; after school Math lab for students; March 7, 2000 through April 22, 2000; not to exceed 45 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Marie Arce

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

Instructional Aide	Ms. Pricilla Carlos
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West Riverside Elementary; after school Community Based English Tutoring Program; February 22, 2000 through May 18, 2000; not to exceed 126 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Nimia Reyes
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Rubidoux High School; to attend a medication inservice for all Health Clerk Aides; January 31, 2000 through February 1, 2000; not to exceed 4.5 hours each; appropriate hourly rate of pay.

Health Clerk Aide	Ms. Lana Maley
Health Clerk Aide	Ms. Ana Rodriguez
Health Clerk Aide	Ms. Phyllis Forsse

Substitute Assignment

Clerk-Typist	Ms. Christine Boughan 8417 Limestone Drive Riverside, CA 92504	As needed
Activity Supervisor	Ms. Shelly Goodrich 3258 Wishing Well Court Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Mary Hendricks 513 Transit Avenue Riverside, CA 92507	As needed
Secretary-Middle School Principal	Ms. Helen Sharron Larson P.O. Box 2197 Big River, CA 92242	As needed
Activity Supervisor	Ms. Deanna Shorts 9546 Elm Street Fontana, CA 92335	As needed

Personnel Report #15

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Ms. Bonney Andrejcik 5455 34 <sup>th</sup> Street Riverside, CA 92509	Unpaid Special Leave February 22, 2000 through June 16, 2000 without compensation or health and welfare benefits.
Administrative Secretary	Ms. Camelia Dieckmann 4498 Corte Entrada Riverside, CA 92509	Unpaid Special Leave March 2, 2000 through May 2, 2000 without compensation.
Activity Supervisor	Ms. Debbie Ramirez 4448 Brentwood Avenue Riverside, CA 92509	Unpaid Special Leave February 16, 2000 through June 2, 2000 ½ hour per day only without compensation or health and welfare benefits.
Activity Supervisor	Ms. Lucy Rogowicz 3154 Wishing Well Court Mira Loma, CA 91752	Unpaid Special Leave February 28, 2000 through June 16, 2000 without compensation or health and welfare benefits.

Placement on 39-Month Reemployment List  
(Education Code #45195)

Language Proficiency Evaluator	Ms. Maria Fullerton 6085 Bain Street Mira Loma, CA 91752	Eff. March 2, 2000
Bus Driver	Ms. Josie Munoz 2957 W. Oregon Street Rialto, CA 92376	Eff. February 25, 2000

Resignation

Cafeteria Assistant I	Ms. Maureen Luther 4992 Marlatt Street Mira Loma, CA 91752	Eff. February 18, 2000
Cafeteria Assistant II	Ms. Lonna Noland 4056 Heidi Road Riverside, CA 92504	Eff. March 10, 2000
Instructional Aide	Ms. Mary Tabatabaipour 6286 El Palomino Drive Riverside, CA 92509	Eff. March 9, 2000
Activity Supervisor	Ms. Janalyn Woods 8920 Limonite #114 Riverside, CA 92509	Eff. March 3, 2000

Personnel Report #15

MANAGEMENT PERSONNEL

Voluntary Demotion

From Middle School Assistant Principal to Classroom Teacher	Ms. Loraine Sanchez 9637 Sewell Avenue Fontana, CA 92335	Eff. July 1, 2000 Standard Secondary Credential
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Termination

Supervisor of Transportation (Probationary Status)	Ms. Debbie Douglas P.O. Box 2453 Apple Valley, CA 92307	Eff. February 24, 2000
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OTHER PERSONNEL

Short-Term Assignment

Education Center; to serve as a Peak Load Assistant; February 14-18, 2000; not to exceed 5 ¾ hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Rita Flores

Education Center; to serve as a Peak Load Assistant; February 14-18, 2000; not to exceed 6 1/2 hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Silvia Jiminez

Education Center; to serve as a Peak Load Assistant; February 14-18, 2000; not to exceed 37 hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Caroline Cronin

Education Center; to serve as a Peak Load Assistant; February 9-18, 2000; not to exceed 40 hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Caroline Cronin

Education Center; to serve as a Peak Load Assistant; February 17-18, 2000; not to exceed 16 hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Darlynn Abate

Education Center; to serve as Peak Load Clerical; February 22, 2000 through March 31, 2000; not to exceed 40 hours per week; \$11.00 per hour.

Peak Load Clerical                        Ms. Terri Rollings

Learning Center; to serve as a Peak Load Assistant; February 15, 2000 through March 10, 2000; not to exceed 50 hours total; \$8.23 per hour.

Peak Load Assistant                      Ms. Cindy Vasquez

Maintenance and Operations; to pick up trash at Rubidoux High School; February 8, 2000; not to exceed five (5) hours total; \$10.385 per hour.

Peak Load Custodial                      Ms. Guadalupe Valente

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; extra help for basketball games at Rubidoux High School; February 1-10, 2000; not to exceed 16 hours total; \$10.385 per hour.

Peak Load Custodial	Ms. Vicky Freitag
Peak Load Custodial	Mr. Jonathan Ranabauer
Peak Load Custodial	Mr. Justin Baylis

Purchasing Department; to serve as a Peak Load Assistant; February 23-28, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant	Ms. Rhonda Glass
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Granite Hill Elementary; to serve as a Bus Duty Helper; February 26, 2000 through May 20, 2000; not to exceed 2 ½ hours per day; \$12.50 per hour.

Bus Duty Helper	Ms. Jamie Balderama
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Ina Arbuckle Elementary; to serve as a Student Tutor; February 15, 2000 through March 31, 2000; not to exceed three (3) hours per day; \$9.081 per hour.

Student Tutor	Ms. Leticia Lopez
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Rustic Lane Elementary; to serve as a Childcare Provider; February 1, 2000 through June 16, 2000; not to exceed 50 hours total; \$7.40 per hour.

Childcare Provider	Ms. Lorena Becerra
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Sunnyslope Elementary; to serve as an Instructional Tutor; February 3, 2000 through June 30, 2000; not to exceed 30 hours total; \$10.00 per hour.

Instructional Tutor	Ms. Claudia Liggan
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Jurupa Middle School; to serve as a Student Attendant; January 31, 2000 through June 16, 2000; not to exceed four (4) hours per day; \$11.302 per hour.

Student Attendant	Ms. Joanne Craven
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Jurupa Middle School; to serve as a Student Attendant; January 31, 2000 through June 16, 2000; not to exceed four (4) hours per day; \$9.081 per hour.

Student Attendant	Ms. Emily Ibarra
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Jurupa Middle School; to serve as a Student Attendant; January 31, 2000 through June 16, 2000; not to exceed four (4) hours per day; \$9.767 per hour.

Student Attendant	Ms. Pam Russo
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Mission Middle School; to serve as a Reading Tutor; January 25, 2000 through June 16, 2000; not to exceed two (2) hours per week; \$11.302 per hour.

Reading Tutor	Ms. Margaret Morales
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Jurupa Valley High School; to serve as an AVID Tutor; March 3, 2000 through June 16, 2000; not to exceed 20 hours per week; \$7.00 per hour.

AVID Tutor	Ms. Jennifer Keeler
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Personnel Report #15

MANAGEMENT PERSONNEL

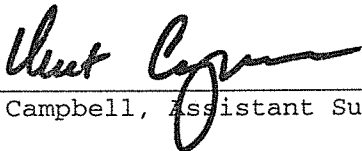
Voluntary Demotion

From High School  
Principal to Classroom  
Teacher

Mr. Tony Kuns  
2800 E. Riverside #150  
Ontario, CA 91761

Eff. July 1, 2000

The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services