

BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

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

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

MONDAY, APRIL 17, 2000

CAMINO REAL ELEMENTARY, 4655 Camino Real, 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 Teachers' Lounge pursuant to Government/Education Codes listed below:

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #18, and public 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 #00-053, #00-054, #00-058, #00-059, #00-061, #00-062, #00-063, #00-055.

CONFERENCE WITH REAL PROPERTY NEGOTIATOR pursuant to Section 54956.8; Assessor's Parcel #169-270-003 and #169-270-004; Negotiating Parties: District: Superintendent and Legal Counsel; Property Owners: Gilrene Elizabeth Miles and Patricia Louise New.

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

(Joey Anderko, 6th Grade Camino Real Elementary Student)

Inspirational Comment

(President Knight)

COMMUNICATIONS SESSION

1. Report of Student Representatives

- a. Hear Reports from 1999-00 Student Board Members (Mrs. Roberts)

The Board welcomes Joshua Johnson, Jurupa Valley High, and Crystal Hadden, Rubidoux High, Student Board Members. They may wish to address the Board regarding student achievements, interests, or other matters. Following adoption of Board Policy #9150 at second reading, Student Board Members will be able to cast preferential votes.

- b. Welcome to Camino Real Elementary School (Mrs. Roberts)

Mr. Andrew Huben, Principal of Camino Real Elementary School, will welcome the Board and introduce Ms. Deborah Prutsman's kindergarten class to provide a "Disney Movie Magic" musical review.

2. Recognition

- a. Recognize Receipt of Education Technology Staff Development Funding (Dr. Mason)

The Jurupa Unified School District was recently notified by the California Department of Education that several schools have been approved for funding from the 1999-00 Education Technology Staff Development Program (AB 1339, Knox). These funds may be used to provide training in the use of education technology by 4th-8th grade teachers, school site administrators, and appropriate instructional classified employees. Funding is based on CBEDS enrollment. A list of schools and the amount awarded to each school is listed below:

Glen Avon Elementary	\$ 5,580
Ina Arbuckle Elementary	\$ 5,920
Indian Hills Elementary	\$ 6,320
Jurupa Middle School	\$18,600
Mira Loma Middle School	\$20,260
Mission Bell Elementary	\$ 4,640
Mission Middle School	\$18,600
Pedley Elementary School	\$ 6,400
Peralta Elementary School	\$ 3,460
Rustic Lane Elementary School	\$ 5,940
Sunnyslope Elementary School	\$ 5,760
Van Buren Elementary School	\$ 5,320
West Riverside Elementary School	\$ 5,480

Congratulations to these schools. Information only.

2. Recognition (Continued)

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

Katie Brown	Bus Driver	Transportation
Monserrat Cabrera	Bilingual Tutor	Stone Avenue
Steve Eimers	Psychologist	Education Center/JVHS
Paula Ford	Teacher on Spec. Assign.	Education Center
Ron Garcia	Supervisor	Maintenance
John Hill	Teacher	Rubidoux High
Jeff Jacobs	Teacher	Nueva Vista High
Mark McFerren	Teacher	Jurupa Valley High
Roberta Pace	Teacher	Mission Middle
Julie Rosa	Teacher	Jurupa Valley High

Selected as "Best of the Best" of Jurupa's employees for March is Mr. Don Robinson, Head Custodian at Rubidoux High School. Don is described as always working quietly and efficiently behind the scenes; whenever there is extra work, he completes all tasks assigned to him on time. Don did special yeoman service during Rubidoux's recent accreditation visit, making sure that rooms were properly prepared for numerous meetings and receptions. In addition, he arranged the visiting team's workroom so that tables and equipment were in place on time and well-organized. Don also took special care to ensure that the entire 56 acre campus was neat and clean. He is a true unsung hero, and his colleagues are pleased that he is being recognized as "Best of the Best" for March.
Information only.

- c. Recognize "Principal-for-a-Day" Participants (Mrs. Roberts)
On Tuesday, March 21, 2000, twenty community members served our schools as "Principals-for-a-Day." A reception, jointly sponsored by the Riverside County Business & Education Alliance and the Riverside County Office of Education, was hosted by the district at Granite Hill Elementary School. The following individuals, representing a variety of businesses and professions, were recognized:

<u>School</u>	<u>Principal</u>	<u>Principal-for-a-Day</u>
Camino Real Elementary	Andrew Huben	David Barnes County Record News
Glen Avon Elementary	Lucinda Sheppy	Capt. Peter Labahn Riverside Sheriff's Dept.
Granite Hill Elementary	Michelle Johnson	Pam Dodd Retired JUSD Employee
Ina Arbuckle Elementary	Luz Mendez	John Chavez Board of Education Jurupa Unified School Dist.
Mission Bell Elementary	Kim Moore	Dr. Douglas Mitchell UCR – Director of CERC

c. Recognize "Principal-for-a-Day" Participants (Continued)

(Mrs. Roberts)

Pacific Avenue Elementary	Todd Duncan	Joseph Adams Riverside Sheriff's Dept.
Pedley Elementary	Liz Sawley	Captain Brad Smith Pedley Station, Fire Captain
Peralta Elementary	Anne Swick	Phil Meister Nestles - Manager
Rustic Lane Elementary	Humberto Lizarraga	Andy Medina Quality Auto Care
Sky Country Elementary	Gary Temkin	Karen Schmel Life Touch Photographers
Stone Avenue Elementary	Caron Winston	Scott Austin, Manager Edwards-Jurupa Cinema
Sunnyslope Elementary	Tammy Elzig	Sgt. John Ruffcorn Community Action Team Riverside Sheriff's Dept.
Troth Street Elementary	Laz Barreiro	Ray E. Teagarden Board of Education Jurupa Unified School Dist.
Van Buren Elementary	Jim Owen	Glenn Stevens, D.D.S. Your Corner Dentist
West Riverside Elementary	Victor Palmer	Carolyn Adams, Clerk Board of Education Jurupa Unified School Dist.
Jurupa Middle School	Walt Lancaster	Bruce Nicklin NETSELLER
Mira Loma Middle School	Diana Asseier	Deputy Eric Hernandez Community Action Team Riverside Sheriff's Dept.
Mission Middle School	Jay Trujillo	Eddie D. Smith Community Representative
Jurupa Valley High School	Jan Moorehouse	Oscar Balderrama Human Resources Director
Nueva Vista High School and the Learning Center	Dave Hutchins Paul Jensen	Joe Wagner Oak Quarry Golf Club – Supt.

Each participant received a certificate and were recognized for their support and participation in the "Principal-for-a-Day" program. Mr. Memo Mendez coordinated the event. Information only.

2. Recognition (Continued)

d. Accept Donations

(Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$8,509.00, with the request it be used for field trips (\$2,600.00), Minolta copier lease charges (\$1,896.00), assemblies (\$3,648.00), and printing charges (\$365.98).

Parents of Indian Hills Elementary School students have contributed \$276.25, with the request it be used to help pay for student field trips.

Parents of sixth graders at Peralta Elementary School wish to donate \$265.00, with the request it be used toward admission to the Long Beach Aquarium.

Mrs. Anne Swick, Principal at Peralta Elementary School, wishes to donate a Hewlett Packard color inkjet printer to the school. The approximate value is \$200.00.

Parents of sixth graders at Sunnyslope Elementary School contributed \$465.50, with the request it be used to help pay for student field trips.

The Troth Street Elementary School PTA wishes to donate \$18.57, with the request it be used to purchase clay and glue for classroom use.

The Science Club at Mira Loma Middle School wishes to donate \$2,403.70, with the request it be used to benefit the school's science students. The funds are for the purchase of science classroom materials and equipment (\$2,000.00), and for field trips (403.70).

United Way wishes to pass along a donation of \$19.20 from the parent of a Mission Middle School student, with the request the funds be used to purchase instructional supplies.

The Jurupa District Lioness Club wishes to donate \$50.00, with the request it be used for Mission Middle's MANO (Making Achievement Number One) student incentive program.

Target Stores wish to donate \$388.00, raised through the school fundraising program, and requests it be used by Rubidoux High's Renaissance program to recognize academic achievement.

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

3. Administrative Reports and Written Communications

a. Hear Report on California Partnership Academies

(Dr. Mason)

Jurupa Valley High School has two California Partnership Academies, the *Academy of Agriscience and Technology* and the *Construction and Engineering Academy*. The *Academy of Agriscience and Technology* is completing its third year of funding, and the *Construction and Engineering Academy* is in its start-up phase and will open with the first class of 10th grade students. This evening, Ms. Jan Moorehouse, Jurupa Valley High Principal, Mr. Joel Parker and Mr. Dale Fullerton, teachers, will be present to provide information, plans, experiences, and successes of both academies. Information only.

3. Administrative Reports and Written Communications (Continued)

b. Hear Report on English Learners' Program

(Dr. Mason)

The Jurupa Unified School District's English Learners' program currently serves over 4,000 students in kindergarten through 12th grades. Since the implementation of Proposition 227 in the fall of 1998, the majority of English learners receive instruction in a structured English immersion program. Students receive daily English language development (ELD) following the district ELD standards to become more proficient in English listening, speaking, reading, and writing. The core content is taught through specially designed academic instruction in English (SDAIE) to make the instruction more comprehensible, allow students greater access to the core curriculum, and to help them to meet grade level curriculum standards. In order to provide an adequate number of teachers who are authorized to provide ELD and SDAIE, staff development has been a major focus of this program during the past four years. The district was notified in January that it was selected to receive a Comité Review (a follow-up review to last year's Coordinated Compliance Review) to verify compliance with state and federal requirements for English learners in all schools. This evening, Ms. Sonia Porter, Coordinator of Language Services, will outline the district program for English learners, as well as the Comité Review process. Information only.

c. Other Communications and Administrative Reports

(Mrs. Roberts)

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-12 as printed.

- * 1. Approve Minutes of April 3, 2000 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Agreements (Mr. Edmunds)
- * 6. Notice of Completion for JFP Company, Bid #00/05L, Re-Painting at Rubidoux High School (Mr. Edmunds)

A. Approve Routine Action Items by Consent (Continued)

7. Rejection of Claim

(Mr. Edmunds)

On April 5, 2000, Administration received a claim against Jurupa Unified School District on behalf of Vanessa Kasprzak. The claim alleges she sustained an injury due to faulty playground equipment. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

*** 8. Adopt Resolution No. 00/19, Authorization to Encumber Funds for the 2000/2001 Fiscal Year**

(Mr. Edmunds)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed; for example: for summer school, for athletic equipment needed for early practice sessions, or for items which have a lead time of several months.

The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the Budget for 2000/2001.

Administration recommends the adoption of Resolution 00/19, Authorization to Encumber Funds for the 2000/2001 fiscal year.

*** 9. Adopt at Second Reading New Board Policy & Regulation #9150, Student Board Members**

(Mrs. Roberts)

At the last meeting the Board reviewed at first informational reading proposed new Board Policy and Regulation #9150, Student Board Members. The proposed Board Policy and Regulation included the combined ideas from surrounding school districts for Student Board Members, a sample policy from CSBA, Education Code sections pertaining to preferential voting status for student members, as well as two sample policies submitted by Dr. Ron Needham, Principal of Rubidoux High School, and Joshua Johnson, Jurupa Valley High student representative. Following the review of the proposed Board Policy and Regulation, the Board passed a unanimous motion to strike a portion of the phrase related to motion-making by students. This sentence was adjusted to reflect the Board's decision and is included in the supporting documents.

Administration recommends adoption at second reading of new Board Policy and Regulation #9150, Student Board Members.

***10. Approve Non-Routine Field Trip Request for Ina Arbuckle Elementary**

(Dr. Mason)

The sixth grade teachers at Ina Arbuckle Elementary School are requesting Board approval to travel to Pathfinder Outdoor Science Camp in Garner Valley on Monday, May 22 through Wednesday, May 24, 2000 with approximately one-hundred twenty-five students. Each sixth grade class would be attending, accompanied by their teacher, as well as parent volunteers. The cost of the program is \$88 per student, plus the cost of district buses for transportation, and will be paid through fund-raisers and community donations. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

A. Approve Routine Action Items by Consent

- *10. Approve Non-Routine Field Trip Request for Ina Arbuckle Elementary (Dr. Mason)
(Continued)

The program for three days and two nights includes meals and lodging, academic course work with lecture, and laboratory and field experiences. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic courses include forest ecology, chaparral ecology, freshwater ecology, field geology, field ornithology and entomology, soil science, anthropology, ethnobotany, birds of prey, astronomy, and so forth. Recreation includes archery, survival skills, swimming, short ropes course, canoeing, and water safety.

All of the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Field Trip Request for Ina Arbuckle Elementary School's sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Monday, May 22 through Wednesday, May 24, 2000.

- *11. Affirm of Out Of State Travel Request for Jurupa Valley Teacher (Dr. Mason)

Mr. Joel Parker, teacher at Jurupa Valley High School, was invited to attend the International Technology Education Conference in Salt Lake City, Utah on Thursday, April 6, 2000. Travel costs were paid through the Academy Grant funds. Due to the timing of the information received regarding the conference, it was not possible for this request to meet the timeline for submitting Board agenda requests. A copy of the Travel Request is included in the supporting documents.

Administration requests that the Board affirm the approval for Mr. Joel Parker, teacher at Jurupa Valley High School, to travel to Salt Lake City, Utah on Thursday, April 6, 2000 to attend the International Technology Education Conference.

- *12. Approve Instructional Materials for Adoption: "Precalculus with Limits: A Graphing Approach" and "Succeeding in the World of Work" (Dr. Kinnear)

At the April 3, 2000 Board meeting, the Board approved for review the following textbooks:

High School Level

(1) "Precalculus with Limits: A Graphing Approach"

(2) "Succeeding in the World of Work"

(Recommended book is listed in List of Authorized Textbooks - Los Angeles Unified School District.)

The books have been on display at the Instructional Media Center and the Rubidoux and Glen Avon libraries for the period required by Board Policy. A description of the textbook and core literature is included in the supporting documents.

It is recommended that the Board approve for adoption: "Precalculus with Limits: A Graphing Approach" and "Succeeding in the World of Work."

**** B. Review and Approve for Submittal Refunding of Head Start Program for the 2000-2001 Program Year.** (Mr. Méndez)

The Head Start program has continually provided high quality comprehensive services to children and families since 1965. The staff requests approval for submission of the refunding application for the 2000-2001 program year. The district is currently in the first year of a three-year funding cycle. These monies will provide services for 135 children from low-income families. These classes are located at Ina Arbuckle, Pacific Avenue, and West Riverside Elementary Schools. The total contract amount is \$652,170.00.

Administration recommends approval of the Head Start program refunding application for the 2000-2001 program year.

C. Approve Purchase of One 12-Passenger Bus and One 18-Passenger Bus (Mr. Edmunds)

Due to continued growth and class size reduction, the Transportation Department continues to experience extremely tight bus schedules, and the problem is made worse by the aging fleet. The Transportation Director has indicated the need for two new buses to handle the overflow on the east side and west side of the District, including some Special Education students. After considering all available options, the Director of Transportation has determined that the best buses suited for the District's needs are Thomas Minotour automatic buses. One would be a 12-passenger two-wheelchair bus with a Rincon Lift at a cost of \$51,687.68 (including tax) and one 18-passenger bus at a cost of \$47,923.97 (including tax), both with air conditioning. The buses are available through a cooperative purchase from the Southwest Public Schools Transportation Agency Bid #99-03, of Riverdale, California, bid on May 29, 1999 and awarded on June 9, 1999. The total cost for the two buses is \$99,611.64 (including tax) and will be funded from the Medi-Cal reimbursement funds for transportation of severely handicapped students and the General Fund.

Administration recommends the Board approve the issuance of Purchase Order #22809 to California Bus Sales & Services Center, Inc. of Fresno, California, in the amount of \$99,611.64 (including tax) for the purchase of the two buses.

D. Review and Act on Timely School Facility Matters

1. Approve Cooperative Agreement Between the Economic Development Agency for the County of Riverside and the Jurupa Unified School District for the Education Center and Jurupa Valley High School Projects (Mr. Edmunds)

The Board may recall that during the planning phase for the Education Center, County Supervisor Tavaglione pledged financial support in the amount of \$400,000 to assist in constructing offsite improvements. In addition, the Supervisor offered assistance in the amount of \$25,000 to construct a riding arena at Jurupa Valley High School. The Riverside County Economic Development Agency (EDA) has prepared an Agreement to provide this funding to the School District. Additional discussions with staff from the EDA have resulted in funding in the amount of \$50,000 to cover half of the cost to landscape the school District's property at Jurupa Valley High School between the existing fence line north to Galena Street. Subsequent to installation of the landscaping, the Agreement calls for the District to maintain the landscaped area.

Administration recommends the Board approve the Cooperative Agreement Between the Economic Development Agency for the County of Riverside and the Jurupa Unified School District for the Education Center and Jurupa Valley High School Projects.

D. Review and Act on Timely School Facility Matters (Continued)

2. Authorize Solicitation of Bids for Landscaping Improvements at Jurupa Valley High School (Mr. Edmunds)

The Riverside County Economic Development Agency has offered to reimburse half of the cost (up to \$50,000) for landscaping improvements along Galena Street at the northern boundary of Jurupa Valley High School. The improvements will include grading, hydro-seeding for turf grass, and shrubbery to be placed along the fence line. The cost of the landscaping improvements is estimated to be \$100,000, which will require public bidding. The Riverside County Economic Development Agency will provide half of the cost and the District will provide the balance from redevelopment funds.

Due to the timeline involved in this project and the Riverside County Economic Development Agency's request that work commence as soon as possible, Administration requests authorization for the Superintendent or designee to award the contract pursuant to Education Code 17604 which states, in part, "Wherever in this code the power to contract is invested in the governing board of the school district or any member thereof, the power may by a majority vote of the board be delegated to its district superintendent, or to any persons that he or she may designate." The code goes on to require that "no contract made pursuant to the delegation and authorization shall be valid or constitute an enforceable obligation against the district unless and until the same shall have been approved or ratified by the governing board, the approval or ratification to be evidenced by a motion of the board duly passed and adopted." If the Board approves, the bid would be awarded on May 5, 2000 and brought to the Board for ratification on May 15, 2000.

Administration recommends the Board approve the solicitation of bids for landscaping improvements at Jurupa Valley High School and authorize the Superintendent or designee to award a contract to the lowest responsible bidder, subject to ratification by the Board.

3. Approve Purchase of 39 Portable Buildings (Mr. Edmunds)

Due to class size reduction, new projects, and re-construction, the District needs to purchase 39 portable buildings: 35 classrooms, 2 portable restrooms, and 2 portables for office space and a teachers' lounge. Of the 35 classrooms, 12 are for growth and 23 are for class size reduction. Additionally a 36' x 40' portable building is needed for the Rancho Vista School for use as an office; and one 24' x 40' portable building, which will include a sink and restroom, to be used as a staff lounge at Pedley Elementary School. One of the portable restroom units will be placed at the Rancho Vista School to service those students. Also, because of the difficulty and expense of re-constructing an existing restroom unit at Pedley Elementary School, the District's architect has advised that it will be less expensive to purchase a portable restroom for that site. All of the portable buildings are available from the Saddleback Valley Unified School District Bid #97-68.

The 35 portable classrooms and the 24' x 40' teachers lounge for Pedley Elementary School will cost \$30,332 each (including tax); the two 12' x 40' restroom units will cost \$50,277 each (including tax); and the 36' x 40' portable building for the office at Rancho Vista School will cost \$50,117 (including tax).

Administration recommends the Board approve the issuance of Purchase Order #22808 to Modtech of Perris, California, in the amount of \$1,242,623 (including tax) for the purchase of 39 portable buildings.

D. Review and Act on Timely School Facility Matters (Continued)

4. 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.

E. 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 #00-053 for violation of Education Code 48900 (a2 & 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 16, 2001.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-054 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 **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 16, 2001.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-058 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 16, 2001.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-059 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 16, 2001.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-61 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 16, 2001.

E. Act on Student Discipline Cases (Continued)

(Mrs. Roberts)

- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-062 for violation of Education Code 48900 (d & 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 September 5, 2000.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-063 for violation of Education Code 48900 (d & 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 September 5, 2000.

SUSPENDED EXPULSION:

- ** 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-055 for violation of Education Code 48900 (a1, b & k) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2001.

Administration recommends the discipline actions as described and listed above.

* **F. Approve Personnel Report #18**

(Mr. Campbell)

Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.

G. 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.

May 1, 2000	Board Room
May 15, 2000	Mira Loma Middle
June 5, 2000	Van Buren
June 19, 2000	Board Room

Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, APRIL 3, 2000

OPEN PUBLIC SESSION

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

ROLL CALL Members of the Board present were:
Mr. Sam Knight, President
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. John Chavez, Member
Mr. Ray Teagarden, Member

STAFF PRESENT Staff Advisers present were:
Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Director Business Services
Dr. Ellen Kinnear, Director Curriculum & Instruction

HEARING SESSION

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

CLOSED SESSION

ADJOURN TO CLOSED SESSION PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #17; PUBLIC EMPLOYEE PERFORMANCE EVALUATION/DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ RESIGNATION/RETIREMENT/COMPLAINTS; EXPULSION CASES #00-049, #00-050, AND CONFERENCE WITH LEGAL COUNSEL: ANTICIPATED LITIGATION PURSUANT TO SECTION 54956.9 INITIATION OF LITIGATION PURSUANT TO SUBDIVISION (C): NUMBER OF POTENTIAL CASES: 1 At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 7:05 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:13 p.m., President Knight called the meeting to order in Public Session.

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

FLAG SALUTE President Knight led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT Mr. Chavez called for a "Moment of Silence" in memory of Ms. Mary Flores.



REPORT: RHS
STUDENT
REPRESENTATIVE

Crystal Hadden, Rubidoux High student representative, reported the following: upcoming end-of-the-year events include AP exams, Prom, and Nominating Convention. The annual A.V.I.D. college visitations for juniors were held this week, with students traveling throughout California to visit various college campuses. The ROTC is preparing to attend Nationals in Wisconsin this summer. Mykell Wilson won the Mr. Rubidoux Contest with Noah Holznecht as the Runner-up. Delfino Murilla was named Mr. Personality. In the Ms. Jurupa Pageant, Wacarra Yeomans won Ms. Photogenic and Tiffany Heath received the Ms. Congeniality award. The Handball Championship was held today during lunch with Eriberto Gonzales winning the finals. The Annual Talent Show is planned for April 6 at 7:00 p.m. The W.A.S.C. report for Rubidoux High was positive; a special thanks was offered to district administrators, Board members, and all other district personnel for their continuing support of the school.

REPORT: JVHS
STUDENT
REPRESENTATIVE

Joshua Johnson, Jurupa Valley High student representative, reported the results of the March 21 ASB election: Emmanuel Jimenez, President; Josh Todd, Vice President. Class office elections are scheduled for this week. Tomorrow, the last pep rally of the year will begin at 10:00 a.m. The Prom is scheduled for April 22 at Park Place in Irvine. The band is sponsoring a pancake breakfast and car wash on April 8. The MECHA club is planning an Easter Egg Hunt on April 7. The school play, "The Pajama Game," received outstanding reviews. A choir concert is scheduled for April 6 from 7:00 to 10:00 p.m. *The Prowler's* "April Fools" edition was distributed to Board members.

RECOGNIZE PUBLIC
SCHOOLS WEEK -
APRIL 24-28, 2000

The Assistant Superintendent Education Services announced that in Jurupa, during the week of April 24-28, 2000, schools will be observing Public Schools Week with a variety of activities as listed in the supporting documents. He stated that Masonic lodges in California have recognized April as "Public Schools Month" since 1920 to encourage community support of public schools.

RECOGNIZE GRANT
AWARD FOR INA
ARBUCKLE

The Assistant Superintendent Education Services recognized Ina Arbuckle Elementary School for their recent selection to receive a \$13,000 Improving America's School Act grant award. He noted that funds will be used by the school for enrichment activities, school-family linkages, parental support, standards awareness, and professional development.

RECOGNIZE IASA
GRANT AWARD

The Assistant Superintendent Education Services recognized Mr. Paul Jensen as the administrator selected as the District contact for receiving \$31,460 in Improving America's School Act (IASA) funds to support the same type of activities as listed for Ina Arbuckle Elementary School. He noted that increasing parental involvement will be one of Mr. Jensen's main focuses for IASA funds.

RECOGNIZE DIGITAL
HIGH SCHOOL GRANT
AWARD FOR JVHS

The Assistant Superintendent Education Services announced Jurupa Valley High School's Digital High School grant award. He noted that the school will receive funding in the amount of \$754,200 in three payments to implement technology at the school site.

RECOGNIZE ANNUAL
BUS DRIVERS' DAY

The Assistant Superintendent Business Services invited Board members to attend the Annual Bus Drivers' Day celebration planned for April 25, 2000 at 9:15 a.m. in the Transportation Department to recognize the dedicated service of the District's bus drivers.

ACCEPT DONATIONS
-Motion #170

The Assistant Superintendent Business Services requested the Board's approval of the donations listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: A COMPUTER SYSTEM VALUED AT \$600.00 FROM MR. RANDY O'LAUGHLIN FOR A DESIGNATED CLASSROOM AT CAMINO REAL ELEMENTARY; \$1,890.00 FROM THE GRANITE HILL PTA FOR ATTENDANCE INCENTIVES AND A PORTABLE AUDIO SYSTEM; \$50.00 FROM MS. MARIA MC COLLUM FOR HER CLASSROOM AT GRANITE HILL; 200 BAMMER BEARS FROM THE ANAHEIM ANGELS VALUED AT \$500.00 FOR STUDENT INCENTIVES AT GRANITE HILL; 280 BINDERS VALUED AT \$3,640.00 FROM MR. TIMOTHY GAUBATZ FOR STUDENTS AT GRANITE HILL; 10 CASES OF SIDEWALK CHALK OF AN UNDETERMINED VALUE FROM MS. DEBBE MAGNUSEN OF PROJECT CUDDLE FOR CLASS PROJECTS AT INDIAN HILLS; \$395.66 FROM THE PACIFIC AVENUE PTA FOR THE SCHOOL'S RIF PROGRAM; \$70.00 FROM MS. MAYNOR-CEDARHOLM'S CLASS AT SUNNYSLOPE ELEMENTARY FOR THEIR FIELD TRIP; \$27.50 FROM SIXTH GRADE STUDENTS AT SUNNYSLOPE FOR THEIR FIELD TRIP; \$20.00 FOR INSTRUCTIONAL SUPPLIES FROM MS. CHERYL KOVALCHIK FOR A DESIGNATED CLASSROOM AT SUNNYSLOPE; A COMPUTER FROM MR. TERRY COLLINS FOR SUNNYSLOPE ELEMENTARY; \$5.00 FROM MRS. THERESA MOSSBERG FOR A DESIGNATED FIELD TRIP AT VAN BUREN; \$2,000 FROM THE MISSION MIDDLE PTA FOR FIELD TRIPS; AND \$100.00 FROM THE JURUPA LIONS CLUB FOR MISSION MIDDLE SCHOOL'S M.A.N.O. PROGRAM. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON
DIGITAL HIGH SCHOOL
GRANT AWARD FOR
RUBIDOUX AND NUEVA
VISTA HIGH SCHOOLS

The Assistant Superintendent Education Services introduced Mr. Dave Hutchins and Mr. Doug Torbert, Nueva Vista High Principal and teacher respectively, and Dr. Ron Needham and Mr. Rob Liddle, Rubidoux High School Principal and teacher respectively, to update the Board on the implementation of the Digital High School grant at both school sites.

Dr. Needham stated that since the awarding of the Digital High School grant, both schools have worked together to bring technology into the classroom to enhance instruction. Mr. Rob Liddle, with the assistance of Mr. Doug Torbert, presented the following information: the intent of the grant at both high schools is to connect every classroom to the Internet; integrate technology with curriculum, and assist all students in becoming computer literate. Funds at Rubidoux High School will be used to focus on student achievement, staff and student technological proficiency, technology resources, academy partnerships, reinforcing mathematics, language arts, science, social science, and providing enrichment in the areas of photography and video production, with over half of the staff members at Rubidoux completing a 30-hour training. At Nueva Vista, a new 14-station computer lab was installed to enhance math, reading, technology skills, and provide staff training. In addition, every student at the school completed 30 hours of training and parents were invited to participate in the training as well. During the 2000/2001 school year, the NT Academy will begin with students receiving training in career networking, on-line course availability, and weekly schoolwide video broadcasting. Mr. Dave Hutchins emphasized that the staffs of Rubidoux High and Nueva Vista High Schools have worked together to move forward in the area of technology for students, teachers, and parents with the goal of helping students meet curriculum standards.

President Knight thanked Mr. Hutchins, Dr. Needham, Mr. Liddle, and Mr. Torbert for their informative presentation on the Digital High School grant implementation at Rubidoux High and Nueva Vista High, and their extra efforts to involve the community and business partners.

ADMINISTRATIVE
REPORT - FACILITIES

The Superintendent informed the Board that plans are underway to provide summer learning opportunities for students; in addition, she stated that the Superintendent's Cabinet has been discussing facility issues in terms of implementing Class Size Reduction at the third grade level and placing portables at the secondary level to accommodate growth since space is limited. The Superintendent reviewed the challenges ahead concerning the move of Education Center staff to the new facility at Jurupa and Pedley Roads. She reviewed that over the next five months, office by office relocation will begin to occur, keeping in mind busy schedules and deadlines in certain offices as the District plans for the beginning of the 2000-2001 school year. The Superintendent noted that two portables at the current Education Center site will become part of the West Riverside Elementary campus; several other centralized services will be relocated to the current Education Center site to free up space at school sites. This will include the moving of the Assessment Center, the Community Room for discipline hearings, psychologists, Department of Social Services workers, and technology training. She requested the patience of the community as the tremendous task of moving begins from the District Office at the Riverview site to the new location.

PUBLIC COMMENTS:

President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes. He noted that one speaker for Agenda Item B, Student Board Members, has asked to speak just prior to the Board's discussion on this item.

BOARD MEMBER
COMMENTS

Board members individually thanked Rubidoux High and Nueva Vista High staff members for sharing information on the implementation of the Digital High School grant at the two schools. Mrs. Adams and President Knight noted their attendance at the School University Partnership celebration held at Mission Middle School on March 30, 2000. This event highlighted the collaborative partnership between Mission Middle and the University of California, Riverside to increase graduation rates and college attendance. Thanks were offered to Mr. Trujillo, Mission Middle Principal, and Ms. Roberta Pace, teacher, for coordinating the event.

Mrs. Adams congratulated the winners of the Ms. Jurupa Pageant held on Saturday, April 1 at the Mission Inn with several Jurupa students participating.

Mrs. Burns thanked Mrs. Adams for taking her place at the "Principal-for-a-Day" celebration on March 21, 2000 as she was out of the area and did not return in time to attend this event or the last Board meeting.

Mr. Chavez asked for staff to investigate the status of the Lions Club vision trailer that was formerly located at Pacific Avenue Elementary School.

The Assistant Superintendent Business Services responded that the vision trailer has deteriorated significantly; it appears to be beyond repair, and it is currently located at the MOT. However, he noted that he will obtain an additional update on the trailer's status.

Mr. Chavez congratulated Mr. Armando Muniz, Rubidoux High School teacher, for encouraging community involvement by sponsoring a recent Amateur Boxing Show at the school on March 24 to help raise scholarship funds for students. He thanked Ms. Luz Mendez, Ina Arbuckle Principal, her staff, and students for inviting him to participate as their school's "Principal-for-a-Day," and he noted that the "Principal-for-a-Day," reception at Granite Hill was a well planned event as well.

ACTION SESSION

APPROVE ROUTINE ACTION ITEMS BY CONSENT

-Motion #171

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF MARCH 20, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS, NON-ROUTINE FIELD TRIP REQUEST FOR 8 JURUPA VALLEY STUDENTS TO ATTEND A RETREAT APRIL 9-10, 2000 AT GREEN VALLEY LAKE IN THE SAN BERNARDINO MOUNTAINS TO BEGIN PLANS FOR THE 2000/2001 SCHOOL YEAR ACTIVITIES; NON-ROUTINE FIELD TRIP REQUEST FOR 40 JURUPA VALLEY STUDENTS TO ATTEND A TWO-DAY CONFERENCE AT THE HOLIDAY INN IN RIVERSIDE APRIL 17-18, 2000 FOR THE FRIDAY NIGHT LIVE CLUB; NON-ROUTINE FIELD TRIP REQUEST FOR 26 MEMBERS OF THE JURUPA VALLEY HIGH CHAMBER SINGERS TO TRAVEL TO SAN FRANCISCO APRIL 26-29, 2000 TO PARTICIPATE IN A CHORAL CLINIC; NON-ROUTINE FIELD TRIP REQUEST FOR 14 NUEVA VISTA STUDENTS TO TRAVEL TO JOSHUA TREE NATIONAL PARK MAY 12-14, 2000 TO STUDY THE HISTORY AND GEOGRAPHY OF THE REGION; NON-ROUTINE FIELD TRIP REQUEST FOR SIXTH GRADE STUDENTS AT TROTH STREET TO ATTEND SCIENCE CAMP AT ALPINE MEADOWS JUNE 6-9, 2000; OUT-OF-STATE TRAVEL REQUEST FOR MR. NEIL MERCURIUS, ADMINISTRATOR OF EDUCATIONAL TECHNOLOGY, TO TRAVEL TO SEATTLE, WA APRIL 5-8, 2000 TO ATTEND THE CHANCERY SOFTWARE EXECUTIVE CONFERENCE, AND OUT-OF-STATE TRAVEL REQUEST FOR MIRA LOMA MIDDLE TEACHER, MS. MELISSA DAVIS, TO TRAVEL TO ORLANDO, FLORIDA MAY 4-8, 2000 TO ATTEND THE EDUCATIONAL FIELD STUDIES, INC. SCIENCE DISCOVERY INSTITUTE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC COMMENT: NEW BOARD POLICY #9150

Joshua Johnson, Jurupa Valley student representative, made the following comments concerning the newly developed Board Policy on student board members: he asked why there were no students present when the policy was created, and he questioned whether the Nueva Vista High School principal requested that his school be represented or was it a student request?

APPROVE 1ST INFORMATIONAL READING OF BOARD POLICY & REGULATION #9150, STUDENT BOARD MEMBERS, W/DELETION OF MOTION MAKING BY STUDENTS

-Motion #172

The Superintendent responded that approximately one month ago, the Principal of Nueva Vista High School contacted her indicating that his Student Council requested student representation at Board meetings. She commented at that time that she did not think that this would be a problem. The Superintendent reviewed that as elected Trustees, Board members have the legal responsibility to develop Board Policy according to the Education Code, which in this case states that students shall be given preferential voting status after they have provided a petition from 10% or 500 members of the student body. However, she noted that other areas of the Education Code use the word may; therefore, students/teacher advisors/principals submitted sample board policies from each of the comprehensive high schools, a sample CSBA policy and 14 policies from surrounding school districts were reviewed, resulting in proposed Board Policy 9150 included in the supporting documents.

MR. TEAGARDEN MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING NEW BOARD POLICY AND REGULATION #9150, STUDENT BOARD MEMBERS. MR. CHAVEZ SECONDED THE MOTION.



APPROVE 1ST
INFORMATIONAL
READING OF BOARD
POLICY & REGULATION
#9150, STUDENT BOARD
MEMBERS,
W/DELETION OF
MOTION MAKING BY
STUDENTS
-Motion #172

Mrs. Burns stated her opposition to the portion of the proposed Board Policy referring to students making motions. She felt that motion-making may involve legal bids and contracts, and if students are involved in motion-making, this could place the District in a potentially controversial and legally challenging position.

Mrs. Adams stated her position: she is completely supportive of preferential voting status for students; however, she did not support students making motions.

The Superintendent explained to Mr. Chavez the responsibilities of student preferential voting status. She reviewed that students are allowed to cast their vote prior to the Board's vote, their vote is recorded in the minutes; this is followed by the Board's vote. In addition, student members do not vote on areas involving Closed Session items such as personnel, discipline, real property, negotiations, etc.

Mr. Teagarden stated that he favored the newly proposed Board Policy; however, he asked if there is a way to approve the first reading of the proposed policy, but strike the words regarding students making motions?

President Knight explained that since the motion was already made, the process required a vote before moving forward in any other area.

A VOTE WAS TAKEN: AYE, MR. CHAVEZ; NAYE, PRESIDENT KNIGHT, MRS. ADAMS, MRS. BURNS, MR. TEAGARDEN. THE MOTION DIED, 1-4.

MR. TEAGARDEN MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING OF NEW BOARD POLICY AND REGULATION #9150, STUDENT BOARD MEMBERS, STRIKING THE WORDS "MAKE MOTIONS AND." MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Superintendent explained that the new Board Policy with the requested deletion will appear on the next agenda under ROUTINE ACTION ITEMS BY CONSENT for adoption at second reading.

ADOPT RESOLUTION
#00/18, CEQA
GUIDELINES
-Motion #173

The Superintendent indicated that a copy of the 2000 California Environmental Quality Act (CEQA) guidelines are available for public review in the Superintendent's Office and include very few substantive statutory changes over the past year. She asked that the Board formally adopt Resolution #00/18, to amend the local guidelines for implementing CEQA for the year 2000. MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #00/18, AMENDING AND ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE HIGH
SCHOOL COURSE
PLANS
-Motion #174

The Director of Curriculum and Instruction stated that the newly developed course plans, "Connections to Your Future" and "Pre-Calculus," were reviewed and approved by the Instructional Council and both comprehensive high school principals and are being recommended for approval. PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE FOLLOWING HIGH SCHOOL COURSE PLANS: "CONNECTIONS TO YOUR FUTURE" AND "PRE-CALCULUS." MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
INSTRUCTIONAL
MATERIALS FOR
REVIEW
-Motion #175

The Director of Curriculum and Instruction reported that the Instructional Council unanimously approved the following textbooks for public review at the Instructional Media Center and public libraries: Pre-Calculus with Limits: A Graphing Approach for grades 10-12, and Succeeding in the World of Work for grades 9-11.

MR. TEAGARDEN MOVED THE BOARD APPROVE FOR REVIEW THE FOLLOWING INSTRUCTIONAL MATERIALS: "PRE-CALCULUS WITH LIMITS: A GRAPHING APPROACH" AND "SUCCEEDING IN THE WORLD OF WORK." MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 11 COMPUTER
SYSTEMS FOR NUEVA
VISTA
-Motion #176

The Assistant Superintendent Business Services stated that Nueva Vista High is requesting the purchase of 11 Pentium III computer systems using Digital High School grant funds; the low price for the systems was received from Human Computers. PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #22649 TO HUMAN COMPUTERS IN THE AMOUNT OF \$15,159.65 (INCLUDING TAX) FOR THE PURCHASE OF 11 PENTIUM III 500MHZ COMPUTER SYSTEMS FOR NUEVA VISTA HIGH SCHOOL. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 12 MONITORS FOR
NUEVA VISTA
-Motion #177

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #22644 TO CHUN MONOVISION IN THE AMOUNT OF \$12,121.65 (INCLUDING TAX AND SHIPPING) FOR 12 CHUN MONOVISION 29" MONITORS FOR NUEVA VISTA HIGH SCHOOL. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 110 COMPUTER
SYSTEMS FOR
RUBIDOUX HIGH
-Motion #178

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #22654 TO TANGENT COMPUTERS IN THE AMOUNT OF \$112,156.90 (INCLUDING TAX) FOR THE PURCHASE OF 80 PENTIUM II 400 COMPUTER SYSTEMS AND 30 PENTIUM II 400 COMPUTER SYSTEMS WITH ZIP DRIVES (100 MB) FOR RUBIDOUX HIGH SCHOOL. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 85 COMPUTER
MONITORS FOR
RUBIDOUX HIGH
-Motion #179

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #22655 TO DATA IMPRESSIONS IN THE AMOUNT OF \$21,797.83 (INCLUDING TAX) FOR THE PURCHASE OF 85 - 17" COMPUTER MONITORS WITH INTEGRATED SPEAKERS FOR RUBIDOUX HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF MOBILE LIFTING
SYSTEM FOR
TRANSPORTATION
DEPARTMENT
-Motion #180

The Assistant Superintendent Business Services recommended the purchase of a mobile lifting system in the amount of \$38,098.68 for the Transportation Department to assist with raising vehicles safely for mechanical repairs. He noted that this purchase will not only allow for a safer working environment, but will also provide a potential cost savings to the District by reducing outside vendor repairs. The Assistant Superintendent commented to Mr. Teagarden that he did not know the name of the manufacturer of the mobile lifting system; however, the system has a 60,000 pound capacity and will lift the largest buses owned by the District. PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #22485 TO AUTOMOTIVE RESOURCES, INC. IN THE AMOUNT OF \$38,098.68 FOR THE PURCHASE OF ONE 60,000 POUND CAPACITY MOBILE LIFTING SYSTEM FOR THE TRANSPORTATION DEPARTMENT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 2 DISCIPLINE
CASES: #00-049, #00-050
Motion #181

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 #00-049 AND #00-050 AS FOLLOWS:

EXPEL THE PUPIL IN DISCIPLINE CASE #00-049 FOR VIOLATION OF EDUCATION CODE 48900 (B, K & M) 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 16, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-050 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 16, 2001. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #17 W/INSERT
-Motion #182

The Assistant Superintendent Personnel Services requested approval of Personnel Report #17, with Insert M-1, Pages 8-15. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #17, WITH INSERT M-1, PAGES 8-15. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 2000/2001
EMPLOYEE WORK
YEAR SCHEDULES
-Motion #183

The Assistant Superintendent Personnel Services stated that with agreements in place with both employee organizations for the following year's work schedule, the 2000/2001 work year schedule is recommended for adoption with only one substantive change from last year, to increase the work year for the Coordinator of Research from 215 to 224 days.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE 2000/2001 WORK YEAR SCHEDULES AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
REQUESTS
-Motion #184

The Assistant Superintendent Personnel Services recommended the temporary employment of Ms. Rebecca Gomez and Ms. Dani Abbott through the end of the school year as English and Science teachers respectively under the authorization of a variable term waiver.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE TEMPORARY EMPLOYMENT OF MS. REBECCA GOMEZ AND MS. DANI ABBOTT THROUGH THE END OF THIS SCHOOL YEAR AT JURUPA MIDDLE SCHOOL UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE RENEWAL OF
VARIABLE TERM
WAIVER
AUTHORIZATION
-Motion #185

The Assistant Superintendent Personnel Services recommended the temporary employment of Mr. Paul DeFoe as a special education teacher for this school year under the authorization of a Variable Term Waiver.

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

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed Routine Information Reports "Review Unadopted Minutes of the Second District Advisory Council for the Consolidated Application," "2000 Graduation and Promotion Exercises," and "Schedule to Conduct Board Meetings for the 1999-00 School Year."

Board members individually determined their participation for the 2000 Graduation and Promotion Exercises as follows: Jurupa Valley High, Mrs. Burns and Mr. Teagarden; Nueva Vista High, President Knight; Rubidoux High, Mrs. Adams and Mr. Chavez; Jurupa Middle, Mrs. Burns; Mira Loma Middle, Mr. Teagarden, and Mission Middle, President Knight.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:37 p.m.

MINUTES OF THE REGULAR MEETING OF APRIL 3, 2000 ARE APPROVED AS

President

Clerk

Date



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
RUN DATE: 03/31/00
PAGE: 1

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
03/18/2000 - 03/31/2000
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P21836	100	178	00	GENERAL SUPPORT GROUNDS	TURF AERIFICATION SPECIALTY	MAINT-GROUNDS SUPPLIES	3,950.00
P22019	100	178	00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-RHS-TRIM TREES	2,625.00
P22167	100	178	00	GENERAL SUPPORT GROUNDS	C.D.G.	MAINT-SUPPLIES	276.00
P22292	100	178	00	GENERAL SUPPORT GROUNDS	MANZANITA ENTERPRISE	MAINT-GROUNDS FOR SC, IH, AND IA	2,914.72
P22294	100	178	00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-GROUNDS WORK	1,650.00
P22310	100	178	00	GENERAL SUPPORT GROUNDS	C.D.G.	MAINT-GROUNDS SUPPLIES	1,091.34
P22311	100	178	00	GENERAL SUPPORT GROUNDS	NATIONAL RENTA FENCE CO.	MAINT-EQUIPMENT RENTAL	774.50
P22324	100	178	00	GENERAL SUPPORT GROUNDS	INLAND EMPIRE COMPOSTING	MAINT-OFFICE SUPPLIES	450.00
P22325	100	178	00	GENERAL SUPPORT GROUNDS	MOBILE SAND AND GRAVEL CO.	MAINT-JVHS-SUPPLIES	612.98
P22388	100	178	00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES	1,627.81
P22406	100	178	00	GENERAL SUPPORT GROUNDS	ALL CITIES STEEL & FABRICAT	MAINT-GROUNDS SUPPLIES	276.09
P22483	100	178	00	DISTRICT WAREHOUSE	ASTRO BUSINESS SOLUTIONS, I	WHSE-STOCK	4,374.65
P22515	100	178	00	DISTRICT WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D	WHSE-STOCK	1,168.70
P22516	100	178	00	DISTRICT WAREHOUSE	WESTERN FARM SERVICE, INC.	WHSE-STOCK	543.06
P22578	100	178	00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK	9,387.18
P22579	100	178	00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK	4,043.86
P22628	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES	221.10
P22629	100	185	00	SUPPORT SVC-INSTRCT.SUPP-SCH	VALCOM COMPUTER CENTER	TS-OFFICE SUPPLIES	249.27
P22650	100	178	00	DISTRICT WAREHOUSE	SPICERS PAPER, INC.	CENTRAL STORES-SUPPLIES	10,633.42
P22651	100	178	00	FACILITIES - FACILITIES	CO-MATRIX	EC-PHONES FOR MMS	5,779.71
P22660	100	000	00	INSTRUCTION-SELF CONTAINED K-	IMAGINE IT	DISTRICTWIDE-SKILLS DAY RIBBONS	4,733.67
P22663	100	178	00	GEN SUPP DISTR ADMIN FISCAL SE	SCHOOL SERVICES OF CALIF. I	EC-OFFICE SUPPLIES	400.00
P22666	100	196	00	SCIENCE	GRA CONNEY SAFETY PRODUCTS	RHS-INSTRUCTIONAL MATERIALS	294.37
P22669	100	196	00	AVID	H & L CHARTER CO., INC.	RHS-CHARTERED BUS	3,105.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22680	100	178	00	DISTRICT WAREHOUSE	STAPLES	CENTRAL STORES-SUPPLIES	1,034.40
P22681	100	178	00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	CENTRAL STORES-SUPPLIES	3,035.21
P22683	100	178	00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	CENTRAL STORES-SUPPLIES	4,803.24
P22684	100	178	00	DISTRICT WAREHOUSE	SCHOOL SPECIALTY & BECKLEY	CENTRAL STORES- SUPPLIES	1,110.62
P22697	100	000	00	INSTRUCTION-SELF CONTAINED K-	LONG BEACH AQUARIUM OF THE	PER-ADMISSION FEES	412.50
P22705	100	183	00	INSTRUCTION-SELF CONTAINED K-	U.S. SCHOOL SUPPLY INC.	PED-INSTRUCTIONAL MATERIALS	296.74
P22717	100	189	00	INSTRUCTION-SELF CONTAINED K-	DICK BLACK ART MATERIALS	IH-INSTRUCTIONAL MATERIALS	264.20
P22718	100	196	00	SCIENCE	GRA SARGENT-WELCH	RHS-INSTRUCTIONAL MATERIALS	432.96
P22742	100	197	00	FINE ARTS - ART	GRA REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	900.00
P22743	100	197	00		GANAHL LUMBER COMPANY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P22748	100	178	00	PROJECT BEAR-INSTRUCTIONAL	U.S. OFFICE PRODUCTS	EC-OFFICE SUPPLIES	1,896.40
P22749	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT	UNIVERSITY OF CALIF, RIVERS	NVHS-FACILITY RENTALS FOR GRADUATION	380.00
P22757	100	000	00	INSTRUCTION-SELF CONTAINED K-	HOME DEPOT	PED-STORAGE SHED	321.10
P22758	100	184	00	SUPPORT SVC-INSTRCT.SUPP-SCH	PROMACO, INC.	RL-ELECTRIC HAND DRYER	1,361.53
P22775	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	AARDVARK CLAY	RHS-MATERIALS FOR MURAL PROJECT	354.27
P22786	100	178	00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES	1,028.26
P22796	100	186	00	SUPPORT SVC-INSTRCT.SUPP-SCH	DEMCO SUPPLY INC	VB-BOOK TRUCK	247.77
P22818	100	000	00	INSTRUCTION-SELF CONTAINED K-	BIRCH AQUARIUM	CR-BIRCH AQUARIUM FIELD TRIP	250.00
P22819	100	000	00	INSTRUCTION-SELF CONTAINED K-	BIRCH AQUARIUM		250.00
P22821	100	178	00	ASSESS./TEST. TRAINING ALL GR	CORPORATE EXPRESS (HANSON O	IMC-OFFICE SUPPLIES	534.27
P22823	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	VALCOM COMPUTER CENTER	EC-HERNANDEZ -LICENSE FILE MAKER PRO	293.08
P22828	100	178	00	GENERAL SUPPORT OPERATIONS UT	GRAINGER W W INC	EC-LADDERS	382.51
P22829	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	MAGI'S PUTTERY, INC.	MMS-MURAL PROJECT	672.21
P22833	100	000	00	INSTRUCTION-SELF CONTAINED K-	LOS ANGELES CHILDREN'S MUSE	CR-FIELD TRIP	244.00

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P22837	100	000	00	INSTRUCTION-SELF CONTAINED K- BUCKAROO FARMS PONY RIDES & SC-FIELD TRIP			250.00
P22849	100	622	00	** DESCRIPTION MISSING ** JONES-CAMPBELL COMPANY		IH-REPLACE OFFICE FURNITURE	1,611.29
P22853	100	178	00	GENERAL SUPPORT DISTR ADMIN P NATIONWIDE PAPERS		PRINT SHOP-SUPPLIES PAPER	10,418.35
P22854	100	197	00	SUPPORT SVC-INSTRCT.SUPP-SCH EZ RENTALS		JVHS- RENTAL FOR GRADUATION	2,949.39
P22855	100	197	00	MILITARY / ROTC GRA RANCHO CUCAMONGA HIGH SCHOO		JVHS-RENTS & LEASES ROTC	2,800.00
P22856	100	192	00	SUPPORT SVC-INSTRCT.SUPP-SCH ALFAX WHOLESALE FURNITURE *		MLMS-CLASSROOM SUPPLIES	399.21
P22857	100	000	00	INSTRUCTION-SELF CONTAINED K- METROLINK PASSENGER SERVICE		CR-FEES FOR ADMISSION	387.00
P22863	100	173	88	INSTRUCTIONAL MEDIA CENTER HUMAN COMPUTERS		GH - COMPUTER SYSTEM	1,233.74
P22864	100	178	00	GEN SUPP DIST ADMIN FISCAL SE TALBOT INSURANCE & FINANCIA		EC - INSURANCE	307.00
P22865	100	178	00	GEN SUPP DIST ADMIN FISCAL SE TALBOT INSURANCE & FINANCIA		EC - INSURANCE	236.00
P22879	100	178	00	CENTRALIZED DATA PROCESSING - SCANTRON		EC - OTHER SUPPLIES	991.30
P22880	100	178	00	JJCC BUDGET COMMITTEE IN STITCHES *		EC - OTHER EXPENSES	210.11

						FUND TOTAL	103,981.09
						TOTAL NUMBER OF PURCHASE ORDERS	60
P22527	101	197	00	PARTNERSHIP ACADEMIC PROGRAM OFFICE DEPOT		JVHS-INSTRUCTIONAL MATERIALS	395.85
P22616	101	179	00	SPPT.SVC.-SP.PROJECTS-SCH IMP CURRICULUM ASSOCIATES, INC.		GA-INSTRUCTIONAL MATERIALS	760.93
P22619	101	192	00	ESEA-AFTER SCHOOL LEARNING CEN TARGET		LC-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P22621	101	191	00	ESEA-AFTER SCHOOL LEARNING CEN TARGET		LC-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P22624	101	190	00	ESEA-AFTER SCHOOL LEARNING CEN TARGET		LC-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P22630	101	183	00	SPPT.SVC.-SP.PROJECTS-SCH IMP MACWAREHOUSE		PED-COMPUTER SOFTWARE	324.33
P22633	101	197	00	PARTNERSHIP ACADEMIC PROGRAM SEA WORLD, INC.		JVHS-FIELD TRIP	1,400.00
P22656	101	196	00	DIGITAL HIGH SCHOOL GRANT PRIMARY COMPUTER SERVICES,		RHS-COMPUTER MONITORS	4,714.06
P22658	101	197	00	PARTNERSHIP ACADEMIC PROGRAM ROESCH L INES		JVHS-TRANSPORTATION FOR FIELD TRIP	750.00

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P22659	101	178	00	MENTOR PROGRAM OTHER	WESTERN TROPHY MFG	EC-OPEN PO-INSTRUCTIONAL MATERIALS	710.00
P22672	101	196	00	VEA-VOC & APPL SECONDARY IIC	DELL	RHS-COMPUTER	2,282.15
P22674	101	190	00	ESEA-AFTER SCHOOL LEARNING CEN	CUSTOM PRINT & STITCH	LC-T-SHIRTS	465.48
P22675	101	190	00	ESEA-AFTER SCHOOL LEARNING CEN	CONCOURSE BOWLING CENTER	LC-FIELD TRIP	695.00
P22676	101	190	00	ESEA-AFTER SCHOOL LEARNING CEN	WESTERN ATHLETIC SUPPLIES	LC-INSTRUCTIONAL MATERIALS	1,334.43
P22698	101	197	00	PARTNERSHIP ACADEMIC PROGRAM	ACCENT ON TRAVEL	AIRFARE/CONFERENCE JVHS	965.00
P22700	101	195	00	DIGITAL HIGH SCHOOL GRANT	TCL SALES & DISTRIBUTION, I	NVHS-VCR'S	1,366.01
P22704	101	189	00	COMMUNITY BASED ENGLISH TUTOR	CM SCHOOL SUPPLY CO.	1H-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P22706	101	178	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	GBC NATIONAL SERVICE DEPT.	EC-OFFICE SUPPLIES	223.84
P22707	101	175	00	EDUCATION TECHNOLOGY SCHOOL B	SPEC TOM	SS-OPEN PO-CONSULTANT SERVICES	2,000.00
P22708	101	178	00	HEADSTART FEDERAL	SACHS-ROP DENTAL CLINIC	EC-OPEN PO-CONSULTANT SERVICES	2,400.00
P22710	101	184	00	IASA TITLE I BASIC GRANTS	LOW EDUCATIONAL RESOURCES - ORD	RL-INSTRUCTIONAL MATERIALS	1,077.45
P22712	101	178	00	IASA-TITLE II EISENHOWER	INDIAN HILLS COUNTRY CLUB	EC-OPEN PO-ROOM RENTAL & SUPPLIES	7,500.00
P22721	101	184	00	IASA TITLE I BASIC GRANTS	LOW BUY.COM INC.	RL-INSTRUCTIONAL MATERIALS	2,710.75
P22722	101	179	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BUY.COM INC.	GA-INSTRUCIONAL MATERIALS	666.35
P22738	101	199	00	DIGITAL HIGH SCHOOL GRANT	BUY.COM INC.	RV-PRINTER	1,851.82
P22740	101	180	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	MISSION SAN JUAN CAPISTRANO	1A-FIELD TRIP	504.00
P22751	101	175	00	SPPT.SVC.-SP.PROJECTS-EARLY I	EISS/ORANGE COUNTY DEPT OF	SS-INSTRUCTIONAL MATERIALS	269.38
P22754	101	178	00	IASA TITLE VI FORMULA ENTITLE	LIBRARY VIDEO COMPANY	CR-LIBRARY BOOKS	387.25
P22759	101	195	00	DIGITAL HIGH SCHOOL GRANT	AUDIO GRAPHIC SYSTEMS INC	NVHS-COMPUTER EQUIPMENT	5,572.23
P22780	101	178	00	IASA TITLE VI FORMULA ENTITLE	GPN	MB-INSTRUCTIONAL MATERIALS	603.40
P22782	101	185	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	CONSTRUCTIVE PLAYTHINGS	TS-INSTRUCTIONAL MATERIALS	591.82
P22789	101	196	00	STAFF DEVELOPMENT SB1882	FALCON ROOM	RHS-FOOD FOR MOCK VISITING WASC GROU	853.92
P22790	101	185	00	SPPT.SVC.-SP.PROJECTS-SCH IMP	PHI DELTA KAPPA	TS-INSTRUCTIONAL MATERIALS	278.75

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P22798	101	185	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP ECOST.COM	TS-PRINTERS	1,013.32
P22825	101	176	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP HOUGHTON MIFFLIN CO-ORDER D	CR-INSTRUCTIONAL MATERIALS	216.25
P22827	101	176	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP MODERN CURRICULUM PRESS	CR-INSTRUCTIONAL MATERIALS	597.15
P22830	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP MAC ZONE	MMS-COMPUTER EQUIPMENT	296.54
P22835	101	185	00	IASA TITLE I BASIC GRANTS	LOW READING MANIPULATIVES	TROTH-INSTRUCTIONAL MATERIALS	208.71
P22836	101	190	00	HEALTHY START -PLANNING	GROIT EVALUATION SYSTEMS IN	JMS-INSTRUCTIONAL MATERIALS	450.00
P22852	101	178	00	IASA TITLE VI FORMULA ENTITLE	FOLLETT LIBRARY RESOURCES	WR-LIBRARY BOOKS	1,065.00
P22859	101	178	00	IASA TITLE VI FORMULA ENTITLE	LIBRARY VIDEO COMPANY	MB-LIBRARY BOOKS	368.15
P22862	101	180	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP JENSEN ALVARADO RANCH	IA - FIELD TRIP	765.00
P22868	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP TEACHER'S VIDEO COMPANY	MLMS - INSTRUCTIONAL MATERIALS	387.25
P22870	101	190	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP TCL SALES & DISTRIBUTION, I	JMS - OTHER EQUIPMENT	324.49
P22871	101	199	00	DIGITAL HIGH SCHOOL GRANT	DELL	RV - OTHER EQUIPMENT	9,477.69
P22875	101	175	00	SPPT.SVC.-SP.PROJECTS-EARLY I	LAKESHORE BASICS	SS - INSTRUCTIONAL MATERIALS	1,597.88
P22877	101	184	00	IASA TITLE I BASIC GRANTS	LOW CM SCHOOL SUPPLY CO.	RL - INSTRUCTIONAL MATERIALS	784.42
P22884	101	178	00	SCHOOL UNIVERSITY PARTNERSHIP	FALCON ROOM	RHS - FOOD	2,175.00
P22886	101	185	00	SPPT.SVC.-SP.PROJECTS-SCH	IMP HERTZ FURNITURE SYSTEMS COR	TS - FURNITURE	643.27
FUND TOTAL							65,424.32
TOTAL NUMBER OF PURCHASE ORDERS							49
P22787	102	178	00	INSTRUCTIONAL PROGRAM	PRO-ED	EC-TESTS	422.38
FUND TOTAL							422.38
TOTAL NUMBER OF PURCHASE ORDERS							1
P22478	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	R.D.O. EQUIPMENT COMPANY	TRANS-REPLACE BRAKES	517.64

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P22481	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH P-T-O SALES	TRANS-REPAIRS ON BUS #11	221.79
P22591	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH STRATEGIES TRAINING SYSTEMS	TRANS-SUPPLIES	1,086.12
P22662	103	178	00	INSTRUC.	ALTERNATIVE ED. - G.A. ALPHASMART	IH-INSTRUCTIONAL MATERIALS	857.69
P22692	103	178	00	INSTRUC.	ALTERNATIVE ED. - G.A. BUY.COM INC.	JVHS-INSTRUCTIONAL MATERIALS	247.41
P22771	103	178	00	INSTRUC.	ALTERNATIVE ED. - G.A. GLOBAL VIDEO, INC.	JVHS-INSTRUCTIONAL MATERIALS	221.65
P22872	103	178	00	INSTRUC.	ALTERNATIVE ED. - G.A. RAVEN MAPS & IMAGES	JMS - INSTRUCTIONAL MATERIALS	394.37
P22881	103	178	00	INSTRUC.	ALTERNATIVE ED. - G.A. JEFF HUNTER	JMS - INSTRUCTIONAL MATERIALS	260.05
						FUND TOTAL	3,806.72
						TOTAL NUMBER OF PURCHASE ORDERS	8
P22532	105	197	00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	JVHS-FOLDING TABLES	2,266.79
P22822	105	197	00	SELF-CONTAINED CLASSROOM	GRA GRANT ENTERPRISES	JVHS-OFFICE EQUIPMENT	1,457.41
						FUND TOTAL	3,724.20
						TOTAL NUMBER OF PURCHASE ORDERS	2
P22858	106	196	00	SECURITY/ATHLETICS	RIVERSIDE CO. SHERIFF'S DEP	RHS-SECURITY SERVICE	447.38
						FUND TOTAL	447.38
						TOTAL NUMBER OF PURCHASE ORDERS	1
P22847	115	178	00	GEN ED-	INSTRUCTIONAL MATERIA SCHOLASTIC, INC.	WR-TEXTBOOKS	445.74
						FUND TOTAL	445.74
						TOTAL NUMBER OF PURCHASE ORDERS	1
P20664	119	178	00	GENERAL SUPPORT, MAINTENANCE	COUNTY OF RIVERSIDE	MAINT-PA-INDOOR AIR QUALITY ASSESME	551.21

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P21612	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ALL CITIES STEEL & FABRICAT	MAINT-SUPPLIES	979.73
P21679	119	178	00	GENERAL SUPPORT,	MAINTENANCE	REBEL RENTS	MAINT-RENTS AND LEASES FOR RHS	1,078.36
P21761	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	INVENSY'S BUILDING SYSTEMS	MAINT-GH-CHECK MODEMS	450.00
P21793	119	178	00	GENERAL SUPPORT,	MAINTENANCE	HOME DEPOT	MAINT-RHS-SUPPLIES	1,136.58
P21795	119	178	00	GENERAL SUPPORT,	MAINT, REPAI	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	1,346.56
P21850	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ALL CITIES STEEL & FABRICAT	MAINT-RHS-KILN SUPPLIES	3,266.96
P21953	119	178	00	GENERAL SUPPORT,	MAINTENANCE	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	848.73
P22021	119	178	00	GENERAL SUPPORT,	MAINTENANCE	BARCO PRODUCTS	MAINT-SUPPLIES	350.19
P22024	119	178	00	GENERAL SUPPORT,	MAINTENANCE	RIGHTWAY	MAINT-SA-SUPPLIES	786.70
P22029	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	592.03
P22158	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	INVENSY'S BUILDING SYSTEMS	MAINT-SA-REPLACE PHOTO SENSOR	1,020.91
P22160	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-IA-SUPPLIES	1,246.39
P22165	119	178	00	GENERAL SUPPORT,	MAINTENANCE	BEST ACCESS SYSTEMS	MAINT-SUPPLIES	7,648.31
P22299	119	178	00	GENERAL SUPPORT,	MAINTENANCE	CHATFIELD-CLARKE COMPANY	MAINT-RHS-SUPPLIES	1,040.22
P22305	119	178	00	GENERAL SUPPORT,	MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	370.39
P22331	119	178	00	GENERAL SUPPORT,	MAINTENANCE	ELROD FENCING CO.	MAINT-RHS-SUPPLIES	563.70
P22335	119	178	00	GENERAL SUPPORT,	MAINTENANCE	SADDLEBACK INSULATION, INC.	MAINT-SUPPLIES	2,824.00
P22397	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	GRILLO FILTERS SALES	MAINT-SUPPLIES	1,006.34
P22407	119	178	00	GENERAL SUPPORT,	MAINT, REPAI	VISTA PAINT	MAINT-SUPPLIES	273.34
P22469	119	178	00	GENERAL SUPPORT,	MAINTENANCE	KH METALS & SUPPLY	MAINT-SUPPLIES	1,331.51
P22472	119	178	00	GENERAL SUPPORT,	MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-REPAIRS	2,200.00
P22475	119	178	00	GENERAL SUPPORT,	MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-GROUNDS SUPPLIES FOR MLMS & SC	810.82
P22517	119	178	00	GENERAL SUPPORT,	MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINTENANCE-EQUIPMENT	433.89
P22523	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	CLARK SECURITY PRODUCTS	MAINTENANCE- MAINT. SUPPLIES	1,052.45

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL
P22592	119	178	00	GENERAL SUPPORT, MAINTENANCE, THOMPSON ENGINEERING CO	MAINT-MAINT. SUPPLIES		1,234.74
P22699	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE ELECTRIC MOTORS	MAINT-SUPPLIES		378.04
TOTAL NUMBER OF PURCHASE ORDERS							27
FUND TOTAL							34,822.10
P22032	930	178	00	GENERAL SUPPORT-PLANT MAINT.	EMPIRE GLASS & MIRRORS	MAINT-RHS-SUPPLIES	4,060.89
P22169	930	178	00	GENERAL SUPPORT, MAINTENANCE,	LUKE'S AIR CONDITIONING	MAINT-RHS REPLACEMENT OF A/C UNIT	3,850.00
P22326	930	178	00	GENERAL SUPPORT, MAINTENANCE,	CONSOLIDATED ELECTRICAL DIS	MAINT-RHS-ELECTRICAL SUPPLIES	824.61
P22337	930	178	00	GENERAL SUPPORT, MAINTENANCE,	LUKE'S AIR CONDITIONING	MAINT- RHS REPLACEMENT OF A/C UNIT	3,850.00
P22338	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CONTRACT CARPET COMPANY	MAINT-PAINTING WORK	2,670.00
P22379	930	178	00	GENERAL SUPPORT-PLANT MAINT.	A.L.L. ROOFING	MAINT-RHS-SUPPLIES	2,575.50
P22380	930	178	00	GENERAL SUPPORT-PLANT MAINT.	SPECTRA-TONE PAINT CORPORAT	MAINT-SUPPLIES	1,159.50
P22467	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CAREY BUILDING SUPPLIES	MAINT-SUPPLIES	763.87
P22471	930	178	00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-RHS REPLACEMENT OF AC UNIT	3,850.00
P22518	930	178	00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-RHS REPLACEMENT OF A/C UNIT	3,850.00
P22529	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CHATFIELD-CLARKE COMPANY	MAINTENANCE-MAINT. SUPPLIES RHS	254.07

FUND TOTAL 27,708.44
 TOTAL NUMBER OF PURCHASE ORDERS 11

160 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 240,782.37
 115 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 11,580.90
 275 PURCHASE ORDERS FOR A GRAND TOTAL OF 252,363.27

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RECOMMEND APPROVAL: *[Signature]*
 Director of Purchasing

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DISBURSEMENT ORDERS

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D16732	100	178 00	DISTRICT ADMIN TECHNOLOGY	EYGENDAAL KARLYNE	D38035 REIMB.-SCHOOLNET TRAINING REF	45.10
D16793	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CCTC CALIFORNIA COMMISSION	D38036 EMERGENCY PERMIT-CYNTHIA CRAW	60.00
D16794	100	178 00	PUPIL SERVICES HEALTH	ALBO ISABEL	D38037 MILEAGE REIMBURSEMENT-JAN.-FE	65.65
D16795	100	178 00	GENERAL SUPPORT OPERATIONS UT AT&T		D38033 PHONE CHARGE-PURCHASING	6.19
D16796	100	172 00	INSTRUCTION-SELF CONTAINED K- HARTSOCK, IRMA		D38034 RETURNED TEXTBOOK	15.61
D16797	100	188 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D38038 WATER SERVICE-FEB.-MARCH	4,458.35
D16798	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D38039 MILEAGE REIMBURSEMENT-FEB.	21.34
D16821	100	178 00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR		D38043 SERVICE CHARGES FEB.-MARCH	503.25
D16838	100	196 00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO		D37342 FEB. 2000 GAS CHARGES	536.91
D16841	100	178 00	GENERAL SUPPORT DISTR ADMIN A RUSSELL KAREN		D37339 MILEAGE REIMB. JAN-MAR 2000	74.96
D16842	100	000 00	INSTRUCTION-SELF CONTAINED K- TRUJILLO JAY		D37338 STUDENT MAND LOTTERY DRAWING	250.00
D16846	100	178 00	GENERAL SUPP DISTR ADMIN PERS SEGURA, YSABEL		D37334 FINGERPRINT REIMB.	12.00
D16874	100	178 00	STAFF DEVELOPMENT	BUREAU OF EDUCATION & RESEA	D37372 CONF 4/3/00 2 EMPS	318.00
D16876	100	178 00	GENERAL SUPP DISTR ADMIN PERS INLAND PERSONNEL COUNCIL		D37374 CONF 4/14/00 2 EMPS	49.90
D16931	100	178 00	GEN SUPPORT DISTR ADMIN FACIL CASCWA		D37380 CONF 4/26-28/00 1 EMP	170.00
D16934	100	178 00	GEN SUPPORT DISTR ADMIN FACIL MARQUIS HOTEL		D37379 CONF 4/26-28/00 1 EMP-	534.81
D16960	100	196 00	SUPPORT SVC-INSTRCT.SUPP-SCH FALCON ROOM		D38046 PAYMENT-PARTNERSHIP INTERVIEW	164.86
D16961	100	178 00	GENERAL SUPP DISTR ADMIN PERS CLARK CYNTHIA		D38047 FINGERPRINT REIMBURSEMENT	12.00
D16964	100	178 00	GEN SUPPORT DIST ADMIN SUPERI MENAGH NANCY		D38044 GROUND BREAKING DECORATIONS	72.50
D16965	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D37382 REIMB. 1 EMP	545.00
D16967	100	178 00	DISTRICT ADMIN TECHNOLOGY	FORD PAULA	D37384 REIMB. 3/4-10/00 1 EMP	140.31
D16971	100	178 00	GENERAL SUPPORT DISTR ADMIN P CAREER TRACK SEMINARS		D37387 CONF 5/10/00 1 EMP	149.00
D16972	100	178 00	INST. SUPPORT CURR. STAFF DEV RIVERSIDE CO. OFFICE OF EDU		D37388 CONF, 5/24/00 1 EMP	45.00
D16973	100	178 00	GENERAL SUPPORT DISTRICT ADHI PORTER, SONIA		D37389 REIMB. FEB/MAR 1 EMP	104.30

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D16974	100	178	00	INST. SUPPORT CURR. STAFF DEV BUREAU OF EDUCATION & RESEA	D37390 CONF 4/5/00 1 EMP	159.00
D16983	100	192	00	SUPPORT SVC-INSTRCT.SUPP-SCH CSEA	D37391 CONF 4/24-26/00 2 EMPS	198.00
D16985	100	189	00	INSTRUCTION-SELF CONTAINED K- RADEMSKY, PATRICIA	D37345 LIBRARY BOOK REIMBURSEMENT	22.00
D16986	100	000	00	INSTRUCTION-SELF CONTAINED K- MAY, DEBI	D37347 REIMB. FOR SUPPLIES	8.60
D16987	100	178	00	GENERAL SUPPORT GROUNDS RUIZ, ROBERT	D37348 REIMB. FOR WORK BOOTS	70.78
D16988	100	000	00	INSTRUCTION-SELF CONTAINED K- SMITH JUDY	D37349 REIMB STUDENT ROCKING CHAIR	63.57
D16989	100	188	00	INSTRUCTION-SELF CONTAINED K- LOUIS SALLY	D37350 REIMB. FOR INSTRUCTIONAL SUPP	50.00
D16990	100	178	00	INST. SUPPORT CURR. STAFF DEV SAWLEY, ELIZABETH	D37351 MILEAGE REIMB. OCT 99 - FEB 0	273.00
D16991	100	178	00	CENTRALIZED DATA PROCESSING - ROBERTSON, JASON	D37352 MILEAGE REIMB. FEB - MARCH 00	41.25
D16992	100	191	00	AT-RISK RETENTION SATURDAY CE TRUJILLO JAY	D37353 REIMB. FOR SUPPLIES	40.50
D16993	100	177	00	INSTRUCTION-SELF CONTAINED K- SWICK, ANNE	D37354 REIMB. FOR BOOKS PURCHASED	34.48
D16994	100	178	00	INSTRUCTIONAL SUPPORT CURRICU ORWIG, RUSSELL	D37355 MILEAGE REIMB, OCT 99 - MAR 0	123.16
D16995	100	000	00	INSTRUCTION-SELF CONTAINED K- PISARIK, TERESE	D37356 REIMB. FOR SUPPLIES	41.50
D16996	100	000	00	INSTRUCTION-SELF CONTAINED K- OLGUIN DANIEL	D37357 REIMB. FOR CLASSROOM SUPPLIES	48.88
D17015	100	000	00	GENERAL SUPPORT OPERATIONS UT REMAC	D37343 GAS CHARGES FEB EST LESS DEC	25,752.94
D17016	100	178	00	GENERAL SUPPORT OPERATIONS UT MCI WORLDCCOM	D37344 FEB. LONG DISTANCE PHONE CHAR	445.70
D17017	100	190	00	GENERAL SUPPORT-PLANT OPS. MCI WORLDCCOM	D37346 FEB 2000 LONG DISTANCE PHONE	387.76
D17026	100	178	00	DISTRICT ADMIN TECHNOLOGY MERCURIUS, NEIL	D37400 REIMB. 3/1/00 1 EMP	10.00
D17065	100	172	00	GENERAL SUPPORT-PLANT OPS. PACIFIC TELEPHONE	D37359 PHONE CHARGES, FEB. 2000	2,568.52
D17066	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D37360 PHONE CHARGES, FEB. 2000	4,025.64
D17068	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D37358 PHONE CHARGES, FEB. 2000	3,147.30
D17079	100	178	00	GEN SUPP DIST ADMIN FISCAL SE CASBO	D38086 CONF 3/31-4/4/00 2 EMPS	1,314.00
D17080	100	000	00	INSTRUCTION-SELF CONTAINED K- WESTERN MUNICIPAL WATER DIS	D38140 RETURN GRANT FUNDS-PEDLEY MIN	500.00
D17084	100	197	00	GENERAL SUPPORT OPERATIONS UT TEXACO	D37364 GAS CHARGES FOR MARCH 2000	73.40

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D17085	100	000	00	INSTRUCTION-SELF CONTAINED K- RYAN, PAMELA	D37365 2 ASSEMBLIES @ SKY COUNTRY, 4	950.00
D17087	100	000	00	INSTRUCTION-SELF CONTAINED K- MUSIC CENTER	D38137 2 ASSEMBLIES @ PACIFIC AVE, 1	675.00
D17103	100	178	00	GEN SUPPORT DIST ADMIN SUPERI RIVERSIDE COUNTY SCHOOL BOA	D38087 CONF 3/30/00 1 EMP	25.00
D17106	100	178	00	DISTRICT ADMIN PERSONNEL RECR TERRY TIBBETTS	D38090 REIMB. 3/24-25/00 1 EMP	100.55
D17111	100	178	00	GENERAL SUPP DISTR ADMIN PERS DEBAUCHE EDWARD	D38053 FINGERPRINT REIMBURSEMENT	12.00
D17113	100	178	00	PUPIL SERVICES HEALTH COTTRELL, JEANNA	D38055 MILEAGE REIMBURSEMENT-FEB.	13.43
D17115	100	178	00	GEN SUPP DIST ADMIN FISCAL SE FEDERAL EXPRESS CORP	D38057 MAILING-P. LAUZON	16.13
D17116	100	000	00	HEALTH & WELFARE INSURANCE S.M.A.	D38059 CLAIM CK REG. 3/23-3/29/00	892.44
D17117	100	178	00	GEN SUPPORT DIST ADMIN SAFETY IVERSON, ROBERT SCOTT	D38058 MILEAGE REIMBURSEMENT-OCT.-FEB	23.91
D17118	100	178	00	INSTR STUDENT SUPP SERVICE AD JAFFE, ALISON	D38052 REIMBURSEMENT-INK CARTRIDGES	60.32
D17144	100	178	00	GENERAL SUPP DISTR ADMIN PERS WILLIAMS, DOROTHY	D38141 FINGERPRINT REIMB.	12.00
D17145	100	178	00	GENERAL SUPP DISTR ADMIN PERS MORY, VICTORIA	D38142 FINGERPRINT REIMB.	12.00
D17146	100	178	00	GEN SUPPORT DIST ADMIN SAFETY REISTER SUE	D38143 MILEAGE REIMB., OCT. 99 - MARCH	26.38
D17148	100	197	00	FINE ARTS - ART GRA PARKER, JULIE	D38145 REIMB. FOR SUPPLIES	54.88
D17150	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D38060 SERVICE CHARGES-FEB.-MARCH	58,622.81
D17186	100	193	00	COMMUNITY DAY SCHOOL BARRAGAN ADRIANA	D38065 REIMBURSEMENT-INSTRUCT. MATER	23.46
D17187	100	172	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D38066 WATER SERVICE-FEB.-MARCH	4,869.21
D17188	100	178	00	GENERAL SUPP DISTR ADMIN PERS KADOW BARBARA	D38067 FINGERPRINT REIMBURSEMENT	12.00
D17189	100	178	00	STAFF DEVELOPMENT HART DANI	D38068 MILEAGE REIMBURSEMENT-JAN.-MARCH	38.96
D17190	100	176	00	INSTRUCTION-SELF CONTAINED K- ARAGON TINA	D38069 RETURNED TEXTBOOK	15.00
D17192	100	177	00	INSTRUCTION-SELF CONTAINED K- CEJA JAVIER	D38070 RETURNED BOOK	8.00

FUND TOTAL					114,218.50	
TOTAL NUMBER OF DISBURSEMENTS					69	
D16799	101	192	00	ESEA-AFTER SCHOOL LEARNING CEN HILL SHARON LYNN	D38040 REIMBURSEMENT-INSTRUCT.MATERI	21.31

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D16800	101	178 00	COMMUNITY BASED ENGLISH TUTOR	GOMEZ MARTHA	D38041 REIMBURSEMENT-CBET SUPPLIES	13.41
D16801	101	189 00	COMMUNITY BASED ENGLISH TUTOR	CARRERA VERONICA	D38042 REIMBURSEMENT-CBET SNACKS	30.80
D16844	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SHEPPY LUCINDA	D37335 REIMB. FOR INCENTIVES & AWARD	45.22
D16866	101	191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	PROJECT ADVENTURE INC	D37371 CPMF 3/25/00 4 EMPS	230.00
D16925	101	197 00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	SOUTHERN REGION CATA-CAL PO	D37375 CONF 4/1/00 2 EMPS	30.00
D16927	101	180 00	SPPT.SVC.-SP.PROJECT-ECONOMIC SDE	REGISTRATIONS	D37377 CONF 5/10/00 2 EMPS	278.00
D16966	101	178 00	COMMUNITY BASED ENGLISH TUTOR	FONG, LORENA	D37383 REIMB. 2/25-26/00 1 EMP	117.00
D16969	101	197 00	STAFF DEVELOPMENT SB1882	FREDRIC H. JONES & ASSOC. I	D37381 CONF 2/23-24/00 1 EMP	250.00
D17018	101	173 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	PRYOR RESOURCES, INC	D37392 CONF 4/28/00 1 EMP	195.00
D17019	101	196 00		CONSTANCE HALLOWAY	D37393 REIMB. 2/28-29/00 1 EMP	76.79
D17020	101	185 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	Comped Solutions	D37394 CONF 5/30-31/00 1 EMP	395.00
D17021	101	196 00	STAFF DEVELOPMENT SB1882	RIVERSIDE CO. OFFICE OF EDU	D37395 CONF 3/27/00 3 EMPS	90.00
D17022	101	196 00	STAFF DEVELOPMENT SB1882	CSEA	D37396 CONF 4/24-26/00 3 EMPS	297.00
D17023	101	178 00	EDUCATION TECHNOLOGY	MORENO, TERESA	D37397 REIMB. 3/15-16/00 1 EMP	53.75
D17024	101	178 00	EDUCATION TECHNOLOGY	EYGENDAAL KARLYNE	D37398 REIMB. 2/29-3/15-16/00 1 EMP	104.03
D17025	101	178 00	HEADSTART FEDERAL	WIGG, JUDITH	D37399 REIMB. 3/9/00 1 EMP	52.00
D17064	101	177 00	IASA TITLE I BASIC GRANTS LOW	BUREAU OF EDUCATION & RESEA	D38085 CONF 4/4/00 1 EMP	159.00
D17088	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	LOPEZ, LUPE	D38138 REIMB. FOR SUPPLIES	4.96
D17104	101	178 00	IASA-DRUG FREE SCHOOL ENTITLE	RIVERSIDE CO. OFFICE OF EDU	D38088 CONF 3/29/00 1 EMP	10.00
D17105	101	195 00	STAFF DEVELOPMENT SB1882	TORBERT, QUENTON	D38089 REIMB. 3/6-7/00 1 EMP	800.85
D17112	101	188 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	LYNN GUZMAN	D38054 REIMBURSEMENT-SHIRTS FOR SKY	94.02
D17114	101	182 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	EDMUNDS, FAYE	D38056 REIMBURSEMENT-STAFF DEVELOP.	42.60
D17119	101	188 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	THE INSTITUTE FOR ACADEMIC	D38092 CONF APR/JUNE 6 EMPS	714.00
D17120	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	RICHARDS, GARETH	D38093 REIMB. 3/6-8/00 1 EMP	56.36

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D17141	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	ITEA	D38094 CONF 4/6/00 1 EMP	200.00
D17182	101	180 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BELL KEVIN	D38061 PERFORMANCE-INA 2/23/00	100.00
D17183	101	178 00	TECHNOLOGY LITERACY CHALLENGE	FORD PAULA	D38062 REIMBURSEMENT-PRINTING	140.28
D17185	101	182 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	EDMUNDS, FAYE	D38064 REIMBURSEMENT-INSTRUCT. MATER	19.98
FUND TOTAL						4,621.36
TOTAL NUMBER OF DISBURSEMENTS						29
D16875	102	180 00	MASTER PLAN - RESOURCE SPECIA	BUREAU OF EDUCATION & RESEA	D37373 CONF 4/6/00 2 EMPS	258.00
D16968	102	178 00	DIS LANGUAGE/SPEECH	PROFESSIONAL DEVELOPMENT NE	D37385 CONF 5/5-8/00 1 EMP	150.00
D16970	102	178 00	DIS LANGUAGE/SPEECH	TIERI, LYNNEE	D37386 REIMB. 3/10/00 1 EMP	20.00
D17028	102	178 00	INSTRUCTIONAL PROGRAM	FREEMAN, CINDY	D38051 MILEAGE REIMBURSEMENT-JAN.	79.96
D17081	102	000 00	NON SPECIFIC	RIVERSIDE COUNTY OFFICE OF	D37361 ONE-TO-ONE INSTR. ASSISTANT 9	5,144.00
FUND TOTAL						5,651.96
TOTAL NUMBER OF DISBURSEMENTS						5
D16928	103	178 00	INSTRUC. ALTERNATIVE ED.-	G.A CUE SPRING CONFERENCE	D37378 CONF 5/11-13/00 1 EMP	165.00
D16962	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	KOPPE, BRUCE	D38048 REIMBURSEMENT-FIRST AID TRAIN	20.00
D16963	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	CORDOVA, JANET	D38049 REIMBURSEMENT-FIRST AID TRAIN	20.00
D17184	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	GOODWIN, MONICA	D38063 REIMBURSEMENT-BUS DRIVER HAND	10.78
FUND TOTAL						215.78
TOTAL NUMBER OF DISBURSEMENTS						4
D17027	105	192 00	GENERAL ED-SELF CONTAINED K-8	ASSEIER, DIANA	D38050 REIMBURSEMENT-INSTRUCT. MATER	25.58
FUND TOTAL						25.58

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D17147	106	196	00	ATHLETIC OPERATIONAL SUPPLIES STANGLE, RICK		1
					D38144 MILEAGE REIMB. DEC. 99 - MARC	164.45
					FUND TOTAL	164.45
					TOTAL NUMBER OF DISBURSEMENTS	1
D16840	116	178	97	SB813 INSTRUCTIONAL MATERIAL WHELAN, ROBERTA		
					D37340 TEXTBOOK REFUND	22.00
D16845	116	178	97	SB813 INSTRUCTIONAL MATERIAL RAMIREZ, FRANK OR RUFINA		
					D37335 TEXTBOOK REFUND	28.00
					FUND TOTAL	50.00
					TOTAL NUMBER OF DISBURSEMENTS	2
D16926	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC		
					D37376 CONF 4/25/00 3 EMPS	555.00
					FUND TOTAL	555.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D17082	403	178	00	FACILITIES - FACILITIES	COUNTY OF RIVERSIDE	
					D37362 PLAN REVIEW COSTS, NEW ED. CT	645.00
D17083	403	178	00	FACILITIES - FACILITIES	RIVERSIDE COUNTY FLOOD CONT	
					D37363 NEW ED CTR PROJECT INSP. COST	3,201.26
					FUND TOTAL	3,846.26
					TOTAL NUMBER OF DISBURSEMENTS	2
D16861	600	178	00	AUXILIARY PROGRAM FOOD SERVIC NESTLE FOOD SERVICES		
					C006082 NACHO CHEESE WARMER DEL TO R	350.00
D16862	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY		
					C006083 PAPER PRODUCTS DEL FOR STOCK	1,569.25
D16863	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.		
					C006081 ITEMS DELIVERED FOR STOCK	10,059.83
D16864	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.		
					C006080 ITEMS DELIVERED FOR STOCK	1,681.04
D16865	600	178	00	AUXILIARY PROGRAM FOOD SERVIC TOTAL PLAN, INC.		
					C004939 REFURBISH OFFICE @ RHS CAFET	1,046.68

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D16929	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	C006071 FURNISH & INSTALL CABINETS - 1,095.00
D16930	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	C006072 LABOR & MATERIALS-PAINT IH 875.00
D16932	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DOMINO'S PIZZA	C006084 PIZZA DELV'RD TO VARIOUS SIT 4,518.00
D16933	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DOMINOS PIZZA	C006079 PIZZA DELV'RD TO VARIOUS SIT 9,174.00
D16935	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	C006085 BAKED GOODS DELV'RD TO SITES 2,328.03
D16936	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC GCS SERVICE, INC.	C005107 SWITCH KNOB 111.66
D16937	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC GCS SERVICE, INC.	C004862 MOTOR FOR COMBI-OVEN @JVHS 646.86
D17067	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC BARKERS FOOD MACHINERY SERV	C006095 REPLACE REFRIG. DOOR/HANDLE 817.98
D17069	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC MULTI-PAK PACKAGING PRODUCT	C006093 PAPER GOODS FOR WAREHOUSE ST 560.47
D17070	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CORPORATE EXPRESS (HANSON O	C005112 FOOD SERVICE OFFICE EQUIPMENT 154.13
D17071	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC TRI-COM REFRIGERATION	C006092 SERVICE CALL, WAREHOUSE WALK 149.50
D17072	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PCS REVENUE CONTROL SYSTEMS	C004938 CONVERSION & TRAINING FOR W1 3,401.44
D17073	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CORPORATE EXPRESS (HANSON D	C006035 FOOD SERVICE OFFICE EQUIPMENT 594.88
D17074	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC D.J. CONCEPTS	C006091 MEMBERSHIP RENEWAL FEE 400.00
D17075	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC RYKOFF-SEXTON	C006090 FOOD ITEMS DEL. FOR STOCK 4,877.15
D17076	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC GOLDEN WEST DIST.	C006096 FROZEN YOGURT DELV'RD TO SITES 425.40
D17077	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INCO 1 DISTRIBUTORS, INC.	C006094 DISPOSABLE WIPES FOR STOCK 1,247.04
D17078	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	C006089 BREAD DELIVERED TO VARIOUS S 3,065.97
D17179	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CDW-G	C006048 IMB TP 7/450 4,828.48
D17180	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CDW-G	C006050 PROJECTOR/CARRY CASE 3,252.49
D17181	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CDW-G	C006046 HP DESKJET 1,787.57

						FUND TOTAL 59,017.85
						TOTAL NUMBER OF DISBURSEMENTS 26
D16843	800	178	00	INSTRUCTION-SELF CONTAINED K- LARSEN SAMARA	D37337 ADULT ED. TEXTBOOK DEP. REFUN	15.00

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D16839	900	178 00	GENERAL SUPPORT DISTRICT ADMI WILSON, JOHN			15.00	1
					D37341 REIMB OF DEDUCTIBLE FOR PERS	250.00	
					FUND TOTAL	250.00	
					TOTAL NUMBER OF DISBURSEMENTS		1
D17086	990	178 00	FACILITIES - FACILITIES	DAVID TAUSSIG AND ASSOC., I	D38135 CONS SVC.NEEDS ANALYSIS-12/31	322.50	
D17089	990	178 00	FACILITIES - FACILITIES	MARTIN, GREGORY S.	D38139 APPRAISAL SERVICES & REPORT	2,000.00	
					FUND TOTAL	2,322.50	
					TOTAL NUMBER OF DISBURSEMENTS		2
					144 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	190,954.24
					0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
					144 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	190,954.24
					TOTAL PURCHASES	522,739.08	

Approved by:

Pam Lauzon
 Director of Business Services, Pam Lauzon

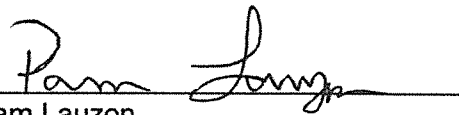
A-3
 PB

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

April 17, 2000

<u>MARCH PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 5,386,168.10	\$ 222,558.57	\$ 5,608,726.67
CLASSIFIED	\$ 563,294.25	\$ 942,476.43	\$ 1,505,770.68
BOARD MEMBERS	\$ 3,547.34	-0-	\$ 3,547.34
YOUTH EMPLOYMENT PROGRAM	-0-	\$ 4,674.13	\$ 4,674.13
	TOTAL MARCH PAYMENT		\$ 7,122,718.82

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1999/2000 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>00-1</i>	<i>Consultant or Personal Service Agreements</i>			
00-1-YYY	Buckaroo Farms & Petting Zoo	\$250.00	PTA	Petting zoo for kindergarten students at Sky Country Elementary School.
00-1-ZZZ	Reynolds Consulting Group, Inc.	\$3,250.00	Dist. Administration - Business Services	Provide assistance with Total Quality Management Program procedures and techniques.
<i>00-3</i>	<i>Riverside County Schools Agreements</i>			
00-3-L	Cooperative Fingerprint Program for Substitutes	\$44/per set submitted	Dist. Administration - Personnel	Provide centralized system for fingerprinting and records management for classified and certificated substitute employees and/or temporary employees who may be employed in more than one Riverside County School District.
<i>00-7</i>	<i>Architectural & Inspector Agreements</i>			
00-7-O	Epic Engineers	\$1,600.00	Developer Fees	Provide surveying services for portable additions at Nueva Vista Continuation High School.
00-7-P	Epic Engineers	\$8,500.00	C.O.P.'s	Provide surveying and civil engineering services for Warehouse addition.
00-7-Q	Epic Engineers	\$6,900.00	Developer Fees	Provide surveying and civil engineering services for remodel and portable addition at Pedley Elementary School.

A-5

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

RE/dc
4/17/00

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work	Re-Painting at Rubidoux High School – Bid #00/05L
Date of completion:	April 17, 2000
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	3924 Riverview Drive, Riverside CA., 92509
Name of contractor:	JFP Company
Street address or legal description of site;	4250 Opal Street; Riverside, CA 92509

Dated: April 17, 2000

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

By:

Rollin Edmunds
Rollin Edmunds

Title:

Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California

Date: April 18, 2000

By:

Benita B. Roberts

Title:

Secretary of the Board

Jurupa Unified School District

**RESOLUTION NO. 00/19
AUTHORIZATION TO ENCUMBER FUNDS FOR
THE FOLLOWING FISCAL YEAR**

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

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

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

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

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

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

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

Clerk of the Board

April 17, 2000
Date

Student Board Members

The Governing Board believes it is important to seek out and consider students' ideas, viewpoints and reactions to the educational program. In order to provide student input and involvement, the Board shall include three student Board members selected in accordance with procedures approved by the Board, with one student board member to represent each of the following schools: Jurupa Valley High School, Nueva Vista High School, and Rubidoux High School. The purpose of the student representative is to:

- (1) Improve communication between the Board and the district's high school students.
- (2) Provide the Board with an opportunity to receive student opinions on matters that directly affect students.
- (3) Provide increased student understanding of the democratic process.
- (4) Increase the opportunities for responsible student participation in governance.
- (5) Increase student awareness and understanding of the operation of the problems faced by the school district.

The term of student Board members shall be one regular calendar year, commencing on July 1. Student Board members shall have the right to attend all regular Board meetings except closed sessions.

Student Board members shall be seated with regular Board members and be recognized at meetings as full members. They may participate in discussing issues and shall receive all materials presented to Board members except those related to closed sessions.

Student Board members may be reimbursed for mileage but shall not receive compensation for attendance at Board meetings.

Student Board members may cast preferential votes on all matters except those subject to closed session discussion. Preferential votes shall be cast prior to the official Board vote and shall not affect the final numerical outcome of a vote. Preferential votes shall be recorded in the Board meeting minutes.

Legal Reference:
EDUCATION CODE
33000.5
35012

GOVERNMENT CODE
3540-3549.3

Adopted:

Student Board Members

Selection and Term of Student Members:

The Student Council of each school will recommend a student member to the Governing Board. The student member (a junior or senior at a school in good standing) shall serve for one year from July 1 through June 30.

The student Board members shall have the right to attend all Board meetings except Closed Sessions.

Student Board members shall be seated with regular Board members and be recognized at meetings as full members as set forth in Board Policy 9150.

Responsibilities of Student Members:

A student member is:

- (1) Expected to attend his/her assigned regular meetings of the Board. Three consecutive absences from attendance at their assigned regular meetings without satisfactory advance approval by the Superintendent will be good cause for the Board to request a replacement student member.
- (2) Obligated to represent all public high school students insofar as reasonably possible to do so.
- (3) Expected to refrain from using the position as a forum to promote individual or non-representative opinions or projects.
- (4) Encouraged to report regularly to their respective Student Council as requested regarding meetings of the Board.

Governing Board Requirements:

A student selected to serve as student member to the Board shall:

- (1) Receive permission of parents, guardians to serve unless 18 years of age or older.
- (2) Arrange for transportation to and from meetings and may, at the student representative's request, be reimbursed for mileage in accordance with Board Policy.
- (3) Study the Board Agenda and be prepared to discuss agenda items.
- (4) Serve as a two-way communication link between the Board, district administration, and their respective student bodies.

Legal Reference:
EDUCATION CODE
33000.5
35012

GOVERNMENT CODE
3540-3549.3
Adopted:

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

DATE(S): May 22, 23 and 24, 2000
LOCATION: Pathfinder Ranch, Garner Valley
TYPE OF ACTIVITY: Outdoor School Science Camp for 6th Graders
PURPOSE/OBJECTIVE: Hands on science experience within the natural environment

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Honorio Garavito, Teacher/Coordinator; Stacy Hainlen and Robert Ramirez, Sergio Infante (all 6th grade teachers; Cathe Giles, Luz Mendez, Principal, Guadalupe Palomo; Sandra Rodriguez; Jessica Raya; Gricela Gonzales, Maria Higareda; Jeannie Aguilera; Jason Atkinson; Gabriel Martinez

EXPENSES:	Transportation	\$ 850.00	Number of Students	<u>125</u>
	Lodging	\$ 11000.00		
	Meals	\$ included		
	All Other	\$ N/A		
TOTAL EXPENSE		\$ 11850.00	Cost Per Student	<u>\$88.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Community Donations/PTA</u>	<u>2,500.00</u>	<u>500.00</u>
<u>Fundraisers, Students & Staff</u>	<u>4,350.00</u>	<u>2,500.00</u>
<u>Title I Funds (Transp/Adm.)</u>	<u>5,000.00</u>	<u>5,000.00</u>
TOTAL:	\$ 11,850.00	8,000.00

Arrangements for Transportation: JUSD buses will transport and pick-up students from Camp
Arrangements for Accommodations and Meals: On location at Pathfinder Ranch
Planned Disposition of Unexpended Funds: Retain for next year's 6th Grade Class

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: Honorio Garavito Date: 4-3-00 School: Ina Arbuckle school
(Instructor) Honorio Garavito

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: Luz Mendez Luz Mendez Date: 4-3-00
Date approved by the Board of Education Date: _____

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 198 178
Program 250 3400
Object 5220/1160

Name(s) JOEL T. PARKER Site JVHS

Title of Activity INTERNATIONAL TECHNOLOGY EDUCATION CONFERENCE

Location of Activity SALT LAKE CITY, UTAH

Depart: Day THURSDAY Date APRIL 6 Time 6:00 XX am/pm From ONTARIO INTERNATIONAL AIRPORT

Return: Day _____ Date _____ Time _____ am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>1</u>	\$ <u>90.00</u>	\$ _____	_____
Registration Fees (PAY @ DOOR PREREGISTRATION CLOSED)	\$ <u>200.00</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>AIR</u>	\$ <u>172.00</u>	\$ _____	_____
Meals - Number: <u>6</u>	<u>70.00</u>		
<u>2</u> B <u>2</u> L <u>2</u> D	\$ _____	\$ _____	_____
Lodging: <u>COMFORT INN</u> (Name of Hotel)	\$ <u>80.00</u>	\$ _____	_____
Other: _____	\$ <u>-0-</u>	\$ _____	_____
TOTAL COST	\$ <u>612.00</u>	\$ _____	_____

Will a cash advance be needed? NO Amount \$ -0-

Remarks/Rationale (Required for Categorical Projects):

THIS IS A WORKSHOP BASED CONFERENCE IN THE TECHNICAL AREA I TEACH. IT WILL STRENGTHEN MY CLASSROOM SKILLS.

I have read Business Services Procedure #124 and fully understand district travel requirements.

Joel Parker 3/30/00 Paul F. [Signature] 3/30/00
Employee's Signature Date Principal/Supervisor's Signature Date

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Pre-Calculus with Limits - A Graphing Approach, 2nd Edition
AUTHOR: Roland E. Larson, Robert P. Hostetler, Bruce H. Edwards
PUBLISHER: Houghton-Mifflin Company
COPYRIGHT: 1997
SUBJECT: Pre-Calculus
COST: Student Edition \$64.77 Each

OTHER BOOKS CONSIDERED:

1. Title: Pre-Calculus Mathematics
Authors: Sobel and Lerner
Publisher: Prentice Hall
2. Title: Advanced Mathematics - A Pre-Calculus Approach
Authors: Ryan, Doubet, Fabricant, Rockhill
Publisher: Prentice Hall

REASONS FOR SELECTING THIS BOOK:

The design of this textbook allows students to develop a firm understanding of pre-calculus concepts. Explanations and examples are very clear. The exercises not only show how math applies to the real world, but also challenge the students to become critical thinkers and confident and competent problem solvers. The textbook comes with excellent supplemental materials. The use of graphing calculators is infused throughout the textbook.

The book meets all of the current Jurupa Unified School District Pre-Calculus standards and is in compliance with the State Frameworks for mathematics.

RECOMMENDING COMMITTEE:

DATE: March 13, 2000

Martha Srisamai, Jurupa Valley High School
Mark McFerren, Jurupa Valley High School
Laurie Erickson, Rubidoux High School

LEGAL COMPLIANCE REQUIREMENTS MET BY:

____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

California State Department of Education
INSTRUCTIONAL MATERIAL LEGAL COMPLIANCE EVALUATION FORM

CF1M L1 (rev. 11/82)

Publisher <u>Houghton Mifflin Company</u>		Adoption Code No.
Title <u>Precalculus with Limits - A Graphing Approach, 2nd Ed.</u>		
Reviewed by <u>Martha Sisamai</u>		IMDC No. _____ Date <u>1-10-00</u>

Circle Criterion Cited	<p><u>Mark M. Fowler</u> <u>James A. Males</u> MALE AND FEMALE ROLES (give page & paragraph or special nonprint references and comments)</p>	
1 -- Adverse reflection		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Equal portrayal	<u>7 females, 15 males</u> <u>chpts. 1, 3, 4, 8, 10, 11, 12</u>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3a -- Occupations		
3b -- Achievements		
3c -- Mental and physical activities		
3d -- Traditional and nontraditional activities		
3e -- Emotions		
3f -- Sexually neutral language		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	<p>B. ETHNIC AND CULTURAL GROUPS (give page & paragraph or special nonprint references and comments)</p>	
1 -- Adverse reflection		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Proportion of portrayals	<u>5 minorities out of 22 people</u> <u>Chpts 3, 5, 6, 7, 12</u>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Customs and life-styles		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4a -- Occupations		
4b -- Socioeconomic settings		
4c -- Achievements		
4d -- Mental and physical activities		
4e -- Traditional and nontraditional activities		
4f -- Root culture		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	<p>C. OLDER PERSONS AND THE AGING PROCESS (give page & paragraph or special nonprint references and comments)</p>	
1 -- Adverse reflection		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Proportion of portrayals	<u>4 out of 22 people look ≥ 50</u> <u>Chpts. 5, 9, 10</u>	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Roles		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 -- Aging process		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	D. DISABLED PERSONS (give page & paragraph or special nonprint references and comments)	Compliance?
1 -- Adverse reflection	No disabled persons are portrayed.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Proportion of portrayals		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Roles		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4 -- Emotions		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5 -- Achievements		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	E. ENTREPRENEUR AND LABOR (give page & paragraph or special nonprint references and comments)	Compliance?
1 -- Adverse reflection	Very little on this topic.	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Roles	Chpt. 2	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	F. RELIGION (give page & paragraph or special nonprint references and comments)	Compliance?
1 -- Adverse reflection	Nothing on religion	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Indoctrination		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Diversity		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle Criterion Cited	G. ECOLOGY AND ENVIRONMENT (give page & paragraph or special nonprint references and comments)	Compliance?
1 -- Ecology	Chpt 1, chpt 5	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
2 -- Environmental protection		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3 -- Resource use		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Circle
Criterion
Cited

H. DANGEROUS SUBSTANCES (give page & paragraph or special nonprint
references and comments)

1 -- Discouragement of use

Nothing on this topic.

Compliance?

Yes ☒
No ☐

2 -- Hazards of use

Compliance?

Yes ☒
No ☐

Circle
Criterion
Cited

I. THRIFT, FIRE PREVENTION, AND HUMANE TREATMENT OF ANIMALS AND PEOPLE
(give page & paragraph or special nonprint references and comments)

1 -- Waste

Compliance?

Yes ☒
No ☐

2 -- Fire hazards

Compliance?

Yes ☒
No ☐

3 -- Inhumane treatment

Compliance?

Yes ☒
No ☐

4 -- Thrift

Compliance?

Yes ☒
No ☐

5 -- Fire prevention

Compliance?

Yes ☒
No ☐

6 -- Humane treatment

Compliance?

Yes ☒
No ☐

J. DECLARATION OF INDEPENDENCE AND CONSTITUTION OF THE UNITED STATES
(give page & paragraph or special nonprint references and comments)

Compliance?

Yes ☒
No ☐

Circle
Criterion
Cited

K. BRAND NAMES AND CORPORATE LOGOS (give page & paragraph or special
nonprint references and comments)

1 -- Use of any such depictions

Very little.

Compliance?

Yes ☒
No ☐

2 -- Prominent use of any one depiction

No-

Compliance?

Yes ☒
No ☐

3 -- Illustrative standards applicable when determined
necessary for educational purpose

Pgs. 684, 704

Compliance?

Yes ☒
No ☐

Circle Criterion Cited	L. FOODS (give page & paragraph or special nonprint references and comments)	Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1 -- High nutritive value		
2 -- Low nutritive value		Compliance? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

*** SPECIAL INSTRUCTIONS FOR NONPRINT MATERIALS ***

Citations of noncompliance for nonprint materials must include specific references and comments.
The references should be detailed as follows:

number of minutes (running time) from title: 16mm films; 8mm filmloops; videotapes; videocassettes

number of minutes (running time) from start and side number: audiotapes; audiocassettes; disc recordings

frame number: filmstrips; microforms

slide number: slides

quadrant location, plus overlay if necessary: (upper left, upper right, lower left, lower right); overhead transparencies; study prints; maps

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Succeeding in the World of Work, 6th Edition

AUTHOR: Grady Kimbrell and Ben S. Vineyard

PUBLISHER: Glencoe McGraw-Hill

COPYRIGHT: 1998

SUBJECT: Connections to Your Future Course

COST: Student Edition \$35.99 Each, Teacher Edition \$48.99
Teacher's Classroom Resources \$208.99
(Includes: Teacher's edition, student workbook, lesson plans, print, media and internet handbook, school-to-work activity handbook, strategies for implementing connecting activities, strategies for implementing work-based learning, mini quizzes, and reproducible tests.)

Additional Cost: 40 copies for a class set @ \$35.99

OTHER BOOKS CONSIDERED:

1. Title: Working - Learning a Living
Authors: Larry J. Bailey
Publisher: Southwestern - Educational Publishing, 1997
2. Title: Career Investigation Opportunities - Choices - Decisions
Authors: Mary W. Hendrix
Publisher: Delmar Publixhing Incorp., 1990

REASONS FOR SELECTING THIS BOOK:

This is for a new course and we do not have a textbook to supplement our curriculum. The readability is at the ninth grade level and the class is intended for ninth and tenth grade students. We feel the recommended textbook is in alignment with the course objectives and district's language arts and math standards and the State's business/career exploration standards, as well as, meets and reinforces all the district's ESLRs. The text can easily be used in cross-curricular assignments and to strengthen standards in other courses, also.

Examples of compliance with curriculum standards (language arts):

Goal 1

Develop appreciation, knowledge, comprehension, and critical thinking skills in reading. (9.1, 9.6, 10.13, 10.15, 11.1, 11.15, 11.16, and 12.1)

Goal 2

Develop appreciation, understanding, and critical thinking skills in writing. (9.3, 9.4, 9.5, 9.6, 9.8, 9.9, 9.11, 9.12, 9.13, 9.14, 9.16, 9.17, 9.18, 10.1, 10.2, 10.5, 10.6, 10.8, 10.9, 10.10, 10.11, 10.12, 10.13, 10.14, 11.7, 11.10, 11.11, 11.12, 12.1, 12.1, 12.3, 12.4, 12.6, 12.7, 12.8, 12.9, and 12.10)

Goal 3

Develop appreciation, knowledge, understanding, and critical thinking skills in oral communication. (9.2, 9.3, 9.5, 9.6, 9.7, 10.1, 10.2, 10.3, 10.5, 11.1, 11.2, 11.3, 11.4, 11.5, 11.10, 11.11, 11.12, 12.1, 12.2, 12.3, and 12.4)

Note: Riverside Unified has just adopted this series to use in all their academy and pathway foundation classes.

RECOMMENDING COMMITTEE:

DATE: March 13, 2000

Ernie Wright, Rubidoux High School
Kathleen Schroeder, Rubidoux High School
Julie Rosa, Jurupa Valley High School

LEGAL COMPLIANCE REQUIREMENTS MET BY:

 X Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

 Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

09/93

Jurupa Unified School District

Personnel Report #18

April 17, 2000

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Juan Magno 25276 Barton Road #5 Loma Linda, CA 92354	Eff. September 5, 2000 through June 21, 2001 Multiple Subject Emergency Credential
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Extra Compensation Assignment

Curriculum & Instruction: to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; appropriate hourly rate of pay.

Ms. Juli Agnew	Ms. Jessie Alaniz	Mr. Gregory Alexander
Ms. Sandra Allen	Ms. Sandra Amatriain	Ms. Jackie Andrews
Ms. Jamie Angulo	Ms. Michele Armstrong	Ms. Lucile Arntzen
Ms. Gloria Arredondo	Ms. Margery Ashwood	Ms. Joan Bain
Ms. Heather Ballard	Ms. Kristen Barens	Ms. Pat Bastiaans
Ms. Irma Beach	Mr. Jim Beckley	Ms. Sally Beese
Mr. Joe Beloni	Ms. Leilani Benites	Ms. Cynthia Benitez
Ms. Jenelle Benson	Ms. Karen Bentley	Ms. Judy Berndt
Mr. Giovanni Bernier	Ms. Kathleen Blakley	Ms. Cheryl Boyce
Ms. Jodi Brandom	Mr. Barry Brandon	Ms. Tracy Bratton
Ms. Gloria Bravo-Carmona	Ms. Heather Broda	Mr. Les Brown
Mr. Jonathan Brubaker	Ms. Terrilynn Bryant	Mr. Thomas Buchanan
Ms. Debbie Buckhout	Ms. Doug Buckhout	Ms. Elsa Buenrostro
Mr. Kent Bukarau	Ms. Shawnette Bukarau	Ms. Heidi Burns
Ms. Kristie Burson	Ms. Jessie Caballero	Ms. Gloria Cabrera
Ms. Gail Camarillo	Mr. Andrew Carey	Ms. Virginia Caro
Mr. William Carrillo	Ms. Kimberly Castaneda	Mr. Maurice Castro
Ms. Kathy Cessna	Ms. Jennifer Chamberlain	Mr. Eric Chavez
Ms. Teresa Chavez	Ms. Laura Ciesla	Ms. Rebeca Clampitt
Mr. David Clarke	Mr. Wayne Cochrun	Mr. Franklin Cohens
Ms. Andrea Cole	Ms. Janet Coleman	Ms. Keri Colgan
Ms. Danah Collier	Mr. Libbern Cook	Ms. Lisa Cook
Ms. Tonya Cooper	Ms. Alice Cornejo	Mr. Daniel Cornejo
Mr. Nick Cornejo	Ms. Anne Cox	Ms. Kay Lynne Cox
Ms. Heather Crane	Mr. Michael Cruz	Ms. Patricia Cruz
Ms. Teresa Cullen	Ms. Sandra Cullum	Mr. Louis Cunningham
Ms. Stephanie Cunningham	Mr. Donn Cushing	Mr. Darwin Dallas
Ms. Linda Daniels	Ms. Joyce Davis	Ms. Melissa Davis
Mr. Paul DeFoe	Ms. Kristin DeFrance	Mr. Brian Delameter
Ms. Janice DeSpain	Ms. Jana Dexter	Ms. Kelly Dodd
Ms. Joan Dorn	Ms. Kristy Doty	Ms. Nicole Douty
Ms. Kristen Duman	Ms. Corri Eakin	Mr. Scott Eckstrom
Ms. Kathy Edmond	Ms. Janet Edmondson	Mr. Chet Edmunds
Mr. Sean Edwards	Ms. Shelley Edwards	Ms. Elizabeth Einecke
Mr. Andrew Elliott	Ms. Debbi England	Ms. Evelyn English
Mr. Gary Ennis	Mr. Gene Erickson	Ms. Laurie Erickson
Ms. Elena Escobar	Ms. Michelle Escobar	Ms. Pat Fagan
Ms. Lynda Finch	Ms. Toni Fletcher	Ms. Bertha Fletes
Ms. Adriana Flores	Ms. Lorena Fong	Ms. Margie Forward
Ms. Shannon Fosgett	Mr. Larry Franklin	Mr. Jon Franz
Mr. Richard Franz	Ms. Sarah Franz	Mr. Frank Galla
Ms. Silvana Garcia	Ms. Karen Garinger	Mr. Rich Garrett
Ms. Emma Garza	Ms. Amy George	Mr. Joe Gerez
Ms. Paula Germain	Ms. Stacy Gilbert	Ms. Cathe Giles
Ms. Louise Gillette	Ms. Barbara Godoy	Ms. Linda Goedhart

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; appropriate hourly rate of pay.

Ms. Paula Goldberg	Ms. Mary Golden	Ms. Laura Gomez
Mr. Mark Gonzales	Ms. Ilsa Garza-Gonzalez	Mr. John Gonzalez
Ms. Kathryn Gonzalez	Ms. Shirley Gonzalez	Ms. Monica Graves
Ms. Sophia Gray	Ms. JoAnn Greeley	Ms. Pam Grethen
Ms. Tracy Grogan	Mr. Eric Gruenewald	Mr. David Gruidl
Ms. Susan Guerriero	Ms. Susan Gurrola	Ms. Stacy Hainlen
Ms. Marcy Hale	Ms. Elizabeth Hall	Ms. Lillie Hall
Ms. Yesenia Hall	Ms. Connie Halloway	Mr. Michael Hampton
Ms. Suzanne Hanna	Ms. Kathleen Hanson	Ms. Kirstin Hardin
Ms. Mary Harris	Ms. Julie Harrison	Mr. Kevin Harrison
Ms. Irma Hartsock	Ms. Elma Hawkins	Ms. Vickie Hawkins
Ms. Elisa Heany	Mr. Bruce Hebert	Ms. Terri Heckroth
Ms. Bev Hedrin	Ms. Gabrielle Hensley	Ms. Julie Herman
Mr. Andrew Hernandez	Ms. Dolores Hernandez	Ms. Guadalupe Hernandez
Ms. Jamey Hesler	Ms. Michelle Hesse	Ms. Renee Hill
Ms. June Hilton	Ms. Allison Hines	Ms. Carol Hogerty
Ms. Wendy Holder	Ms. Julia Holt	Ms. Danice Hord
Mr. Paul Horn	Ms. Kelly Horspool	Ms. Nichole Howard
Ms. Tanja Howard	Ms. Rose Howard	Ms. Virginia Huckaby
Mr. Art Huerta	Ms. Rosemary Hunt	Ms. Ann Hwang
Ms. Melissa Iessi	Mr. Sergio Infante	Mr. Jeff Jacobs
Mr. Larry Jansen	Ms. Kathleen Jaramillo	Ms. Kathryn Jardine
Ms. Tammy Jardine	Ms. Nancy Jenkins	Mr. Randon Jesser
Ms. Joy Jimenez	Ms. Victoria Jobe	Ms. Ginger Jones
Mr. Timothy Jones	Mr. Michael Jordan	Ms. Mary Kahlefent
Mr. Ron Kahn	Ms. Susan Kay	Mr. Cliff Keating
Ms. Wendy Kerby	Ms. Janice Kidd	Ms. Miriam Kim
Ms. Torrie King	Ms. Laraine Knight	Ms. Kelleen Krocker
Ms. Dana Kruckenberg	Ms. Freida Labrado	Ms. Karen Lancaster
Ms. Jennifer Lara	Ms. Karen Laskey	Ms. Aileen Lauritzen
Ms. Laura Leal	Ms. Cassandra Lemus	Ms. Shelley Levers
Ms. Jamie Lewison	Ms. Nancy Liverman	Mr. Rodger Liverman
Ms. Beverly Loft	Ms. Shelley Logan	Ms. Alanna Logue
Mr. Brian Long	Ms. Deanna Long	Mr. Richard Long
Ms. Nancy Lott	Ms. Judy Lynch	Ms. Paterese Nagness
Ms. Cheryl Magnuson	Ms. Barbara Maguire	Ms. Michelle Maisel
Ms. Maggie Manning	Ms. Karen Martinez	Ms. Nancy Matzenauer
Ms. Kelly McArdle	Ms. Kara McCay	Ms. Mayra McClain
Mr. Mark McFerren	Ms. Kathryn McSkimming	Ms. Carmen Mendez
Ms. Elizabeth Mendoza	Ms. Theresa Mendoza	Mr. Robert Mercer
Ms. Shauna Mermilliod	Mr. Chris Metzger	Ms. Patty Miller
Ms. Melody Mills	Mr. Brian Mitchell	Mr. Eugene Mitchell
Mr. David Moberly	Ms. Hillary Moe	Ms. Martha Molina
Ms. Lynette Monaco	Mr. Pat Monaco	Ms. Gloria Morales
Ms. Jill Moulton	Mr. Will Murray	Ms. Connie Nagle
Ms. Ermine Nelson	Ms. Corinne New	Ms. Kathy Nitta
Ms. Terry Noring	Ms. Beth Ochs	Ms. Carol O'Dell
Mr. Dan Olguin	Ms. Kathy Olsen	Ms. Dawn Owen
Ms. Hannah Paik	Ms. Anna Palmer	Ms. Cynthia Palmer
Ms. JoAnn Papavero	Mr. John Parker	Ms. Julie Parker
Ms. Kim Parker	Mr. Dan Patterson	Ms. Tammy Patterson
Ms. Sherine Patton	Mr. Victor Patton	Ms. Carole Patty
Mr. David Payne	Mr. Dennis Payne	Ms. Loretta Pearce
Ms. Deborah Pekarcik	Mr. Juan Penaloza	Ms. Sandra Penaloza
Ms. Judy Perez	Ms. Kathleen Perez	Mr. Nathan Petersen

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; appropriate hourly rate of pay.

Mr. Gary Peterson	Ms. Missy Phan	Mr. William Pine
Ms. Terese Pisarik	Mr. Tom Podgorski	Ms. Carmelle Poor
Ms. Maria Preciado	Ms. Blanca Preciado-Diaz	Ms. Brandi Pricer
Ms. Donna Prince	Ms. Nanete Prince	Ms. Mary Pritchard
Mr. Terence Prosser	Ms. Debbie Prutsman	Ms. Shelly Puckett
Mr. John Radovich	Mr. Joe Ramer	Mr. Robert Ramirez
Ms. Wendy Ramirez	Mr. Bruce Ravenscroft	Ms. Angela Reid
Ms. Colleen Reilly	Ms. Suzanne Rentfro	Ms. LeeAnne Reynolds
Ms. Susan Ridder	Ms. Lynne Ridge	Ms. Laurie Riemer
Ms. Carmen Rivera	Ms. Sandra Roberson	Mr. Jesus Romero
Ms. Julie Rosa	Ms. Diane Rose	Mr. James Rose
Mr. Vince Rosse	Mr. Adam Rowland	Ms. Suzanne Rowland
Ms. Lourdes Ruelas	Ms. Esther Ruvalcaba	Mr. Juan Salas
Mr. Hector Sanchez	Ms. Linda Sanchez	Ms. LeDair Sanner
Mr. Steve Santiago	Ms. Rosa Santos-Lee	Ms. Maria Saucedo
Mr. Mark Saugstad	Mr. Andrew Scherrer	Mr. Craig Sevey
Ms. Jessica Sevey	Ms. Lynne Seymour	Ms. Janice Sheldon
Ms. Purvi Sheth	Ms. Christa Shorey	Ms. Donnalee Simpson
Ms. Margie Sivert	Mr. Basil Slaymaker	Ms. Heather Smith
Ms. Judy Smith	Ms. Lori Smith	Ms. Carolyn Snow
Mr. David Solorio	Ms. Kim Sorenson	Ms. Martha Srisimai
Mr. Cliff Steppe	Ms. Arlene Stevens	Mr. Doug Stevens
Ms. Terri Stevens	Ms. Monette Stewart	Mr. Dale Stoa
Ms. Marisol Stokes	Ms. Karen Stokoe	Mr. Phil Stokoe
Mr. Larry Sturm	Ms. Tiffani Taylor	Ms. Janet Templin
Ms. Emily Terry	Ms. Brooke Thompson	Mr. Pat Thompson
Ms. Charla Tkachuk	Mr. Doug Torbert	Mr. Rich Torbert
Ms. Kristin Trebizo	Ms. Nenoise Trotter	Ms. Julia Trunnell
Mr. Rory Tso	Ms. Diane Tudge	Ms. May Turman
Ms. Denise Turner	Ms. Jene Tutton	Ms. Maria Unzueta
Ms. Kay Vail	Ms. Sally Valente	Ms. Patricia Valle
Ms. Lisa Vallejos	Ms. Jill Van Daalen	Ms. June Van Genuchten
Mr. Paul Van Lent	Ms. Dolores Vasquez	Mr. Enrique Velasquez
Ms. Nancy Velasquez	Ms. Norma Velasquez	Ms. Gayle Venegas
Ms. Mariann Vetrhus	Ms. Joanne Viafora	Mr. Paul Viafora
Mr. John Vigrass	Ms. Sarah Vigrass	Mr. Donald Wade
Mr. Paul Wakefield	Ms. Brook Walker	Ms. Vera Walker
Ms. Mary Ward	Ms. Zoe Washburn	Ms. Elizabeth Weeks
Ms. Amy Weidman	Mr. Mark Weidman	Ms. Bonita Welch
Ms. Rhonda Werthman	Ms. Kristy Williams	Ms. Leona Williams
Ms. Roxane Winemiller	Ms. Marilyn Wior	Mr. Charles Wolfe
Mr. Ernest Wright	Ms. Karen Wright	Ms. Melissa Ybarra
Ms. Sandra Young	Ms. Carole Zuloaga	Ms. Lana Clauder
Ms. Bertha Hale	Ms. Kathi Jensen	Ms. Vicky Kaylor
Ms. Junie Balough		

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; \$250 each.

Ms. Faye Edmunds	Ms. Paula Ford	Ms. Honoria Garavito
Ms. Janet Garcia-Hudson	Ms. Martha Gomez	Ms. Dani Hart
Ms. Theresa Hoag	Ms. Joan Lauritzen	Ms. Lupe Lopez
Mr. Russ Orwig	Ms. Linda Vickers	Ms. Marie Wayland

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to attend an inservice on curriculum standards; March 27, 2000; not to exceed 1½ hours each; appropriate hourly rate of pay.

Ms. Devi Curtis
Mr. Dennis Payne
Ms. Thuy Truong

Ms. Laurie Erickson
Ms. Yvonne Sprenkle

Mr. Robert Lind
Mr. Allan Stringer

Education Support Services; to complete the interim placements on several language, speech and hearing students; November 15, 1999 through February 23, 2000; not to exceed 32.5 hours total; appropriate hourly rate of pay.

Ms. Robin Thompson

Glen Avon Elementary; to support the extended learning time including after school and extended year activities; January 3, 2000 through June 15, 2000; not to exceed 72 hours total; appropriate hourly rate of pay.

Mr. Craig Sevey

Ina Arbuckle Elementary; Family Math night; March 30, 2000; not to exceed 35.5 hours total; appropriate hourly rate of pay.

Ms. Honoria Garavito
Ms. Diane Tudge

Ms. Nanette Prince
Ms. Beth Vandenraadt

Ms. Bridgette Ivory
Ms. Norma Velasquez

Sky Country Elementary; intensive reading program; November 15, 1999 through March 10, 2000; not to exceed 178 hours total; appropriate hourly rate of pay.

Ms. Sue Guerriero

Stone Avenue Elementary; to provide learning activities that integrate the curriculum; December 1, 1999 through June 1, 2000; not to exceed 1½ hours each; appropriate hourly rate of pay.

Ms. Amber Lee

Ms. Paterese Magness

Sunnyslope Elementary; to identify criteria required for academic success and the strategies used to ensure student achievement; September 1, 1999 through June 30, 2000; not to exceed 17 hours total; appropriate hourly rate of pay.

Ms. Sandra Amatriain

Sunnyslope Elementary; to identify criteria required for academic success and the strategies used to ensure student achievement; September 1, 1999 through June 30, 2000; not to exceed 75 hours total; appropriate hourly rate of pay.

Ms. Zoe Washburn

Ms. Heather Knell

Sunnyslope Elementary; to identify criteria required for academic success and the strategies used to ensure student achievement; September 1, 1999 through June 30, 2000; not to exceed 35 hours total; appropriate hourly rate of pay.

Ms. Carl Zitek

Ms. Sandra Amatriain

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to identify criteria required for academic success and the strategies used to ensure student achievement; September 1, 1999 through June 30, 2000; not to exceed 105 hours total; appropriate hourly rate of pay.

Mr. Robert Mitchell

Ms. Lorayne Garrison

Ms. Miranda Larson

Substitute Assignment

Teacher

Mr. Joseph Galvin
226 Mission Grove Parkway
Riverside, CA 92506

As needed
CBEST Waiver

Teacher

Ms. Hilda Villalpando
1077 Springfield #C
Upland, CA 91786

As needed
CBEST Waiver

Leave of Absence

Teacher

Ms. Stacy Heath
7528 Heathcliff Way
Rncho Cucamonga, CA 91730

Unpaid Special Leave
July 1, 2000 through
June 30, 2001 without
compensation or health
and welfare benefits.

Teacher

Ms. Susan Maturino
4128 Beech Avenue
Yorba Linda, CA 92686

Unpaid Special Leave
July 1, 2000 through
June 21, 2001 without
compensation or health
and welfare benefits.

Teacher

Ms. Frances Schlegel
4955 Silver Arrow Drive
Riverside, CA 92509

Unpaid Special Leave
July 1, 2000 through
June 30, 2001 without
compensation or health
and welfare benefits.

Early Retirement Supplemental Income Incentive

Guidance Coordinator

Mr. James Heidecke
7860 Live Oak Drive
Riverside, CA 92509

Eff. July 1, 2000

Teacher

Mr. Mike Hughes
990 Central Avenue #148
Riverside, CA 92507

Eff. July 1, 2000

Guidance Coordinator

Ms. Karen Pina
14 Sherrill Lane
Redlands, CA 92373

Eff. July 1, 2000

Teacher

Mr. Charles Terry Snell
8661 Pigeon Pass Road
Moreno Valley, CA 92557

Eff. July 1, 2000

Personnel Report #18

CERTIFICATED PERSONNEL

Resignation

Teacher	Mr. Charles Terry Snell 8661 Pigeon Pass Road Moreno Valley, CA 92557	Eff. June 19, 2000
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CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Linda Dalton 7096 Skyview Road Riverside, CA 92509	Eff. April 5, 2000 Work Year F1 Part-time
Activity Supervisor	Ms. Shelly Goodrich 3258 Wishing Well Court Mira Loma, CA 91752	Eff. April 3, 2000 Work Year F1 Part-time

Short-Term/Extra Work

Adult/Alternative Education; peak load aide services; March 24, 2000 through June 4, 2000; not to exceed 15 hours per week; appropriate hourly rate of pay.

Instructional Aide	Ms. Ana Simoes
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Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Lori Anderson
Cafeteria Assistant II	Ms. Kathee Chain
Cafeteria Assistant I	Ms. Andrea Garcia
Activity Supervisor	Ms. Josefina Gaytan
Activity Supervisor	Ms. Rachel Herrera
Activity Supervisor	Ms. Gail Isleib
Cafeteria Assistant II	Ms. Peggy Junker
Cafeteria Assistant II	Ms. Virginia Kirley
Cafeteria Manager	Ms. Sylvia Martinez
Activity Supervisor	Ms. Cynthia Rineer
Activity Supervisor	Ms. Bertice Roper
Cafeteria Assistant II	Ms. Debbie Walker
Clerk-Typist	Ms. Sandi Rodriguez

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; \$134 each.

Instructional Aide	Ms. Dani Abbott
Instructional Aide	Ms. Yahaira Aguilera
Instructional Aide	Ms. Christine Alexander
Instructional Aide	Ms. Veronica Alvarez
Instructional Aide	Ms. Betty Anderson
Instructional Aide	Ms. Alicia Araux
Instructional Aide	Ms. Yolanda Balderama
Instructional Aide	Ms. Ana Barragan
Instructional Aide	Ms. Denise Berry
Instructional Aide	Ms. Pamela Bier
Instructional Aide	Ms. Catharine Bloom
Instructional Aide	Mr. Carl Bourdon
Instructional Aide	Ms. Karen Boyd
Instructional Aide	Ms. Shirley Brown
Instructional Aide	Ms. Jacille Clark

Personnel Report #18

CERTIFICATED PERSONNEL

Short-Term/Extra Work

Curriculum & Instruction: to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; \$134 each.

Instructional Aide	Ms. Shannon Cleland
Instructional Aide	Ms. Susana Collier
Instructional Aide	Ms. Julie Cordova
Instructional Aide	Ms. JoAnne Craven
Instructional Aide	Ms. Marlene Dalgetty
Instructional Aide	Ms. LeAnne Davis
Instructional Aide	Ms. Jenny Dean
Instructional Aide	Ms. Carol Fraser
Instructional Aide	Mr. Jason French
Instructional Aide	Ms. Karen Gaudreau
Instructional Aide	Ms. Alicia Gonzalez
Instructional Aide	Ms. Gloria Gonzalez
Instructional Aide	Ms. Vicky Hall
Instructional Aide	Ms. Cynthia Hardy
Instructional Aide	Ms. Diana Harland
Instructional Aide	Ms. Kathleen Hernandez
Instructional Aide	Ms. Laura Hernandez
Instructional Aide	Ms. Sylvia Hernandez
Instructional Aide	Ms. Judy Hesler
Instructional Aide	Ms. Dina Hickman
Instructional Aide	Ms. Catherine Hills
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Emily Ibarra
Instructional Aide	Ms. Nancy Iverson
Instructional Aide	Ms. Vicki Jacobs
Instructional Aide	Ms. Joan Jardine
Instructional Aide	Ms. Carlene Jones
Instructional Aide	Ms. Julia Kalinich
Instructional Aide	Ms. Charmene Kelley
Instructional Aide	Ms. Pam Kelley
Instructional Aide	Ms. Mona Lara
Instructional Aide	Ms. Velia Lara
Instructional Aide	Ms. Susan Ledwidge
Instructional Aide	Ms. Cherilyn Lester
Instructional Aide	Ms. Marcella Levers
Instructional Aide	Ms. Donna Liggan
Instructional Aide	Ms. Elizabeth Lopez
Instructional Aide	Ms. Karen Luke
Instructional Aide	Ms. Melanie MacLean
Instructional Aide	Ms. Debbie Makins
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Maria Martin
Instructional Aide	Ms. Carola Martinez
Instructional Aide	Ms. Jan Martinez
Instructional Aide	Ms. Danielle McIntosh
Instructional Aide	Ms. Georgia Miller
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Joyce Montoya
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Mary Moreno
Instructional Aide	Ms. Lydia Navarro
Instructional Aide	Ms. Linda Ortega
Instructional Aide	Ms. Valerie Othon
Instructional Aide	Ms. Marie Palafox

Personnel Report #18

CERTIFICATED PERSONNEL

Short-Term/Extra Work

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; \$134 each.

Instructional Aide	Ms. Kristi Parker
Instructional Aide	Ms. Andrea Pastores
Instructional Aide	Ms. Diane Pearson
Instructional Aide	Ms. Alice Perez
Instructional Aide	Ms. Louise Pinkerton
Instructional Aide	Ms. Stella Portillo
Instructional Aide	Ms. Victoria Postil
Instructional Aide	Ms. Shannon Potter
Instructional Aide	Ms. Debbie Profenzano
Instructional Aide	Ms. Alisa Pyburn
Instructional Aide	Ms. Debbie Ramirez
Instructional Aide	Ms. Irma Rangel
Instructional Aide	Ms. Mary Ray
Instructional Aide	Ms. Marie Reinalda
Instructional Aide	Ms. Janet Roberts
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Ana Rodriguez
Instructional Aide	Ms. Linda Rodriguez
Instructional Aide	Ms. Sandra Rodriguez
Instructional Aide	Ms. Jacqueline Rogers
Instructional Aide	Ms. Pamela Russo
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Alma Sanchez
Instructional Aide	Ms. Teresa Schumm
Instructional Aide	Ms. Jennifer Sponsler
Instructional Aide	Ms. Mary Stallard
Instructional Aide	Ms. Laurie Stockman
Instructional Aide	Ms. Donna Stoddard
Instructional Aide	Ms. Deborah Taber
Instructional Aide	Ms. Melody Teagarden
Instructional Aide	Ms. Angela Trimble
Instructional Aide	Ms. Dorothy Turner
Instructional Aide	Ms. Dorothy Tyler
Instructional Aide	Ms. Christine Valadez
Instructional Aide	Ms. Holly Valencia
Instructional Aide	Ms. Virginia Valenzuela
Instructional Aide	Ms. Debbie Vanderhagen
Instructional Aide	Ms. Kathleen Vargas
Instructional Aide	Ms. Ellen Vanta
Instructional Aide	Ms. Priscilla White
Instructional Aide	Ms. Joy Williams
Instructional Aide	Ms. Tanja Williams
Instructional Aide	Ms. Lisa Ybarra
Bilingual Language Tutor	Ms. Sylvia Alcantar
Bilingual Language Tutor	Ms. Aurora Aldama
Bilingual Language Tutor	Ms. Martha Aleman
Bilingual Language Tutor	Ms. Delia Batiz
Bilingual Language Tutor	Ms. Monserrat Cabrera
Bilingual Language Tutor	Ms. Vivian Carrasco
Bilingual Language Tutor	Ms. Veronica Chavez
Bilingual Language Tutor	Ms. Karen Corcoles
Bilingual Language Tutor	Ms. Yolanda Corona
Bilingual Language Tutor	Ms. Jossie Dowling
Bilingual Language Tutor	Ms. Rosalia Gandara
Bilingual Language Tutor	Ms. Reveca Gomez

Personnel Report #18

CERTIFICATED PERSONNEL

Short-Term/Extra Work

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed 7½ hours each; \$134 each.

Bilingual Language Tutor	Ms. Lorena Graves
Bilingual Language Tutor	Ms. Patricia Griffin
Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Norma Gurrola
Bilingual Language Tutor	Ms. Olga Halvorsen
Bilingual Language Tutor	Ms. Maria Hernande
Bilingual Language Tutor	Ms. Pamela Juarez
Bilingual Language Tutor	Ms. Alice Martinez
Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Yolanda Muniz
Bilingual Language Tutor	Ms. Alma Navarro
Bilingual Language Tutor	Ms. Antonia Ortega-Mercado
Bilingual Language Tutor	Ms. Christine Palafox
Bilingual Language Tutor	Ms. Connie Perez
Bilingual Language Tutor	Ms. Amelia Raya
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Ms. Cindy Rivera
Bilingual Language Tutor	Ms. Esperanza Rivera
Bilingual Language Tutor	Ms. Jennifer Ruiz
Bilingual Language Tutor	Ms. Trinidad Ruiz
Bilingual Language Tutor	Ms. Victoria Samano
Bilingual Language Tutor	Ms. Irma Sanchez
Bilingual Language Tutor	Ms. Beatriz Simonds
Bilingual Language Tutor	Ms. Maria Torres
Bilingual Language Tutor	Ms. Kenya Zundel

Language Services; to assist with additional workload that will be required due to Comite; March 23, 2000 through June 19, 2000; not to exceed 224 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. America Najarro

Ina Arbuckle Elementary; Family Math night; March 30, 2000; not to exceed two (2) hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Leticia Lopez

Sunnyslope Elementary; peak load assistance to inventory and distribute EISS materials; June 7-16, 2000; not to exceed 130 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Charlita Sevesind
Activity Supervisor	Ms. Patricia Bock
Activity Supervisor	Ms. Linda Rodriguez
Activity Supervisor	Ms. Gloria Acosta
Activity Supervisor	Ms. Beatrice Castillo
Activity Supervisor	Ms. Donna Liggan

Sky Country Elementary; to translate at IEP meetings; March 15-20, 2000; not to exceed two (2) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Veronica Alvarez

Personnel Report #18

CERTIFICATED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; to provide babysitting for parents attending the CBET class; March 1, 2000 through June 1, 2000; not to exceed 10 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Marge Bolander

Mira Loma Middle School; peak load clerical assistance; March 20, 2000 through April 21, 2000; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandi Rodriguez

Mission Middle School; to work with students in the after school Ascent Program; February 1, 2000 through June 16, 2000; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Instructional Aide Ms. Dorothy Turner

Jurupa Valley High School; ELD tutoring; January 3, 2000 through June 30, 2000; not to exceed 50 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Valerie Deleon

Jurupa Valley High School; to collate and staple student registration packets; February 25, 2000; not to exceed four (4) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Sharon Huey

Rubidoux High School; additional office help due to WASC visitation; March 20-22, 2000; not to exceed twelve (12) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sherri Stewart

MANAGEMENT PERSONNEL

Regular Assignment

Director of Administrative Services	Dr. Mitchell Hovey 10760 Beechwood Drive Alta Loma, CA 91737	Eff. July 1, 2000 Administrative Services Credential
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Change of Work Year

Coordinator of Research	Mr. Gregg Nelsen 22758 Fairburn Drive Grand Terrace, CA 92313	Eff. July 1, 2000 From 215 days to 224 days
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Personnel Report #18

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to attend an optional staff development day; March 18, 2000; not to exceed one day each; appropriate daily rate of pay.

Elementary Principal	Mr. John Allen
Middle School Principal	Ms. Diana Asseier
Elementary Principal	Mr. Laz Barreiro
High School Asst. Prin.	Mr. Ben Bunz
High School Asst. Prin.	Mr. Mike Chalmers
Middle School Asst. Prin.	Mr. Dave Doubravsky
Elementary Principal	Mr. Todd Duncan
High School Asst. Prin.	Ms. Lorraine Dyson
Elementary Principal	Mr. Andrew Huben
NVHS Principal	Mr. Dave Hutchins
Adult Education Principal	Mr. Paul Jensen
Elementary Principal	Ms. Michelle Johnson
High School Asst. Prin.	Ms. Vera Mahoney
Elementary Principal	Ms. Luz Mendez
High School Asst. Prin.	Mr. George Monge
High School Principal	Ms. Jan Moorehouse
High School Principal	Dr. Ron Needham
Elementary Principal	Mr. Jim Owen
Middle School Asst. Prin.	Mr. Stan Rowland
Middle School Asst. prin.	Ms. Lorraine Sanchez
Elementary Principal	Ms. Liz Sawley
High School Asst. Prin.	Mr. Rick Stangle
Elementary Principal	Mr. Gary Temkin
Middle School Principal	Mr. Jay Trujillo

OTHER PERSONNEL

Short-Term Assignment

Education Services; to work on CRTs; March 18-20, 2000; not to exceed 10 hours total; \$9.50 per hour.

CRT Bubbler Ms. Yvette Kruse

Granite Hill Elementary; peak load clerical assistance; March 24, 2000; not to exceed eight (8) hours total; \$8.23 per hour.

Peak Load Clerk Ms. Gloria Valadez

Jurupa Valley High School Athletics; 1999-2000 school year; appropriate seasonal rate of pay.

Head Baseball Coach	Mr. Ric Slagle
Assist. Baseball Coach	Mr. Todd Moerer
Assist. Baseball Coach	Mr. Mike Jordan
Assist. Baseball Coach	Mr. Mark Saugstad
Head Softball Coach	Mr. Mack White
Assist. Softball Coach	Ms. Jackie Escajeda
Assist. Softball Coach	Mr. Tony Martinez
Assist. Softball Coach	Ms. Vicky Harris
Head Golf Coach	Mr. Bill Pine
Head Tennis Coach	Mr. Rob Norwood
Assist. Tennis Coach	Mr. Eric Chavez
Head Swimming Coach	Mr. Nate Hass
Assist. Swimming Coach	Mr. Kelly Dodd

Personnel Report #18

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School Athletics; 1999-2000 school year; appropriate seasonal rate of pay.

Assist. Swimming Coach	Ms. Leslie DeVaney
Assist. Swimming Coach	Mr. Brady Kocher
Assist. Swimming Coach	Ms. Rhonda West
Head Track & Field Coach	Mr. Richard Walton
Assist. Track & Field	Ms. Helen Parson
Assist. Track & Field	Mr. Brian Frazier

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #18

April 17, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Richard Gennari P.O. Box 6945 Nikiski, AK 99635	Eff. September 1, 2000 Multiple Subject Credential
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Temporary Assignment

Teacher	Mr. George Ramos 1812 Hibiscus Street Corona, CA 91720	Eff. September 5, 2000 through June 21, 2001 Social Science Emergency Credential
Teacher	Ms. Leona Williams 1790 Washington Street Riverside, CA 92506	Eff. September 5, 2000 through June 21, 2001 General Elementary Credential

From Intern to Regular Assignment

Teacher	Ms. Kristen Barnes 8625 Orchard Park Drive Riverside, CA 92508	Eff. September 2, 2000
Teacher	Ms. Kathleen Cessna 8656 Orchard Park Drive Riverside, CA 92508	Eff. September 2, 2000

From Temporary to Regular Assignment

Teacher	Ms. Brooke Thompson 5955 Tower Road Riverside, CA 92504	Eff. September 2, 2000
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Change of Assignment

From Classroom Teacher To Teacher (SDC)	Dr. Valerie Baule 6140 Port au Prince Riverside, CA 92506	Eff. September 1, 2000 Specialist-Mild/Moderate Emergency Credential
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Extra Compensation Assignment

Adult/Alternative Education; curriculum development in the Saturday Extended Learning Opportunity Program; February 12-28, 2000; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Laila Baltgalvis	Ms. Carol Veneman	Ms. Arrinita Murphy
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Adult/Alternative Education Program; to serve as a substitute instructor as needed; November 30, 1999 through June 16, 2000; appropriate hourly rate of pay.

Ms. Virginia Caro

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education Program; to participate in a School-to-Career workshop; March 28, 2000; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Heather Broda	Ms. Heidi Burns	Mr. Eduardo Cesena
Ms. Janice DeSpain	Ms. Evelyn English	Ms. Bertha Fletes
Ms. JoAnn Greeley	Ms. Gabrielle Hensley	Ms. Torrie King
Ms. Barbara Martin	Ms. Kara McCay	Ms. Hillary Moe
Ms. Gloria Morales	Ms. Jamie Neal	Ms. Tammy Patterson
Ms. Esther Ruvalcaba	Ms. Christa Shorey	Mr. Cliff Steppe
Ms. Melanie Stewart	Ms. Nancy Velasquez	Ms. Norma Velasquez

Education Services; to work on the new Education Center Art Mural Project; March 9, 2000 through March 30, 2000; not to exceed 5.25 hours total; appropriate hourly rate of pay.

Mr. Nathan Petersen

Education Services; to participate in a sixth grade social studies curriculum standards meeting; April 6, 2000; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Amy Weidman	Ms. Kathy Nitta	Ms. Vera Walker
Mr. Andrew Elliott	Ms. Linda Daniels	Ms. Stacy Hainlen
Ms. Darcee Staiger	Mr. Otis Allmon	Mr. Michael Dohr
Ms. Linda Goedhart	Mr. Will Murray	Mr. John Payne

Education Services; CRT committee; March 13, 2000 through April 7, 2000; not to exceed 19 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Ina Arbuckle Elementary; to provide a supplemental instruction student afterschool program to reinforce Language Arts; March 7-30, 2000; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Susie Galewski

Mission Bell Elementary; after school detention; March 28, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Susan Kay

Mission Bell Elementary; to provide extra learning opportunities for students in need through before and afterschool programs; March 1-31, 2000; not to exceed 35 hours total; appropriate hourly rate of pay.

Ms. Socorro Avila	Ms. Virginia Caro	Ms. Michelle Castaneda
Mr. Stevan Flores	Ms. Maggie Manning	Mr. Alex Ortiz
Ms. Missy Phan	Ms. Donna Prince	Ms. Dorothy Wheeler

Pedley Elementary; ELD parent seminars; March 29, 2000 through June 10, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Nick Cornejo	Ms. Irene Espinoza	Ms. Jill Van Daalen
Ms. Lucia Sagasta-Chavez	Ms. Lourdes Ruelas	

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary; to design alternative programs to meet the needs of at-risk students; January 10, 2000 through April 6, 2000; not to exceed 134 hours total; appropriate hourly rate of pay.

Ms. Melody Mills	Mr. Paul DeFoe	Ms. Marcy Hale
Ms. Peggy Bosley	Ms. Valerie Baule	Ms. Lynda Lopez
Ms. Linda Webb	Ms. Elva Hawkins	Ms. Lisa Cook
Mr. Eric Gruenewald		

Stone Avenue Elementary; after school at-risk program; March 7, 2000 through April 5, 2000; not to exceed 12.5 hours each; appropriate hourly rate of pay.

Ms. Paterese Magness	Ms. Irma Hartsock
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Sunnyslope Elementary; 2000-2001 school year; to serve as the principal's designee; appropriate annual rate of pay.

Ms. Sandra Amatriain	Ms. Barbara Martin
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Sunnyslope Elementary; 2000-2001 school year; to serve as a group leader; appropriate annual rate of pay.

Ms. Anne Gibson	Ms. Barbara Martin
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Sunnyslope Elementary; 2000-2001 school year; appropriate annual rate of pay.

Student Study Team Leader	Ms. Jamie Neal
Testing Coordinator	Ms. Sandra Amatriain
Technology Coordinator	Mr. Carl Zitek
GATE Coordinator	Ms. Sherry Bockman
GATE Coordinator	Ms. Mary Blevins
Science Fair Coordinator	Mr. Carl Zitek
Science Fair Coordinator	Mr. Robert Mitchell
Math Field Day Coordinator	Ms. Mary Blevins
Spelling Bee Coordinator	Ms. Janice DeSpain
Academic Olympics Coord.	Ms. Joanne Viafora
Student Council Advisor	Ms. Carolyn Sherman
Disaster Preparedness	Mr. Giovanni Bernier

West Riverside Elementary; 2000-2001 school year; combination class; appropriate annual rate of pay.

Mr. Chester Edmunds

Jurupa Middle School; Club Live afterschool program; March 1, 2000 through June 16, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Stephanie King

Mira Loma Middle School; community history day; April 1, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Jorge Sanchez	Ms. Judy Perez	Mr. Glenn DeHart
Mr. Rudy Monge	Mr. Adam Rowland	Ms. Kathy Dileo
Ms. Karen Stokoe	Ms. Nancy Lott	Ms. Clara Jones
Ms. Melissa Ybarra		

Personnel Report #18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; preparation of ELA materials for the MIT program; February 22, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Lois Clark

Rubidoux High School; to work in support of objectives in the School-University Partnership program; January 10, 2000 through June 30, 2000; not to exceed 35 hours total; appropriate hourly rate of pay.

Ms. Michelle Hampton

Mr. Daniel Weatherford

Mr. Ignacio Godoy

Substitute Assignment

Teacher

Mr. Dylan Richmond
10088 Beaumont Avenue
Cherry Valley, CA 92223

As needed
Emergency 30-Day Permit

Teacher

Ms. Deanna Wiley
4252 Cedar Street
Riverside, CA 92501

As needed
Emergency 30-Day Permit

Leave of Absence

Teacher

Ms. Anne Borchardt
199 Barret Road
Riverside, CA 92507

Maternity Leave eff.
April 19, 2000 through
June 14, 2000 with use
Of sick leave benefits
and Unpaid Special Leave
eff. June 15-16, 2000
without compensation.

Teacher

Ms. Shalane Hulet
19563 Tarocco Lane
Riverside, CA 92508

Unpaid Special Leave
July 1, 2000 through
June 30, 2001 without
compensation or health
and welfare benefits.

Teacher

Ms. Paula Pabalan
1033 Crestbrook Drive
Riverside, CA 92506

Unpaid Special Leave
July 1, 2000 through
June 30, 2001 without
compensation or health
and welfare benefits.

Early Retirement Supplemental Income Incentive

Teacher

Mr. Dennis Payne
2652 East Drive
Running Springs, CA 92382

Eff. July 1, 2000

Placement on the 39-Month Reemployment List

Teacher (SDC)

Mr. Gary Evans
25901 Deerberry Drive
Moreno Valley, CA 92553

Eff. April 20, 2000

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CERTIFICATED PERSONNEL

Resignation

Teacher	Mr. Matthew Nagle 211 Alexander Avenue Redwood City, CA 94061	Eff. April 17, 2000
Teacher	Mr. Dennis Payne 2652 East Drive Running Springs, CA 92382	Eff. June 19, 2000
Teacher	Ms. Claudia Penaloza 211 Alexander Avenue Redwood City, CA 94061	Eff. April 17, 2000
Teacher	Mr. Juan Penaloza 1950 Van Fleet Drive San Jacinto, CA 92583	Eff. June 16, 2000
Teacher	Ms. Gladys Schrom 5442 Canmore Court Riverside, CA 92507	Eff. April 17, 2000

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; will assist in the ongoing monitoring of the headstart/preschool records; October 11, 1999 through June 8, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide-HSPS Ms. Sue Wooten

Education Services; to bubble CRT answer sheets; March 28, 2000; not to exceed three (3) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Louise Pinkerton

Substitute Assignment

Activity Supervisor	Ms. Deanna Rock 7911 Arlington #335 Riverside, CA 92503	As needed
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Leave of Absence

Activity Supervisor	Ms. Donna Crispin 3945 ½ Bandini Riverside, CA 92506	Unpaid Special Leave April 17, 2000 through June 16, 2000 without compensation.
Activity Supervisor	Ms. Mary Rodriguez 4205 Mill Creek Street Riverside, CA 92509	Unpaid Special Leave April 17, 2000 through June 16, 2000 without compensation.

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CLASSIFIED PERSONNEL

Placement on the 39-Month Reemployment List

Bus Driver	Ms. Maria Calvert 4224 4 th Street Riverside, CA 92501	Eff. April 3, 2000
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Resignation

Head Custodian	Mr. Jacobo Atencio 197 East Walnut Avenue Rialto, CA 92376	Eff. June 29, 2000
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MANAGEMENT PERSONNEL

Correct Start Date

Supervisor of Transportation	Mr. Carlos Garcia 2721 Winslow Way Stockton, CA 95210	From March 16, 2000 to March 17, 2000
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OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to serve as a Peak Load Clerk; April 1, 2000 through May 31, 2000; not to exceed 270 hours total; \$11.00 per hour.

Peak Load Clerk	Ms. Terri Rollings
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Central Stores; to serve as a Peak Load Assistant; April 11-12, 2000; not to exceed eight (8) hours per day; \$11.00 per hour.

Peak Load Assistant	Mr. Charlie Van Dever
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Central Stores; to serve as a Peak Load Assistant; April 13-14, 2000; not to exceed eight (8) hours per day; \$11.00 per hour.

Peak Load Assistant	Mr. Charlie Van Dever
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Learning Center; to serve as a Peak Load Assistant; March 28, 2000 through June 14, 2000; not to exceed 20 hours per week; \$8.23 per hour.

Peak Load Assistant	Ms. Cindy Vasquez
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Maintenance and Operations; peak load maintenance help; March 17, 2000 through May 31, 2000; not to exceed eight (8) hours per day; \$12.312 per hour.

Peak Load Maint. Helper	Mr. Tyler Elzig
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Maintenance and Operations; peak load custodial to clean up paint in the cafeteria; March 14, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial	Mr. Artemio Galvan
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Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term Assignment

Maintenance and Operations; peak load assistance to catch up in the maintenance office; April 4-28, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Clerical Ms. Jhessenia Valenzuela

Maintenance and Operations; peak load custodial due to staff development day; March 17, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Ms. Elizabeth Rios

Maintenance and Operations; peak load custodial because Internet is being installed at Ina Arbuckle; March 14, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Ms. Sally Flores

Maintenance and Operations; peak load custodial due to accreditation at Rubidoux High School; March 17-21, 2000; not to exceed 16 hours each; \$10.385 per hour.

Peak Load Custodial Ms. Mabel Philpott
Peak Load Custodial Mr. Paul Villanueva

Maintenance and Operations; peak load custodial to watch concrete at Sky Country Elementary; March 14, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Raymond Villanueva

Maintenance and Operations; peak load custodial; wait for animal control due to a horse on campus; March 22, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Richard Jenkins

Maintenance and Operations; peak load custodial for an assembly at West Riverside Elementary; March 21, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Earl Burts

Purchasing Department; to serve as a Peak Load Assistant; April 7-11, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Rhonda Glass

Ina Arbuckle Elementary; to serve as a Babysitter; March 30, 2000; not to exceed 1 1/2 hours each; \$6.00 per hour.

Babysitter Mr. Christian Mercado
Babysitter Mr. Marcos Raya
Babysitter Ms. Jennifer Garcia
Babysitter Mr. Erik Belty

Personnel Report #18

CLASSIFIED PERSONNEL

Short-Term Assignment

Ina Arbuckle Elementary; to serve as a Coaching Assistant; April 3, 2000 through June 12, 2000; not to exceed 28 hours total; \$6.00 per hour.

Coaching Assistant Mr. Erik Belty

Rustic Lane Elementary; to serve as a Peak Load Assistant; April 17, 2000 through May 22, 2000; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Ermelinda Torres

Stone Avenue Elementary; to serve as a Student Attendant; March 17, 2000 through June 16, 2000; not to exceed three (3) hours per day; \$9.531 per hour.

Student Attendant Ms. Mary Rodriguez

Stone Avenue Elementary; to serve as a Peak Load Assistant; April 17, 2000 through May 22, 2000; not to exceed three (3) hours per day; \$8.23 per hour.

Ms. Debra Manka

Sunnyslope Elementary; to serve as a Peak Load Assistant; June 7-16, 2000; not to exceed 35 hours each; \$8.23 per hour.

Peak Load Assistant Ms. Patricia Bock
Peak Load Assistant Ms. Charlita Sevesind

Jurupa Middle School; to serve as a Student Tutor; March 20, 2000 through June 15, 2000; not to exceed 15 hours per week each; \$6.00 per hour.

Student Tutor Mr. Aaron Fox
Student Tutor Mr. Brandon Fox

Mission Middle School; to serve as a Student Worker; April 3, 2000 through June 14, 2000; not to exceed 15 hours per week; \$6.00 per hour.

Student Worker Mr. Ramon Gonzalez

Jurupa Valley High School; to serve as a Lifeguard; April 17, 2000 through June 15, 2000; not to exceed three (3) hours per day; \$7.50 per hour.

Lifeguard Ms. Masako Davidson

Jurupa Valley High School; to serve as a Peak Load Assistant; April 10, 2000 through May 17, 2000; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Amy Davidson
Peak Load Assistant Ms. Cheryl Palermo
Peak Load Assistant Ms. Jennifer Sponsler

Rubidoux High School; to serve as a Peak Load Assistant; April 20, 2000 through May 17, 2000; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Christine Singleton
Peak Load Assistant Ms. Lisa Haney

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CLASSIFIED PERSONNEL

Short-Term Assignment

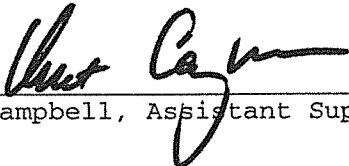
Rubidoux High School; to serve as Peak Load Supervision; April 6-7, 2000; not to exceed eight (8) hours per day; \$10.258 per hour.

Peak Load Supervision Ms. Vicki Freitag

Nueva Vista High School; to serve as a Peak Load Assistant; April 10, 2000 through May 17, 2000; not to exceed three (3) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services