

## 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, MAY 1, 2000**

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

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

Call to Order in Public Session

(President Knight)

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

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

#### **PUBLIC VERBAL COMMENTS**

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

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

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #19, 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 #00-064, #00-065, #00-066, #00-068, #00-022.

### **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 Board Members: President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Roll Call Student Members: Ms. Crystal Hadden, Mr. Joshua Johnson

Flag Salute

(President Knight)

Inspirational Comment

(Mrs. Adams)

## 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.

### 2. Recognition

#### \* a. Adopt Resolutions for Employee Recognition Weeks

(Mrs. Roberts)

Each year, various organizations set aside time for special recognition of specific employee groups. For the past several years, it has been customary to set aside two weeks in May for recognition of the major employee groups.

**May 10, 2000 has been declared as "Day of the Teacher,"** when all public schools in California and educational institutions in California may suitably commemorate and give attention to teachers and their profession. The district will recognize and celebrate in many unique ways at each site, the annual "Day of the Teacher" to express its grateful appreciation to the teachers and other certificated employees including counselors, nurses, speech therapists, and psychologists employed by the district.

**May 21-27, 2000 has been set aside as "Classified School Employee Week."** During this week, the district will recognize classified employees for their support and care for Jurupa's children through a variety of jobs in the district. The Board and administrative staff wish to personally thank each of the more than 900 full and part-time classified employees for their valuable contribution and commitment to supporting the education of students in the Jurupa Unified School District.

Two resolutions are included in the supporting documents to recognize both employee groups who are especially important in promoting the education of students. Administration recommends that the Board adopt Resolution #00/20, in recognition of "Day of the Teacher, May 10, 2000," and Resolution #00/21, in recognition of "Classified School Employee Week, May 21-27, 2000."

#### \* b. Recognize Cinco de Mayo Celebrations

(Mr. Mendez)

Cinco de Mayo is an important holiday in Mexico and is also celebrated by Mexican-Americans here in the United States. On May 5, 1862 the small Mexican army with only 2,000 men, many without weapons, defeated the French soldiers, over six thousand strong, that had come to take over the tiny town of Puebla, Mexico. On every Cinco de Mayo, the Mexican people stop to remember how their fathers and grandfathers fought to save the tiny town of Puebla on that great day in 1862. In the Jurupa Unified School District, schools celebrate Cinco de Mayo in a variety of ways. The supporting documents contain a list of activities conducted at the Jurupa Unified School District schools. Information only.

- c. Accept Donations (Mr. Edmunds)  
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Parents of Camino Real Elementary School Fifth Grade students wish to donate \$1,188.25 to help pay for transportation and admission for a field trip to Skipper's 22<sup>nd</sup> Street Landing.

Parents of Camino Real Elementary Fourth Grade students wish to donate \$789.30 to help pay for student transportation and admission to Knott's Berry Farm.

Edison International wishes to match a donation of \$240.00 made by Mr. Leroy Sanchez through the United Way, with the request the funds be used by Camino Real Elementary School for the purchase instructional materials and supplies.

Parents of Camino Real Elementary School students wish to donate \$204.00, with the request it be used to purchase science boards.

The Ina Arbuckle Elementary School PTA wishes to donate \$395.66, with the request it be used to purchase RIF (Reading Is Fundamental) books.

Target Stores wish to donate \$195.10, raised through the school fundraising program, and request it be used by Ina Arbuckle Elementary School to help pay for student field trips.

United Nonprofit Operations of San Francisco, wishes to donate \$108.54, with the request it be used by Ina Arbuckle Elementary School to help pay for student field trips.

Riverside Cement Company, of Diamond Bar, wishes to donate \$100.00, with the request it be used by Mrs. Jordan's and Mrs. Amaro's Headstart classes at Ina Arbuckle Elementary School to purchase classroom books and supplies.

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

- d. Recognize School and District E-Rate Funding (Mrs. Roberts)  
In January 2000, the District's Technology Department applied for federal E-Rate funding for telecommunications for the District and internal wiring connections for all district schools. The sites listed below were funded for internal connections (wiring and network equipment) and telecommunications. Schools with the highest free and reduced price recipients during this funding cycle will receive 90% federal funding and must match the remaining 10%. Information only.

**Internal Connections**

Ina Arbuckle Elementary	\$ 81,324.62
Pacific Avenue Elementary	\$133,306.82
West Riverside Elementary Sch	\$185,974.48
Rustic Lane Elementary	\$143,179.56

**Telecommunications**

Jurupa School District	<u>\$130,203.00</u>
<b>Total Funding</b>	<b>\$673,988.48</b>

### 3. Administrative Reports and Written Communications

- a. Hear Report from S.C.O.R.E. Team on Stop Truancy Offender Program (Mrs. Roberts)

This evening, members of the District's S.C.O.R.E. team will be present to provide updated information on the **Stop Truancy Offender Program (S.T.O.P.)**. The S.T.O.P. program was implemented in response to the Riverside County Board of Supervisors curfew ordinance designed to enhance the potential for students' academic achievement and to reduce juvenile crime in local communities. Several studies document the fact that students who are excessively absent suffer losses in educational achievement and are at greater risk of dropping out of school and becoming involved in delinquent behavior. Over the past year, the S.C.O.R.E. team has worked diligently to follow-up with at-risk students and students violating the compulsory attendance law. The team monitors attendance once a student is cited, and they encourage perfect attendance through their one-on-one contact with each student. Information only.

- b. Hear Report on AsCent Program (Dr. Mason)

The AsCent Program is an after school program made possible through a grant from the California State Department of Education. The program is funded for three (3) years at \$145,000 per year through the "After School Learning and Safe Neighborhoods Partnerships Program."

The planning and implementation of the AsCent program involves parents, youth, school administrators, teachers, the Jurupa Area Recreation and Parks District, the YMCA, the YWCA, and PTAs. The program consists of two components:

- An educational and literacy component to provide tutoring or homework assistance in basic academic skills; and
- An educational enrichment component, which may include, but is not limited to, recreation and interpersonal skills activities.

Mr. Paul Jensen, Principal of Adult/Alternative Education, and Diana Fox, project consultant/coordinator, will provide a presentation on the specifics of the program and plans for next year's activities. 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 1-8 as printed.

- \* 1. Approve Minutes of April 17, 2000 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Edmunds)
  
- \* 5. Certify STEPS Community Day School Certificate of Eligibility for Digital High School Grant Funding for 2000/2001 (Mrs. Roberts)  
The Digital High School Program is in its fourth and final year, and the Steps Community Day School is being automatically selected to receive a grant for up to \$300 per student based on the 2000/2001 school year CBEDS. The Administrator of the Steps Community Day Program is submitting an application for Certificate of Eligibility to the California State Department for funding for the 2000/2001 school year.  
Administration recommends that the Board certify the STEPS Community Day School application for Certificate of Eligibility for Digital High School funding for the 2000/2001 school year.
  
- 6. Approve Travel and Related Expenses for CSBA Delegate Assembly, May 6-8, 2000 (Mrs. Roberts)  
At the last Board meeting, Mr. John Chavez noted that for the past 3-5 years he has paid for his own travel and other related expenses to serve as a CSBA delegate. Mr. Chavez requested that for this upcoming CSBA Delegate Assembly meeting May 6-8, 2000 that travel and other related expenses be borne by the school district. The approximate cost of attendance at this meeting is \$600.00 including air fare.  
  
It is recommended that the Board approve travel and related expenses for the CSBA Delegate Assembly for Mr. John Chavez May 6-8, 2000 in Sacramento, CA.
  
- \* 7. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)  
Ms. Diane Parker, teacher at Rubidoux High School, is requesting approval to travel to San Luis Obispo on Friday, May 5 through Saturday, May 6, 2000 with approximately five (5) students to participate in the State FFA "Best Informed Greenhand" competition. Transportation will be provided by district vehicle, staff members will provide supervision, and accommodations will be at the Best Western Hotel in Pismo Beach. Administration has indicated that no eligible student will be denied an opportunity to participate in this field trip due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.  
It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Diane Parker to travel to San Luis Obispo with approximately five (5) students on Friday, May 5 through Saturday, May 6, 2000 to participate in the State FFA "Best Informed Greenhand" competition.

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

\* 8. Approve Non-Routine Field Trip Request from Sky Country (Dr. Mason)

Ms. Susan Funston and Mr. Charles Lantz, teachers at Sky Country Elementary School, are requesting approval to travel to San Diego with approximately twenty-seven (27) GATE students on Wednesday, May 10 through Thursday, May 11, 2000. The purpose of the trip is to provide students with a culminating activity on Oceanography. Staff members will provide supervision, transportation will be by district vehicles, and accommodations and meals are provided by the Sea World Educational Package. Administration has indicated that no eligible student will be denied an opportunity to participate in this field trip due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Susan Funston and Mr. Charles Lantz to travel to San Diego on Wednesday, May 10 through Thursday, May 11, 2000 with approximately twenty-seven (27) students to participate in a culminating activity on Oceanography.

**B. Hear and Approve Date, Time, and Place for Special Study Session of the Board to Update the District's Strategic Plan and District Goals** (Mrs. Roberts)

The District's Strategic Plan is six years old and is in need of review and revision. In order to facilitate our long-range planning, members of the Superintendent's Cabinet suggested that Thursday, June 22, 2000 be set aside for the Board, administrative staff, and representatives from the certificated and classified bargaining units to work together on updating our Strategic Plan including our District goals and objectives. The proposed meeting location is the Multi-Purpose Room at Mira Loma Middle School and will begin at 8:00 a.m. and end at approximately 3:30 p.m. After discussion, administration recommends that the Board approve a Special Study Session on June 22, 2000 at Mira Loma Middle School to update the District's Strategic Plan and District goals.

\* **C. Approve Intent to Participate in the Community-Based English Tutoring (CBET) Program for 2000/2002** (Dr. Mason)

Board members will recall, Proposition 227 provides \$50 million dollars each year, for ten years, to local education agencies wishing to participate in the Community-Based English Tutoring Program (CBET).

The Jurupa Unified School District received \$315,100 for the 1999-2000 school year. The funding enabled the district to expand services provided through adult education and incorporate additional tutoring components along with districtwide workshops. Efforts also included summer school programs with special emphasis on working with parents of entering kindergarten students.

In order to participate during the 2000-2001 school year, the district must file a Notification of Intent to Participate in the 2000-2001 CBET Program and submit it to the State Department of Education no later than June 30, 2000. The district is requesting approval to submit the Intent to Participate. A copy of the form is included in the supporting documents.

It is recommended that the Board approve the request to complete the Notification of Intent to Participate in the 2000-2001 CBET Program form and submit it to the State Department of Education prior to June 30, 2000.

**D. Approve 2000 Mandated, Core Academic, and Special Education Summer School**

**Program**

(Dr. Mason)

The State of California provides funding which allows school districts to provide summer school instruction for students in Grades 2-9 who have been retained or who are at-risk of retention, as well as students in Grades 7-12 who are not making sufficient progress towards passing the High School Exit Exam.

The following chart displays summer school courses proposed for both comprehensive high schools:

	<u>Jurupa Valley High</u>	<u>Rubidoux High</u>
Fundamentals of Math	X	
Math	X	
AVID	X	X
Algebra A	X	X
Algebra B	X	X
Algebra I	X	X
Algebra II	X	X
Geometry	X	X
World History	X	X
U.S. History	X	X
ROTC	X	X
English 9	X	X
English 10	X	X
English 11	X	X
English 12	X	X
Fundamentals of Reading	X	
Reading	X	
Human Biology		X
Geophysical Science	X	X
Biology	X	X
Chemistry		X
Economics	X	X
Government	X	X
Consumer Education	X	
Marching Band	X	X
Biology Concepts	X	

**PROPOSED SUMMER SCHOOL SCHEDULE**

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**Jurupa Valley High School**  
**June 19 – July 23, 2000**  
(No school on July 4)

Hours: 7:30 a.m. – 12:05 p.m.  
Transportation is **not** provided

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**Rubidoux High School**  
**June 19 – July 23, 2000**  
(No school on July 4)

Hours: 7:30 a.m. – 12:05 p.m.  
Transportation is **not** provided

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## PROPOSED SUMMER SCHOOL SCHEDULE

**Nueva Vista High School**  
**June 19 – July 7, 2000**  
(No school on July 4)

Hours: 7:30 a.m. – 11:45 a.m.  
Transportation is not provided

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**Special Education (elementary)**  
**June 26 – August 2, 2000**  
(No school July 3, 4, or Fridays)

Hours of Instruction: 4 hours  
(includes 15 minute break;  
transportation is provided

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It is recommended that the Board approve the 2000 summer school offerings as presented.

**E. Approve Purchase of Substitute Teacher Calling System** (Mr. Edmunds)

The Personnel Department has requested the purchase of a substitute teacher calling system to automate the employee absence reporting and substitute placement process. The system has the potential of saving time, effort, and money. Many districts, including all but one of our ten benchmark districts, as well as the Riverside County Office of Education, have implemented such an automated system to report absences and place substitutes. Because the system is operational 24 hours a day, receiving and making calls, the District would be able to better compete for available substitutes with neighboring districts that share our substitute pool. The system will not only assign appropriately qualified substitutes, it will facilitate monitoring of employee attendance, substitute utilization, and absence trends. The Personnel Department has researched substitute calling equipment and determined that CRS, Inc. has the system that best suits the needs of the District.

Administration recommends the Board approve the issuance of Purchase Order #22938 to CRS, Inc. of Dallas, Texas in the amount of \$28,159.43 (including tax) for the purchase of a substitute teacher calling system.

**F. Approve Revision of Site Grant Expenditure Plan for Stone Avenue** (Mr. Edmunds)

Stone Avenue Elementary School is requesting to revise their Site Grant spending plan to cover the cost to install new telephones with voice mail in all classrooms. The cost for this installation is \$6,976.85. This expenditure revision has been approved by their School Site Council.

Administration recommends approval of the revised Site Grant Expenditure Plan for Stone Avenue Elementary School.

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

**1. Approve Solicitation of Bids for Summer Projects** (Mr. Edmunds)

The Maintenance Department has scheduled several projects for completion during the summer months of July and August 2000. Projects A through E below will be funded from State Deferred Maintenance, and resurfacing of the swimming pool at Jurupa Valley High School, item F, will be funded from the General Fund. The projects are as follows:

- I. Carpet needs to be replaced at eleven sites due to age, wear, and tear. The sites are Sky Country, Sunnyslope, Troth Street, Van Buren and West Riverside Elementary Schools; Jurupa Middle, Mira Loma Middle, and Mission Middle Schools; and Nueva Vista Continuation, Jurupa Valley, and Rubidoux High Schools. The estimated cost is \$203,000.



- II. Painting at nine sites, both exterior and interior, due to age and deterioration of the paint. The sites are Granite Hill, Pacific Avenue, Pedley, and Van Buren Elementary Schools; Mission Middle School; Jurupa Valley, Nueva Vista Continuation, and Rubidoux High Schools; and MOT. The estimated cost is \$308,000
- III. Asphalt maintenance work at various schools would include patching and routine sealing of the asphalt surface. The asphalt maintenance work would be performed at Glen Avon, Ina Arbuckle, Mission Bell, Pacific Avenue, Rustic Lane, Sky Country, Troth Street, and West Riverside Elementary Schools; Mission Middle School; Jurupa Valley High School; the current Education Center, IMC and MOT. The estimated cost is \$350,000.
- IV. The 600-wing at Rubidoux High School and the office, multi-purpose room, and rooms 1-7 at Rustic Lane Elementary School are in need of new roofing because of age and numerous leaks. The estimated cost is \$97,000.
- V. Mission Middle School needs to have 60 doors replaced due to their age and deterioration. Camino Real and Sunnyslope Elementary Schools are in need of new doors as well because the original doors are not repairable and need to be replaced with regular standard wood doors with standard locks, hardware, etc. The estimated cost is \$61,000.
- VI. Resurfacing of the swimming pool at Jurupa Valley High School is needed due to peeling and deterioration of the finish coat. This will be funded from the General Fund at an estimated cost of \$35,000.

Administration recommends the Board approve the six projects listed above, and authorize Administration to advertise for bids as required by Public Contract Code 20111.

2. Approve Replacement of Furnace Unit at Rustic Lane Elementary School (Mr. Edmunds)  
The gas-fired furnace in the Rustic Lane Elementary School multi-purpose room has become inoperable and unrepairable due to a cracked fire block. The unit needs to be replaced, and the Senior Building Inspector has determined that the most appropriate unit is a 12.5-ton gas/electric heating and air conditioning unit. Funding for this unit will come from State Deferred Maintenance funds. Quotations were solicited from the following three vendors:

<b>Castillo Heating and Air Conditioning</b>	<b>\$13,250.00</b>
John R. Haines Heating and Air Conditioning	\$15,650.00
Airite Heating and Air Conditioning	\$16,754.00

Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval. Administration recommends the Board approve the issuance of Purchase Order #23050 to Castillo Heating & Air Conditioning in the amount of \$13,250.00 (including tax) for the purchase of one 12.5-ton heating/air conditioning unit.

3. Approve Solicitation of Bids for Furniture and Equipment for New Education Center (Mr. Edmunds)  
As part of the new Education Center project, there is a budget set aside for new furniture and equipment. The cost of the furniture and equipment will exceed the bidding limits and will require solicitation of formal bids. The architect's maximum estimate for the furniture and equipment is \$595,541.00, which was based on the full retail value of the goods. By bidding the project, Administration hopes to bring the cost in at a substantially reduced amount. Funding is provided by the COPs issued for the construction of the Education Center project. Administration recommends the Board approve the solicitation of bids for furniture and equipment for the new Education Center.

## **G. 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.

## **H. Act on Student Discipline Cases** (Mrs. Roberts) The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-064 for violation of Education Code 48900 (b, c & k) for the remainder of the current semester and through a summer school program; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 5, 2000.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-065 for violation of Education Code 48900 (c & k) for the remainder of the current semester and through a summer school program; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 5, 2000.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-066 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-068 for violation of Education Code 48900 (i, k & .2) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.

### **SUSPENDED EXPULSION REVOKED:**

- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-022 for violation of Education Code 48917 (d) 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 **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 5, 2000.

Administration recommends the discipline actions as described and listed above.

**I. Review and Approve Request for Board Member Conference Expenses to be Paid by District** (Mrs. Roberts)

For the past five years the Board, in recognition of prior years' difficult financial times, elected to have the District pay only registration fees for its Board members attending conferences or other Board development activities. At the last meeting, Mr. John Chavez requested that an amount be set aside in the District's 2000-2001 Budget for each member for Board development and committee participation.

Three Riverside County districts were contacted to determine how each handles conference and meeting expenses for Board members. The Alvord Unified School District places approximately \$3,000 per Board member in their Budget for conference expenses; the Moreno Valley Unified School District allows approximately \$4,000 per Board member for conference expenses, and the Hemet Unified School District allows \$2,000 per Board member. Expenditure of these funds varies by Board member and one may expend more than others in a given year.

Following review and discussion, the Board may wish to approve Board conference expenses for the 2000/2001 Budget.

**\* J. Approve Personnel Report #19** (Mr. Campbell)

Administration recommends approval of Personnel Report #19 as printed subject to corrections and changes resulting from review in Closed Session.

**K. Review Routine Information Reports**

**\* 1. Review Approval of 1999-00 Second Interim Financial Report** (Mr. Edmunds)

The Riverside County Office of Education has notified the District that the 1999-00 Second Interim Financial Report has received positive certification, and they have also notified the California Department of Education accordingly. The County Office also recommends that the Board continue to review updated multi-year financial projections to assist in providing for the long-range financial stability of the District. Information only.

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

May 15, 2000

Mira Loma Middle

June 5, 2000

Van Buren

June 19, 2000

Board Room

Information only.

**ADJOURNMENT**

**Resolution #00/20**  
**In Recognition of "Day of the Teacher "**  
**May 10, 2000**

WHEREAS, certificated employees have the utmost respect and admiration for dedicating their lives and talents to the education of children--California's most precious and important resource; and

WHEREAS, certificated employees are recognized for their truly vital role in realizing the vision for California public education; and

WHEREAS, the Jurupa Unified School District acknowledges the limitless and lasting ways in which outstanding certificated employees contribute to their students' lives; and

WHEREAS, the Jurupa Unified School District recognizes that the quality of all students' educational experiences depends significantly and vitally upon the quality of their certificated employees;

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District Board of Trustees express their grateful appreciation to all certificated employees for their contributions to the education of youth in the Jurupa Unified School District and hereby declares May 10, 2000 as "DAY OF THE TEACHER" in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 1, 2000.

BOARD OF EDUCATION

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Sam D. Knight, Sr., President

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John J. Chavez, Member

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Carolyn A. Adams, Clerk

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Ray E. Teagarden, Member

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Mary L. Burns, Member

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Benita B. Roberts, Superintendent

**Resolution #00/21**  
**In Recognition of Classified School Employee Week**  
**May 21-27, 2000**

WHEREAS, classified school employees provide valuable services to the schools and students of the Jurupa Unified School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees serve a vital role in providing for the welfare and safety of Jurupa Unified School District's students; and

WHEREAS, classified school employees employed by the Jurupa Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District Board of Trustees hereby recognizes and honors the contributions of the classified school employees to quality education in the State of California and in the Jurupa Unified School District and declares May 17-27, 2000 as CLASSIFIED SCHOOL EMPLOYEE WEEK in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 1, 2000.

BOARD OF EDUCATION

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Sam D. Knight, Sr., President

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John J. Chavez, Member

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Carolyn A. Adams, Clerk

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Ray E. Teagarden, Member

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Mary L. Burns, Member

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Benita B. Roberts, Superintendent

CINCO DE MAYO ACTIVITIES

Camino Real Elementary School

Mrs. Gonzalez after school ballet folklorico group performing for all students

Grades 4 - 6 9:00 a.m.

Grades K - 3 10:00 a.m.

Glen Avon Elementary School

"Ballet Illusion" During lunch there will be folk dance/music, and various classroom activities.

Granite Hill Elementary School

Teachers are planning individual classroom activities with their students.

Ina Arbuckle Elementary School

Theme for the day "Latinos Past and Present". Students will read poetry, perform dances, present a play, and lip synch to modern Latin music.

Indian Hills Elementary School

Teachers are planning individual classroom activities with their students.

Students will read stories about Cinco de Mayo in Library Read-aloud. There will be a Young Authors Fair Day, which will include Cinco de Mayo, highlights.

Staff will have a special Cinco de Mayo snack.

Mission Bell Elementary School

The parents of Mission Bell will be holding a potluck the evening of Cinco de Mayo to celebrate the event. Members of a professional Folklorio dancing troop will entertain those gathered. We would like to take this opportunity to thank Mrs. DeAnn McWilliams for organizing this event and Mr. Stevan Flores for providing the entertainment.

Pacific Avenue Elementary School

There will be two programs performed in honor of Cinco de Mayo. Several parents and teachers have taught traditional dances from Mexico and the students will perform these dances for their classmates and parents. The students will be wearing traditional costumes during the performances.

Thursday, May 4<sup>th</sup> at 2:15 p.m. outdoor stage for students

Thursday, May 4<sup>th</sup> 7:00 p.m. for parents

Pedley Elementary School

Pedley school will have an hour long presentation for Cinco de Mayo this year. Each grade level will participate in the program by singing, dancing or reciting historical information. The staff will perform a traditional dance from the region of Vera Cruz and outside performers will be dancing as well.

Peralta Elementary School

Teachers are planning individual classroom activities with their students as well as highlighting Cinco de Mayo in our Library.

Rustic Lane Elementary School

Kindergarten classes will have a program and feast with their parents.

Grades 1 - 6 will have individual classroom celebrations tied into the historical representation of the holiday.

Sky Country Elementary School

There will be various classroom activities and discussions revolving around Cinco de Mayo.

Stone Avenue Elementary School

There will be a variety of activities happening: stories read, songs sung, dancing, parties, research about the history of the holiday, and a faculty luncheon.

Sunnyslope Elementary School

There will be a Cinco de Mayo assembly on May 12<sup>th</sup> at 9:00. Entertainment will be provided by Sunnyslope students.

Troth Street Elementary School

Cinco de Mayo will be discussed and studied in each individual class. The lessons and readings will discuss Mexican and Mexican American culture and history.

Van Buren Elementary School

Cinco de mayo assemblies on Friday, May 5<sup>th</sup>

Grades 1 – 3 8:45 a.m.

Grades 4 – 6 9:45 a.m.

West Riverside Elementary School

Assembly May 4<sup>th</sup>

Students 9:00 a.m.

Parents 6:00 p.m.

Jurupa Middle School

School Carnival, social studies teachers will discuss Cinco de Mayo and the history surrounding it.

Mira Loma Middle School

Due to testing the week of May 1<sup>st</sup> we will be celebrating the week of May 8<sup>th</sup>.

May 8<sup>th</sup> – Principal's BBQ

May 10<sup>th</sup> - Ballet Folklorico

May 11th – Salsa Dance

Mission Middle School

May 5<sup>th</sup> – Staff Catered Luncheon

May 5<sup>th</sup> – 2:30 p.m. – Professional Aztec Dancers

Jurupa Valley High School

Lunchtime activities – UCR Ballet Folklorico to perform dance numbers, disc jockey to play music

May 5<sup>th</sup> annual dance in the gym 8:00 p.m. – 12:00 a.m.

These events will be sponsored by MeCHA but are open to all members of the school community. The dance is open to family members of JVHS students as well.

Rubidoux High School

During the week of April 24 – May 4 there will be a Cinco de Mayo Queen Contest. Students will sell raffle tickets and the top sales senior will be the Queen and the princesses will be from the other classes.

Monday, May 1<sup>st</sup> – Singing contest during lunch in one of the classrooms. The winners will have an opportunity to sing with a mariachi during the Cinco de Mayo Assembly.

Thursday, May 4<sup>th</sup> – DJ during lunch.

Friday, May 5<sup>th</sup> – Double Cinco de Mayo assembly during the fourth period. The assembly will consist of a mariachi, student singers, ballet folklorico dancers, a guest speaker, modern dance performances, and a surprise singer.

Nueva Vista

May 2<sup>nd</sup> potluck and program during the a.m. session.

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
**MINUTES OF THE REGULAR MEETING**  
**MONDAY, APRIL 17, 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 6:05 p.m. on Monday, April 17, 2000, in the Multi-Purpose Room at the Camino Real Elementary School, 4655 Camino Real, 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 TEACHERS' LOUNGE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #18; PUBLIC EMPLOYEE PERFORMANCE EVALUATION/DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ RESIGNATION/RETIREMENT/COMPLAINTS; EXPULSION CASES #00-053, #00-054, #00-058, #00-059, #00-061, #00-062, #00-063, #00-055, AND 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. At 6:06 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 7:03 p.m., the Board adjourned from Closed Session.

**OPENING OF REGULAR BOARD MEETING**

CALL TO ORDER

At 7:08 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

Joey Anderko, Camino Real student, led the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT

President Knight provided an inspirational comment.



REPORT: RHS  
STUDENT  
REPRESENTATIVE

Crystal Hadden, Rubidoux High student representative, reported the following: there are approximately 8 weeks left in the 1999-2000 school year; the F.R.E.T. Club is sponsoring six local bands for a Showcase on the evening of April 18 in the gym; the annual Nominating Convention is being held on April 21 to determine the names that will appear on the ASB ballot in the first week of May. Students enrolled in AP classes are busy preparing for AP exams scheduled for the month of May. S.T.A.R. testing begins next week. The baseball team made finals at the Riverside Classic Tournament last weekend; the track team remains undefeated.

REPORT: JVHS  
STUDENT  
REPRESENTATIVE

Joshua Johnson, Jurupa Valley High student representative, reported the following: SAT-9 tests are being administered this week; AP exams will be held in early May, and Golden State and CRT exams will follow. The Senior Prom is being held in Irvine this year. Students participated in a mock drunk driving accident this morning at 10:00 a.m. to remind students of the serious consequences of drinking and driving.

WELCOME TO CAMINO  
REAL ELEMENTARY

Mr. Andrew Huben, Principal of Camino Real Elementary, welcomed the Board, administrators, and parents to Camino Real Elementary School. He thanked his dedicated staff for their support as he joined the staff mid-year as their new principal. Mr. Huben thanked the PTA for their 2,904 hours of volunteer service to date at Camino Real, and he indicated that their motto, "Camino Kids Can" is certainly evident at Camino Real on a daily basis. He introduced Ms. Deborah Prutsman and Camino Real kindergarten students to perform a lively musical review, "Disney Movie Magic.

RECESS

At 7:35 p.m., President Knight called for a 15 minute break to allow for a time of refreshments; at 7:53 p.m., President Knight reconvened the meeting.

RECOGNIZE  
EDUCATION  
TECHNOLOGY STAFF  
DEVELOPMENT GRANT  
AWARD

The Assistant Superintendent Education Services announced that notification was received from the California Department of Education that several schools in the District were approved to receive Education Technology Staff Development funding for their 4th through 8th grade teachers. He indicated that the schools and amounts awarded are listed on the Agenda.

RECOGNIZE MARCH  
"BEST OF THE BEST"  
EMPLOYEES

The Superintendent congratulated the honorable mention "Best of the Best" employees for the month of March: Katie Brown, Bus Driver, Transportation; Monserrat Cabrera, Bilingual Tutor, Stone Avenue; Steve Eimers, Psychologist, Education Center/JVHS; Paula Ford, Teacher on Special Assignment, 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. She recognized Mr. Don Robinson, Head Custodian at Rubidoux High, for being selected as the March "Best of the Best" employee. The Superintendent noted that Mr. Robinson is being honored for his diligent and efficient manner as he carries out his work responsibilities. In addition, she noted that Mr. Robinson is also being honored for ensuring that Rubidoux High School was clean and in order during the W.A.S.C. team's visit to the campus.

RECOGNIZE  
"PRINCIPAL-FOR-A-  
DAY" PARTICIPANTS

The Superintendent thanked the 20 community members listed on the Agenda for their participation in the "Principal-for-a-Day" program held on March 21, 2000 at all school sites throughout the District. She thanked Board members for their participation as well, and offered a special thanks to Mrs. Adams for filling in for Mrs. Burns at West Riverside Elementary. The Superintendent remarked that many positive comments were received from participants concerning the event, and she recognized Ms. Michelle Johnson, Principal at Granite Hill Elementary, for hosting the reception at her school, and she thanked Mr. Mendez and his secretary, Ms. Candy Coder, for coordinating the program.

RECOGNIZE  
"PRINCIPAL-FOR-A-  
DAY" PARTICIPANTS

President Knight thanked those Board members who were able to participate in the Principal-for-a-Day" program and for demonstrating, once again, their outstanding service to the community.

ACCEPT DONATIONS  
-Motion #186

The Assistant Superintendent Business Services requested the Board's approval of the donations listed. MRS. ADAMS MOVED THE BOARD ACCEPT THE DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$8,509.00 FROM THE CAMINO REAL PTA FOR FIELD TRIPS, COPIER LEASE CHARGES, ASSEMBLIES, AND PRINTING CHARGES; \$276.25 FROM INDIAN HILLS PARENTS FOR STUDENT FIELD TRIPS; \$265.00 FROM PERALTA ELEMENTARY PARENTS FOR THE LONG BEACH AQUARIUM FIELD TRIP; A COMPUTER PRINTER VALUED AT \$200.00 FROM MRS. ANNE SWICK, PERALTA ELEMENTARY PRINCIPAL; \$465.50 FROM SUNNYSLOPE PARENTS FOR STUDENT FIELD TRIPS; \$18.57 FROM THE TROTH STREET PTA FOR DESIGNATED CLASSROOM SUPPLIES; \$2,403.70 FROM THE MIRA LOMA SCIENCE CLUB FOR THE SCHOOL'S SCIENCE DEPARTMENT; \$19.20 FROM THE UNITED WAY FOR INSTRUCTIONAL SUPPLIES AT MISSION MIDDLE; \$50.00 FROM THE JURUPA LIONESS CLUB FOR MISSION MIDDLE'S MANO PROGRAM; \$388.00 FROM THE TARGET STORES FUNDRAISING PROGRAM FOR RUBIDOUX HIGH SCHOOL'S RENAISSANCE PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON  
JVHS PARTNERSHIP  
ACADEMIES

Jurupa Valley Principal, Ms. Jan Moorehouse, provided introductory remarks concerning Ms. Victoria Kelly and Mr. Joel Parker, academy teachers at Jurupa Valley High. Ms. Kelly and Mr. Parker presented information on Jurupa Valley's Partnership Academies, the Academy of Agriscience and Technology and the Construction and Engineering Academy respectively. Both teachers individually indicated that the academies are school-within-a-school programs to assist at-risk students in grades 10 through 12. They noted that with the help of business partners and a rigorous mentor program, students receive individualized attention to stay "connected" and on-task academically. Grant funds support a portion of the programs and students enrolled must take one technical course as well as three academic courses to remain in the program. A review of successes for the 1998-99 school year indicate that student attendance increased, and average GPA's for students enrolled in the academies was 2.59 for 10th grade students and 2.81 for 11th grade students. Students applying for academy programs must demonstrate their serious intent to become successful in the coursework assigned. Assistance from business partners is an added feature of the academy programs; they provide students with an opportunity to job shadow and learn entry-level skills in a variety of businesses in order to advance to a management position. Students also listen to guest speakers, attend field trips, participate in paid internship positions and become a part of the academy team. Many graduates of the program have also gone on to attend four-year universities and two-year college programs. Board members received copies of materials concerning career academies and their positive effects for at-risk students.

RECESS

At 8:48 p.m., President Knight called for a brief recess; at 8:53 p.m., President Knight reconvened the meeting.

HEAR REPORT ON  
ENGLISH LEARNERS'  
PROGRAM

Ms. Sonia Porter, Language Services Coordinator for the past five years, reported that for this school year, there are 4,593 English learners, a 9.7% increase over last year's English learner enrollment. She noted that the majority of English language learners speak Spanish; however, there are 22 other languages represented in the District's schools. Ms. Porter reviewed the three options for parents to select for their English learners: (Option 1) the Mainstream English Program, (Option 2) the Structured English Immersion Program, and (Option 3) the Bilingual Spanish Program. She noted that currently, there are no parents in the district requesting Option 3. Ms. Porter commented that the goal of the English Learner program is to assist students in developing English language skills effectively and efficiently as possible with a high level of achievement in English. She referred to "English Language Development Profiles" for grades K-12 to assess students' mastery of standards. Ms. Porter remarked that currently, there are 211 authorized teachers in the District with proper certification to teach English learners with an additional 60 teachers currently enrolled in district training to receive the certification.

Ms. Porter stated that an additional component of the English learner program is to be selected periodically to participate in the California Department of Education's Comité process to monitor and review program compliance. She indicated that Jurupa was recently notified that they will be involved in Comité this year. Therefore, she explained that a District Task Force was developed to include two Board members, President Knight and Mr. Chavez, and a number of meetings will be held with teachers and principals to conduct a self-study and verify state and federal compliance requirements at each site. Following the self-study, a report will be provided to the California Department of Education in the fall to include on-site visits to verify the findings of the self-review. Ms. Porter remarked that the District anticipates being successful in the Comité process and ensuring that English learners are successful.

ADMINISTRATIVE  
REPORT - STATUS OF  
VISION SCREENING  
TRAILER

The Assistant Superintendent Business Services reported to Mr. Chavez concerning his question at the last Board meeting regarding the status of the Vision Trailer used by many of the school sites. He indicated that the trailer, after many years of use, deteriorated to such a state that it was not feasible to move it from site to site to test students. Therefore, the Assistant Superintendent noted that the Vision Trailer was sold at the January 18, 2000 surplus sale.

PUBLIC COMMENTS:

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

BOARD MEMBER  
COMMENTS

Board members individually thanked Camino Real Elementary Principal, Mr. Andrew Huben, and Ms. Deborah Prutsman and her kindergarten class, for welcoming the Board and providing an outstanding program.

As a member of the CSBA Delegate Assembly, Mr. Chavez submitted the First Draft of the 2001-2002 Policy Platform Proposed Platform Amendments for Board members review and comments. He noted that he will be attending the Delegate Assembly meeting in May as he has for the past 8-9 years; however, for the past 3-5 years he has been paying for his own housing and travel expenses incurred to attend these meetings. He asked that on the next Agenda, the Board consider paying for housing and travel expenses for the CSBA Delegate Assembly meeting in May, and additionally, that the Board consider placing in the 2000-2001 Budget funds for Board development and training.

BOARD MEMBER  
COMMENTS  
(CONTINUED)

Mrs. Burns was pleased to announce that on April 14, 250 of Jurupa's finest students, including Ms. Crystal Hadden, visited the Jurupa Mountains Cultural Center to assist with a service project for the Center's wheelchair access to the garden. She commented that students lifted "tons of block" to help clear the way for the project to proceed and she extended her sincere thanks for their positive, cheerful attitude while carrying out their service.

Mrs. Adams welcomed the student representatives as soon to be seated members with the Board as preferential voters. She issued a reminder that Public Schools Week begins April 24 and she plans to visit schools to see their various programs.

President Knight commented that student ambassadors have been doing an outstanding job of providing reports on various activities at their respective school sites and he is looking forward to a Nueva Vista student joining the Student Board Members with a representative from their school beginning with the 2000-2001 school year. He shared with Board members documents he and Mr. Chavez received at the April 5, 2000 Comité meeting held at the Riverside County Office of Education. He noted that speakers at the meeting did an excellent job of presenting their materials, and he thanked Ms. Sonia Porter for her report on the Comité process.

**ACTION SESSION**

APPROVE ROUTINE  
ACTION ITEMS BY  
CONSENT

-Motion #187

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF APRIL 3, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR JFP, BID #00/05L, RE-PAINTING AT RUBIDOUX HIGH SCHOOL; REJECTION OF CLAIM ON BEHALF OF VANESSA KASPRZAK; RESOLUTION #00/19, AUTHORIZATION TO ENCUMBER FUNDS FOR THE 2000/2001 FISCAL YEAR; SECOND READING OF NEW BOARD POLICY AND REGULATION #9150, STUDENT BOARD MEMBERS; NON-ROUTINE FIELD TRIP REQUEST FOR SIXTH GRADE STUDENTS AT INA ARBUCKLE TO ATTEND PATHFINDER OUTDOOR SCIENCE SCHOOL MAY 22-24, 2000 IN GARNER VALLEY; OUT-OF-STATE TRAVEL REQUEST FOR MR. JOEL PARKER, TEACHER AT JURUPA VALLEY HIGH, TO ATTEND THE INTERNATIONAL TECHNOLOGY EDUCATION CONFERENCE IN SALT LAKE CITY, UTAH APRIL 6, 2000; INSTRUCTIONAL MATERIALS: "PRECALCULUS WITH LIMITS: A GRAPHING APPROACH," AND "SUCCEEDING IN THE WORLD OF WORK." MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY

Based on the adoption of Board Policy #9150 under Agenda Item A-9, Student Board Members, Crystal Hadden and Joshua Johnson, were seated with the Board as preferential voters.

APPROVE FOR  
SUBMITTAL 2000-2001  
HEAD START FUNDING  
APPLICATION

-Motion #188

The Assistant Superintendent Education Services requested approval of the Head Start program application requesting funding in the amount \$652,170.00. He noted that the application is for the first of a three year funding cycle to serve 135 students housed at Ina Arbuckle, Pacific Avenue, and West Riverside.

MRS. BURNS MOVED THE BOARD APPROVE THE HEAD START PROGRAM REFUNDING APPLICATION FOR THE 2000-2001 PROGRAM YEAR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, MR. JOHNSON.

APPROVE PURCHASE  
OF 2 GASOLINE  
FUELED BUSES  
-Motion #189

The Assistant Superintendent Business Services stated that as the number of students requiring transportation continues to rise due to increased enrollment and the Class Size Reduction program, there is an immediate need for two additional buses. He noted that by purchasing two buses, the Transportation Department will be able to service enrollment growth at both ends of the District. The Assistant Superintendent explained that immediate delivery of the two buses is available through a cooperative bid for a total cost of \$99,611.64. MR. TEAGARDEN MOVED 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. MRS. ADAMS SECONDED THE MOTION.

Mrs. Burns asked whether the fuel source for the two buses will be regular or diesel fuel? The Assistant Superintendent responded that it is his understanding that one of the buses will require diesel fuel and one of the buses will use gasoline. However, he noted that although the Purchasing Department has placed as their priority buses using gasoline fuel, based on the immediacy of the need only a diesel fueled bus was available for the second bus purchase. The Assistant Superintendent indicated to Mrs. Burns that he did not know whether it was possible to convert the diesel fueled bus at a later date; however, if the second bus order is cancelled students will be delayed another 2-6 months before transportation services are provided.

Mrs. Burns requested a separation of the vote to support the purchase of the gasoline fueled bus and oppose the purchase of the diesel fueled bus. She noted that her desire to separate the two purchases is based on her stand of supporting health issues for students.

MR. TEAGARDEN RESCINDED THE MOTION TO 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. MRS. ADAMS RESCINDED HER SECOND OF THE MOTION as well.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE PURCHASE OF A DIESEL FUELED BUS. MR. CHAVEZ SECONDED THE MOTION.

The Assistant Superintendent Business Services explained to Student Board Member Joshua Johnson that the smaller 12-passenger bus is more versatile and is used to transport special education students requiring door-to-door service. He remarked that at this time there are students that have been waiting for transportation services for approximately 30 days; the Purchasing Department has made every effort to make alternate contacts to address the transportation needs; therefore, the companies selected for this purchase are based on their capability of a two week delivery date.

The Superintendent noted that if additional information is needed concerning the purchase of the two buses, the item may be removed and returned at the next meeting. Mrs. Adams suggested purchasing the one bus that uses gasoline fuel, while postponing the other purchase until another gasoline fueled bus can be located. Student Board Member Crystal Hadden suggested the possibility of buying the diesel fueled bus, using it until the end of the year, and selling it later.

Mrs. Burns noted that she remained firm in her position that to purchase a bus using diesel fuel that cannot be converted at a later date to compressed natural gas goes against the district's stance of moving away from buses that use diesel fuel.

APPROVE PURCHASE  
OF 2 GASOLINE  
FUELED BUSES  
-Motion #189  
(CONTINUED)

PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, NAYE, MR. JOHNSON. A VOTE WAS TAKEN BY THE BOARD: AYE, MR. CHAVEZ, MR. TEAGARDEN; NAYE, MRS. ADAMS, MRS. BURNS, PRESIDENT KNIGHT. THE MOTION WAS DEFEATED.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE THE PURCHASE OF ONE GASOLINE FUELED BUS. MRS. BURNS SECONDED THE MOTION.

The Assistant Superintendent Business Services emphasized that based on the survey of every available source, there is only one gasoline fueled bus available without a lengthy waiting period.

MR. TEAGARDEN AND MRS. BURNS RESCINDED THEIR MOTION AND SECOND RESPECTIVELY, as they wished to approve a motion to purchase two gasoline fueled buses.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE THE PURCHASE OF TWO GASOLINE FUELED BUSES. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, MR. JOHNSON. A VOTE WAS TAKEN BY THE BOARD WHICH CARRIED UNANIMOUSLY.

Mrs. Burns thanked the Board for recognizing her position of opposing diesel-fueled buses for the purpose of supporting the health of children.

APPROVE EDA  
COOPERATIVE  
AGREEMENT FOR NEW  
EDUCATION CENTER  
AND JURUPA VALLEY  
HIGH PROJECTS  
-Motion #190

The Assistant Superintendent Business Services indicated that an agreement is needed to formalize Supervisor Tavaglione's prior commitment to provide a portion of the funds needed for a riding arena for Jurupa Valley High (\$25,000); off-site improvements for the new Education Center (\$400,000), and landscaping costs for the District's property at Jurupa Valley High (\$50,000) between the existing fence line north to Galena Street. A major provision in the agreement is that the district will maintain the landscaped area by Jurupa Valley High.

MR. TEAGARDEN MOVED 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 PROJECTS. MR. CHAVEZ SECONDED THE MOTION.

The Assistant Superintendent Business Services responded to Mrs. Burns that a specified bus turn around is not included in the project; however, the agreement does include re-routing buses along the east end of the high school to enhance student safety.

Student Board Member Joshua Johnson noted that Jurupa Valley FFA students are excited that the Jurupa Valley arena project is coming before the Board for approval, and he requested a copy of the arena drawing once it is completed.

PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, AYE, MR. JOHNSON. A VOTE WAS TAKEN BY THE BOARD WHICH CARRIED UNANIMOUSLY.

AUTHORIZE  
SOLICITATION OF BIDS  
FOR JVHS  
LANDSCAPING  
IMPROVEMENTS  
-Motion #191

The Assistant Superintendent Business Services stated that in order to meet the Economic Development Agency's desire to move forward immediately on the landscaping project at Jurupa Valley High School, he is requesting, as the Superintendent's Designee, to accept the low bid for the project subject to ratification by the Board at the May 15, 2000 meeting. MR. CHAVEZ MOVED 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. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, AYE, MR. JOHNSON. A VOTE WAS TAKEN BY THE BOARD WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE  
OF 39 PORTABLES  
-Motion #192

The Assistant Superintendent Business Services reported that the 39 portables requested include 12 portables for growth; 23 portables for the Class Size Reduction program; three portables for the Rancho Vista program, and one portable for the staff lounge at Pedley Elementary for a total cost of \$1,242,623. He noted that the State's facility funding program for the 23 Class Size Reduction portables is different this year; funds will be reimbursed following the purchase of the portables, rather than the State providing funding prior to purchase as has been the case in the past. The Assistant Superintendent indicated that the State anticipates funding availability for Class Size Reduction portables at \$40,000 per portable; however, he commented that the cost of installation is approximately the same amount, \$40,000 per portable, with the balance paid for through the use of Developer Fees and the General Fund, for a total project cost of approximately \$2.5 million. MR. TEAGARDEN MOVED 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. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, MS. HADDEN, AYE, MR. JOHNSON. A VOTE WAS TAKEN BY THE BOARD WHICH CARRIED UNANIMOUSLY.

President Knight issued a reminder that Student Board Members do not vote on items discussed by the Board in Closed Session.

ACT ON 8 DISCIPLINE  
CASES: #00-053, #00-054,  
#00-058, #00-059, #00-  
061, #00-062, #00-063,  
#00-055  
Motion #193

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 #00-053, #00-054, #00-058, #00-059, #00-061, #00-062, #00-063, #00-055 AS FOLLOWS: EXPEL 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.



ACT ON 8 DISCIPLINE  
CASES: #00-053, #00-054,  
#00-058, #00-059, #00-  
061, #00-062, #00-063,  
#00-055  
Motion #193  
(CONTINUED)

EXPEL 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; EXPEL 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; EXPEL 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; EXPEL 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; EXPEL 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; EXPEL 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.



ACT ON 8 DISCIPLINE  
CASES: #00-053, #00-054,  
#00-058, #00-059, #00-  
061, #00-062, #00-063,  
#00-055  
Motion #193  
(CONTINUED)

EXPEL 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 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #18 W/INSERT  
-Motion #194

The Assistant Superintendent Personnel Services requested approval of Personnel Report #18, with Insert F, Pages 13-21 with the following corrections: F, Page 1-3, Extra Compensation Assignments, substitute \$250 for the appropriate hourly rate of pay; F, Page 3, Curriculum & Instruction, substitute the appropriate hourly rate of pay for \$250 each. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #18, WITH INSERT F, PAGES 13-21 WITH THE CORRECTIONS NOTED FOR F, PAGES 1-3. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE  
INFORMATION REPORT  
AND ANNOUNCE  
EMPLOYEE RECEPTION

The Board reviewed Routine Information Report, "Schedule to Conduct Board Meetings for the 1999-00 School Year."

The Superintendent noted that the next meeting will be held in the Board Room on May 1, 2000, with the "Teacher of the Year" celebration planned for the May 15, 2000 meeting at Mira Loma Middle School.

The Assistant Superintendent Education Services invited the Board to attend the annual Employee Recognition Reception on May 25, 2000 from 4:00 to 6:00 p.m. at the Mission Inn.

### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:55 p.m.

**MINUTES OF THE REGULAR MEETING OF APRIL 17, 2000 ARE APPROVED AS**

\_\_\_\_\_  
President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P20326	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-GROUNDS WORK		1,400.00
P22293	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-GROUNDS WORK		2,400.00
P22336	100	178 00	GENERAL SUPPORT OPERATIONS CU EZ RENTALS		MAINT-EQUIPMENT RENTAL		1,928.87
P22382	100	178 00	GENERAL SUPPORT GROUNDS	RIVERSIDE BLUEPRINT	MAINT-SUPPLIES		208.02
P22398	100	178 00	GENERAL SUPPORT GROUNDS	NATIONAL RENTA FENCE CO.	MAINT-EQUIPMENT RENTAL		1,228.28
P22532	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		870.47
P22577	100	178 00	CAMPUS SUPER/AFTER SCHOOL REC GALL'S INC.		WHSE-STOCK		2,113.14
P22588	100	178 00	GENERAL SUPPORT GROUNDS	INLAND EMPIRE COMPOSTING	MAINT-GROUNDS SUPPLIES		450.00
P22594	100	178 00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-TRIMS TREES		2,180.00
P22596	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-GROUNDS SUPPLIES		619.72
P22640	100	178 00	GENERAL SUPPORT GROUNDS	ERIC CHAMBERLAIN PEST CONTR	MAINT-WEED CONTROL		439.76
P22645	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		1,668.62
P22652	100	178 00	GENERAL SUPPORT GROUNDS	MIRA LOMA TRAILER SUPPLY	MAINT-GROUNDS SUPPLIES		294.80
P22682	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK		1,988.06
P22693	100	178 00	GENERAL SUPPORT GROUNDS	HERMAN WEISSKER, INC.	MAINT-LOCATE UTILITIES AT RL		838.00
P22696	100	178 00	SUPPORT SVC-INSTRCT.SUPP-SCH	JAGUAR COMPUTER SYSTEMS INC	WHSE-COMPUTER REPAIRS		271.03
P22720	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK		320.66
P22726	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK		38,149.97
P22729	100	178 00	DISTRICT WAREHOUSE	UNISOURCE MAINTENANCE SUPPL	WHSE-STOCK		212.05
P22730	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		1,676.37
P22735	100	186 00	SUPPORT SVC-INSTRCT.SUPP-SCH	OFFICEMAX	VB-OFFICE SUPPLIES		269.35
P22815	100	196 00	ENGLISH	GRA BUY.COM INC.	RHS-INSTRUCTIONAL MATERIALS		204.65
P22888	100	178 00	CENTRALIZED DATA PROCESSING - SOLUTIONS CONSULTING GROUP,		EC-OPEN PO-CONSULTING SERVICES		40,000.00
P22889	100	178 00	GENERAL SUPPORT-DISTRICT ADHI ROUND TABLE PIZZA		NVHS-OPEN PO-OFFICE SUPPLIES		400.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22890	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	MAGI'S PUTTERY, INC.	EC-OPEN PO-SUPPLIES FOR EC MURAL PRO	250.00
P22891	100	178	00	GENERAL SUPPORT-DISTRICT ADMI	MAGI'S PUTTERY, INC.	EC-OPEN PO-SUPPLIES	225.00
P22896	100	178	00	CENTRALIZED DATA PROCESSING -	VAVRINEK, TRINE, DAY & CO.	EC-OPEN PO-CONSULTING SERVICES	20,000.00
P22917	100	000	00	INSTRUCTION-SELF CONTAINED K-	LIVING DESERT	SS-FIELD TRIP	472.50
P22928	100	000	00	INSTRUCTION-SELF CONTAINED K-	WILD ANIMAL PARK	SS-FIELD TRIP	600.00
P22931	100	190	00	FINE ARTS - ART	LAKESHORE CURRICULUM MATERI	JMS-INSTRUCTIONAL MATERIALS	643.27
P22944	100	182	00	SUPPORT SVC-INSTRCT.SUPP-SCH	I.M.P.A.C. GOVERNMENT SERVI	PA-FAX MACHINE	206.90
P22946	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	OFFICE DEPOT	EC-OFFICE SUPPLIES	373.05
P22956	100	178	00	STAR TESTING	HARCOURT BRACE EDUCATIONAL	IMC-TESTING MATERIALS	6,128.82
P22957	100	622	00	PUPIL SERVICES HEALTH	SCHOOL NURSE SUPPLY	EC-WHEELCHAIR	687.45
P22978	100	000	00	INSTRUCTION-SELF CONTAINED K-	LIFETOUGH STUDIOS, INC.	MB - INSTRUCTIONAL MATERIALS	1,643.18
P22979	100	178	00	GEN SUPPORT DISTR ADMIN FACIL	CORPORATE EXPRESS (HANSON O	LC - OFFICE SUPPLIES	263.23
P22991	100	197	00	INSTRUCTION GENERAL EDUCATION	OAKSTONE LEGAL & BUSINESS	JVHS - INSTRUCTIONAL MATERIALS	300.63
P22993	100	191	00	PHYSICAL EDUCATION K-8	GOPHER SPORT	MMS - INSTRUCTIONAL MATERIALS	519.73
P22997	100	196	00		FALCON ROOM	RHS - FOOD	320.00
P23023	100	178	00	INSTRUCTION GENERAL EDUCATION	PRIMARY COMPUTER SERVICES,	EC-OPEN PO-COMPUTER SERVICE	300.00
P23030	100	196	00	FINE ARTS - ART	GRA MACWAREHOUSE	RHS-INSTRUCTIONAL MATERIALS	420.23
P23032	100	184	00	SUPPORT SVC-INSTRCT.SUPP-SCH	STAPLES	RL-OPEN PO-OFFICE SUPPLIES	300.00
P23035	100	000	00	INSTRUCTION-SELF CONTAINED K-	SEA WORLD, INC.	SC-FIELD TRIP	430.50
P23060	100	178	00	DISTRICT ADMINISTRATION PURCH	SAN BERNARDINO COUNTY WASTE	EC-RECORD DESTRUCTION	485.00
							-----
						FUND TOTAL	134,701.31
						TOTAL NUMBER OF PURCHASE ORDERS	44
P22644	101	195	00	DIGITAL HIGH SCHOOL GRANT	NONIVISION	NVHS-MONITORS	12,154.20

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22799	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC OFFICE DEPOT	EC-OFFICE SUPPLIES		269.38
P22904	101	178	00	IASA TITLE VI FORMULA ENTITLE FOLLETT LIBRARY RESOURCES	VB-LIBRARY BOOKS		1,140.00
P22910	101	183	00	COMMUNITY BASED ENGLISH TUTOR CM SCHOOL SUPPLY CO.	PED-OPEN PO-INSTRUCTIONAL MATERIALS		350.00
P22911	101	185	00	COMMUNITY BASED ENGLISH TUTOR TARGET GREATLAND	TS-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P22912	101	197	00	PARTNERSHIP ACADEMIC PROGRAM MIDWAY FEEDS & SUPPLIES	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		1,000.00
P22918	101	199	00	DIGITAL HIGH SCHOOL GRANT CULVER-NEULIN INC	RV-COMPUTER STATIONS		1,124.91
P22920	101	180	00	IASA TITLE I BASIC GRANTS LOW ATLAS PEN AND PENCIL CORP.	IA-INSTRUCTIONAL MATERIALS		631.50
P22921	101	178	00	SPPT.SVC.-SP.PROJECTS-SCH IMP DELL	EC-COMPUTER EQUIPMENT		8,061.86
P22923	101	180	00	IASA TITLE I BASIC GRANTS LOW DEB'S CUSTOM AWARDS	IA-INSTRUCTIONAL MATERIALS		229.29
P22926	101	199	00	DIGITAL HIGH SCHOOL GRANT MONIVISION	RV-COMPUTER EQUIPMENT		1,708.36
P22955	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH IMP TCL SALES & DISTRIBUTION, I	MMS-AV EQUIPMENT		1,153.45
P22962	101	178	00	SPPT.SVC.-SP.PROJECTS-SCH IMP CALIFORNIA DEPT. OF EDUCATI	EC-REFERENCE BOOKS		355.58
P22968	101	183	00	IASA TITLE I BASIC GRANTS LOW BELLWORK ENTERPRISES	PED - INSTRUCTIONAL MATERIALS		7,440.41
P22970	101	178	00	HEADSTART FEDERAL LOUIS ROBIDOUX NATURE CENTE	EC - FIELD TRIP		266.00
P22976	101	173	00	SPPT.SVC.-SP.PROJECTS-SCH IMP LANGUAGE CIRCLE ENTERPRISE	GH-INSTRUCTIONAL MATERIALS		210.11
P22986	101	178	00	SPPT.SVC.-SP.PROJECTS-TOBACCO ADVERTISING EDGE *	JMS - INSTRUCTIONAL MATERIALS		683.15
P22987	101	178	00	SPPT.SVC.-SP.PROJECTS-TOBACCO BUREAU FOR AT RISK YOUTH	TS - INSTRUCTIONAL MATERIALS		533.36
P22988	101	178	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	EC - OTHER EQUIPMENT		1,420.15
P22999	101	192	00	ESEA-AFTER SCHOOL LEARNING CEN RIVERSIDE ART MUSEUM	MLMS-FIELD TRIP		250.00
P23001	101	190	00	SPPT.SVC.-SP.PROJECTS-SCH IMP J.W. PEPPER OF LOS ANGELES	JMS - INSTRUCTIONAL MATERIALS		520.81
P23004	101	192	00	SPPT.SVC.-SP.PROJECTS-SCH IMP ASTRO BUSINESS SOLUTIONS, I	MLMS-OFFICE SUPPLIES		491.34
P23007	101	175	00	COMMUNITY BASED ENGLISH TUTOR CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS		700.00
P23009	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES		250.00
P23026	101	184	00	IASA TITLE I BASIC GRANTS LOW DELL	RL-COMPUTER		2,288.61

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P23029	101	187	00	SPPT.SVC.-SP.PROJECTS-SCH IMP ORANGE EMPIRE RAILWAY MUSEUM	WR-FIELD TRIP		510.00
P23036	101	188	00	SPPT.SVC.-SP.PROJECTS-SCH IMP SEA WORLD, INC.	SC-FIELD TRIP		250.00
FUND TOTAL							44,242.47
TOTAL NUMBER OF PURCHASE ORDERS							27
P22989	102	197	00	MASTER PLAN - RESOURCE SPECIA JAGUAR COMPUTER SYSTEMS INC	WHSE - REPAIRS		328.88
FUND TOTAL							328.88
TOTAL NUMBER OF PURCHASE ORDERS							1
P22589	103	178	00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.	TRANS-VEHICLE REPAIRS		723.00
P22685	103	178	00	GEN SUPPORT TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	TRANS-VEHICLE REPAIRS		2,013.37
P22803	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC	TRANS-VEHICLE PARTS		800.00
P22932	103	178	00	INSTRUC. ALTERNATIVE ED.- G.A TEACHER'S DISCOVERY	JMS-INSTRUCTIONAL MATERIALS		270.74
FUND TOTAL							3,807.11
TOTAL NUMBER OF PURCHASE ORDERS							4
P22736	105	193	00	FACILITIES - FACILITIES	CO-MATRIX	EC-TELEPHONE EQUIPMENT	525.82
P22945	105	187	00	INSTRUCTION GENERAL EDUCATION I.M.P.A.C. GOVERNMENT SERVI		WR-COMPUTER CABLES	786.70
P23031	105	172	00	INSTRUCTION GENERAL EDUCATION ELLISON EDUCATIONAL		SA-INSTRUCTIONAL MATERIALS	2,041.86
FUND TOTAL							3,354.38
TOTAL NUMBER OF PURCHASE ORDERS							3
P22679	106	196	00	ATHLETIC OPERATIONAL SUPPLIES TALLY HO		RHS-INSTRUCTIONAL MATERIALS	965.44
P22814	106	178	00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC, INC.	JMS-OPEN PO-RIF BOOKS	690.38

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22907	119 178 00	GENERAL SUPPORT, MAINTENANCE,	RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-HVAC SUPPLIES		300.00
P22908	119 178 00	GENERAL SUPPORT, MAINTENANCE,	BRITE SHEET METAL CO.	MAINT-OPEN PO-SHEET METAL SUPPLIES		500.00
P23027	119 178 00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-OPEN PO-PLUMBING SUPPLIES		3,000.00
P23059	119 178 00	GENERAL SUPPORT, MAINTENANCE,	CONSOLIDATED ELECTRICAL DIS	MAINT-OPEN PO-ELECTRICAL SUPPLIES		3,000.00
						-----
					FUND TOTAL	21,599.28
					TOTAL NUMBER OF PURCHASE ORDERS	17
P23002	403 178 00	FACILITIES - FACILITIES	COOKSON DOOR SALES COMPANY	EC-BUILDING IMPROVEMENT FOR NEW ED C		3,520.00
P23003	403 178 00	FACILITIES - FACILITIES	INLAND ACOUSTICS, INC.	EC-BUILDING IMPROVEMENT		10,178.00
						-----
					FUND TOTAL	13,698.00
					TOTAL NUMBER OF PURCHASE ORDERS	2
P22339	930 178 00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-REPLACE A/C UNIT		3,850.00
P22395	930 178 00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-REPLACE A/C UNIT		3,850.00
P22519	930 178 00	GENERAL SUPPORT-PLANT MAINT.	CONTRACT CARPET COMPANY	MAINT-RHS-PAINT CAFETERIA		3,945.00
P22524	930 178 00	GENERAL SUPPORT, MAINTENANCE,	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES		1,554.48
P22653	930 178 00	GENERAL SUPPORT-PLANT MAINT.	CONTRACT CARPET COMPANY	MAINT-RHS-INSTALL MINI BLINDS		4,170.00
P22733	930 178 00	GENERAL SUPPORT, MAINTENANCE,	JOHN R. HAINES	MAINT-PED-REPLACE A/C UNIT		3,850.00
P22800	930 178 00	GENERAL SUPPORT-PLANT MAINT.	CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES		588.32
P23058	930 178 00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES		332.45
						-----
					FUND TOTAL	22,140.25
					TOTAL NUMBER OF PURCHASE ORDERS	8
P22900	990 178 00	FACILITIES - FACILITIES	DAVID TAUSSIG AND ASSOC., I	EC-OPEN PO-DEVELOPMENT FEE STUDIES		6,000.00
						-----
					FUND TOTAL	6,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT


REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					PURCHASE ORDERS TO BE RATIFIED	
					114 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 255,519.07
					83 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 7,470.53
					197 PURCHASE ORDERS	FOR A GRAND TOTAL OF 262,989.60

RECOMMEND APPROVAL:

  
Director of Purchasing



RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/01/2000 - 04/14/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D17195	100	178	00	GEN SUPP DIST ADMIN FISCAL SE PRYOR RESOURCES, INC	D38096 CONF. 6/15/00 1 EMP	89.00
D17212	100	181	00	INSTRUCTION-SELF CONTAINED K- HOLDEN DOROTHY	D38073 REIMB. FOR RETURNED LIBRARY B	13.12
D17213	100	178	00	GENERAL SUPP DISTR ADMIN PERS FRANK SANDRA	D38074 TB TEST REIMB.	35.00
D17214	100	181	00	INSTRUCTION-SELF CONTAINED K- DRUMAL JEAN	D38075 REIMB. FOR RETURNED LIBRARY B	15.00
D17215	100	178	00	GENERAL SUPPORT GROUNDS DICKINSON, STEVE	D38076 REIMB. FOR JOY MCKELVEY'S LIC	40.00
D17216	100	178	00	GEN SUPPORT DISTR ADMIN FACIL BIERWIRTH TERRI A	D38077 REIMB. FOR ADM. HEARING SUPPL	47.82
D17220	100	178	00	DISTRICT ADMIN TECHNOLOGY MITCHELL, JENNIFER	D38148 REIMB. FOR REFRESHMENTS	40.22
D17222	100	178	00	GEN SUPPORT DIST ADMIN SAFETY ATAYDE, CARLOS	D38150 MILEAGE REIMB., SEPT - FEB	19.70
D17223	100	178	00	GEN SUPPORT DIST ADMIN SAFETY NOFTZ GARRY	D38151 MILEAGE REIMB. SEPT-FEB	12.10
D17225	100	185	00	GENERAL SUPPORT OPERATIONS UT SANTA ANA RIVER WATER	D38153 WATER SERV @ TROTH ST, 1/20-3	557.50
D17227	100	000	00	INSTRUCTION-SELF CONTAINED K- YUCAIPA BUS SERVICE	D38156 BUS SERVICES	829.70
D17229	100	000	00	INSTRUCTION-SELF CONTAINED K- LAIDLAW TRANSIT, INC.	D38158 BUS SERVICES	1,919.00
D17254	100	178	00	GENERAL SUPP DISTR ADMIN PERS CAMPBELL, KENT	D38098 REIMB 3/18-26/00 1 EMP	563.28
D17255	100	178	00	GENERAL SUPP DISTR ADMIN PERS FRENCH, ELLEN	D38097 REIMB. 3/20-23/00 1 EMP	1,131.37
D17308	100	178	00	GEN SUPPORT DIST ADMIN SAFETY BERNDT, JUDY	D38078 MILEAGE REIMBURSEMENT-SEPT.-F	25.26
D17309	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D38081 ELECTRIC SERVICES-FEB.-MARCH	25,971.66
D17312	100	195	00	INSTRUC. ALTERNATIVE ED.-CONT RIVERSIDE CO. OFFICE OF EDU	D38101 CONF, 1/27-2/3/00 7 EMPS	360.00
D17313	100	000	00	HEALTH & WELFARE INSURANCE S.M.A.	D38082 CLAIM CHECK REG 3/30-4/5/00	521.40
D17422	100	178	00	GEN SUPPORT DIST ADMIN SAFETY GILLETTE, LOUISE	D38212 MILEAGE REIMBURSEMENT-SEPT.-F	26.58
D17423	100	178	00	DISTRICT ADMINISTRATION PURCH I.M.P.A.C. GOVERNMENT SERVI	D38165 PYMT-PURCHASE ORDERS ON CALCA	3,890.76
D17424	100	178	00	PUPIL SERVICES PSYCHOLOGISTS ESTRADA, MARY	D38213 MILEAGE REIMBURSEMENT-MARCH	17.55
D17425	100	178	00	PUPIL SERVICES PSYCHOLOGISTS COTTRELL, JEANNA	D38214 MILEAGE REIMBURSEMENT-MARCH	32.88
D17426	100	178	00	PUPIL SERVICES PSYCHOLOGISTS CONDIT, IRWIN	D38215 MILEAGE REIMBURSEMENT-MARCH	49.46
D17430	100	196	00	GENERAL SUPPORT OPERATIONS UT CHEVRON, U S A	D38219 GAS CHARGES FOR MARCH	313.17

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D17465	100	195 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D38221 ELECTRIC SERVICES-MARCH	85.65
D17469	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D38168 MARCH PHONE CHARGES	41.36
D17470	100	178 00	DISTRICT ADMINISTRATION BUSIN LEE, CYNTHIA		D38169 MILEAGE REIMBURSEMENT-JAN.-MA	30.89
D17471	100	178 00	GENERAL ED-SELF CONTAINED K-8 SCHERRER ANDREW		D38170 MARCH MILEAGE REIMBURSEMENT	39.65
D17472	100	178 00	PUPIL SERVICES HEALTH PERRICONE DONNA		D38171 MILEAGE REIMBURSEMENT JAN.-MA	47.56
D17473	100	178 00	PUPIL SERVICES PSYCHOLOGISTS SANDERS, CAROL		D38172 MARCH MILEAGE REIMBURSEMENT	43.26
D17474	100	188 00	SUPPORT SVC-INSTRCT.SUPP-SCH SORENSON KIM		D38173 REIMBURSEMENT FOR T-SHIRTS	60.00
D17476	100	178 00	PUPIL SERVICES HEALTH TOTEN, DEBORAH		D38175 MARCH MILEAGE REIMBURSEMENT	26.46
D17477	100	178 00	PUPIL SERVICES HEALTH SMITH, BRYAN		D38176 MARCH MILEAGE REIMBURSEMENT	26.58
D17479	100	000 00	INSTRUCTION-SELF CONTAINED K- MUSIC CENTER		D38178 ASSEMBLIES-WEST RIV./SKY COUN	1,038.00
D17480	100	000 00	INSTRUCTION-SELF CONTAINED K- MUSIC CENTER		D38179 SUNNYSLOPE ASSEMBLIES 4/18/00	900.00
D17481	100	196 00	WORK EXPERIENCE GRA SCHROEDER KATHY		D38180 MILEAGE REIMBURSEMENT DEC.-AP	446.88
D17482	100	000 00	INSTRUCTION-SELF CONTAINED K- LOVING CHARLES		D38181 REIMBURSEMENT FOR PARKING FEE	10.00
D17483	100	196 00	ENGLISH GRA RACHEL MILLER WILLIAMS		D38113 REIMB. 4/00 1 EMP	719.40
D17487	100	178 00	PUPIL SERVICES HEALTH ALBO ISABEL		D38226 MARCH MILEAGE REIMBURSEMENT	85.64
D17492	100	191 00	ENGLISH ANAHEIM UNION HIGH SCHOOL D		D38223 READING POSTERS-MMS	100.00
D17493	100	178 00	GEN SUPPORT DIST ADMIN SAFETY FITNESS IMPROVEMENT TECHNIQ		D38230 PRESENTATION AT MOT ON 4/13/0	375.00
D17507	100	195 00	INSTRUC. ALTERNATIVE ED.-CONT BUREAU OF EDUCATION & RESEA		D38112 CONF 5/18-19/00 1 EMP	159.00
D17509	100	178 00	DISTRICT ADMINISTRATION PURCH LOPEZ, ROBERT		D38116 REIMB. 3/31-4/4/00 1 EMP	79.50
D17510	100	178 00	GEN SUPP DIST ADMIN FISCAL SE CPRS		D38114 CONF 5/1-3/00 1 EMP	535.00
D17511	100	183 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D38231 WATER SERVICE FEB.-MARCH	3,850.10
D17525	100	178 00	DISTRICT ADMIN PERSONNEL RECR JURUPA UNIFIED		D38182 ATLANTA HOLIDAY INN, WARRANT	1,396.60
D17526	100	178 00	3RD HIGH SCHOOL/CONST COUNTY OF RIVERSIDE		D38183 PLAN CHECK-RECORD OF SURVEY	1,100.00
D17527	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH WHITMAN, PAMELA		D38184 REIMB. FOR FILE CABINET PURCH	96.96

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D17528	100	178 00	GENERAL SUPPORT-CENTRALIZED D	RIVERSIDE CO. OFFICE OF EDU	D38185 SALES TAX FOR ONNET 32 V4 MAI	61.85
D17531	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	WALLACE, BERTHA	D38188 REIMB. FOR REFRESHMENTS	17.27
D17533	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH	TRUJILLO JAY	D38190 REIMB. FOR REFRESHMENTS	48.50
D17534	100	191 00	GENERAL ED-SELF CONTAINED K-8	SANCHEZ, LORRAINE	D38191 REIMB. OF COMPUTER FAN PURCHA	16.14
D17535	100	178 00	NON SPECIFIC	TILDEN-COIL CONSTRUCTORS, I	D38192 SYSTECH CERT. PAYROLL RECORD	25.50
D17536	100	178 00	STAFF DEVELOPMENT	NEA-JURUPA	D38193 CALIF CHALLENGE REFRESHMENT R	39.95
D17537	100	178 00	OTHER OUTGO - ALL OTHER OUTGO	ORANGE COUNTY DEPT OF EDUC.	D38194 ORANGE CTY CHARTER SCHOOL PRO	1,236.00
D17538	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D38195 MARCH 2000 MILEAGE REIMB.	70.41
D17539	100	178 00	GENERAL SUPPORT OPERATIONS UT	UTILITY RESOURCE MGMT GROUP	D38196 ELECTRIC SAVINGS FOR 2/25 - 3	975.90
D17557	100	178 00	DISTRICT ADMIN TECHNOLOGY	MERCURIUS, NEIL	D38120 REIMB. 4/5-8/00 1 EMP	279.16
D17561	100	177 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D38200 WATER FOR MARCH 2000	5,571.89
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FUND TOTAL						56,117.59
TOTAL NUMBER OF DISBURSEMENTS						59
D17194	101	178 00	IASA-TITLE II EISENHOWER	SAN BERNARDINO COUNTY SCHOO	D38095 CONF. 4/17-5/19-22/00 1 EMP	100.00
D17210	101	178 00	COMMUNITY BASED ENGLISH TUTOR	JENSEN, PAUL	D38071 REIMB FOR SELCO MTG. MEAL ITE	84.40
D17211	101	196 00	STAFF DEVELOPMENT SB1882	DOHR, MIKE	D38072 REIMB. FOR REFRESHMENTS	75.41
D17219	101	178 00	IASA-DRUG FREE SCHOOL ENTITLE	MOOREHOUSE JAN	D38147 REIMB PARKING,REFRESHMENTS,VI	178.53
D17221	101	180 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	MOODY, DEBRA	D38149 1 ASSEMBLY @ INA ARBUCKLE, 2/	50.00
D17230	101	178 00	SCHOOL UNIVERSITY PARTNERSHIP	RUBIDOUX H. S. FFA FLORAL	D38159 VAR FLOWERS,PARTNERSHIP RECEP	213.00
D17314	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BUREAU OF EDUCATION & RESEA	D38102 CONF, 4/6/00 1 EMP	129.00
D17381	101	173 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SDE REGISTRATIONS	D38103 CONF 5/10/00 1 EMP	139.00
D17382	101	178 00	SCHOOL UNIVERSITY PARTNERSHIP	TCI	D38104 CONF 7/31-8/4/00 1 EMP	599.00
D17383	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	PORTER, SONIA	D38105 REIMB. 3/20-23/00 1 EMP	371.62

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D17384	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	GOMEZ MARTHA	D38106 REIMB. 3/20-23/00 1 EMP	43.77
D17385	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SEVESIND, CHARLITA	D38107 REIMB. 4/8/00 1 EMP	55.00
D17386	101	175 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BOCK, PATRICIA	D38108 REIMB. 4/8/00 1 EMP	55.00
D17387	101	196 00		HETAC	D38091 CONF. 5/4-5-/00 1 EMP	175.00
D17388	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	DYSON LORRANIE *	D38109 REIMB. 3/25-28/00 1 EMP	84.63
D17389	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	BUREAU OF EDUCATION & RESEA	D38110 CONF. 4/6/00 1 EMP	129.00
D17427	101	178 00	HEADSTART FEDERAL	CRUZ, ROSA	D38217 CHILD CARE REIMBURSEMENT	237.50
D17428	101	178 00	HEADSTART FEDERAL	CEJA, MARIA	D38216 CHILD CARE REIMBURSEMENT	282.50
D17429	101	178 00	HEADSTART FEDERAL	DOMINQUEZ, ELIZABETH	D38218 CHILD CARE REIMBURSEMENT	232.50
D17431	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	MELISSA FLORY	D38220 REIMBURSEMENT-PROJECTOR LAMP	18.31
D17435	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	SCHROEDER KATHY	D38111 REIMB. 3/30-4/1/00 1 EMP	331.35
D17436	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	MRA SERVICES	D38100 CONF. 7/18-21/00 2 EMPS	530.00
D17437	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	TOWN & COUNTRY HOTEL	D38099 CONF 7/18-21/00 2 EMPS	696.09
D17466	101	182 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	EDMUNDS, FAYE	D38222 REIMBURSEMENT-INSTRU. MATERIA	15.53
D17475	101	178 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	MICHELE RIVERA	D38174 REIMBURSEMENT CHILD CARE/MILE	27.10
D17490	101	178 00	IASA-DRUG FREE SCHOOL ENTITLE	TERRY BREWER	D38228 PRESENTATION AT JMS ON 4/28/0	850.00
D17491	101	180 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	CADIENTE, NANCY	D38229 REIMB.-FIELD TRIP DEP. 10/15/	50.00
D17508	101	178 00	IASA-TITLE II EISENHOWER	EPS SCIENCE DISCOVERY INST,	D38115 CONF 5/4-8/00 1 EMP	350.00
D17512	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	GOMEZ MARTHA	D38232 REIMBURSEMENT-REFRESH. DELAC	6.90
D17529	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	LOPEZ, LUPE	D38186 REIMB. FOR REFRESHMENTS	45.87
D17530	101	178 00	TECHNOLOGY LITERACY CHALLENGE	SCHERRER ANDREW	D38187 REIMB. FOR REFRESHMENTS	21.37
D17532	101	179 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	SHEPPY LUCINDA	D38189 REIMB FOR ATTENDANCE INCENTIV	61.31
D17541	101	185 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	CHAPMAN UNIVERSITY	D38117 CONF 4/29/00 2 EMPS	70.00
D17542	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	U.C. REGENTS	D38118 CONF 5/10/00 5 EMPS	150.00

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D17554	101	197 00	ACADEMIC IMPR & ACHIEV-REGION	ACSA FOUNDATION FOR	D38119 CONF 7/12-21/00 1 EMP	2,095.00
D17558	101	178 00	COMMUNITY BASED ENGLISH TUTOR	LOPEZ RAMONA	D38122 REIMB. 3/21-22/00 1 EMP	608.60
D17560	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	ORDUNO, MARY	D38199 REIMB. FOR SUPPLIES	12.91
FUND TOTAL						9,175.20
TOTAL NUMBER OF DISBURSEMENTS						37
D17306	102	178 00	INSTRUCTIONAL PROGRAM	BELONI, JOSEPH	D38079 MILEAGE REIMBURSEMENT-MARCH	49.73
D17420	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D38083 MILEAGE REIMBURSEMENT-MARCH	84.15
D17421	102	178 00	INSTRUCTIONAL PROGRAM	FREEMAN, CINDY	D38211 MILEAGE REIMBURSEMENT-FEB.-MA	161.08
D17467	102	178 00	INSTRUCTIONAL PROGRAM	MALLE, JOYCE	D38166 MILEAGE REIMBURSEMENT-MARCH	14.95
D17468	102	197 00	MASTER PLAN - RESOURCE SPECIA	OSTROSKY, ELAINE	D38167 REIMBURSEMENT FOR SUPPLIES	21.54
D17556	102	178 00	INSTRUC. MSTR PLAN- NON-PUBLI	GARY & SHARRON HUNTER	D38121 REIMB. 3/15-19/00	216.95
D17559	102	178 00	INSTRUC. MSTR PLAN- NON-PUBLI	THE NINA GONZALEZ FAMILY	D38198 B. GONZALES V. JUSD.FINAL SET	45,000.00
FUND TOTAL						45,548.40
TOTAL NUMBER OF DISBURSEMENTS						7
D17218	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU	MR. & MRS. BURKHART	D38160 STUDENT TRANS AGREEMENT/SEPT-	8,300.00
D17414	103	178 00	INSTRUC. ALTERNATIVE ED.- G.A	I.M.P.A.C. GOVERNMENT SERVI	D38163 PYNT-PURCHASE ORDERS ON CALCA	7,185.65
FUND TOTAL						15,485.65
TOTAL NUMBER OF DISBURSEMENTS						2
D17226	106	196 00	C.I.F.	LIDLAW TRANSIT, INC.	D38155 BUS SERVICES	264.00
D17228	106	197 00	ATHLETIC OPERATIONAL SUPPLIES	LIDLAW TRANSPORTATION	D38157 BUS SERVICES	3,142.47
FUND TOTAL						3,406.47

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D17488	119	178	00	GENERAL SUPPORT, MAINTENANCE FOSTER, JOEL	D38225 WORK BOOTS REIMBURSEMENT	2	80.00
					FUND TOTAL		80.00
					TOTAL NUMBER OF DISBURSEMENTS	1	
D17217	403	183	00	FACILITIES - FACILITIES	D38161 PLAN CHECK FEE-PEDLEY OFF REN		1,665.00
D17295	403	178	00	FACILITIES - FACILITIES	D38162 SCE CONST COST-ST.LIGHTS @ ED		3,475.34
D17307	403	178	00	FACILITIES - FACILITIES	D38080 ADVANCE FEE STREET LIGHT.-ADM		435.00
					FUND TOTAL		5,575.34
					TOTAL NUMBER OF DISBURSEMENTS	3	
D17197	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETT/MCKESSON WATER P	C006104 BOTTLED WATER FOR FS OFFICE		49.10
D17198	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SPARKLETT/MCKESSON WATER P	C006105 BOTTLED WATER FOR WAREHOUSE		1,030.50
D17199	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PAGE NET	C006101 MONTHLY PAGER SERVICE		38.67
D17200	600	178	00	AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY	C006098 PAPER PROD. DEL. FOR STOCK		1,598.97
D17201	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SPEEDLINE SPECIALIST #1099*	C006100 REPLACE REFRIG. UNIT @ JVHS		568.24
D17202	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	C006108 FOOD ITEMS DELIVERED FROM ST		3,690.32
D17203	600	178	00	AUXILIARY PROGRAM FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	C006107 FOOD ITEMS DELIVERED FROM ST		911.50
D17204	600	178	00	AUXILIARY PROGRAM FOOD SERVIC A & R WHOLESALE DISTRIBUTOR	C006097 SNACKS/BEVERAGES DEL. TO SCH		7,627.52
D17205	600	178	00	AUXILIARY PROGRAM FOOD SERVIC COUTU, ROBIN	C006109 REIMB. FOR CD CASE & WALLET		23.69
D17207	600	178	00	AUXILIARY PROGRAM FOOD SERVIC ECKERT CHRISTOPHER	C006106 MILEAGE REIMBURSEMENT		13.00
D17209	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	D006103 BREAD DEL. TO VARIOUS SCHOOL		2,217.44
D17303	600	178	00	AUXILIARY PROGRAM FOOD SERVIC HUMAN COMPUTERS	C006075 NEW COMPUTER FOR CR CAFETERI		850.15
D17390	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DEVEREAUX CHARITA	C006111 MARCH MILEAGE REIMBURSEMENT		189.80

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D17391	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DON LEE FARMS	C006102 SUNRISE SANDWICH/PANCAKE STI	3,587.50
D17453	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC MICHAEL'S POPCORN CO.	C006118 POPCORN DELV'RD FOR STOCK	512.00
D17454	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC COUTU, ROBIN	C006113 MARCH MILEAGE REIMBURSEMENT	166.01
D17455	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	C006119 FOOD ITEMS DELV'RD FOR STOCK	3,873.46
D17456	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	C006120 FOOD ITEMS DELV'RD FOR STOCK	2,141.23
D17457	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC AMERICAN JERKY CO.	C006117 JERKY DELV'RD FOR STOCK	1,520.00
D17458	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC ARROW TRUCK BODIES & EQUIPM	C005114 RATCHET STRAPS FOR FS WAREHO	296.74
D17459	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CDW-G	C006077 DESKJET 612/WASP BARCODE SCA	248.50
D17460	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CORPORATE EXPRESS (HANSON D	C006114 OFFICE SUPPLIES FOR FS OFFIC	1,210.29
D17461	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CSFSA	C006115 MEMBER DINNER MTG.	30.00
D17462	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC DOMINOS PIZZA	C006122 PIZZA DELV'RD TO VARIOUS SIT	12,732.00
D17463	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC GLOBAL FOODS, INC.	C006116 COOKIES DELV'RD FOR STOCK	904.00
D17464	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC INTERSTATE BRANDS CORP	C006121 BREAD DELV'RD FOR VARIOUS SI	2,017.56
D17484	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC A & R WHOLESale DISTRIBUTOR	C006124 FOOD ITEMS DELV'RD FOR STOCK	11,010.56
D17485	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC RIVERSIDE UNIFIED SCHOOL DI	C006123 FOODS DELV'RD FOR STOCK	5,980.01
D17486	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC LEABO FOODS, INC.	C006125 FOOD ITEMS DELV'RD FOR STOCK	61,544.57
D17489	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC BYNUM, MIKE	D38224 CONF. REIMBURSE. PARKING, MILE	67.00
D17513	600	178 00	AUXILIARY PROGRAM	FOOD SERVIC CAFETERIAS OF RUSD	C006123 COMMODITY FOODS DELV'RD-STOC	5,980.00

FUND TOTAL 132,630.39

TOTAL NUMBER OF DISBURSEMENTS 31

D17478 700 178 00 SPPT.SVC.-SP.PROJECT-CHILD CA MCCLATCHY, IRIS D38177 MARCH MILEAGE REIMBURSEMENT 65.65

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FUND TOTAL 65.65

TOTAL NUMBER OF DISBURSEMENTS 1

D17224 600 178 00 INSTRUCTION-SELF CONTAINED K- MORIER, JAMES D38152 ADULT ED. TEXTBOOK DEPOSIT RE 15.00

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## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	15.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D17S40	990	178	00	FACILITIES - FACILITIES	DAVID TAUSSIG AND ASSOC., I	D38197 CONSULTING SVC, PER. ENDING 2/2
						3,592.49
					FUND TOTAL	3,592.49
					TOTAL NUMBER OF DISBURSEMENTS	1
				145 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF .....	271,692.18
				0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .....	.00
				145 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	271,692.18
					TOTAL PURCHASES	656,595.86

Approved by:

Director of Business Services, Pam Lauzon

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**Jurupa Unified School District**  
**1999/2000 AGREEMENTS**

<b>AGREEMENT NUMBER</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>	<b>FUND/PROGRAM TO BE CHARGED</b>	<b>PURPOSE</b>
<i>00-1 Consultant or Personal Service Agreements</i>				
00-1-AAA	Teresa Roman-Brunson	\$45,000.00	Healthy Start Grant	Coordinate Healthy Start Collaborative provide supervision for practicum MFCC students and interns, manage service agencies/partners working with students onsite, work as liaison between Healthy Start Program and school staff and assist with budgeting and evaluating for Healthy Start Program at Jurupa Middle School.
00-1-AA-M1	ProAdminServ	\$6,680.00	Personnel Services	Increase contract amount of \$4,008.00 to \$6,680.00 to include 8 additional service days.
00-1-BBB	Karen Kraut	\$280.00	SIP	Perform two story telling assemblies for students of Pedley Elementary School.
<i>00-3 Riverside County Schools Agreements</i>				
00-3-M	Head Start Breakfast/Lunch Program	As per schedule	NA	Provide bulk school breakfasts and bulk school lunches, including milk, to Head Start Program.

00-8	<i>Other Agreements</i>			
00-8-BB	School Services of California	\$2,340.00	Business Services	Assistance with State mandated program cost claims, school finance, legislation, school budgeting and general fiscal issues.
00-8-CC	H.P. & Associates	\$10,000.00	Business Services	Geographic Data Information Services for 2000/2001.

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

RE/dc  
5/1/00

A4  
P32

Mail to:  
California Department of Education  
Education Technology Office  
515 L Street, Suite 250  
Sacramento, CA 95814  
Attention: DHS Certification of Eligibility

FAX To: (916) 323-5110 or (916) 323-5102

Due Date: Tuesday, May 30, 2000

I hereby certify that the governing board:

1. will meet program requirements related to a technology installation grant;
2. will meet the local match requirements related to a technology installation grant;
3. the priority listing of school sites indicated are eligible to receive technology installation grants and that those sites meet the definitions of a separate school site as defined by Education Code Section 52255.
- 4a. the required combinations (Education Code Section 52254(d)) states that "continuation schools, opportunity schools, educational centers, community day schools, and special education programs" that "are located on the same site as, on a site adjacent to, or across the street from, a comprehensive high school, shall be included, for application and funding purposes, with the comprehensive high school."
- 4b. optional combinations-some sites, for technological and programmatic reasons, may be combined, however, two comprehensive high schools cannot be combined with each year. Combined schools are required to submit a combined application and will be funded jointly.

Printed Name of Contact Person: Neil Mercurius

Phone: (909)222-7878

Signature of Superintendent or Local  
Governing Board Representative: \_\_\_\_\_

Date: \_\_\_\_\_

County Code	LEA Code	LEA Name
33	67090	Jurupa Unified

If no change, leave blank

Indicate only if changed. If there is a new combination, enter a "C", a new priority, and clarify in the narrative section

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Single Site or Combined Site(s)	New Combined Status	Alternative School Location	School Code	School Name	Current Status	Oct. 99 CBEDS Enrollment	Projected Oct. 2000 CBEDS Enrollment
Single Site		<input checked="" type="checkbox"/>	3330784	Steps Community Day	Year 4	16	30

New Schools:

☐☐

This area is for any explanation or clarification you may have regarding your schools:

Rubidoux High School applied for and received funding in Year 2 of the DHS Program.

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

DATE(S): May 5, 2000 and May 6, 2000LOCATION: Cal Poly San Luis ObispoTYPE OF ACTIVITY: State FFA CompetitionPURPOSE/OBJECTIVE: To compete in the State FFA Best Informed Greenhand Final

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

Diane Parker, Agriculture Instructor/FFA Advisor

EXPENSES:	Transportation	\$ 0	Number of Students	<u>5</u>
	Lodging	\$ 130.00		
	Meals	\$ 150.00		
	All Other	\$ 0		
	<b>TOTAL EXPENSE</b>	<b>\$ 280.00</b>	Cost Per Student	<u>56.00</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>Student Generated</u>	<u>280.00</u>	
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ <del>200</del> 280.00</b>	

Arrangements for Transportation: school Ag. truckArrangements for Accommodations and Meals: Made by Ag. AdvisorPlanned Disposition of Unexpended Funds: ~~Made by Ag. Advisor~~ return to students

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: Diane Parker Date: 5/18/00 School: Rubidoux  
(Instructor)

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

Approvals: Principal: [Signature] Date: 7-19-00  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal

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

DATE(S): MAY 10, 2000 - MAY 11, 2000

LOCATION: SEA WORLD - SAN DIEGO

TYPE OF ACTIVITY: INSTRUCTIONAL FIELD TRIP, INCLUDING SLEEPOVER AND BEHIND THE SCENES TOUR.

PURPOSE/OBJECTIVE: A CULMINATING ACTIVITY TO INCORPORATE A YEAR-LONG STUDY OF OCEANOGRAPHY BY THE GATE STUDENTS.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mrs. Funston and Mr. Lantz, teachers.

EXPENSES:	Transportation	\$ 500.00	Number of Students	<u>27</u>
	Lodging	\$ 2,000.00		
	Meals	\$ Included		
	All Other	\$ -0-		
TOTAL EXPENSE		\$ 2,500.00	Cost Per Student	\$ 92.60
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>SBCP</u>	<u>\$ 1,500.00</u>	<u>\$ 1,500 +</u>
<u>GATE</u>	<u>1,038.00</u>	<u>4,500 +</u>
TOTAL:		<u>\$ 2,538.00</u>
		<u>\$ 6,000 +</u>

Arrangements for Transportation: DISTRICT BUS

Arrangements for Accommodations and Meals: INCLUDED IN SEA WORLD SLEEPOVER PACKAGE.

Planned Disposition of Unexpended Funds: Returned to budget.

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

Signature: \_\_\_\_\_ Date: 04/24/00 School: SKY COUNTRY  
(Instructor)

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

Approvals: Principal: *Nancy Tuck* Date: 04/24/00  
Date approved by the Board of Education Date: \_\_\_\_\_

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

(A-8)

## Community-Based English Tutoring (CBET) Program Notification of Intent to Participate, Fiscal Year 2000-2001

**Submission Deadline: June 30, 2000**

Please complete the following information to request Community-Based English Tutoring Program funds:

### Local Educational Agency (LEA) Information

Name of LEA Jurupa Unified County/District Code 33/67090

Mailing Address 3924 Riverview Drive

City Riverside State CA Zip Code 92509 -      -     

Program Contact Person Name DeWayne A. Mason, Ph.D.

Title/Office Assistant Superintendent, Education Services

Telephone Number (909) 222-7734 x      FAX Number (909) 684-7610

E-mail Address dmason@jUSD.k12.ca.us

The LEA listed above hereby requests allocation of funds from the California Department of Education to participate in the CBET Program for Fiscal Year 2000-2001.

### Assurances

The signature of the Superintendent or designee of this form acknowledges that the following general assurances will be observed.

1. The conditions established pursuant to Education Code Sections 300-340, and California Code of Regulations, Title 5, Sections 11300-11305 will be met by the LEA in the administration of this program.
2. The LEA will use fiscal control and accounting procedures that will ensure proper disbursements of and accounting of state funds paid to that agency under the program. The LEA will make records available for audit when requested.
3. Funds may be used for direct program services, community notification processes, transportation services, and background checks related to the tutoring program.
4. The LEA will be responsible for expending these funds to provide free or subsidized adult English language instruction for parents or community members who have pledged to provide personal English language tutoring to K-12 English learners.
5. Pledge records will consist of the following information: name of school district, name of school, name and signature of parent or community member committed to tutor English learners. These records will be maintained for audit.

## Certification and Signature

I certify that: (1) the planned allocation and expenditures of funds for CBET funds are for educational services for eligible participants; (2) the expenditures of funds and the programmatic activities will be conducted in accordance with federal and state statutes and regulations, including the assurances contained in this application; and (3) full records of program activities and expenditures will be maintained and made available for review and/or audit by the California Department of Education, and/or the representatives or designees of the department.

I hereby certify that I have read the conditions contained in this document and agree to comply with all requirements as a condition of funding, and that to the best of my knowledge, the information contained in this CBET notification of intent to participate is complete and correct.

Benita B. Roberts

Print Name of Superintendent or Designee

\_\_\_\_\_  
Signature of Superintendent or Designee

\_\_\_\_\_  
Date

## Board Approval

Sam D. Knight, Sr.

Print Name of Presiding Officer of Governing Board

May 1, 2000

Board Approval Date

\_\_\_\_\_  
Signature of Presiding Officer of Governing Board

\_\_\_\_\_  
Date

*This CBET intent to participate is to be submitted to the California Department of Education and postmarked on or before June 30, 2000. The mailing address for submission is:*

Jorge Gaj, Educational Programs Consultant  
Community-Based English Tutoring (CBET) Program  
Language Policy and Leadership Office  
California Department of Education  
721 Capitol Mall, 3<sup>rd</sup> Floor  
Sacramento, CA 95814

Phone: (916) 657-3677

FAX: (916) 657-2928 or (916) 657-2554



Jurupa Unified School District

Personnel Report #19

May 1, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Alicia Acevedo 3565 Legato Court Pomona, CA 91766	Eff. September 1, 2000 Single Subject Biology Credential
Psychologist	Ms. Veronica Aquino 7600 Ambergate #A110 Riverside, CA 92504	Eff. April 25, 2000 Pupil Personnel Services Credential
Teacher	Ms. Cindy Karhan 14307 Phillips Road Matthews, NC 28105	Eff. September 1, 2000 Multiple Subject OYNR Credential
Teacher	Mr. Robert Lind 2040 Napoli Court #101 Corona, CA 92881	Eff. September 1, 2000 Single Subject Math Credential

From Temporary to Regular Assignment

Teacher	Ms. Elizabeth Hanson 556 Campus View Drive Riverside, CA 92507	Eff. September 5, 2000 Multiple Subject Credential
Teacher	Ms. Aileen Lauritzen 6910 Sedona Drive Riverside, CA 92509	Eff. September 5, 2000 Multiple Subject Credential
Teacher (SDC)	Ms. Colleen Reilly 9961 50 <sup>th</sup> Street Riverside, CA 92509	Eff. September 5, 2000 Specialist Mild/Moderate Credential
Teacher	Mr. Juan Salas 6410 Duchess Drive Riverside, CA 92509	Eff. September 5, 2000 Single Subject Social Science Credential

Temporary Assignment

Teacher (SDC)	Ms. Cathy Armitage 5566 Via Escalante Riverside, CA 92509	Eff. September 1, 2000 through June 21, 2001 Specialist Mild/Moderate Emergency Credential
Teacher	Ms. Kimberly Castaneda 5074 Sundance Drive San Bernardino, CA 92407	Eff. September 5, 2000 through June 21, 2001 Single Subject Biology Emergency Credential
Teacher	Mr. Sean Edwards 4186 Canyonside Circle Riverside, CA 92509	Eff. September 5, 2000 through June 21, 2001 Multiple Subject Emergency Credential



Personnel Report #19

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Jose Ramirez 2563 Bryn Mawr Riverside, CA 92507	Eff. September 5, 2000 through June 21, 2001 Single Subject Biology Emergency Credential
Teacher	Mr. Rafael Ruvalcaba P.O. Box 3114 Riverside, CA 92519	Eff. September 5, 2000 Multiple Subject Emergency Credential

Change of Status

Teacher on Special Assignment	Ms. Janet Garcia-Hudson 2613 Steeplechase Way Norco, CA 91760	Eff. July 1, 2000 From 50% to 100%
Teacher	Ms. Cathy Galuska 8142 Hillside Road Alta Loma, CA 91701	Eff. July 1, 2000 From 100% to 50%
Teacher	Ms. Rainbow Kelly 11945 Athens Drive Moreno Valley, CA 92557	Eff. July 1, 2000 From 100% to 50%
Teacher	Ms. Rochelle Vandenburg 5670 Falling Leaf Lane Riverside, CA 92509	Eff. July 1, 2000 From 50% to 100%
Teacher	Ms. Alison Young 1200 Grossmont Riverside, CA 92506	Eff. July 1, 2000 From 60% to 100%

Extra Compensation Assignment

Adult/Alternative Education; to develop the K-3 Career Awareness Activities Toolbox; October 1, 1999 through September 30, 2000; not to exceed 240 hours total; appropriate hourly rate of pay.

Ms. Josefina Castro                      Ms. Victoria Jobe                      Ms. Marilyn Martinez

Ina Arbuckle Elementary; to provide technology staff development; March 1, 2000 through June 16, 2000; not to exceed 97 hours total; appropriate hourly rate of pay.

Ms. Susan Galewski                      Mr. Sergio Infante

Rustic Lane Elementary; 1999-2000 school year; elementary group leader; appropriate rate of pay.

Ms. Linda Daniels                      Ms. Tammy Patterson                      Ms. Tiffani Taylor  
Ms. Jessie Alaniz

Rustic Lane Elementary; 1999-2000 school year; to serve as a Spanish Language Translator; appropriate rate of pay.

Mr. Juan Magno

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rustic Lane Elementary; 1999-2000 school year; extra duties; appropriate rate of pay.

Ms. Linda Dalton	Principal's Designee
Ms. Pam Grethen	GATE Coordinator
Ms. Michelle Hesse	Student Study Team Leader + 504
Ms. Pam Grethen	Academic Olympics Coordinator
Mr. G. Brian Henry	Math Field Day Coordinator
Ms. Esther Askew	Science Fair Coordinator
Ms. Judith Lynch	Spelling Bee Coordinator
Ms. Linda Daniels	Student Council Coordinator
Ms. Jennifer Lara	Young Authors Day
Ms. Pam Grethen	Testing Coordinator
Mr. Lyle McCollum	Technology Coordinator

Sunnyslope Elementary; to implement the technology grant and establish a school newspaper written by students; September 1, 1999 through June 16, 2000; not to exceed 11 hours total; appropriate hourly rate of pay.

Mr. Carl Zitek

Substitute Assignment

Teacher	Mr. Kent Byer 2837 Shenandoah Road Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Edward DeBauche 747 N. Caswell Avenue Pomona, CA 91767-4809	As needed Emergency 30-Day Permit
Teacher	Mr. Carlos Garcia 22851 Catttail Lane Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Holly Henzel 7970 Paisano Way Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. James Larson 9625 61 <sup>st</sup> Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Holly Nichols 19925 Cuyama Lane Riverside, CA 92508	As needed Emergency 30-Day Permit
Teacher	Ms. Jaime Richardson 6029 Alvarado Circle Riverside, CA 92509	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Shannon Fosgett 8367 Rosemary Drive Riverside, CA 92508	Unpaid Special Leave July 1, 2000 through June 21, 2001 without compensation or health and welfare benefits.
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Personnel Report #19

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Sheila Medina 5561 Camino Real Riverside, CA 92509	Unpaid Special Leave July 1, 2000 through June 21, 2001 without compensation or health and welfare benefits.
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Early Retirement Supplemental Income Incentive

Teacher	Ms. Betty Joan Bruce 22256 Mavis Colton, CA 92324	Eff. July 1, 2000
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Reduced Workload Program

Teacher on Special Assignment	Ms. Linda Vickers 5928 Havilland Lane Riverside, CA 92504	Eff. July 1, 2000
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Salary Payment Adjustment

Discontinue deferred pay option for Mr. Gary Evans, Teacher, effective April 25, 2000 and reimburse him \$3,941.33 of deferred pay.

Placement on 39-Month Reemployment List

Teacher (SDC)	Mr. Gary Evans 25901 Deerberrry Drive Moreno Valley, CA 92553	Eff. April 25, 2000
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Resignation

Teacher	Ms. Sandra Alexander 416 The Terrace #27 Redlands, CA 92374	Eff. June 16, 2000
Teacher	Ms. Betty Joan Bruce 22256 Mavis Colton, CA 92324	Eff. June 17, 2000
Teacher	Mr. Brian Frazier 5777 El Palomino Drive Riverside, CA 92509	Eff. June 16, 2000
Teacher on Special Assignment	Ms. Linda Vickers 5928 Havilland Lane Riverside, CA 92504	Eff. June 16, 2000

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Maria Ortiz 6409 Archer Riverside, CA 92509	Eff. April 25, 2000 Work Year E1 Part-time
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Personnel Report #19

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Terri Ruiz 6255 Brookdale Avenue Riverside, CA 92509	Eff. April 25, 2000 Work Year E1 Part-time
Instructional Aide	Mr. Benjamin Snow 22433 Mountain View Road Moreno Valley, CA 92557	Eff. April 25, 2000 Work Year E1 Part-time

Short-Term/Extra Work

Rubidoux High School; to assist with STAR testing; March 24, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide                      Ms. Christine Singleton

Rubidoux High School; to assist with STAR testing; April 6, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide                      Ms. Lisa Haney

Substitute Assignment

Instructional Aide- Headstart/Preschool	Ms. Cindy Bartucca 3439 Valley Way Riverside, CA 92509	As needed
Activity Supervisor	Ms. Terry Garcia 4864 Bay Meadows Riverside, CA 92509	As needed
Instructional Aide	Mr. John Hernandez 3956 Driving Range Road Riverside, CA 92509	As needed
Activity Supervisor	Ms. Lisa Miller 5794 Crown Drive Mira Loma, CA 91752	As needed
Secretary	Ms. Melissa Monrreal 1438 Salvadori Circle Corona, CA 92882	As needed
Activity Supervisor	Ms. Toetsy Roth 6753 Lassitter Road Riverside, CA 92509	As needed
Activity Supervisor	Ms. Kathleen Stewart 9175 44 <sup>th</sup> Street Glen Avon, CA 92509	As needed

Leave of Absence

Night Attendance Caller	Ms. Donna Crispin 3945 1/2 Bandini Riverside, CA 92506	Unpaid Special Leave April 17, 2000 through June 16, 2000 without compensation.
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Personnel Report #19

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Ms. Alice Gonzalez 5831 Ridgeview Avenue Mira Loma, CA 91752	Unpaid Special Leave April 17, 2000 through June 16, 2000 without compensation or health and welfare benefits.
Activity Supervisor	Ms. Rachel Herrera 5748 29 <sup>th</sup> Street Riverside, CA 92509	Unpaid Special Leave April 3, 2000 through June 16, 2000 without compensation or health and welfare benefits.

Resignation

Cafeteria Assistant I	Ms. Andrea Garcia 7884 Reagan Road Riverside, CA 92504	Eff. April 21, 2000
Instructional Aide	Mr. Jeffrey Pebenito 7758 Longs Peak Drive Riverside, CA 92509	Eff. April 7, 2000

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; April 21, 2000 through May 5, 2000; not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Marcella Levers

Learning Center; to serve as a babysitter; March 14, 2000 through June 14, 2000; not to exceed 4.5 hours per week; \$8.527 per hour.

Babysitter Ms. Jaime Balderrama

Learning Center; to serve as a babysitter; April 17, 2000 through June 14, 2000; not to exceed six (6) hours per week; \$7.471 per hour.

Babysitter Ms. Mary Rodriguez

Maintenance & Operations; peak load custodial help due to irrigation at Stone Avenue and Rustic Lane; March 28, 2000 through April 28, 2000; not to exceed eight (8) hours per day; \$10.639 per hour.

Peak Load Custodial Mr. Richard Martinez

Jurupa Valley High School; to serve as a Lifeguard; April 1, 2000 through June 13, 2000; not to exceed 18 hours per week; \$7.50 per hour.

Lifeguard Mr. Randy Saeli

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

J  
PGL

Jurupa Unified School District

Personnel Report #19

May 1, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Ramona Loynd 4321 Greystone Circle Riverside, CA 92509	Eff. September 1, 2000 Multiple Subject Credential
Teacher	Mr. Joshua Runyan 844 Cisco Street Colton, CA 92324	Eff. September 1, 2000 Multiple Subject w/BCLAD Credential
Teacher	Ms. Karen Walker 992 Redwood Court Corona, CA 91719	Eff. September 1, 2000 Multiple Subject Credential

From Temporary to Regular Assignment

Teacher	Ms. Dawn Thompson 176 Campus View Drive Riverside, CA 92507	Eff. September 5, 2000 Single Subject English Credential
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Temporary Assignment

Teacher	Ms. Socorro Avila 14520 Village Drive #602 Fontana, CA 92337	Eff. September 5, 2000 Multiple Subject Emergency Credential
Teacher	Ms. Lorena Graves 6227 Palm Avenue Riverside, CA 92506	Eff. September 1, 2000 Multiple Subject w/CLAD Emergency Credential
Teacher	Ms. Lisa Martinez 7911 Arlington #154 Riverside, CA 92503	Eff. September 1, 2000 through June 21, 2001 Multiple Subject Emergency Credential

Change of Status

Teacher	Ms. Jacqueline Bremer 6582 Mitchell Avenue Riverside, CA 92505	Eff. July 1, 2000 From 100% to 50%
Teacher	Ms. Christa Kish 1420 Lovat Court Riverside, CA 92507	Eff. July 1, 2000 From 100% to 50%

Extra Compensation Assignment

Administrative Services: home hospital instruction for a special education student; February 18, 2000 through March 7, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

Mr. Roger Ochs

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to serve as an instructor in the Independent Study Program; October 4, 1999 through June 15, 2000; not to exceed 10 hours per week; appropriate hourly rate of pay.

Mr. Mike Free

Categorical Projects; to be trained on the NEXTEL Cellular telephones that are used during Saturday Extended Learning Opportunity Program; March 3, 2000; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Josefina Castro

Curriculum & Instruction; 1999-2000 school year; to serve as a Spelling Bee Coordinator; May 1-31, 2000; appropriate annual rate of pay.

Mr. Dave Clarke	Ms. Connie Lubak	Ms. Christa Shorey
Ms. Connie Dam	Ms. Rae Ann Brush	Ms. Maggie Manning
Ms. Nicole Haber	Ms. JoAnn Greeley	Ms. Barbara Flores
Ms. Judy Lynch	Ms. Briana Donnelly	Ms. Traci McCracken
Ms. Paterese Magness	Ms. Janice DeSpain	Ms. Margie Sivert
Ms. Sandra Roberson	Ms. Carole Patty	Ms. Dawn Thompson
Ms. Karen Stokoe	Ms. Lois Clark	

Education Services; to work on Spanish IV Curriculum Standards; October 5, 2000 through November 7, 2000; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Karen Martinez

Education Services; to work on procedures and standards for health curriculum; November 12-25, 1999; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Kathy Carter

Education Support Services; to provide social skills training to a special education student; April 26, 2000 through June 16, 2000; not to exceed one (1) hour per week; appropriate hourly rate of pay.

Ms. Cynthia Crawshaw

Camino Real Elementary; 1999-2000 school year; combination class; appropriate annual rate of pay.

Ms. Sandra Allen	Ms. Nancy Liverman	Ms. Debra Johnston
Mr. David Clarke		

Camino Real Elementary; 1999-2000 school year; elementary group leader; appropriate annual rate of pay.

Mr. James Smyth

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; 1999-2000 school year; extra duties; appropriate annual rate of pay.

Ms. Debbie England	Student Study Team Leader + 504
Ms. Kristy Doty	Testing Coordinator
Ms. Denyse Hart	Technology Coordinator
Ms. Joan Bain	GATE Coordinator
Mr. Dave Clarke	Science Fair Coordinator
Ms. Joan Bain	Math Field Day Coordinator
Mr. Dave Clarke	Spelling Bee Coordinator
Ms. Julia Stice	Academic Olympics Coordinator (50%)
Ms. Annette Sanborn	Academic Olympics Coordinator (50%)
Ms. Denyse Hart	Principal's Designee
Ms. Debbie England	ELO Coordinator
Ms. Linda Goedhart	Comite Coordinator

Pacific Avenue Elementary; 1999-2000 school year; combination class; appropriate annual rate of pay.

Mr. Bruce Hebert	Ms. Janice Kidd	Ms. Carolyn Snow
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Pacific Avenue Elementary; 1999-2000 school year; elementary group leader; appropriate annual rate of pay.

Ms. Denise Turner	Mr. Bruce Hebert
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Pacific Avenue Elementary; 1999-2000 school year; extra duties; appropriate annual rate of pay.

Mr. Brian Mitchell	Science Fair Coordinator
Ms. Lynne Ridge	Student Study Team Leader
Ms. Faye Edmunds	Testing Coordinator
Mr. Rodger Liverman	Technology Coordinator
Ms. Faye Edmunds	GATE Coordinator
Ms. Nicole Haber	Spelling Bee Coordinator
Ms. Kathy Nitta	Academic Olympics Coordinator
Ms. Kathy Nitta	Student Council Advisor
Ms. Faye Edmunds	Principal's Designee
Mr. Bruce Hebert	Disaster Preparedness

Pedley Elementary; 1999-2000 school year; combination class; appropriate annual rate of pay.

Ms. Renee Hill	Ms. JoAnn Greeley	Ms. Dana Kruckenberg
Ms. Melanie Stewart	Ms. Emily Terry	

Pedley Elementary; 1999-2000 school year; elementary group leader; appropriate annual rate of pay.

Ms. Dani Hart	Ms. Rhonda Batterton
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Pedley Elementary; 1999-2000 school year; extra duties; appropriate annual rate of pay.

Ms. Kim Parker	Student Study Team Leader + 504
Ms. Emily Terry	Testing Coordinator
Ms. Marcia Weaver	Technology Coordinator
Ms. Rhonda Batterton	GATE Coordinator



Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; 1999-2000 school year; extra duties; appropriate annual rate of pay.

Mr. Nick Cornejo	Science Fair Coordinator
Ms. Sally Valente	Math Field Day Coordinator
Ms. JoAnn Greeley	Spelling Bee Coordinator
Ms. Nicole Douty	Spelling Bee Coordinator
Ms. Rhonda Batterton	Academic Olympics Coordinator
Ms. Kelly Scroggins	Academic Olympics Coordinator
Ms. Emily Terry	Yearbook
Ms. Miriam Kim	Disaster Preparedness
Ms. Lourdes Ruelas	Young Authors

Peralta Elementary; 1999-2000 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Linda Webb	Ms. Valerie Baule
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Peralta Elementary; 1999-2000 school year; combination class; appropriate annual rate of pay.

Ms. Linda Webb	Mr. Eric Grunewald	Ms. Barbara Flores
Ms. Andrea Cole	Ms. Lisa Cook	

Peralta Elementary; 1999-2000 extra duties; appropriate annual rate of pay.

Ms. Rosemary Hunt	Student Study Team Leader + 504
Ms. Melody Mills	Student Study Team Leader + 504
Ms. Jaclyn Johnson	Technology Coordinator
Ms. Jaclyn Johnson	GATE Coordinator
Ms. Erika Rieger	Disaster Preparedness Coordinator
Ms. Carisa Hernandez	Testing Coordinator
Ms. Elva Hawkins	English-Immersion Teacher
Ms. Peggy Bosley	Yearbook Coordinator
Ms. Barbara Flores	Spelling Bee Coordinator
Ms. Rebecca Escobedo	Math Field Day Coordinator
Ms. Valerie Baule	Science Fair Coordinator
Ms. Julia Trunnell	Principal's Designee

Sky Country Elementary; 1999-2000 school year; extra duties; appropriate annual rate of pay.

Ms. Margie Forward	Student Study Team Leader + 504
Ms. Kim Sorenson	Testing Co-Coordinator
Ms. Jamey Hesler	Testing Co-Coordinator
Ms. Cindy Palmer	Technology Coordinator
Ms. Cynthia Benitez	GATE Coordinator
Ms. Suzanne Hanna	Science Fair Coordinator
Ms. Susan Funston	Yearbook Coordinator
Ms. Traci McCracken	Yearbook Coordinator
Ms. Briana Donnelly	Spelling Bee Coordinator
Mr. Darwin Dallas	Academic Olympics Co-Coordinator
Ms. Kim Sorenson	Academic Olympics Co-Coordinator
Ms. Beverly Loft	Principal's Co-Designee
Ms. Margie Forward	Principal's Co-Designee

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sky Country Elementary; 1999-2000 school year; combination class; appropriate annual rate of pay.

Ms. Cynthia Palmer

Ms. Terri Heckroth

Ms. Jamey Hesler

Substitute Assignment

Teacher

Ms. Tracey Ross  
7950 Standish  
Riverside, CA 92509

As needed  
Emergency 30-Day Permit

Leave of Absence

Teacher

Ms. Rhonda Batterton  
2202 Stallion Drive  
Norco, CA 91760

Maternity Leave eff.  
May 22, 2000 through  
June 16, 2000 with use  
of sick leave benefits.

Teacher (SDC)

Ms. Vera Whitfield  
39395 Camino Sierra Road  
Temecula, CA 92592

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

CLASSIFIED PERSONNEL

Regular Assignment

Bus Driver-Special  
Students

Ms. Sheila Bruce  
11078 Venus Court  
Mira Loma, CA 91752

Eff. April 25, 2000  
Work Year F  
Part-time

Instructional Aide

Ms. Grace Jones  
3510 Novak  
Riverside, CA 92509

Eff. April 26, 2000  
Work Year E1  
Part-time

Instructional Aide

Ms. Sherry Mata  
9301 44<sup>th</sup> Street  
Riverside, CA 92509

Eff. April 27, 2000  
Work Year E1  
Part-time

Activity Supervisor

Ms. Melanie Tweedy  
5708 Greens Drive  
Riverside, CA 92509

Eff. May 15, 2000  
Work Year F1  
Part-time

Bus Driver

Ms. Shannon Wiencek  
5065 Joshua Tree Lane  
Phelan, CA 92371

Eff. April 25, 2000  
Work Year F

Voluntary Demotion

From Cafeteria Manager-  
Middle School to Cafeteria  
Assistant III

Ms. Donna Albers  
3382 Grandview  
Riverside, CA 92509

Eff. April 25, 2000  
Work Year E1  
Part-time

Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to serve as an instructional aide in the upholstery class during spring recess; April 10-12, 2000; not to exceed 12 hours total; appropriate hourly rate of pay.

Instructional Aide                      Mr. Dan Torchia

Adult/Alternative Education; to work during spring recess on attendance reports; April 11-14, 2000 not to exceed 24 hours total; appropriate hourly rate of pay.

Secretary                                      Ms. Mary Orduno

Categorical Projects; to be trained on the NEXTEL Cellular telephones that are used during Saturday Extended Learning Opportunity Program; March 3, 2000; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Leticia Lopez
Activity Supervisor	Ms. Debbie Makins
Activity Supervisor	Ms. Kerri Martinez
Activity Supervisor	Ms. Samantha Philpott
Activity Supervisor	Ms. Louise Pinkerton

Language Services; to translate preschool forms and at parent meetings; September 1, 1999 through June 16, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Lang. Proficiency Eval.                      Ms. Estela Sanchez

Language Services; to test incoming kindergarteners; June 19-30, 2000; not to exceed 80 hours total; appropriate hourly rate of pay.

Lang. Proficiency Eval.	Ms. Delma Kason
Lang. Proficiency Eval.	Ms. Lydia Reese
Lang. Proficiency Eval.	Ms. Estela Sanchez

Language Services; to input testing scores; June 26-30, 2000; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary                                      Ms. Rosi Partida

Preschool Program; parent meeting preparation; April 10-14, 2000; not to exceed 18 hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk                      Ms. Judy Wigg

Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; to provide clerical assistant for record keeping; March 20-24, 2000; not to exceed 35 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Laura Hernandez
Instructional Aide	Ms. Mona Lara
Bilingual Language Tutor	Ms. Connie Perez
Instructional Aide	Ms. Teresa Schumm
Activity Supervisor	Ms. Marilyn Swearingen

Pacific Avenue Elementary; 1999-2000; to serve as a Spanish language translator; appropriate annual rate of pay.

Bilingual Language Tutor	Ms. Irma Sanchez
Bilingual Language Tutor	Ms. Beatriz Simonds

Stone Avenue Elementary; to inventory, catalog and distribute new reading materials; April 24, 2000 through June 1, 2000; not to exceed 10 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk	Ms. Georgia Lindsey
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Rubidoux High School; to attend to the pool during spring recess; April 11, 2000 through April 14, 2000; not to exceed 40 hours total; appropriate hourly rate of pay.

Pool Manager	Mr. Tony Allega
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Substitute Assignment

Activity Supervisor	Ms. Marie Hay 4395 Glen Street Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Consuelo Maldonado 6117 Alicante Avenue Riverside, CA 92509	As needed
Bus Driver	Ms. Sabrina Willett 2623 W. 2 <sup>nd</sup> Street #1 San Bernardino, CA 92410	As needed

Resignation

Bus Driver	Ms. Katie Brown 2720 Avalon Riverside, CA 92509	Eff. April 28, 2000
Instructional Aide	Ms. Tanja Williams 6605 Solano Drive Riverside, CA 92509	Eff. May 10, 2000

Personnel Report #19

MANAGEMENT PERSONNEL

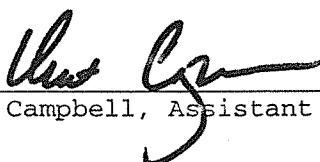
Promotion

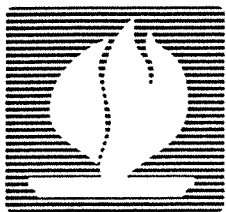
From Teacher to Middle  
School Assistant Principal

Mr. Sergio Infante  
1331 Stanwick Drive  
San Dimas, CA 91773

Eff. July 1, 2000  
Administrative  
Services Credential

The above actions are recommended for approval:

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



**RIVERSIDE COUNTY  
OFFICE OF EDUCATION**

DR. DAVID LONG  
Riverside County Superintendent of Schools

3939 Thirteenth Street  
P.O. Box 868  
Riverside, California  
92502-0868

47-336 Oasis Street  
Indio, California  
92201-6998

24980 Las Brisas Road  
Murrieta, California  
92562

**Riverside County  
Board of Education**

Charles H. Brugh  
President

Betty Gibbel  
Vice President

Marilyn Baumert

Gerald P. Colapinto

Curtis Grassman

Milo P. Johnson

William R. Kroonen

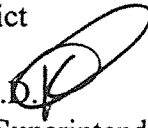
**RECEIVED**

APR 14 2000

JURUPA UNIFIED SCHOOL DISTRICT  
SUPERINTENDENT

April 14, 2000

To: Benita B. Roberts, District Superintendent  
Sam Knight, Board President  
Rollin Edmunds, Assistant Superintendent, Business Services  
Jurupa Unified School District

From: K. William Marshall, Jr., Ed.D.   
Riverside County Assistant Superintendent of Schools  
Division of Administration and Business Services

Subject: **1999-2000 SECOND INTERIM FINANCIAL REPORT**

We have received and reviewed your 1999-2000 Second Interim Financial Report. The governing board has made a positive certification that the district will be able to meet its financial obligations for the current and two subsequent fiscal years. We have notified the California Department of Education of your district's positive certification. I commend you and your staff for your efforts in the preparation of these reports.

Our analysis of the report included the multi-year financial projections approved by the board. The report indicates expenditures and other uses will exceed revenues by \$2,391,250 in the current fiscal year due to one-time expenditure of carryover funds. Although deficit spending is projected to continue at a reduced level in the subsequent fiscal year, the multi-year financial projections indicate that the district will be able to meet its financial obligations and maintain minimum state required reserves in the 2000-2001 and 2001-2002 fiscal years.

The report indicates that classified salary negotiations have not been concluded for the current fiscal year. Government Code Section 3547.5 requires that the major provisions of a proposed collective bargaining agreement, including the projected cost of the agreement, be disclosed at a public meeting prior to governing board approval. Please provide a copy of this information to our office ten days prior to board approval.

K-L  
psl

Benita B. Roberts, District Superintendent  
1999-2000 Second Interim Financial Report  
April 14, 2000  
Page 2

Our office recommends that the board continue to review updated multi-year financial projections which reflect current and anticipated changes in the district's operational programs, debt service obligations and/or enrollment and attendance trends. This process will assist the board in providing for the long-range financial stability of the district. Please provide our office with a copy of updated multi-year financial projections, including assumptions, with the submission of your 2000-2001 Adopted Budget and with the disclosure of a proposed classified collective bargaining agreement.

If you have any questions or require further assistance, please call me at (909) 788-6568 or JoAnn Davenport at (909) 788-6575. Our FAX number is [909] 274-0659.

KWM:JD/lt

K-1  
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