

# 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 15, 2000**

**MIRA LOMA MIDDLE MULTI-PURPOSE ROOM**  
**5051 Steve Street, Riverside, CA 6:00 p.m.**

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

Call to Order in Public Session

(President Knight)

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

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

### PUBLIC VERBAL COMMENTS

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

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

The Board will adjourn to Closed Session in the Teachers' Lounge pursuant to Government/Education Codes listed below:

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #20, 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 #00-067, #00-069, #00-071, #00-072, #00-074, #00-073.

## **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

(Mira Loma Middle School Student)

Inspirational Comment

(Mr. Chavez)

## 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.

- b. Welcome to Mira Loma Middle School (Mrs. Roberts)

Mira Loma Middle School Principal, Ms. Diana Asseier, will welcome the Board and present information on Mira Loma Middle School's *Language!* program.

### 2. Recognition

- \* a. Recognize AVID Graduating Students at Rubidoux and Jurupa Valley High Schools (Dr. Mason)  
Ms. Karen Shaw, teacher at Rubidoux High School, and Ms. Donna Staub, teacher at Jurupa Valley High School, recently informed the district of the 1999-2000 graduating AVID seniors from Rubidoux and Jurupa Valley High Schools. A list of the graduates and the colleges they have been accepted to are included in the supporting documents. Administration and the Board would like to offer congratulations to these students. Information only.
- b. Recognize 1999/2000 Inland Science Fair Winners (Dr. Mason)  
The eighteenth annual Inland Science and Engineering Fair was held at the National Orange Show Fair Grounds, San Bernardino during April 25-27, 2000. Twenty students from grades 4-12 represented the Jurupa Unified School District. Two students at the secondary level won awards and are eligible to participate in the California State Science Fair to be held at the Sports Arena in Los Angeles on May 22-23, 2000. Students eligible for participation are Scott Chavez and Michael Swager, Jurupa Valley High School. Administration and the Board are pleased to recognize these science fair winners and supports their efforts in entering the California State Science Fair. Information only.
- c. Recognize Outdoor Science Camp for West Riverside Elementary Students (Mrs. Roberts)  
The District recently received notification from "The Wildlands Conservancy" of their plan to sponsor the tuition and transportation for every sixth grade student at West Riverside Elementary to attend Outdoor Science School (OSS). The school is run by the Orange County Department of Education and is located in the San Bernardino Mountains. Schools receiving sponsorships were selected based on the percentage of students receiving free and reduced price meals and not already participating in an overnight outdoor science school program. The cost per student to attend the Outdoor Science School is approximately \$280.00. The Conservancy, in their third year of a cooperative venture with Orange County, will assist nearly 30,000 fifth or sixth grade students in three counties to participate in an enriching outdoor experience. Information only.

## 2. Recognition (Continued)

### d. Recognize "Teachers Who Make a Difference," May 2000

(Mrs. Roberts)

The May 2000 issue of the *Inland Empire* magazine highlights their annual survey of outstanding area teachers from kindergarten to college. Among those receiving recognition are Ms. Staci Della-Rocco, Rubidoux High School vocal music teacher; Mr. Jerry Bowman, mathematics teacher at Jurupa Valley High; Ms. June Hilton, physics teacher at Jurupa Valley High; Mr. James Smyth, third grade teacher at Camino Real, and Ms. Carole Zuloaga, fourth grade teacher at Rustic Lane Elementary. We are pleased to congratulate these fine teachers for receiving this honor. Information only.

### e. 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.

Laser Eye Center of Glendora held a non-profit promotion, and wishes to donate the \$200.00 received from patients in Fontana and Riverside. One donor requests \$100.00 be used to benefit students at Mission Bell Elementary School; and \$100.00 is to be used as needed in our District.

The Glen Avon Elementary School PTA wishes to donate \$2,000.00, with the request it be used for student field trips.

The Stone Avenue Elementary School PTA wishes to donate \$476.80, with the request it be used to pay for a fourth grade field trip to Independence Hall at Knotts Berry Farm.

Mr. and Mrs. Billy Crystal of Pacific Palisades wish to donate a 410 General Instrument Satellite Receiver with video descrambler and remote controls to Jurupa Middle School. The approximate value of the equipment is \$3,500.00.

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

### f. Recognize Site and District "Teachers of the Year"

(Dr. Mason)

Each year as we take note of the many accomplishments of Jurupa's students, we pause to honor those who have contributed greatly to their success - - their teachers. This evening twenty-four teachers are being recognized as their respective site's "Teacher of the Year." All are outstanding representatives of the teaching profession, symbolizing the positive contributions that teachers make to public education and our democratic society.

The Assistant Superintendent Education Services will read a short description of why these teachers were selected at their respective sites and then ask each nominee to come forward to receive a plaque and be congratulated by the Superintendent and members of the Board of Education.

| <u>Teachers</u>   | <u>Site</u>               |
|-------------------|---------------------------|
| Linda Goedhart    | Camino Real Elementary    |
| Connie Lubak      | Glen Avon Elementary      |
| Sandy Young       | Granite Hill Elementary   |
| Victoria Jobe     | Ina Arbuckle Elementary   |
| Dan Olguin        | Indian Hills Elementary   |
| De'Ann McWilliams | Mission Bell Elementary   |
| Charla Tkachuk    | Pacific Avenue Elementary |
| Miriam Kim        | Pedley Elementary         |
| Marcy Hale        | Peralta Elementary        |
| Pamela Grethen    | Rustic Lane Elementary    |
| Terri Heckroth    | Sky Country Elementary    |
| Irma Hartsock     | Stone Avenue Elementary   |
| Sherry Bockman    | Sunnyslope Elementary     |
| Heidi Burns       | Troth Street Elementary   |
| Daniel Cornejo    | Van Buren Elementary      |
| Vickie Hawkins    | West Riverside Elementary |
| Mike Goltry       | Jurupa Middle School      |
| Karen Stokoe      | Mira Loma Middle School   |
| Ed Mills          | Mission Middle School     |
| Marie Mains       | Jurupa Valley High School |
| Mike Dohr         | Rubidoux High School      |
| Ellen Finan       | Rubidoux High School      |
| Mariann Vetthus   | Nueva Vista High School   |
| John Radovich     | Learning Center           |

Congratulations to these outstanding teachers.

At this time, we would like to announce the district's "Teacher of the Year" nominees who will continue as participants in the Riverside County "Teacher of the Year" competition and be a part of the County's Celebration of Education next spring.

**It would be appropriate for the Board President to call a short recess in order that Board members, administrators, and members of the audience can offer their congratulations and sincere appreciation.**

### 3. Administrative Reports and Written Communications

(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 1-13 as printed.

- \* 1. Approve Minutes of May 1, 2000 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Edmunds)
- \* 5. Payroll Report (Mrs. Lauzon)
- \* 6. Approve Resolution #00/22, Authorization to Conduct Surplus Sale (Mr. Edmunds)

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

The list of items included in the supporting documents exceeds \$2,500 in value, and Administration recommends that the Board approve Resolution #00/22, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code Section 39521-c.

- \* 7. Resolution No. 00/23, Resolution for Expenditure of Excess Funds (Mrs. Lauzon)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure for Excess Funds. In this action the Board approves adding revenue to the budget for various purposes. Since the budget was revised on March 20, 2000, the District has received revenue adjustments in the amount of \$1,618,882, as identified below. This funding is restricted in its use and offsetting expenditures are budgeted in these funds.

## **RESTRICTED**

### **Special Project – Fund 101**

|  |                  |
|--|------------------|
| Medi-Cal Reimbursement                             | 4,364            |
| Educational Technology-Staff Development           | 112,360          |
| AB1115 – Instructional Materials/Staff Development | 1,084            |
| IEEI Collaborative Grant                           | 47,872           |
| Digital High School – Jurupa Valley High School    | 754,200          |
| Digital High School – Rio Vista                    | 30,400           |
| California Public School Library Act               | 499,942          |
| Academic Improvement and Achievement               | 5,000            |
| School Safety/Violence Prevention                  | 53,176           |
| College Preparation Partnership                    | 54,400           |
| English Language Acquisition Preparation           | (10,700)         |
| Math Integration                                   | 14,000           |
| Early Intervention for School Success              | 3,500            |
| Fresno Tech. Prep.                                 | (897)            |
| School to Career                                   | 8,285            |
| Total  | <u>1,576,986</u> |

### **Other Restricted Funds – Fund 103**

|                               |               |
|-------------------------------|---------------|
| Gifted and Talented Education | <u>41,896</u> |
| Total                         | 41,896        |

## **TOTAL**

**\$1,618,882**

Administration recommends that the Board adopt Resolution # 00/23, for Expenditure of Excess Funds.

- \* 8. Approve Non-Routine Field Trip Request for State Science Fair Participants (Dr. Mason)  
Mr. Terry Snell, Mentor Teacher, is requesting approval for two students to travel to Los Angeles on Monday, May 22 through Tuesday, May 23, 2000. The purpose of the trip is to participate in the State Science Fair. Staff members will provide supervision, travel will be by district vehicles, and lodging and meal costs will be provided by Eisenhower 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 Mr. Terry Snell for two students to travel to Los Angeles on Monday, May 22 through Tuesday, May 23, 2000 to participate in the State Science Fair.
- \* 9. Approve Non-Routine Field Trip Request from Jurupa Middle (Dr. Mason)  
Ms. Sherry Zelenka, teacher at Jurupa Middle School, and Mr. Stan Rowland, Assistant Principal at Jurupa Middle School, are requesting approval to travel to Knott's Berry Farm on Saturday, June 10, 2000 with approximately two hundred fifty 8<sup>th</sup> grade students. This trip is being offered to 8<sup>th</sup> grade students as a good behavior incentive for an end of the year promotion event. Supervision will be provided by staff members and parent volunteers; costs will be paid through fund-raisers and community donations. 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 from Ms. Sherry Zelenka and Mr. Stan Rowland from Jurupa Middle School to travel to Knott's Berry Farm on Saturday, June 10, 2000 with approximately two hundred fifty 8<sup>th</sup> grade students as a good behavior incentive for an end of the year promotion event.

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

**\*10. Approve Out-Of-State Travel Request from S.C.O.R.E. Team** (Dr. Mason)

Mr. Ralph Martinez, Deputy Paul Robles, Deputy Craig Hampton, Ms. Jacque Pate, and Mrs. Jeanie Fortin are requesting approval to travel to Lake Tahoe, Nevada on Sunday, July 16 through Saturday, July 22, 2000 to attend the Creating Safer Schools in the 21st Century conference. This conference will provide workshops in safety and security measures; integrate the goals of community policing into school-based programs; changes in the law and legal requirements, and information to assist in identifying at-risk students and intervention methods. Costs for this conference will be paid through grant funds. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request for Mr. Ralph Martinez, Deputy Paul Robles, Deputy Craig Hampton, Ms. Jacque Pate, and Mrs. Jeanie Fortin to travel to Lake Tahoe, Nevada on Sunday, July 16 through Saturday, July 22, 2000 to attend the "Creating Safer Schools in the 21st Century" conference.

**\*11. Approve Non-Routine Field Trip Request from Rubidoux High** (Dr. Mason)

Mr. Sam Gee, Rubidoux High School Cross Country Coach, is requesting approval to travel to Henderson, Nevada with approximately thirty-five students on Friday, September 8 through Sunday, September 10, 2000. The purpose of the trip is to provide students an opportunity to participate in the annual cross country invitational at Basic High School. Staff members and parents will provide supervision, and accommodations will be at the Wild Wild West Hotel in Las Vegas. 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 Mr. Sam Gee to travel to Henderson, Nevada with approximately thirty-five students on Friday, September 8 through Sunday, September 10, 2000.

**\* 12. Approve Non-Routine Field Trip Request from Rubidoux High** (Dr. Mason)

Mr. Sam Gee, Rubidoux High School Cross Country Coach, is requesting approval to travel to Oahu, Hawaii with approximately twenty-eight students on Thursday, October 5 through Monday, October 9, 2000. The purpose of the trip is to provide students an opportunity to participate in a cross country invitational. Staff members will provide supervision and travel will be by district vehicles and Continental Air Lines. Travel costs will be paid through fund-raisers and donations. 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 Mr. Sam Gee to travel to Oahu, Hawaii with approximately twenty-eight Rubidoux High students on Thursday, October 5 through Monday, October 9, 2000.

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

13. Approve School Representatives to CIF League

(Dr. Mason)

As per legal requirement of Education Code 33353(a)(1), the Board must approve representatives to the California Interscholastic Federation (CIF) League. The representatives from Jurupa are as follows:

Rubidoux High School:            Mr. Rick Stangle, Representative  
   Dr. Ron Needham, Alternate

It is recommended that the Board ratify Mr. Rick Stangle and Dr. Ron Needham as representatives to the California Interscholastic Federation (CIF) League.

\* **B. Approve High School Instructional Materials for Review**

(Dr. Kinnear)

The following instructional materials were presented to the Instructional Council at its regular meeting on May 8, 2000 for review, and approved unanimously. The supporting documents contain information regarding the cost of the instructional materials, other instructional materials considered by the selection committees, and information regarding the rationale for selection. These instructional materials will be available for public review at the Instructional Media Center and the Rubidoux and Glen Avon public libraries for the time period specified in Board Policy 6200. After the thirteen day review period, the books will be presented to the Board for approval.

The following textbooks have been reviewed and recommended for submittal by the Instructional Council:

High School

1. America: Pathways to the Present for grade 11.
2. Economics: Principles and Practices for grade 12.
3. Modern Carpentry for grades 10-12.
4. United States Government: Democracy in Action for grade 12.
5. World History: The Modern Era (California Edition) for grades 10.

All five recommended books are listed in the List of Authorized Textbooks - Los Angeles Unified School District.

It is recommended that the Board approve for review the following instructional materials: America: Pathways to the Present; Economics: Principles and Practices; Modern Carpentry; United States Government: Democracy in Action; World History: The Modern Era (California Edition).



- \* **C. Review Investment Report – Quarter Ending December 31, 1999** (Mr. Edmunds)  
Section 53656 of the California Government Code requires public agencies to render quarterly reports to the Governing Board. Included in the supporting documents is the Investment Report for the quarter ending December 31, 1999. Administration recommends that the Board accept this Investment Report for Quarter Ending December 31, 1999.

- D. Approve Revision of the Site Grant Expenditure Plan for Jurupa Valley High** (Mr. Edmunds)  
Jurupa Valley High School is requesting to revise their Site Grant spending plan to cover the cost of a tennis storage unit instead of the tennis court lighting previously approved by the Board. The cost for the storage unit is \$3,329.13. This expenditure revision has been approved by their School Site Council. Administration recommends approval of the revised Site Grant Expenditure Plan for Jurupa Valley High School.

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

1. Award of Contract for Bid #00/07L, Landscape Improvements for Jurupa Valley High School (Mr. Edmunds)  
On May 9, 2000, the District received and opened bids for Bid #00/07L, Landscape Improvements for Jurupa Valley High School. This project is being jointly funded by the District and the Riverside County Redevelopment Agency. Due to the timelines involved in the bidding process, it was not possible to have the results of the bid available at the time the Board agenda was prepared. The Assistant Superintendent Business Services will present results of the bid and make a recommendation of bid award for the Board's consideration.

2. Delegation of Authority to Award Bid #00/08L, Site Work for Forty (40) Portable Buildings at Sixteen (16) District Sites; and Bid #00/10L, Reconstruction of Pedley Elementary Office (Mr. Edmunds)  
Administration intends to solicit bids for the installation of forty portable buildings at sixteen District sites and for the reconstruction of the office at Pedley Elementary School. Plans and specifications for these projects are anticipated to be approved by the Division of the State Architect on May 11, 2000. Administration intends to advertise for public bidding on May 19 and May 26, 2000 and will open bids on June 5, 2000. There is a need to start the work prior to the time when the Board would normally award a contract for this project, which would be June 19, 2000.

Education Code Section 17604 states, in part, "Wherever in this code the power to contract is invested in the governing board of the school district or any member thereof, the power may be a majority vote of the board delegated to its district superintendent, or to any persons that he or she may designate." The code goes on to require that "no contract made pursuant to the delegation and authorization shall be valid or constitute an enforceable obligation against the district unless and until the same shall have been approved or ratified by the governing board, the approval or ratification to be evidenced by a motion of the board duly passed and adopted."

Administration recommends that the Board authorize the Superintendent or designee to award the contracts for Site Work for Forty (40) Portable Buildings at Sixteen (16) District Sites – Bid #00/08L, and the Reconstruction of Pedley Elementary School Office – Bid #00/10L. Administration will bring the results of the bidding and request ratification at the June 19, 2000 Board meeting.

3. Approve Change Order #1 to Bid #00/05L. Re-Painting at Rubidoux High School

(Mr. Edmunds)

At the January 3, 2000 Board Meeting, the Board confirmed award of Bid #00/05L – Re-Painting at Rubidoux High School in the amount of \$143,900. After work commenced, Administration determined that the originally chosen color was undesirable and requested that it be changed at a cost of \$5,781. Additionally, the District requested that the contractor skim-coat areas that were left uneven by lead and asbestos abatement at a cost of \$8,604.

Administration recommends approval of Change Order #1 for Bid #00/05L. Re-Painting at Rubidoux High School, to JFP Company in the amount of \$14,390 for color change and patch work. This will bring the total of the project to \$158,290.

4. Approve Change Order #3 for Bid #00/02L – Jurupa Unified School District's New Education Center

(Mr. Edmunds)

On August 26, 1999, the Board awarded contracts for the construction of Jurupa Unified School District's New Education Center – Bid #00/02L, in the amount of \$6,162,294. As construction progresses, additions, changes and/or deletions to the original plans have become necessary in order to accommodate existing conditions or to clarify inconsistencies in the plan documents. Administration recommends the following additions, deletions, and/or changes to the contract for the category indicated:

(a) Category 1-Grading – Ortiz Enterprises

After the start of construction, changes to the grading plan required an additional 250 cubic yards of excavation that was necessitated during plan review by the Riverside County Transportation Department at an additional cost of \$905.54 and no extension of time.

(b) Category 3-Concrete – A.S.R. Constructors

At the time of bidding, the Riverside County Transportation Department had not completed its review of the off-site improvement plans. During the review process the County increased the thickness of the road base and asphalt paving required in the roadway; the additional cost of the asphalt was \$9,454.16.

Also, concrete provided for the added covered walkway at the Board Room cost an additional \$4,530.00.

Upon review of the plans, the Construction Manager requested a thickened foundation at the utility crossing to provide protection and stability at an additional cost of \$3,571.61.

Concrete footings, which were omitted from the original plans but which are required for the installation of gates, were added at an additional cost of \$937.92.

A required walkway, which was omitted on the original plans, was added at an additional cost of \$296.18.

The total increase for A.S.R. Constructors is \$18,799.87 and no extension of time is required.

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

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

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

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-067 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 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.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-069 for violation of Education Code 48900 (a1, i & k) for the remainder of the current semester and 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 **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.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-071 for violation of Education Code 48900 (b) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-072 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.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-074 for violation of Education Code 48900 (b, c & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.

4. Approve Change Order #3 for Bid #00/02L – Jurupa Unified School District's New Education Center (Continued) (Mr. Edmunds)

(c) Category 4-Masonry – Kretschmar & Smith

In order to accommodate conduit runs between buildings it is necessary to provide "block-outs" in the masonry walls. The original plans and specifications omitted the necessary 'block-outs.' The omission was detected upon further plan review at an additional cost of \$637.00 and no extension of time.

(d) Category 5-Structural Steel - ML Steel Constructors

After the start of construction, administration determined that a covered walkway was desirable adjacent to the Board Room structure. The canopy will provide aesthetic appeal and protection from weather elements for over-flow attendance at Board Meetings. The additional cost is \$22,943.00 and no extension of time.

(e) Category 15-Painting – Simmons & Wood

After the beginning of construction, the District accepted an additive alternate to the plans to construct a covered walkway at Building A. The additional cost to paint the walkway is \$782.00 and no extension of time.

(f) Category 17-HVAC – West-Tech Mechanical, Inc.

The specified air conditioning unites from Trane Company were thought to include barometric relief dampers which will provide pressure equalization as doors are opened and closed throughout the building. It was determined, after the bidding, that the dampers were not included with the specified equipment. The additional cost for the dampers is \$455.80 and no extension of time.

(g) Category 18-Plumbing – Benel Mechanic, Inc.

During construction of the off-site storm drain, unanticipated conditions were encountered with the existing sewer line. The unanticipated change was a concrete encasement that was required to be removed and replaced by the contractor. The difficulty of the removal and replacement of the concrete encasement requires the extension of time to the contract of fourteen days and an additional cost of \$10,255.00.

(h) Category 20-Electrical – R.I.S. Electric, Inc.

After the start of construction, it was determined that plans provided by Pacific Bell required the addition of a 3' x 5' x 4' pull box in order to provide security controls to the site gates. The additional cost for the installation of the pull boxes is \$1,033.00 and no extension of time.

Administration recommends approval of Change Order #3 for Jurupa Unified School District's New Education Center – Bid #00/02L for categories and amounts indicated for a total project cost increase of \$55,811.21. This will bring the total of the project, including Change Order #1 and #2, to \$6,242,111.17.

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

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

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

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-067 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 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.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-069 for violation of Education Code 48900 (a1, i & k) for the remainder of the current semester and 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 **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.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-071 for violation of Education Code 48900 (b) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-072 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.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-074 for violation of Education Code 48900 (b, 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.

## SUSPENDED EXPULSION:

- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #00-073 for violation of Education Code 48900 (c) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case will be referred to the School and Community Outreach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2001.

Administration recommends the discipline actions as described and listed above.

## G. Approve Personnel Matters

- \* 1. Approve Personnel Report #20 (Mr. Campbell)  
Administration recommends approval of Personnel Report #20 as printed subject to corrections and changes resulting from review in Closed Session.
- \* 2. Ratify Tentative Agreement With NEA-J on Implementation of a Peer Assistance and Review Program (Mr. Campbell)  
The Board will recall that one of the major components of Governor Davis' program for education is implementation of a "peer assistance and review" program (AB 1x). The purpose of such a program is to permit exemplary teachers to assist certain permanent and beginning teachers in the areas of teaching methods and instruction. It was required that the program be negotiated with the teachers' union and certain financial incentives were offered to encourage quick resolution. The program will replace the Mentor Teacher Program.

A tentative agreement has been reached with NEA-J on the details of a Peer Assistance and Review Program. A copy is included with the supporting documents. NEA-J leadership has informed us that ratification by its membership should have been completed by tonight's Board meeting.

Assuming that we have received notice of union ratification, it is recommended that the Board ratify the tentative agreement with NEA-J on Implementation of a Peer Assistance and Review Program.

- \* 3. Adopt Declaration of Need for Fully Qualified Educators. (Mr. Campbell)  
Each year, the Board must adopt a "Declaration of Need for Fully Qualified Educators" as a prerequisite to the issuance of emergency teaching permits for the District. This declaration is one of the state requirements of the Commission on Teacher Credentialing governing the issuance of emergency permits and the orientation, guidance, and training of emergency permit holders. The District has historically needed to hire some teachers on emergency permits, particularly to fill partial assignments, specialized areas of instruction such as math and science, or areas of statewide shortage such as bilingual education and special education. With the addition of the K-3 class size reduction program, it is also necessary to employ some emergency permit teachers for the District. The information shown in the supporting documents accounts for all these needs for next school year. It is recommended that the Board adopt the "Declaration of Need for Fully Qualified Educators" for 2000-01.

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

### **4. Approve CBEST Waiver for Day-to-Day Substitute Teachers**

(Mr. Campbell)

Because of the impact that the Class Size Reduction Program has had on district substitute pools throughout California, the California Commission on Teacher Credentialing is allowing districts to temporarily waive the CBEST exam requirement for day-to-day (2000-2001) substitute teachers. The district-wide waiver would be for a maximum of one year. Substitute teachers would have one calendar year to take and pass CBEST, rather than having to pass prior to beginning work. The Commission has developed and it is recommended that the following statement be submitted to the Board for approval.

It is recommended that the Board declare that teachers were hired from the district substitute pool to implement class size reduction and, as a consequence of this action, the district is unable to recruit substitutes who have had an opportunity to take and pass the California Basic Education Skills Test (CBEST). The district anticipates employing fifty substitutes on various term CBEST waivers.

## **H. Review Routine Information Reports**

### **\* 1. 2000 Graduation and Promotion Exercises**

(Mrs. Roberts)

The supporting documents include the updated 2000 Graduation and Promotion Exercises chart. Board members determined their participation at the school sites at the April 3, 2000 Board meeting. 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.

June 5, 2000  
June 19, 2000  
June 21, 2000

Van Buren  
Board Room  
Mira Loma Middle (Special Study Session)

Information only.

## **ADJOURNMENT**

Award Bid #00/07L-Landscaping Improvements at Jurupa Valley High School

(Mr. Edmunds)

On May 2, 2000, bid packages were issued to two landscaping contractors, R.L. Garrett Irrigation & Landscape Company and RCB & Sons, Inc. Landscape Contractor. Of the two, only RCB & Sons, Inc. Landscape Contractor responded with a bid in the amount of \$43,150.00.

Administration recommends the Board award Bid #00/07L-Landscaping Improvements at Jurupa Valley High School to RCB & Sons, Inc. Landscape Contractor of Riverside, California in the amount of \$43,150.00.



JURUPA UNIFIED SCHOOL DISTRICT

**Resolution No. 00/24**

**Resolution Authorizing the Filing of Application Documents Under the State School Facilities Program**

**WHEREAS**, the California legislature adopted the Leroy F. Greene School Facilities Act of 1998 (Act), and

**WHEREAS**, the Act and its implementing regulations set forth the procedures and eligibility requirements for applying for new construction and modernization funds from the State School Facility Program; and

**WHEREAS**, the Jurupa Unified School District has a need for such funding; and

**WHEREAS**, the District is electing to participate in the State Facility Program; and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of the Jurupa Unified School District approves the submittal of application documents for the new construction and modernization of all school sites in the Jurupa Unified School District under the State School Facility Program, and

**FURTHER, THEREFORE, BE IT RESOLVED** that the Governing Board of the Jurupa Unified School District authorizes the Assistant Superintendent Business Services to undertake all actions required to complete the State School Facility Program application and funding process.

**PASSED AND ADOPTED** by the Jurupa Unified School District Governing Board on May 15, 2000 by the following vote:

AYES:

NOES:

ABSENT:

I, Carolyn A. Adams, Clerk of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the fifteenth day of May, 2000 and passed by a \_\_\_\_\_ vote of said Board.

\_\_\_\_\_  
Clerk of the Governing Board of Trustees

# AVID CLASS OF 2000 ACCEPTANCE

CALEB HERVEY: UC Davis, CS Fullerton, Colorado State

STEPHANIE BENAS: University of California Riverside, San Diego State, CS Long Beach

LUANN MANLEY: CS San Bernardino, Cal Poly Pomona

BRIAN SPINKS: UC Santa Cruz

MAURICE WILLIAMS: CS Fullerton, CS San Bernardino, San Francisco State, San Jose State, San Diego State, Fresno State, UC Riverside, CS Sacramento, CS Chico

ESTEFANIA GONZALEZ: CS San Bernardino

ERIN CAMPBELL: CS San Bernardino

KAYRON WALKER: CS Fullerton, CS San Bernardino

MARISELA CUEVAS: CS San Bernardino

ZIGGY MARTINEZ: CS San Bernardino, Hawaii Pacific, San Diego State, Fresno State, CS Fullerton,

LATANZA GARMON: Fresno State

SCOTT ENGELAUF: CS San Bernardino

SHARON JONES: CS Dominguez Hills

LYS MENDEZ: UCR, ST. Mary's, San Diego State, UC Santa Cruz, UC Santa Barbara

YVONNE ARCHELTA: CS San Bernardino

EDGAR CONTRERAS: CS San Bernardino, CS Fullerton

Blanca Aguilera: CS San Bernardino

**Michael Gregory:** University of California, Riverside  
California State University, San Bernardino

**Monica Castillo:** California State University, San Bernardino

**Alicia Pinkard:** University of California, Riverside  
University of California, Davis  
Cal Poly Pomona  
California State University, San Bernardino  
California State University, San Jose

**Heriberto Gonzalez:** University of California, Riverside  
California State University, Fullerton  
California State University, San Bernardino

**Ana Campos:** California State University, San Bernardino

**Angie Higareda:** University of California, Riverside  
California State University, San Bernardino

**Marisol Duarte:** California State University, San Bernardino

**Jocelyn Gonzalez:** University of California, Riverside  
California State University, San Bernardino

**Typasha Jones:** California State University, Fullerton  
California State University, San Bernardino

**Roberta A. Palomo:** University of California, Davis  
University of California, Riverside  
Mount St. Mary's College

**Michelle Martinez:** California State University, Fullerton  
California State University, San Bernardino

**Ana Lawrence:** California State University, Chico  
California State University, San Jose  
California State University, Hayward  
California State University, San Diego  
California State University, San Francisco  
California State University, San Bernardino  
California State University, Fullerton

**Marco Martinez:**

California State University, Monterey Bay  
California State University, San Bernardino  
California State University, San Francisco

**Amy Salcido:**

California State University, San Bernardino  
California State University, San Francisco  
University of California, Irvine

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, MAY 1, 2000**

**OPEN PUBLIC SESSION**

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Monday, May 1, 2000, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

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

STAFF PRESENT

Staff Advisers present were:

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

**HEARING SESSION**

PUBLIC VERBAL  
COMMENTS

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

**CLOSED SESSION**

ADJOURN TO CLOSED  
SESSION

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT /RELEASE NON-RENEWAL/RESIGNATION/RETIREMENT/COMPLAINTS; PERSONNEL REPORT #19, AND EXPULSION CASES #00-064, #00-065, #00-066, #00-068, #00-022. At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 7:25 p.m., the Board adjourned from Closed Session.

**OPENING OF REGULAR BOARD MEETING**

CALL TO ORDER  
ROLL CALL BOARD  
MEMBERS  
ROLL CALL STUDENT  
MEMBERS  
FLAG SALUTE  
INSPIRATIONAL  
COMMENT

At 7:32 p.m., President Knight called the meeting to order in Public Session.

President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden  
Ms. Crystal Hadden, Rubidoux High Student Board Member, Joshua Johnson,  
Jurupa Valley High Student Board Member.  
President Knight led the audience in the Pledge of Allegiance.  
Mrs. Adams made an inspirational comment.

## COMMUNICATIONS SESSION

### JVHS STUDENT REPORT

Joshua Johnson, Jurupa Valley High student ambassador, reported that there are 11 days until students take Advanced Placement tests; SAT9 tests were already administered; Golden State Exams and CRTs will follow. The spring sports season is just ending. The track and field team placed last along with the boys' baseball team. The boys' tennis team will place third or 4th depending on tomorrow's game against La Sierra. The golf team and girls' swimming team both placed 3rd. The boys' swimming team won first place. The plants in the quad area are in bloom and the new trees will grow with time and provide needed shade. On Saturday, Rubidoux and Jurupa Valley students joined together to volunteer time at the Jurupa Mountains Cultural Center to help rebuild the dinosaurs.

### RHS STUDENT REPORT

Crystal Hadden, Rubidoux High student ambassador, reported that preparation is underway for the 2000-2001 school year. ASB elections are being held this week to determine the 10 elected offices for next year's ASB. A final SAT test will be administered this Saturday. Students are preparing for AP exams; tomorrow is the last day for STAR testing. Students from both comprehensive high schools joined together last Saturday to participate in "Dinosaur Day" at the Jurupa Mountains Cultural Center to help restore the dinosaurs. The Color Guard placed first in the Southern California Championships last Saturday. This Saturday, the Drum Line will compete in champions as well. The Choir Festival is being held this week; the Spring Sing is scheduled for May 16. It is almost time for spring sports prelims, finals, and CIF. A rally will be held next Thursday. The Prom will be held on May 12 in Fullerton with the theme, "Ever After."

### ADOPT RESOLUTIONS FOR EMPLOYEE RECOGNITION WEEKS -Motion #195

The Superintendent stated that each year during two designated weeks in May it is a pleasure to provide special recognition for the district's two employee groups, classified and certificated employees. She noted that on May 10, teachers will be honored nationally on the "Day of the Teacher" to express grateful appreciation to teachers and other certificated employees for dedicating their lives and talents to the education of children. In addition, the Superintendent stated that during the week of May 21-27, 2000, the over 900 full and part-time classified employees in the district will be honored for the variety of services that they provide for children. She indicated that two resolutions are included in the supporting documents to recognize both employee groups for promoting the education of students.

PRESIDENT KNIGHT MOVED 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. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

### RECOGNIZE CINCO DE MAYO CELEBRATIONS

The Director of Research and Categorical Projects announced that throughout the district, school sites will be holding a variety of Cinco de Mayo celebrations to remember the historical event on May 5, 1862 when a small Mexican army defeated the French soldiers in the tiny town of Puebla, Mexico. He noted that the supporting documents contain a list of a variety of activities planned to celebrate this event.

ACCEPT DONATIONS  
-Motion #196

The Assistant Superintendent Business Services requested the Board's approval of the donations listed on the Agenda. MR. TEAGARDEN MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$1,185.25 FROM CAMINO REAL PARENTS FOR A DESIGNATED 5TH GRADE FIELD TRIP; \$789.30 FROM CAMINO REAL 4TH GRADE STUDENTS FOR A DESIGNATED FIELD TRIP; A MATCHING DONATION OF \$240.00 FROM EDISON INTERNATIONAL TO BE USED FOR INSTRUCTIONAL MATERIALS AND SUPPLIES AT CAMINO REAL; \$204.00 FROM CAMINO REAL PARENTS FOR SCIENCE BOARDS; \$395.66 FROM INA ARBUCKLE PTA FOR RIF BOOKS; \$195.10 FROM TARGET STORES SCHOOL FUNDRAISING PROGRAM FOR INA ARBUCKLE STUDENT FIELD TRIPS; \$108.54 FROM UNITED NONPROFIT OPERATIONS OF SAN FRANCISCO FOR INA ARBUCKLE STUDENT FIELD TRIPS; \$100.00 FROM RIVERSIDE CEMENT COMPANY FOR BOOKS AND SUPPLIES FOR 2 DESIGNATED HEAD START CLASSES AT INA ARBUCKLE. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

RECOGNIZE SCHOOL &  
DISTRICT E-RATE  
FUNDING

The Superintendent stated that four of the district's elementary schools were selected to receive federal E-Rate funding for internal wiring connections. In addition, the District will receive telecommunications E-rate funding in the amount of \$130,203.00. She noted that the highest need schools were selected to receive 90% funding based on free and reduced price recipients. The Superintendent commented that the district will continue to apply for federal E-Rate funding as soon as the funding cycle begins again so that all schools will be connected to the internet.

HEAR REPORT ON  
S.C.O.R.E. TEAM'S  
"STOP TRUANCY"  
PROGRAM

The Superintendent thanked S.C.O.R.E. representatives for being present this evening to report on the Student Truancy Offender Program (S.T.O.P.): Deputy Phil Sanchez, Jurupa Valley Sheriff's Station; Mr. John Malloy, District Attorney's Office, and Mr. Ralph Martinez, district representative. She noted that the team works diligently with the school sites to increase student attendance.

Deputy Phil Sanchez noted that Mr. Malloy serves in the Juvenile Division for Riverside County, he is a member of the western county School Attendance Review Board (S.A.R.B.), and he also serves as a member of the Youth Accountability Team (YAT). He stated that this evening's presentation will include a status/analysis report from Mr. Malloy on the S.T.O.P. program as well as two student success stories provided by Mr. Martinez.

Mr. Malloy reviewed that the S.T.O.P. program was implemented in response to the County curfew Ordinance and involves a warning, citation, and Community Court program designed to return students to an acceptable attendance pattern. He noted that students are first given an opportunity to participate in the First Offender Program and complete hours of community service; those not successful in the First Offender Program are fined; those students not successful in either measure will have their driving privileges suspended until the court receives verification of completion. Mr. Malloy referred to the charts distributed to Board members and reported that while students are being monitored in the program statistics indicate success in significantly raising regular student attendance. He noted that students assigned to the S.C.O.R.E. team receive personal, individual attention and are assisted in connecting back into the public school setting.

HEAR REPORT ON  
S.C.O.R.E. TEAM'S  
"STOP TRUANCY"  
PROGRAM  
(CONTINUED)

Mr. Ralph Martinez thanked those Board members who were able to attend a recent court session, and he invited other Board members to contact him regarding upcoming court sessions scheduled for May and June to see firsthand how the program works. He provided two examples of student success stories in the S.T.O.P. program. He noted that in the two sample cases, the S.C.O.R.E. team made personal parent contacts at the students' homes, Guidance Counselors provided assistance with academic information; S.C.O.R.E. team members regularly contacted each student to ensure daily school attendance, and social skills were reinforced. Mr. Martinez noted that in both cases, the students were able to achieve regular school attendance.

The Superintendent thanked each member of the S.C.O.R.E. team for the personal attention that they provide to at-risk students. President Knight commented that members of the S.C.O.R.E. team and the Community Court are doing an excellent job reinforcing the importance of student attendance.

HEAR REPORT ON  
ASCENT PROGRAM

The Assistant Superintendent Education Services introduced Mr. Paul Jensen and Ms. Diana Fox, project coordinators for the District's after-school AsCent partnership program, to outline the specific activities designed for middle school students.

Mr. Jensen reported that the AsCent program, funded through a state three year grant, received overwhelming support at the three middle schools for the high-quality environment that is provided for students after the regular school day ends. He noted that students receive academic enrichment activities along with health and safety information. Mr. Jensen commended Glen Avon Principal, Ms. Lucinda Sheppy, for the success of the District's grant application, and he indicated that the outstanding teachers involved in the program contribute to the program's success.

Ms. Diana Fox, AsCent program director for the three middle schools, reported that the goal of the program is to increase student academic achievement in language arts, mathematics, and to assist in linking standards to service learning and community activities. The program provides for students a safe haven during after school hours; homework and tutoring help, computer opportunities; counseling; school-to-career activities, sports programs, and student leadership training.

Ms. Lynne Hill, site coordinator at Mira Loma Middle School, commented that teachers working in the program have the opportunity to communicate with parents daily as they pick up their students, they ensure that homework is completed, and form a bond with families and businesses in the area as they see the success of the program demonstrated in the lives of students. Mira Loma Middle student, Leslie Klein, reported that she enjoys having a safe after-school environment; she reviewed a variety of field trips that students participated in, and she remarked that her grades have gone up as well. Ms. Hill invited Board members to visit the program at any of the district's three middle schools.

Mr. Jensen reported that plans for next year are to expand the program to include adult education opportunities and a parent program, and he commended the middle schools and their site coordinators for providing a safe haven for middle school students. He distributed sample copies of the AsCent After School "Staff Handbook" for Board members to review the detailed training manual for teachers involved in the program.

Mrs. Burns commented that she plans to be on the Mira Loma Middle campus on May 8, 9, and 10 and will stop by to visit the program.



PUBLIC VERBAL  
COMMENTS:

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

BOARD MEMBER  
REPORTS &  
COMMENTS

Mrs. Adams commented that last week she visited several schools; she was particularly impressed with the English learners first grade class at Van Buren Elementary School; she visited another first grade class at Stone Avenue Elementary where she viewed a rehearsal for the play, "The Three Bears," which she has been invited back to see on May 19.

Mrs. Burns thanked the group of Jurupa students that participated in the Jurupa Mountains Cultural Center's renovation of the dinosaurs that will benefit children in the area. She noted that she plans to provide her "Rock and Mineral Show" for Mira Loma Middle students on May 8, 9, and 10.

Mr. Chavez reviewed his attendance at the Tomas Rivera Conference that provided outstanding information for students in terms of using the university system. He thanked Mrs. Barbara Godoy, West Riverside Elementary kindergarten teacher, for the invitation to visit her class and hear students read. Mr. Chavez commented that he was pleased to participate in the Project B.E.A.R. reception at the Glen Avon Library to honor those participating in the program to help students become better readers. He noted that he will be attending the CSBA Delegate Assembly this weekend, May 6-8, 2000; he reminded Board members to contact him regarding any questions concerning the CSBA Agenda.

President Knight also noted his attendance at the "Project B.E.A.R." (Building and Encouraging Active Readers) reception on April 25. He thanked Project B.E.A.R. coordinator, Ms. Sylvia Boyd, for encouraging public support of this program to help increase the number of books that students read. President Knight reviewed his visit to the Spring Extended Learning Opportunity program at Van Buren Elementary and Indian Hills Elementary, and he reported that both schools are on-task in terms of student learning. His visit to the Saturday School program also found that students were provided with an opportunity to make up missed homework for days they were not able to attend school. President Knight thanked the Superintendent, the Assistant Superintendent Education Services, and certificated and classified staff for their support of student learning in the various programs. He asked for information on the University of California, Riverside's "National Youth Sports Program."

APPROVE ROUTINE  
ACTION ITEMS BY  
CONSENT  
-Motion #197

**ACTION SESSION**

PRESIDENT KNIGHT MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-5 and A-7-8 (relocating Agenda Item A-6 to be considered along with Agenda Item I as both items relate to Board conference expenses) AS PRINTED: MINUTES OF APRIL 17, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; CERTIFY THE STEPS COMMUNITY DAY SCHOOL APPLICATION FOR CERTIFICATE OF ELIGIBILITY FOR DIGITAL HIGH SCHOOL FUNDING FOR THE 2000/2001 SCHOOL YEAR; NON-ROUTINE FIELD TRIP REQUEST FOR 5 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SAN LUIS OBISPO MAY 5-6, 2000 TO PARTICIPATE IN THE STATE FFA COMPETITION; NON-ROUTINE FIELD TRIP REQUEST FOR 27 SKY COUNTRY STUDENTS TO TRAVEL TO SAN DIEGO MAY 10-11, 2000 TO PARTICIPATE IN A CULMINATING ACTIVITY ON OCEANOGRAPHY. MRS. BURNS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

A-1  
195

APPROVE DATE, TIME,  
AND LOCATION FOR  
BOARD STUDY  
SESSION - STRATEGIC  
PLAN & GOALS  
-Motion #198

The Superintendent stated that the Board is being asked to participate in a special Study Session to review and revise the District's Strategic Plan. She indicated that the meeting will be officially posted, the media, representatives from the certificated and classified bargaining units, and administrators will also be invited to attend this full-day session to review the status of the District's Strategic Plan, Mission Statement, and six goals. The Superintendent noted that the date selected, June 22, 2000, follows the closing of the 1999-2000 school year and is prior to the beginning of the summer session.

Mrs. Burns indicated that due to a previously scheduled legal commitment involving the Jurupa Mountains Cultural Center she is unavailable on June 22; however, June 21 or June 23 is available on her calendar.

The Superintendent indicated that the Board does have the option of scheduling the Study Session on June 21, 2000 if members are agreeable with this date change.

President Knight, Mrs. Burns, Mrs. Adams, and Mr. Chavez were all agreeable to the June 21, 2000 date for the Study Session. Mr. Teagarden remarked that he planned to abstain from voting due to a possible prior commitment on June 21.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE CHANGING THE DATE OF THE SPECIAL STUDY SESSION FROM JUNE 22, 2000 TO JUNE 21, 2000 TO BE HELD AT MIRA LOMA MIDDLE SCHOOL TO UPDATE THE DISTRICT'S STRATEGIC PLAN AND DISTRICT GOALS. MRS. ADAMS SECONDED THE MOTION. Mrs. Burns reminded the Board that a Board Policy was recently revised to state that any missed meetings have a financial impact on Board monthly stipends. The Superintendent indicated that the Board Policy also allows for making an exception to this ruling if it is so approved. She clarified for student members that they are invited to attend the Study Session as well since their terms do not end until June 30, 2000.

PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS: AYE, PRESIDENT KNIGHT, MRS. ADAMS, MRS. BURNS, MR. CHAVEZ; ABSTENTION, MR. TEAGARDEN; THE MOTION CARRIED.

The Superintendent reviewed the sequence of student preferential voting. She explained that according to the Education Code, student preferential votes are cast first and recorded, followed by the casting and recording of the votes by the Governing Board. Preferential votes do not change the outcome of the vote by the Governing Board.

APPROVE INTENT TO  
PARTICIPATE IN 2000-  
2002 CBET PROGRAM  
-Motion #199

The Assistant Superintendent Education Services stated that in the 1999-2000 school year, the District received \$325,100 for their Community-Based English Tutoring (CBET) program to provide adult education, tutoring components, and workshops, with a special emphasis on working with parents of entering kindergarten students. He indicated that the District's "Intent to Participate" for the 2000-2001 school year is included in the supporting documents, and if approved by the California Department of Education, will allow for the expansion of these services in the CBET program.

APPROVE INTENT TO  
PARTICIPATE IN 2000-  
2002 CBET PROGRAM  
-Motion #199  
(CONTINUED)

MR. CHAVEZ MOVED 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. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE 2000  
SUMMER SCHOOL  
PROGRAM  
-Motion #200

The Assistant Superintendent Education Services indicated that the proposed 2000 Summer School program to be held at both comprehensive high schools is listed for Board members' approval. He noted that there is a major shift in State summer program funding allocations to ensure that course offerings focus on students making sufficient progress on passing core classes and the High School Exit Exam.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE 2000 SUMMER SCHOOL OFFERINGS AS LISTED ON THE AGENDA. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE PURCHASE  
OF SUBSTITUTE  
CALLING SYSTEM  
-Motion #201

The Assistant Superintendent Business Services brought forward a request from the Personnel Services Department to purchase an automated substitute calling system. He noted that the system being requested from CRS, Inc. of Dallas, Texas in the amount of \$28,159.43 has been successful in neighboring districts in saving time and money by being operable 24 hours a day to locate and place substitute in various teaching positions.

MR. TEAGARDEN MOVED 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. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE REVISION TO  
STONE AVENUE SITE  
GRANT EXPENDITURE  
PLAN  
-Motion #202

The Assistant Superintendent Business Services stated that Stone Avenue Elementary, following approval by their School Site Council, is requesting to revise their Site Grant expenditure plan to cover the cost to install a new telephone and voice mail system in classrooms for a total cost of \$6,976.85.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE REVISED SITE GRANT EXPENDITURE PLAN FOR STONE AVENUE ELEMENTARY SCHOOL. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE  
SOLICITATION OF BIDS  
FOR SUMMER  
PROJECTS  
-Motion #203

The Assistant Superintendent Business Services commented that there are a number of projects that need to be completed during the summer: new carpet at 11 sites for a total cost of \$203,000; painting at nine sites for a total cost of \$308,000; asphalt work at 13 sites for a total cost of \$350,000; new roofing at Rubidoux High and Rustic Lane Elementary for a total cost of \$97,000; doors replaced at three schools for a total cost of \$61,000, and resurfacing of the Jurupa Valley swimming pool for a total cost of \$35,000. He noted that the projects will be paid from State Deferred Maintenance funds, with the exception of the Jurupa Valley swimming pool, which will be paid for out of the General Fund.

MR. CHAVEZ MOVED THE BOARD APPROVE THE SIX SUMMER PROJECTS LISTED AND AUTHORIZE ADVERTISEMENT FOR BIDS AS REQUIRED BY PUBLIC CONTRACT CODE 20111. MR. TEAGARDEN SECONDED THE MOTION.

The Assistant Superintendent Business Services responded to Mrs. Burns that following her request, an analysis was conducted concerning the use of fiberglass to determine if it was significantly more durable for resurfacing a swimming pool. He remarked that findings indicate that fiberglass is twice as expensive; in addition, at Arlington High School in the Riverside Unified School District, the fiberglass in their swimming pool bubbled and developed a black algae. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE FURNACE  
REPLACEMENT AT  
RUSTIC LANE  
-Motion #204

The Assistant Superintendent Business Services explained the furnace unit at Rustic Lane Elementary is cracked and in need of replacement. He commented that the low bid for a 12.5 ton gas/electric heating and air conditioning unit was received from Castillo Heating and Air Conditioning in the amount of \$13,250.00.

MR. CHAVEZ MOVED 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. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE BIDS FOR  
NEW EDUCATION  
CENTER FURNITURE &  
EQUIPMENT  
--Motion #205

The Assistant Superintendent Business Services stated that in order to reduce significantly the amount needed for furniture and equipment for the new Education Center, a request is being made to authorize the solicitation of bids for this portion of the project.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE SOLICITATION OF BIDS FOR FURNITURE AND EQUIPMENT FOR THE NEW EDUCATION CENTER. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

ACT ON 4 DISCIPLINE  
CASES FOR  
EXPULSION: #00-064,  
#00-065, #00-066, #00-068  
-Motion #206

The Superintendent recommended that the Board of Education accept and adopt as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the discipline cases listed and described on the Agenda.

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE DISCIPLINE CASES LISTED: #00-064, #00-065, #99-066, #99-068 AS FOLLOWS:

EXPUL 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 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.

EXPUL 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 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.

EXPUL 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 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.

EXPUL 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 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 1 DISCIPLINE  
CASE FOR SUSPENDED  
EXPULSION REVOKED:  
#00-022  
-Motion #207

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN DISCIPLINE CASE #00-022 AS FOLLOWS: EXPEL 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 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE DELEGATE  
ASSEMBLY EXPENSES,  
MAY 6-8, 2000, FOR  
BOARD MEMBER  
-Motion #208

The Superintendent reviewed that at the last meeting, Mr. Chavez indicated that for the past 3-5 years as he served in the Delegate Assembly, he has paid for his own travel expenses. He requested that this year, with the Delegate Assembly being held May 6-8, 2000, that his travel and related expenses (approximately \$600.00) be borne by the District.

MR. TEAGARDEN MOVED THE BOARD APPROVE TRAVEL AND RELATED EXPENSES FOR THE CSBA DELEGATE ASSEMBLY FOR MR. JOHN CHAVEZ MAY 6-8, 2000 IN SACRAMENTO, CA. PRESIDENT KNIGHT SECONDED THE MOTION.

Mrs. Burns reviewed that she receives all of the appropriate material that she needs from local legislators, the Riverside County Office of Education, CSBA, newspapers, and Legislative Alerts, and she commented that Mr. Chavez was aware that the District did not cover his travel expenses when he took on the responsibility of serving in the CSBA Delegate Assembly. Further, she stated that extensive discussion at several Board meetings has indicated that Board members agreed to pay for their own traveling expenses to attend conferences.

President Knight reviewed that it is one of the primary roles of the governing board to remain up-to-date on educational issues and be informed on strategies to enhance student achievement. He remarked that Mr. Chavez has focused on this area through the important work of CSBA statewide and he provides feedback to the Board on what is happening at the State level. President Knight recalled that the decision to limit conference expenses to registration was made during financially difficult times; however, with times changing, and the emphasis being placed on accountability, it is important to be supportive of conference and seminar attendance. He noted that surrounding districts do support Board conference attendance by designating \$3,000 to \$4,000 per Board member and he felt that it was time to reconsider the District's position on this matter in terms of improving the Board's knowledge on educational issues.

Mrs. Adams noted that she was firm in her position; she has always paid for her traveling expenses and she continues to support the practice that Board members pay for their own traveling expenses.

Mr. Chavez emphasized that he is performing the business of the District at the State level when he attends the CSBA meeting in May, and as such, the District should cover his traveling expenses. He pointed out that the Board voted for him to fill this position, and as an elected member of Subregion 18A, he is a working member of the Delegate Assembly.

APPROVE DELEGATE  
ASSEMBLY EXPENSES.  
MAY 6-8, 2000. FOR  
BOARD MEMBER  
-Motion #208  
(CONTINUED)

President Knight explained to Joshua Johnson that when the 1999-2000 budget was approved, only registration fees were authorized for Board members.

PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: NAYE, JOSHUA JOHNSON; AYE, CRYSTAL HADDEN. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS: AYE, MR. CHAVEZ, MR. TEAGARDEN, PRESIDENT KNIGHT; NAYE, MRS. ADAMS, MRS. BURNS. THE MOTION CARRIED 3-2.

APPROVE BOARD  
MEMBER CONFERENCE  
EXPENSE FOR 2000/2001  
BUDGET  
-Motion #209

The Superintendent recalled that for the past five years, recognizing difficult financial times in the District, Board members elected for the District to eliminate paying for conference travel expenses; only registration expenses for conference attendance would be paid by the District. She noted that since this topic was being reviewed once again by the Board, three districts were contacted concerning Board conference expenses; their responses indicate that amounts ranging from \$2,000 to \$4,000 per Board member are set aside in their budgets annually.

MR. TEAGARDEN MOVED THE BOARD APPROVE BOARD CONFERENCE EXPENSES FOR THE 2000/2001 BUDGET. PRESIDENT KNIGHT SECONDED THE MOTION.

Mrs. Burns commented that there is a limited value in traveling to far-away locations to attend conferences; she stated that they can be quite expensive, and attending conferences locally is much preferred and less expensive to obtain materials on educational issues. She remarked that if student members receive paid conference expenses as well, this could be an expense of possibly \$30,000. She stated that in her opinion, Board stipends are sufficient to cover local conference registration fees, and she could not, in good conscience, spend these additional funds when they could be used to support classrooms, to staff libraries, or to increase custodial staff at the school sites. In addition, Mrs. Burns reviewed that all important information concerning educational issues is not only available at local conferences, but it is included on the internet as well.

Mr. Chavez spoke in support of student members' involvement in attending conferences. He stated that for the past 7-8 years, the district has been one of the few districts that has not sent a student representative to the State conference. He welcomed student involvement. Mr. Chavez outlined that board member involvement at the State level is critical through CSBA; he noted that this is how the organization runs and is able to work with legislators on important educational issues. He explained that the Delegate Assembly works on behalf of local boards to bring forward the business for the state and place it into the system for distribution. Mr. Chavez stressed the importance of educated school boards which is expected as an elected official.

Ms. Hadden asked if the amount of \$2,000 is a sufficient amount to set aside for Board conference expenses since some conferences can be up to \$1,000 for one event.

President Knight responded that this is the decision that the Board will need to make, an amount to place in the budget per Board member.

Mr. Teagarden and President Knight rescinded their motion and second respectively, and Mr. Teagarden asked if the motion could be altered to include the figure of \$4,000 per Board and student member?

APPROVE BOARD  
MEMBER CONFERENCE  
EXPENSE FOR 2000/2001  
BUDGET  
-Motion #209  
(CONTINUED)

PRESIDENT KNIGHT RESPONDED AFFIRMATIVELY AND MOVED THE BOARD APPROVE A \$4,000 PER YEAR CONFERENCE EXPENSE FOR EACH BOARD MEMBER AND STUDENT BOARD MEMBER TO BEGIN WITH THE 2000/2001 BUDGET. MR. CHAVEZ SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: NAYE, CRYSTAL HADDEN, JOSHUA JOHNSON. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS: AYE, MR. CHAVEZ, MR. TEAGARDEN, PRESIDENT KNIGHT; NAYE, MRS. ADAMS, MRS. BURNS. THE MOTION CARRIED 3-2.

APPROVE PERSONNEL  
REPORT #19 W/INSERT  
-Motion #210

The Assistant Superintendent Personnel Services requested approval of Personnel Report #19, with Insert J, Pages 7-14. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #19, WITH INSERT J, PAGES 7-14. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE  
INFORMATION  
REPORTS

Board members reviewed the following Routine Information Reports: "Approval of 1999-00 Second Interim Financial Report" and "Schedule to Conduct Board Meetings for the 1999-00 School Year." The Assistant Superintendent noted that the 1999-00 Second Interim Financial Report received positive certification from the Riverside County Office of Education; the Superintendent commented that the next Board meeting will be held at Mira Loma Middle School on May 15, 2000.

#### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:40 p.m.

**MINUTES OF THE REGULAR MEETING OF MAY 1, 2000 ARE APPROVED AS**

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|                    |                |
|--------------------|----------------|
| _____<br>President | _____<br>Clerk |
| _____<br>Date      |                |



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                          | PURCHASE ORDERS TO BE RATIFIED     | DESCRIPTION |            |
|--------|------|----------|-------------------------------|---------------------------------|------------------------------------|-------------|------------|
| P21372 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | INTERNATIONAL RUBBISH SERVI     | MAINT-ROLLOFF FOR STONE AVENUE     |             | 206.45     |
| P22391 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | ZEPHYR TURFCARE EQUIPMENT       | MAINT-EQUIPMENT RENTAL             |             | 646.50     |
| P22530 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SAFETY | AMIGOS TREES                    | MAINT-SUPPLIES                     |             | 829.68     |
| P22638 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | C.D.G.                          | MAINT-SUPPLIES                     |             | 510.67     |
| P22678 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | MANZANITA ENTERPRISE            | MAINT-REPAIRS                      |             | 3,971.99   |
| P22687 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | WESTERN FARM SERVICE, INC.      | MAINT-GROUNDS SUPPLIES             |             | 797.35     |
| P22804 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | EMPIRE MOWERS                   | MAINT-SHARPEN MOWER BLADES         |             | 339.00     |
| P22942 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | WESTERN EXTERMINATOR COMPAN     | MAINT-TERMITE SERVICE              |             | 260.00     |
| P22943 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | FOOTHILL ENGINE AND PUMP CO     | MAINT-REPAIR LEAKING PUMP          |             | 733.20     |
| P23070 | 100  | 178 00   | DISTRICT ADMINISTRATION BUSIN | HUMAN COMPUTERS                 | EC-OFFICE SUPPLIES                 |             | 294.16     |
| P23073 | 100  | 178 00   | GENERAL SUPPORT-CENTRALIZED D | RIVERSIDE CO. OFFICE OF EDU     | EC-DATA PROCESSING SERVICES        |             | 285,107.00 |
| P23076 | 100  | 191 00   | PHYSICAL EDUCATION K-8        | GYM CLOSET                      | MMS-INSTRUCTIONAL MATERIALS        |             | 261.70     |
| P23077 | 100  | 193 00   | JOURNALISM                    | GRA CORPORATE EXPRESS (HANSON O | LC-INSTRUCTIONAL MATERIALS         |             | 344.18     |
| P23097 | 100  | 178 00   | GENERAL SUPPORT-DISTRICT ADMI | RIVERSIDE BLUEPRINT             | NVHS-OFFICE SUPPLIES               |             | 226.22     |
| P23100 | 100  | 196 00   | ENGLISH                       | GRA TROXELL COMMUNICATIONS INC. | RHS-PROJECTORS                     |             | 210.37     |
| P23105 | 100  | 178 00   | DISTRICT ADMINISTRATION PURCH | PRESS ENTERPRISE COMPANY        | EC-ADVERTISEMENT                   |             | 300.00     |
| P23113 | 100  | 172 00   | INSTRUCTION-SELF CONTAINED K- | WESTERN TROPHY MFG              | SA-OPEN PO-INSTRUCTIONAL MATERIALS |             | 400.00     |
| P23114 | 100  | 197 00   | ENGLISH                       | GRA BARRON'S EDUCATIONAL SERIES | JVHS-INSTRUCTIONAL MATERIALS       |             | 278.32     |
| P23115 | 100  | 197 00   | ENGLISH                       | GRA PRESTWICK HOUSE             | JVHS-INSTRUCTIONAL MATERIALS       |             | 429.53     |
| P23125 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SAFETY | STAN TASHMAN & ASSOCIATES       | DISTRICTWIDE-OFFICE SUPPLIES       |             | 1,631.77   |
| P23135 | 100  | 178 00   | NON SPECIFIC                  | WAXIE SANITARY SUP. 334773      | WHSE-STOCK                         |             | 2,301.54   |
| P23142 | 100  | 622 00   | FACILITIES - FACILITIES       | ASTRO BUSINESS SOLUTION, IN     | RV-COPIER EQUIPMENT                |             | 6,025.38   |
| P23146 | 100  | 000 00   | INSTRUCTION-SELF CONTAINED K- | EDWARDS IMAX                    | CR-FIELD TRIP                      |             | 334.00     |
| P23149 | 100  | 178 00   | INSTRUCTIONAL SUPPORT CURRICU | PSYCHOLOGICAL CORPORATION,      | EC-TESTING MATERIALS               |             | 3,234.12   |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/28/00  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES  
 04/15/2000 - 04/28/2000  
 PURCHASES OVER \$200

| REF                             | FUND | LOC/SITE | PROGRAM | VENDOR                        | PURCHASE ORDERS TO BE RATIFIED  | DESCRIPTION                         |            |
|---------------------------------|------|----------|---------|-------------------------------|---------------------------------|-------------------------------------|------------|
| P23150                          | 100  | 178      | 00      | INSTRUCTIONAL SUPPORT CURRICU | CTB/MACMILLAN/MCGRAW HILL       | EC-TESTING MATERIALS                | 405.36     |
| P23152                          | 100  | 178      | 00      | PROJECT BEAR-INSTRUCTIONAL    | WESTERN TROPHY MFG              | EC-INSTRUCTIONAL MATERIALS          | 2,300.00   |
| P23168                          | 100  | 178      | 00      | DISTRICT ADMINISTRATION BUSIN | CLUE UPDATES                    | EC-SUBSCRIPTION                     | 360.00     |
| P23181                          | 100  | 190      | 00      | PHYSICAL EDUCATION K-8        | TOLEDO PHYSICAL EDUCATION       | JMS-INSTRUCTIONAL MATERIALS         | 239.04     |
| P23184                          | 100  | 196      | 00      | VOC ED-GAINFUL HOMEMAKING     | SMART & FINAL IRIS CO           | RHS-OPEN PD-INSTRUCTIONAL MATERIALS | 500.00     |
| P23185                          | 100  | 196      | 00      | MATHEMATICS                   | GRA GEYER INSTRUCTIONAL AIDS, C | RHS-INSTRUCTIONAL MATERIALS         | 211.19     |
| P23186                          | 100  | 196      | 00      | MATHEMATICS                   | GRA JACOBS PUBLISHING COMPANY   | RHS-INSTRUCTIONAL MATERIALS         | 228.48     |
| P23189                          | 100  | 178      | 00      | GEN SUPP DIST ADMIN FISCAL SE | REYNOLDS CONSULTING GROUP       | EC-OPEN PD-CONSULTING SERVICES      | 3,250.00   |
| P23194                          | 100  | 175      | 00      | SUPPORT SVC-INSTRCT. SUPP-SCH | MOBILE MINI STORAGE SYSTEMS     | SS-STORAGE CONTAINER                | 2,612.94   |
| P23196                          | 100  | 197      | 00      | GUIDANCE/CAREER CENTER        | CANON FINANCIAL SERVICES        | JVHS-COPIER EQUIPMENT               | 4,395.41   |
| P23197                          | 100  | 178      | 00      | INST. SUPPORT CURR. STAFF DEV | AMSTERDAM PRINTING & LITHO      | EC-OFFICE SUPPLIES                  | 464.40     |
| P23218                          | 100  | 190      | 00      | PHYSICAL EDUCATION K-8        | PRO MAXIMA MANUFACTURING        | JMS-INSTRUCTIONAL MATERIALS         | 715.46     |
| FUND TOTAL                      |      |          |         |                               |                                 |                                     | 325,355.41 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |         |                               |                                 |                                     | 36         |
| P22654                          | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT     | TANGENT COMPUTER                | RHS-COMPUTER EQUIPMENT              | 112,156.98 |
| P22953                          | 101  | 177      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP | I.M.P.A.C. GOVERNMENT SERVI     | PER-INSTRUCTIONAL MATERIALS         | 301.59     |
| P23040                          | 101  | 197      | 00      | COMMUNITY BASED ENGLISH TUTOR | I.M.P.A.C. GOVERNMENT SERVI     | JVHS-REFERENCE BOOKS                | 414.16     |
| P23062                          | 101  | 187      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP | APPLE COMPUTER, INC.            | WR-COMPUTERS                        | 5,871.30   |
| P23063                          | 101  | 179      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP | MACWAREHOUSE                    | GA-COMPUTER EQUIPMENT               | 1,012.85   |
| P23064                          | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT     | MAC ZONE                        | RHS-COMPUTER EQUIPMENT              | 1,816.67   |
| P23065                          | 101  | 178      | 00      | TECHNOLOGY LITERACY CHALLENGE | SEHI COMPUTER PRODUCTS          | IMC-COMPUTER EQUIPMENT              | 3,500.80   |
| P23068                          | 101  | 178      | 00      | AUXILIARY PROGRAM NON-AGENCY  | CORPORATE EXPRESS (HANSON D     | LC-INSTRUCTIONAL MATERIALS          | 374.97     |
| P23069                          | 101  | 185      | 00      | IASA TITLE I BASIC GRANTS LOW | HUMAN COMPUTERS                 | TS-COMPUTERS                        | 5,337.94   |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 04/28/00  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR  | PURCHASE ORDERS TO BE RATIFIED | DESCRIPTION                  |          |
|--------|------|----------|---------|---|--------------------------------|------------------------------|----------|
| P23086 | 101  | 175      | 00      | SPPT.SVC.-SP.PROJECTS-EARLY I                             | ACCENT ON TRAVEL               | AIRFARE - S.S. ELEM. SCHOOL  | 1,544.00 |
| P23088 | 101  | 178      | 00      | SPPT.SVC.-SP.PROJECT-ECONOMIC BILINGUAL EDUCATIONAL SERVI |                                | JVHS-REFERENCE BOOKS         | 255.21   |
| P23089 | 101  | 178      | 00      | IASA TITLE VI FORMULA ENTITLE FOLLETT LIBRARY RESOURCES   |                                | EC-LIBRARY BOOKS             | 1,770.00 |
| P23090 | 101  | 178      | 00      | IASA TITLE VI FORMULA ENTITLE FOLLETT LIBRARY RESOURCES   |                                | PED-LIBRARY BOOKS            | 1,440.00 |
| P23091 | 101  | 178      | 00      | IASA TITLE VI FORMULA ENTITLE FOLLETT LIBRARY RESOURCES   |                                | JVHS-LIBRARY BOOKS           | 4,668.00 |
| P23095 | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT                                 | MACWAREHOUSE                   | RHS-OFFICE SUPPLIES          | 1,600.09 |
| P23124 | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT                                 | SEHI COMPUTER PRODUCTS         | RHS-SCANNER                  | 810.28   |
| P23134 | 101  | 190      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP I.M.P.A.C. GOVERNMENT SERVI |                                | JMS-INSTRUCTIONAL MATERIALS  | 264.99   |
| P23137 | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT                                 | I.M.P.A.C. GOVERNMENT SERVI    | RHS-DIGITAL CAMERAS          | 862.51   |
| P23143 | 101  | 178      | 00      | CA PUBLIC SCHOOLS LIBRARY ACT I.M.P.A.C. GOVERNMENT SERVI |                                | EC-OFFICE SUPPLIES           | 787.69   |
| P23153 | 101  | 178      | 00      | SCHOOL UNIVERSITY PARTNERSHIP                             | ACCENT ON TRAVEL               | AVID CONFERENCE/RHS          | 782.60   |
| P23154 | 101  | 190      | 00      | ESEA-AFTER SCHOOL LEARNING CEN COSTCO WHOLESALE           |                                | LC-INSTRUCTIONAL MATERIALS   | 300.00   |
| P23155 | 101  | 190      | 00      | ESEA-AFTER SCHOOL LEARNING CEN BIG LEAGUE DREAMS          |                                | LC-INSTRUCTIONAL MATERIALS   | 250.00   |
| P23160 | 101  | 196      | 00      | VEA-VOC & APPL SECONDARY IIC                              | MODERN SCHOOL SUPPLIES, INC    | RHS-INSTRUCTIONAL MATERIALS  | 618.27   |
| P23163 | 101  | 176      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP                             | MODERN CURRICULUM PRESS        | CR-INSTRUCTIONAL MATERIALS   | 780.65   |
| P23172 | 101  | 176      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP                             | GW SCHOOL SUPPLY               | CR-INSTRUCTIONAL MATERIALS   | 554.89   |
| P23173 | 101  | 178      | 00      | SPPT.SVC.-SP.PROJECT-ECONOMIC                             | TROLL DISCOUNT WAREHOUSE       | MMS-BOOKS                    | 233.51   |
| P23174 | 101  | 173      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP                             | CM SCHOOL SUPPLY               | GH-INSTRUCTIONAL MATERIALS   | 212.81   |
| P23176 | 101  | 197      | 00      | ACADEMIC IMPR & ACHIEV-REGION OWL ASSOCIATES              |                                | JVHS-INSTRUCTIONAL MATERIALS | 266.68   |
| P23177 | 101  | 197      | 00      | ACADEMIC IMPR & ACHIEV-REGION                             | PEARSON LEARNING               | JVHS-INSTRUCTIONAL MATERIALS | 238.61   |
| P23179 | 101  | 178      | 00      | IASA TITLE VI FORMULA ENTITLE                             | NASCO WEST INC                 | EC-LIBRARY BOOKS             | 223.09   |
| P23192 | 101  | 196      | 00      | DIGITAL HIGH SCHOOL GRANT                                 | APPLE COMPUTER, INC.           | RHS-COMPUTER EQUIPMENT       | 2,548.29 |
| P23198 | 101  | 184      | 00      | IASA TITLE I BASIC GRANTS                                 | LOW OFFICE DEPOT               | RL-SHREDDERS                 | 371.57   |
| P23219 | 101  | 187      | 00      | IASA TITLE I BASIC GRANTS                                 | LOW APPLE COMPUTER, INC.       | WR-COMPUTER EQUIPMENT        | 6,760.24 |

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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  
 04/15/2000 - 04/28/2000  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR  | PURCHASE ORDERS TO BE RATIFIED | DESCRIPTION                      | FUND TOTAL | TOTAL NUMBER OF PURCHASE ORDERS |
|--------|------|----------|---------|---|--------------------------------|----------------------------------|------------|---------------------------------|
| P23041 | 102  | 196      | 00      | MASTER PLAN - RESOURCE SPECIA                             | I.M.P.A.C. GOVERNMENT SERVI    | RHS-INSTRUCTIONAL MATERIALS      | 728.38     | 33                              |
| P23108 | 102  | 178      | 00      | INSTRUCTIONAL PROGRAM                                     | MAYER-JOHNSON CO.              | EC-TESTING MATERIALS             | 459.02     |                                 |
|        |      |          |         |   |                                |                                  | 158,931.24 |                                 |
|        |      |          |         |   |                                |                                  |            | 33                              |
| P22817 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH MARK CHRISTOPHER, INC.      |                                | TRANS-BUS REPAIRS                | 241.58     |                                 |
| P22934 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH BEST GOLF SERVICE           |                                | TRANS-VEHICLE REPAIRS            | 611.06     |                                 |
| P22939 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH BELLEGRAVE AUTO REPAIR SERV |                                | TRANS-BUS REPAIRS                | 412.10     |                                 |
| P22951 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH BELLEGRAVE AUTO REPAIR SERV |                                | TRANS-BUS REPAIRS                | 222.30     |                                 |
| P23049 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS. SVC. |                                | TRANS-VEHICLE REPAIRS            | 1,744.79   |                                 |
| P23067 | 103  | 178      | 00      | INSTRUC. ALTERNATIVE ED. - G.A HUMAN COMPUTERS            |                                | RL-COMPUTER                      | 1,539.75   |                                 |
| P23104 | 103  | 178      | 00      | INSTRUC. ALTERNATIVE ED. - G.A ALPHASMART                 |                                | IA-INSTRUCTIONAL MATERIALS       | 963.29     |                                 |
| P23151 | 103  | 178      | 00      | INSTRUC. ALTERNATIVE ED. - G.A EVENTS GROUP EDUCATIONAL   |                                | JMS-ADMISSION FEES               | 650.00     |                                 |
|        |      |          |         |   |                                |                                  | 1,187.40   |                                 |
|        |      |          |         |   |                                |                                  |            | 2                               |
| P23044 | 106  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA                             | AIMS EDUCATION FOUNDATION      | EC-INSTRUCTIONAL MATERIALS       | 604.27     |                                 |
| P23087 | 106  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA                             | TEACHING RESOURCE CENTER       | EC-INSTRUCTIONAL MATERIALS       | 246.18     |                                 |
| P23094 | 106  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA                             | CM SCHOOL SUPPLY CO.           | EC-INSTRUCTIONAL MATERIALS       | 1,994.48   |                                 |
|        |      |          |         |   |                                |                                  | 2,844.93   |                                 |
|        |      |          |         |   |                                |                                  |            | 3                               |
| P20706 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                             | ENKO SYSTEMS, INC.             | MAINT-OUTDOOR WEATHERPROOF BOXES | 645.34     |                                 |

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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  
 04/15/2000 - 04/28/2000  
 PURCHASES OVER \$200

| REF   | FUND | LOC/SITE | PROGRAM                                     | VENDOR                      | PURCHASE ORDERS TO BE RATIFIED | DESCRIPTION |
|---|------|----------|---|-----------------------------|--------------------------------|-------------|
| P22531  | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE                | CONTRACT CARPET COMPANY     | MAINT-REPAIRS                  | 3,715.00    |
| P23039  | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE                | EMPIRE MOWERS               | MAINT-POWER BLOWER             | 237.00      |
| P23102  | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, REFRIGERATION | SUPPLIES DIST               | MAINT-OPEN PO-HVAC SUPPLIES    | 2,000.00    |
| P23169  | 119  | 178 00   | GENERAL SUPPORT, MAINT, REPAIR              | UNIVERSITY OF REDLANDS      | LC-COVER VANDALISM REPAIRS     | 336.00      |
| FUND TOTAL  |      |          |   |                             |                                | 6,933.34    |
| TOTAL NUMBER OF PURCHASE ORDERS                         |      |          |   |                             |                                | 5           |
| P23157  | 140  | 172 00   | GENERAL ED-SELF CONTAINED K-8               | RIGBY                       | SA-BOOKS                       | 1,341.49    |
| FUND TOTAL  |      |          |   |                             |                                | 1,341.49    |
| TOTAL NUMBER OF PURCHASE ORDERS                         |      |          |   |                             |                                | 1           |
| P22593  | 930  | 178 00   | GENERAL SUPPORT-PLANT MAINT.                | CONTRACT CARPET COMPANY     | MAINT-PAINTING WORK            | 3,250.00    |
| P22737  | 930  | 178 00   | GENERAL SUPPORT-PLANT MAINT.                | CONTRACT CARPET COMPANY     | MAINT-INSTALL MINI BLINDS      | 3,680.00    |
| P22807  | 930  | 178 00   | GENERAL SUPPORT-PLANT MAINT.                | DE ANZA HARDWARE BUILDING S | MAINT-SUPPLIES                 | 1,060.10    |
| P22947  | 930  | 178 00   | GENERAL SUPPORT-PLANT MAINT.                | MITCHELL GLASS              | MAINT-INSTALL WINDOWS          | 2,392.00    |
| FUND TOTAL  |      |          |   |                             |                                | 10,382.10   |
| TOTAL NUMBER OF PURCHASE ORDERS                         |      |          |   |                             |                                | 4           |
| 92 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF  |      |          |   |                             |                                | 513,360.78  |
| 69 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF |      |          |   |                             |                                | 6,740.72    |
| 161 PURCHASE ORDERS FOR A GRAND TOTAL OF                |      |          |   |                             |                                | 520,101.50  |

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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

04/15/2000 - 04/28/2000  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM   | VENDOR                      | DESCRIPTION                             |           |
|--------|------|----------|---|-----------------------------|---|-----------|
| 017625 | 100  | 178 00   | DISTRICT ADMIN PERSONNEL RECR NAUA                        |                             | D38124 CONF 5/3/00 2 EMPS               | 900.00    |
| 017626 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SUPERI CSBA                        |                             | D38127 CONF. 5/6-8/00 1 EMP             | 28.00     |
| 017627 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SUPERI CSBA                        |                             | D38126 CONF 5/6-8/00 1 EMP              | 215.00    |
| 017629 | 100  | 173 00   | GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES   |                             | D38235 WATER SERVICES - FEB.-APRIL      | 2,181.68  |
| 017630 | 100  | 178 00   | PUPIL SERVICES HEALTH                                     | ALLEN, IRENE                | D38237 MILEAGE REIMBURSEMENT-MARCH      | 80.77     |
| 017634 | 100  | 000 00   | INSTRUCTION-SELF CONTAINED K- GILLETTE, LOUISE            |                             | D38241 REIMBURSEMENT-FIELD TRIP ADMI    | 6.00      |
| 017636 | 100  | 000 00   | INSTRUCTION-SELF CONTAINED K- CLARK CLAUDIA               |                             | D38242 REIMBURSEMENT-FIELD TRIP ADMI    | 10.00     |
| 017639 | 100  | 178 00   | GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR           |                             | D38245 SERVICE CHARGES MARCH-APRIL      | 1,392.83  |
| 017641 | 100  | 001 00   | NON SPECIFIC  | STATE BOARD OF EQUALIZATION | D38202 3RD QTR QTR SALES TAX, JAN - MAR | 12,059.12 |
| 017646 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SUPERI UCR FOUNDATION              |                             | D38129 CONF 4/28/00 1 EMP               | 80.00     |
| 017647 | 100  | 178 00   | GEN SUPPORT UNDERGROUND STORA STATE BOARD OF EQUALIZATION |                             | D38204 3RD QTR UNDERGROUND FUEL STOR    | 473.53    |
| 017674 | 100  | 178 00   | DISTRICT ADMIN PERSONNEL RECR CAMPBELL, KENT              |                             | D38130 REIMB. 4/5-8/00 1 EMP            | 425.13    |
| 017694 | 100  | 000 00   | HEALTH & WELFARE INSURANCE S.M.A.                         |                             | D38250 CLAIM CK REGISTER 4/13-4/19/0    | 351.42    |
| 017695 | 100  | 178 00   | GENERAL SUPPORT OPERATIONS CU FLORES JR., JUAN            |                             | D38247 WORK BOOT REIMB.                 | 75.41     |
| 017846 | 100  | 196 00   | AVID  | MARRIOTT HOTEL              | D38280 LODGING, 7/30-8/3/00 7 EMPS      | 2,646.24  |
| 017854 | 100  | 000 00   | INSTRUCTION-SELF CONTAINED K- AMANDA STADT                |                             | D38254 PRESENTATION AT SKY 4/7/00       | 250.00    |
| 017855 | 100  | 188 00   | GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES   |                             | D38255 WATER SERVICES-MARCH-APRIL       | 6,813.15  |
| 017924 | 100  | 178 00   | GENERAL SUPP DISTR ADMIN PERS DEPARTMENT OF GENERAL SERVI |                             | D38257 ADMIN. HEAR. INV. 2067864, 2067  | 1,856.00  |
| 017926 | 100  | 178 00   | GENERAL SUPP DISTR ADMIN PERS HARRIS VICKI                |                             | D38259 FINGERPRINT REIMBURSEMENT        | 12.00     |
| 017929 | 100  | 178 00   | CENTRALIZED DATA PROCESSING - EYGENDAAL KARLYNE           |                             | D38260 MILEAGE REIMB. 3/14/00-4/19/00   | 19.74     |
| 017933 | 100  | 178 00   | FACILITIES - FACILITIES                                   | DIVISION OF STATE ARCHITECT | D38205 APPL FEES: RHS SCOREBD/SS MARQ   | 450.00    |
| 017935 | 100  | 178 00   | GENERAL SUPP DISTR ADMIN PERS SNOW, BENJAMIN              |                             | D38206 FINGERPRINT REIMB.               | 12.00     |
| 017940 | 100  | 190 00   | SUPPORT SVC-INSTRCT. SUPP-INST MELLO, NANCY               |                             | D38301 LIBRARY BOOK REFUND              | 17.95     |
| 017945 | 100  | 178 00   | GENERAL SUPP DISTR ADMIN PERS RICHARDSON, JAIME           |                             | D38306 FINGERPRINT REIMB.               | 12.00     |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR                        | DESCRIPTION                 |   |
|--------|------|----------|---------|-------------------------------|-----------------------------|---|
| D17946 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS       | MARTINEZ, TONY              | D38307 REIMB. FOR WORK BOOTS 78.55            |
| D17949 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | LOPEZ RAMONA                | D38310 REIMB. FOR CLAD/BCLAD EXAM 53.00       |
| D17951 | 100  | 178      | 00      | GENERAL SUPPORT OPERATIONS UT | PACIFIC TELEPHONE           | D38312 APRIL PHONE CHARGES 2,576.64           |
| D17953 | 100  | 196      | 00      | GENERAL SUPPORT OPERATIONS UT | MOBIL OIL CREDIT CORPORATIO | D38314 MARCH - APRIL GAS CHARGES 144.00       |
| D17954 | 100  | 000      | 00      | GENERAL SUPPORT OPERATIONS UT | REMAC                       | D38201 MAR LESS JAN ESTIMATE-GAS CHA 6,565.20 |
| D18027 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | CISI WORKSHOP               | D38286 CONF 5/2/00 1 EMP 95.00                |
| D18030 | 100  | 178      | 00      | PUPIL SERVICES PSYCHOLOGISTS  | EIMERS, STEVE               | D38262 MILEAGE REIMBURSEMENT-NOV.-MA 323.92   |
| D18032 | 100  | 178      | 00      | GENERAL SUPPORT OPERATIONS CU | GARCIA, RON                 | D38263 REIMBURSEMENT-REFRESH. SAFETY 198.47   |
| D18035 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | DORN JOAN                   | D38265 CLAD/BCLAD REIMBURSEMENT 53.00         |
| D18038 | 100  | 176      | 00      | INSTRUCTION-SELF CONTAINED K- | FRANK DIANE                 | D38267 RETURNED LIBRARY BOOK 9.25             |
| D18065 | 100  | 178      | 00      | INSTRUCTION SUPP ELEMENTARY E | RIVERSIDE CO. OFFICE OF EDU | D38291 CONF 5/10/00 1 EMP 15.00               |
| D18070 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | RIVERSIDE CO. OFFICE OF EDU | D38292 CONF. 5/19/99 2 EMPS 60.00             |
| D18076 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | STEWART, KATHLEEN           | D38318 FINGERPRINT REIMB. 12.00               |
| D18077 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | ORTIZ, MARIA                | D38319 FINGERPRINT REIMB. 12.00               |
| D18081 | 100  | 178      | 00      | STAFF DEVELOPMENT             | WAYLAND, MARIE              | D38321 MILEAGE REIMB., FEB - APRIL 62.08      |
| D18087 | 100  | 178      | 00      | GENERAL SUPP DISTR ADMIN PERS | RONALD G. SKIPPER           | D38324 SUBSTITUTE COST - DANIEL BREN 83.20    |
| D18089 | 100  | 178      | 00      | GEN SUPPORT DIST ADMIN SUPERI | JURUPA UNIFIED              | D38325 REPLENISH REV CASH-SEMINAR FE 225.00   |
| D18093 | 100  | 178      | 00      | NON-AGENCY ACT-ED FAC & SUPP  | RIZZO, CHRISTINE            | D38328 MASTER TEACHER STIPEND 83.35           |
| D18095 | 100  | 178      | 00      | NON SPECIFIC                  | SANCHEZ, DAVID              | D38329 REISSUE STALEDATED CHECK #713 11.92    |
| D18149 | 100  | 178      | 00      | NON-AGENCY ACT-ED FAC & SUPP  | BRAWNER BECKY               | D38269 MASTER TEACHER STIPEND 166.70          |
| D18150 | 100  | 178      | 00      | DISTRICT ADMIN TECHNOLOGY     | EYGENDAAL KARLYNE           | D38270 REIMB.-SNACKS FOR SCHOOLNET H 6.99     |

FUND TOTAL 41,203.24  
 TOTAL NUMBER OF DISBURSEMENTS 45

D17596 101 191 00 SPPT.SVC.-SP.PROJECTS-SCH IMP PROJECT ADVENTURE INC D38123 CONF 3/25/00 1 EMP 130.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

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DISBURSEMENT ORDERS

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| REF    | FUND | LOC/SITE | PROGRAM | VENDOR   | DESCRIPTION                          |          |
|--------|------|----------|---------|--|--------------------------------------|----------|
| D17624 | 101  | 173      | 00      | COMMUNITY BASED ENGLISH TUTOR FAMILY LEARNING WORKSHOPS, | D38125 CONF 2/16/00 1 EMP            | 20.00    |
| D17631 | 101  | 175      | 00      | SPPT.SVC.-SP.PROJECTS-EARLY I ARNOLD SHEILA FAYE         | D38238 TRAINING SESSION-SS 2/25/00   | 300.00   |
| D17633 | 101  | 186      | 00      | COMMUNITY BASED ENGLISH TUTOR CARRERA VERONICA           | D38240 REIMBURSEMENT-CBET SNACKS     | 5.99     |
| D17635 | 101  | 184      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP PALM CANYON RESORT         | D38128 CONF. 5/11-13/00 5 EMPS       | 246.40   |
| D17816 | 101  | 185      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP UC REGENTS                 | D38132 5/10/00 2 EMPS                | 60.00    |
| D17843 | 101  | 197      | 00      | PARTNERSHIP ACADEMIC PROGRAM DALE FULLERTON              | D38277 REIMB. 4/11-18/00 1 EMP       | 275.52   |
| D17844 | 101  | 197      | 00      | PARTNERSHIP ACADEMIC PROGRAM MELISSA FLORY               | D38278 REIMB. 4/5-11/00 1 EMP        | 310.82   |
| D17845 | 101  | 196      | 00      | STAFF DEVELOPMENT SB1882 RIVERSIDE CO. OFFICE OF EDU     | D38279 CONF. 4/7/00 1 EMP            | 25.00    |
| D17849 | 101  | 178      | 00      | SCHOOL UNIVERSITY PARTNERSHIP AVID CENTER                | D38281 CONF 7/30-8/3/00 3 EMPS       | 1,125.00 |
| D17856 | 101  | 178      | 00      | SPPT.SVC.-SP.PROJECT-ECONOMIC AT&T                       | D38256 SERVICE FOR MARCH             | 18.92    |
| D17927 | 101  | 178      | 00      | SCHOOL UNIVERSITY PARTNERSHIP AVID CENTER                | D38282 CONF 7/00 2 EMP               | 750.00   |
| D17931 | 101  | 195      | 00      | DIGITAL HIGH SCHOOL GRANT NEW HORIZONS COMPUTER LEARN    | D38283 CONF 6/5-6/00 1 EMP           | 335.00   |
| D17950 | 101  | 178      | 00      | STANDARDS-BASED MATH STAFF DE PARKER, JOHN               | D38311 MATH GRANT - UCRX CLASS REIMB | 370.00   |
| D17952 | 101  | 178      | 00      | SPPT.SVC.-SP.PROJECT-ECONOMIC MCI WORLDCOM               | D38313 LONG DISTANCE PHONE CHARGES,  | 12.78    |
| D17999 | 101  | 175      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP CALIF STATE PTA            | D38284 5/5/00 2 EMPS CONF            | 200.00   |
| D18000 | 101  | 175      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP SUNNYSLOPE PTA             | D38285 CONF 5/5/00 2 EMPS            | 144.48   |
| D18034 | 101  | 178      | 00      | HEADSTART FEDERAL FISHER DEBBIE                          | D38264 MILEAGE REIMBURSEMENT-MARCH   | 17.55    |
| D18037 | 101  | 179      | 00      | SPPT.SVC.-SP.PROJECTS-SCH IMP HARVEY NIX                 | D38266 FLOWERS FOR WINTER PROGRAM    | 29.58    |
| D18044 | 101  | 196      | 00      | CONSTANCE HALLOWAY                                       | D38290 REIMB. 4/00 1 EMP             | 225.98   |
| D18084 | 101  | 178      | 00      | SPPT.SVC.-SP.PROJECT-ECONOMIC LOPEZ, LUPE                | D38323 REIMB. FOR CASSETTE RECORDERS | 64.46    |

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FUND TOTAL 4,667.48

TOTAL NUMBER OF DISBURSEMENTS 21

D17632 102 178 00 DIS ADAPTIVE PHYSICAL EDUCATI DEMOR, JOHN 153.36

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

## REPORT OF PURCHASES

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## DISBURSEMENT ORDERS

| REF                           | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                          |          |
|-------------------------------|------|----------|-------------------------------|-----------------------------|--------------------------------------|----------|
| D17637                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | JAFFE, ALISON               | D38243 MILEAGE REIMBURSEMENT-MARCH   | 154.48   |
| D17638                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | CLAUDER, LANA               | D38244 MILEAGE REIMBURSEMENT-MARCH   | 63.74    |
| D18039                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | UC REGENTS                  | D38288 CONF MAY/JUNE 1 EMP           | 370.00   |
| D18040                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | LAW ADVISORY GROUP, INC.    | D38287 CONF 5/9/00 2 EMPS            | 318.00   |
| D18041                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | CAL STATE UNIVERISTY        | D38389 CONF JUNE/JULY 1 EMP          | 80.00    |
| D18082                        | 102  | 178 00   | INSTRUCTIONAL PROGRAM         | MARTIN LAURA                | D38322 MARCH MILEAGE REIMB.          | 32.54    |
| FUND TOTAL                    |      |          |                               |                             |                                      | 1,172.12 |
| TOTAL NUMBER OF DISBURSEMENTS |      |          |                               |                             |                                      | 7        |
| D17628                        | 103  | 178 00   | GEN SUPPORT TRANS-SPECIAL     | EDU MR. & MRS. BURKHART     | D38234 STUDENT TRANSPORTATION-JAN.-M | 3,400.00 |
| D17644                        | 103  | 178 00   | GEN SUPPORT TRANS-HOME TO SCH | STATE BOARD OF EQUALIZATION | D38203 3RD QTR FUEL TAX, JAN-MAR 200 | 494.32   |
| D17948                        | 103  | 178 00   | INSTRUC. ALTERNATIVE ED.-     | G.A TUNDIDOR, MADELIN       | D38309 MARCH MILEAGE REIMB.          | 18.26    |
| D18048                        | 103  | 178 00   | INSTRUC. ALTERNATIVE ED.-     | G.A RUSTIC LANE P.T.A.      | D38317 REIMB FOR GATE CONSTRUCTED YE | 500.00   |
| FUND TOTAL                    |      |          |                               |                             |                                      | 4,412.58 |
| TOTAL NUMBER OF DISBURSEMENTS |      |          |                               |                             |                                      | 4        |
| D17678                        | 106  | 196 00   | ATHLETIC OPERATIONAL SUPPLIES | STANGLE, RICK               | D38131 REIMB. 4/6-9/00 1 EMP         | 485.69   |
| D17930                        | 106  | 178 00   | INSTRUCTION-FINE ARTS-MUSIC   | K KEATING, CLIFF            | D38261 MILEAGE REIMBURSEMENT-MARCH   | 27.14    |
| FUND TOTAL                    |      |          |                               |                             |                                      | 512.83   |
| TOTAL NUMBER OF DISBURSEMENTS |      |          |                               |                             |                                      | 2        |
| D17936                        | 116  | 178 97   | SB813 INSTRUCTIONAL MATERIAL  | RORK, KARRY OR DAN          | D38207 TEXTBOOK REFUND               | 32.00    |
| D17937                        | 116  | 178 97   | SB813 INSTRUCTIONAL MATERIAL  | ORTIZ, YOLANDA              | D38208 PARTIAL PYMT OF TEXTBOOK - RE | 5.00     |
| D17938                        | 116  | 178 97   | SB813 INSTRUCTIONAL MATERIAL  | MERCADO, ELAINE             | D38209 PARTIAL PYMT OF TEXTBOOK - RE | 5.00     |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
PURCHASES OVER \$1

REPORT: APS/APS50/01  
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DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR  | DESCRIPTION                   |           |
|--------|------|----------|---------|---|-------------------------------|-----------|
| 017939 | 116  | 178      | 97      | S8813 INSTRUCTIONAL MATERIAL                              | RILEY, RACHELLE               |           |
|        |      |          |         |   | D38210 TEXTBOOK REFUND        | 44.00     |
|        |      |          |         |   | FUND TOTAL                    | 86.00     |
|        |      |          |         |   | TOTAL NUMBER OF DISBURSEMENTS | 4         |
| 017693 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL                 |                               |           |
|        |      |          |         |   | D38246 MILEAGE REIMB. MARCH   | 320.78    |
|        |      |          |         |   | FUND TOTAL                    | 320.78    |
|        |      |          |         |   | TOTAL NUMBER OF DISBURSEMENTS | 1         |
| 017696 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC CYNDIE CHURILLA             |                               |           |
| 017697 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC COUTU, ROBIN                |                               | 44.25     |
| 017788 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC BARKERS FOOD MACHINERY SERV |                               | 44.25     |
| 017791 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC COCA-COLA OF LOS ANGELES    |                               | 3,373.75  |
| 017794 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC DOMINO'S PIZZA              |                               | 244.35    |
| 017796 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC GOLD STAR FOODS             |                               | 12,138.00 |
| 017799 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP      |                               | 31,719.08 |
| 017803 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP      |                               | 2,391.55  |
| 017806 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP      |                               | 1,841.10  |
| 017811 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP      |                               | 660.19    |
| 017817 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC HAWTHORNE LIFT SYSTEMS      |                               | 511.81    |
| 017833 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC BYNUM, MIKE                 |                               | 259.89    |
| 017834 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC MORENO BROTHERS DIST.       |                               | 1,848.45  |
| 017835 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC NEWPORT FARMS               |                               | 2,904.88  |
| 017836 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC P & R PAPER SUPPLY CO       |                               | 8,628.28  |
| 017837 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC PEPSI-COLA COMPANY          |                               | 13,816.81 |
| 017837 | 600  | 178      | 00      | AUXILIARY PROGRAM FOOD SERVIC PROFICIENT PAPER COMPANY    |                               | 2,669.68  |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/28/00  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                | VENDOR                             | DESCRIPTION                          |           |
|--------|------|----------|------------------------|------------------------------------|--------------------------------------|-----------|
| D17838 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC REFRIGERATION HARDWARE SUPP | C005115 BEVERAGE AIR SHELF           | 46.73     |
| D17839 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC SIERRA SPRINGS              | C006128 MONTHLY WATER SERV & JMS     | 59.85     |
| D17841 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC WESTBURNE PIPE & SUPPLY     | C006127 REPLACE CAFETERIA WATER HEAT | 502.94    |
| D17842 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC SWIFT PRODUCE               | C006141 PRODUCE DEL TO VARIOUS SCHOO | 20,906.11 |
| D18013 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC DRIFTWOOD DAIRY             | C006142 MILK DELV'RD TO VARIOUS SITE | 48,429.32 |
| D18014 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC GCS SERVICE, INC.           | C004862 FEIGHT CHARGE FOR MOTOR      | 79.50     |
| D18046 | 600  | 178 00   | AUXILIARY PROGRAM FOOD | SERVIC D. J. INKERS                | C006088 ASSORTED STAMPS              | 117.85    |

FUND TOTAL  
 153,238.62

TOTAL NUMBER OF DISBURSEMENTS 23

|        |     |        |                               |                   |                                     |       |
|--------|-----|--------|-------------------------------|-------------------|-------------------------------------|-------|
| D18091 | 700 | 178 00 | SPPT.SVC.-SP.PROJECT-CHILD CA | WISNIEWSKI SANDRA | D38326 MARCH - APRIL MILEAGE REIMB. | 16.74 |
|--------|-----|--------|-------------------------------|-------------------|-------------------------------------|-------|

FUND TOTAL  
 16.74

TOTAL NUMBER OF DISBURSEMENTS 1

|        |     |        |                               |                    |                                      |       |
|--------|-----|--------|-------------------------------|--------------------|--------------------------------------|-------|
| D17925 | 800 | 178 00 | INSTRUCTION-SELF CONTAINED K- | GOMEZ SANDRA       | D38258 RETURNED TEXTBOOK             | 15.00 |
| D17941 | 800 | 178 00 | INSTRUCTION-SELF CONTAINED K- | NAVARETTE, RANDY   | D38302 ADULT ED. TEXTBOOK DEP REFUND | 15.00 |
| D17942 | 800 | 178 00 | INSTRUCTION-SELF CONTAINED K- | LA BONTE, DANIELLE | D38303 ADULT ED. TEXTBOOK DEP REFUND | 15.00 |
| D17943 | 800 | 178 00 | INSTRUCTION-SELF CONTAINED K- | WAGNER, DANIEL     | D38304 ADULT ED. TEXTBOOK DEP REFUND | 15.00 |
| D17944 | 800 | 178 00 | INSTRUCTION-SELF CONTAINED K- | THOMPSON, RANDY    | D38305 ADULT ED. TEXTBOOK DEP REFUND | 15.00 |

FUND TOTAL  
 75.00

TOTAL NUMBER OF DISBURSEMENTS 5

|        |     |        |              |                            |                                      |        |
|--------|-----|--------|--------------|----------------------------|--------------------------------------|--------|
| D17947 | 900 | 000 00 | NON SPECIFIC | STUTZ, GALLAGHER & ARTIANO | D38308 FEB LEGAL FEES-E.QUINTERO CLA | 24.00  |
| D18047 | 900 | 000 00 | NON SPECIFIC | WARD NORTH AMERICA, INC.   | D38316 FINAL BILLING:CHARTERED CONST | 262.15 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/15/2000 - 04/28/2000  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
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DISBURSEMENT ORDERS

| REF    | FUND LOC/SITE | PROGRAM                 | VENDOR                      | DESCRIPTION                           | FUND TOTAL                   | TOTAL NUMBER OF DISBURSEMENTS |
|--------|---------------|-------------------------|-----------------------------|---------------------------------------|------------------------------|-------------------------------|
| D18012 | 979 178 00    | FACILITIES - FACILITIES | DIVISION OF STATE ARCHITECT | D38315 PLAN CHECK FEES FOR Y2K PORTA  | 11,500.00                    | 2                             |
| D18045 | 979 178 00    | NON SPECIFIC            | KLAUITTER WOLFRAM           | D38268 REIMB.-DEVELOPER FEES OVERPAY  | 1,410.83                     | 2                             |
|        |               |                         |                             | FUND TOTAL                            | 12,910.83                    | 2                             |
| D18079 | 990 178 00    | FACILITIES - FACILITIES | DAVID TAUSSIG AND ASSOC., I | D38320 PROF SVC-MARCH; DEV FISCAL PLA | 57.29                        | 1                             |
|        |               |                         |                             | FUND TOTAL                            | 57.29                        | 1                             |
|        |               |                         |                             | TOTAL NUMBER OF DISBURSEMENTS         |                              | 1                             |
|        |               |                         |                             | 118 DISBURSEMENTS OVER                | \$1.00 FOR A TOTAL AMOUNT OF | 218,959.66                    |
|        |               |                         |                             | 0 DISBURSEMENT ORDERS UNDER           | \$1.00 FOR A TOTAL AMOUNT OF | .00                           |
|        |               |                         |                             | 118 DISBURSEMENT ORDERS               | FOR A GRAND TOTAL OF         | 218,959.66                    |
|        |               |                         |                             | TOTAL PURCHASES                       |                              | 855,316.91                    |

Approved by:

*Pam Lauzon*  
Director of Business Services, Pam Lauzon

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# JURUPA UNIFIED SCHOOL DISTRICT

## 1999/2000 AGREEMENTS

| Agreement Number                                      | Contractor                         | Amount                         | Fund/Program To Be Charged | Purpose   |
|---|------------------------------------|--------------------------------|----------------------------|---|
| <i>00-1 Consultant or Personal Service Agreements</i> |                                    |                                |                            |   |
| 00-1-CCCC   | Linda Vickers                      | \$18,650.50                    | Personnel                  | Education consultant services that include, but are not limited to, demonstration teaching, individual and small group tutoring, research and evaluation, inservice education and curriculum development. |
| 00-1-DDDD   | Music Center of Los Angeles County | \$800.00<br>Travel NTE \$25.00 | PTA                        | Two assemblies for students of Camino Real Elementary School.   |
| 00-1-EEEE   | Imagination Machine                | \$585.00                       | PTA                        | Perform two story-telling assemblies for students of Pacific Avenue Elementary School.  |
| 00-1-FFFF   | Lifesigns, Inc.                    | NTE \$200.00                   | Special Education          | Provide sign language interpreter services on an "as needed" basis from April 27 - June 16, 2000.   |
| 00-1-P-M1   | Bice Associates                    | \$5,200.00                     | Assessment/ Administration | Revise original contract amount of \$3,200 to \$5,200 to include 40 additional hours to prepare additional compensatory education and STAR data programs for Research and Evaluation.                     |
| 00-1-GGGG   | Concepcion Resendez                | \$150.00                       | SIP                        | Presentation by Ballet Ilusion for Cinco de Mayo celebration at Glen Avon Elementary School.  |

**00-1 Consultant or Personal Service Agreements (Continued)**

|           |               |            |               |   |
|-----------|---------------|------------|---------------|---|
| 00-1-HHHH | Primary Focus | \$425.00   | DAE&P         | Anti-drug assembly for students of Pacific Avenue Elementary School.  |
| 00-1-III  | YMCA          | \$1,500.00 | Healthy Start | Administer and supervise Club Pryde Camp, a program for at-risk children and families at the middle school level. |

**00-7 Architectural and Inspector Agreements**

|        |                |             |                                   |   |
|--------|----------------|-------------|-----------------------------------|---|
| 00-7-R | Epic Engineers | \$12,450.00 | CSR - 66%<br>Developer Fees - 34% | Provide site surveys for portable additions districtwide. |
|--------|----------------|-------------|-----------------------------------|---|

**00-8 Other Agreements**

|         |  |                     |                                  |   |
|---------|--|---------------------|----------------------------------|---|
| 00-8-DD | Best Best & Krieger LLP                              | As per fee schedule | Business Services                | Legal Services for 2000/2001.   |
| 00-8-EE | County of Riverside -<br>Department of Public Health | \$400.00            | Health                           | Provide tuberculin solution and syringes for the administration of Mantoux skin tests for students and staff for 2000/2001. |
| 00-8-FF | David Taussig &<br>Associates, Inc.                  | As per fee schedule | Community Facilities<br>District | Annual Special Tax Administration Services for Community Facilities District No. 1 and No. 2.                               |

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

RE/dc

5/15/00

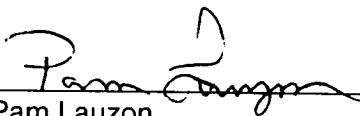


JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

May 15, 2000

| <u>APRIL PAYROLL</u>     | <u>MONTHLY</u>  | <u>HOURLY</u> | <u>PAYMENT</u>  |
|--------------------------|-----------------|---------------|-----------------|
| CERTIFICATED             | \$ 5,519,069.27 | \$ 216,083.77 | \$ 5,735,153.04 |
| CLASSIFIED               | \$ 580,310.87   | \$ 963,397.62 | \$ 1,543,708.49 |
| BOARD MEMBERS            | \$ 3,547.34     | -0-           | \$ 3,547.34     |
| YOUTH EMPLOYMENT PROGRAM | -0-             | \$ 2,999.44   | \$ 2,999.44     |
| TOTAL APRIL PAYMENT      |                 |               | \$ 7,285,408.31 |

RECOMMEND APPROVAL:

  
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

**RESOLUTION #00/22, AUTHORIZATION TO CONDUCT SURPLUS SALE**

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

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

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

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

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

Passed and adopted this 15<sup>th</sup> day of May, 2000.

BOARD OF EDUCATION

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

\_\_\_\_\_  
Date



# SURPLUS SALE ITEMS

| Qty     | Serial/Tag Number         | Description                   |
|---------|---------------------------|-------------------------------|
| 1 ea.   | S/N #96098                | Powermatic Joiner             |
| 1 ea.   | ID #006459                | Powermatic Joiner             |
| 1 ea.   | S/N #204692               | Olive Table Saw               |
| 1 ea.   | S/N #881243               | Powermatic Bandsaw            |
| 3 ea.   | S/N #96-9401, 96-9314, ?  | Wood Lathes                   |
| 1 ea.   | S/N #023453/ID #023459    | Window Matic Vacuum           |
| 3 ea.   |                           | Virco (8') Tables             |
| 1 ea.   |                           | Virco Square Table            |
| 2 ea.   |                           | Gas Bar B Que                 |
| 1 ea.   |                           | Wooden Bookcase               |
| 1 ea.   |                           | 4' x 8' White Board           |
| 18 ea.  |                           | Student Desks                 |
| 30 ea.  |                           | Student Chairs                |
| 13 ea.  |                           | Stools                        |
| 1 ea.   |                           | 8' Table Rack                 |
| 2 ea.   |                           | Cloth Chair                   |
| 1 ea.   |                           | Picnic Table                  |
| 1 ea.   |                           | Ladder - Platform             |
| 1 ea.   |                           | AMF Harley Davidson Golf Cart |
| 4 box   |                           | Wire Miscellaneous            |
| 1 spool |                           | Wire Miscellaneous            |
| 1 ea.   | S/N #CGC01220/ID #024421  | F21330 Canon Copier           |
| 1 ea.   | S/N #BN-47213/UD #027842  | Wheelchair                    |
| 1 ea.   | S/N #SG75N1Q064           | 672C HP Deskjet Printer       |
| 1 ea.   | S/N #IH007143             | NP155 Canon Copier            |
| 1 ea.   | S/N #JH600859             | NP155 Canon Copier            |
| 1 ea.   |                           | 8' Wipe-Off Markerboard       |
| 1 ea.   | S/N #J61921591/ID #018747 | EM-501 Brother Typewriter     |

## SURPLUS SALE ITEMS

| Qty    | Serial/Tag Number              | Description                              |
|--------|--------------------------------|--|
| 1 ea.  | ID #52428                      | Walkie-Talkie Charger Station            |
| 1 ea.  | S/N #412T16719/ID #026703      | Maxon Walkie-Talkie                      |
| 1 ea.  | S/N #412T16716/ID #026705      | Maxon Walkie-Talkie                      |
| 1 ea.  | S/N #412T16683/ID #026702      | Maxon Walkie-Talkie                      |
| 1 ea.  | S/N #510T23809B/ID #51897      | Maxon Walkie-Talkie                      |
| 1 ea.  | S/N #412T16614/ID #026704      | Maxon Walkie-Talkie                      |
| 1 ea.  | S/N KG57254/ID #039936         | Apple 5.25" Drive                        |
| 1 ea.  | S/N #KG56256/ID #039922        | Apple 5.25" Drive                        |
| 1 ea.  | S/N #KE20417/ID #036513        | Apple 5.25" Drive                        |
| 1 ea.  | S/N #K310056460/ID #50856      | BTC Keyboard                             |
| 1 ea.  | S/N #5724165                   | Zenith 19" Television                    |
| 1 ea.  | ID #004303                     | 3M Copier                                |
| 1 ea.  | S/N #92000515/ID #023293       | #CM4531 Samsung 13" Monitor              |
| 1 ea.  | S/N #VBC03940/ID #039869       | 3025F Canon Copier                       |
| 1 ea.  | S/N #CJ547SWC39X/ID #027821    | M2943 Apple 15" Monitor                  |
| 1 ea.  | S/N #CJ43550C39X/ID #028860    | M2943 Apple 15" Monitor                  |
| 1 ea.  | S/N #805169/ID #51072          | SLV-R1000 Sony VCR-Sync Editing System   |
| 1 ea.  | S/N #CJ5217B039X/ID #027450    | #M2943 Apple 15" Monitor                 |
| 1 ea.  | S/N #NH5467XN648/ID #51723     | LC580 Macintosh Computer                 |
| 1 ea.  | S/N #2322-36490444/ID #50666   | Zenith 25" Television                    |
| 1 ea.  | S/N #0104838/ID #039914        | Apple IIe Monitor                        |
| 1 ea.  | ID #027572                     | Apple Monitor                            |
| 1 ea.  | S/N #007360672/ID #024816      | 024 Cordata Monitor                      |
| 1 ea.  | S/N #E6513XNA                  | Apple IIe CPU                            |
| 1 ea.  | S/N #E7446EJA252128            | Apple IIe CPU                            |
| 1 ea.  | S/N #BC6746A2MM6017/ID #039912 | Apple IIe Monitor                        |
| 1 ea.  | S/N #091096/ID #51774          | 5310 Xerox Copier                        |
| 17 ea. |                                | Hand Held Stop Signs for Crossing Guards |

## SURPLUS SALE ITEMS

| Qty    | Serial/Tag Number | Description                     |
|--------|-------------------|---------------------------------|
| 1 ea.  |                   | 72" Rec. Table                  |
| 2 ea.  |                   | Teacher's Desk                  |
| 1 ea.  |                   | Bookcase                        |
| 2 ea.  |                   | Kidney-Shaped Table             |
| 1 ea.  |                   | Custodial Cart                  |
| 1 ea.  |                   | Bar Stool                       |
| 60 ea. |                   | Student Desks w/Chair           |
| 54 ea. |                   | Student Desks w/Chair           |
| 2 ea.  |                   | Round Table                     |
| 29 ea. |                   | Chairs with and without Casters |
| 1 ea.  |                   | Single Student Desk             |
| 1 ea.  |                   | Double Student Desk             |
| 1 ea.  |                   | Listening Center Desk           |
| 1 ea.  |                   | Chalkboard Tray                 |
| 1 ea.  |                   | Coat Rack                       |
| 17 ea. |                   | Chairs                          |
| 27 ea. |                   | Student Desks w/Chair           |
| 3 ea.  |                   | Tables                          |
| 1 ea.  |                   | Round Table                     |
| 1 ea.  |                   | Long Table                      |
| 1 ea.  | S/N #16429        | Singer Slide Projector          |
| 1 ea.  | S/N #16404        | Telex Slide Projector           |
| 1 ea.  | S/N #11875-84     | Dukane Slide Projector          |
| 1 ea.  | S/N #11503733     | Singer InstaLoad Projector      |
| 1 ea.  |                   | Roll Down Screen                |
| 1 ea.  | S/N #000908       | Delinescope                     |
| 2 ea.  |                   | Round Table                     |
| 1 ea.  |                   | Teacher's Desk                  |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number           | Description                              |
|-------|-----------------------------|--|
| 1 ea. | ID #016554                  | 3M Transparency Maker                    |
| 2 ea. | S/N #026199/ID #51845       | Standard Duplicating Machine-Model #8500 |
| 3 ea. |                             | Rollaben (File card Rolling Bins)        |
| 1 ea. |                             | Small Writing Stand w/Keyboard           |
| 1 ea. |                             | Globe - World - 15"                      |
| 1 ea. |                             | Orange Chair                             |
| 1 ea. |                             | Secretary's Chair                        |
| 1 ea. | S/N #253076/ID #023761      | Keyboard                                 |
| 1 ea. | S/N #257289/ID #023764      | Keyboard                                 |
| 1 ea. | S/N #255697/ID #023740      | Keyboard                                 |
| 1 ea. | S/N #LT054C01159            | Logitech Mouse                           |
| 1 ea. | S/N #LC3377MNVA2/ID #50581  | Macintosh LCIII                          |
| 1 ea. | S/N #F91788XK03/ID #023405  | Macintosh SE/30                          |
| 1 ea. | S/N #LT330U4VT18/ID #50583  | Mouse                                    |
| 1 ea. | S/N #LT92523XC22/           | Mouse                                    |
| 1 ea. | S/N #624114                 | Mouse                                    |
| 1 ea. | S/N #LT9248WNC22/ID #023768 | Mouse                                    |
| 1 ea. | S/N #LT206B7BC22            | Mouse                                    |
| 1 ea. | S/N #LT925291C22            | Mouse                                    |
| 1 ea. | S/N #K232767/ID #021484     | Mouse                                    |
| 1 ea. | S/N #001011718              | Western Digital                          |
| 1 ea. | S/N #SS92627L00J/ID #023806 | Apple 3.5 Drive                          |
| 1 ea. | S/N #SS0450AG00J/ID #024835 | Apple 3.5 Drive                          |
| 1 ea. |                             | Apple 3.5 Drive                          |
| 1 ea. | S/N #SS92626C00J/ID #023962 | Apple 3.5 Drive                          |
| 1 ea. | S/N #S8B0RUR                | Apple 3.5 Drive                          |
| 1 ea. | S/N #Y7B0QWZ                | Apple 3.5 Drive                          |
| 1 ea. | S/N #SS9262AD99J/ID#023819  | Apple 3.5 Drive                          |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                  | Description            |
|-------|------------------------------------|------------------------|
| 1 ea. | S/N #U0182692/ID #024837           | AppleColor RGB Monitor |
| 1 ea. | S/N #N99527674/ID #023783          | AppleColor RGB Monitor |
| 1 ea. | S/N #17-26903834                   | AT&T Monitor           |
| 1 ea. | S/N #17-26949395                   | AT&T Monitor           |
| 1 ea. | S/N #17-26876546                   | AT&T Monitor           |
| 1 ea. | S/N #Y031322/ID #017329            | ColorMonitor IIe       |
| 1 ea. | S/N #296980/ID #024619             | Keyboard               |
| 1 ea. | S/N #297962/ID #024607             | Keyboard               |
| 1 ea. | S/N #SR3275C303N/ID #50588         | Keyboard               |
| 1 ea. | S/N #38836/ID #024839              | Keyboard               |
| 1 ea. | S/N #256239/ID #023719             | Keyboard               |
| 1 ea. | S/N #251452/ID #023737             | Keyboard               |
| 1 ea. | S/N #256943/ID #023761             | Keyboard               |
| 1 ea. | S/N #KH60716/ID #022415            | Apple 5.25 Disk        |
| 1 ea. | S/N #TF0200CV5C00900LLA/ID #024616 | Apple II Image Writer  |
| 1 ea. | S/N #E6094BYA2S2064/ID #017743     | Apple IIe Keyboard     |
| 1 ea. | ID #008487                         | Apple IIe Keyboard     |
| 1 ea. | S/N #032051                        | Apple IIe Keyboad      |
| 1 ea. | S/N #E932AESA286000/ID #023748     | Apple IIgs Disk        |
| 1 ea. | S/N #E932AOSA286000/ID #23660      | Apple IIgs Disk        |
| 1 ea. | S/N #E932AG4A286000/ID #023763     | Apple IIgs Disk        |
| 1 ea. | S/N #37340M1A256000/ID #039734     | Apple IIgs Disk        |
| 1 ea. | S/N #E939B4A286000/ID #023757      | Apple IIgs Disk        |
| 1 ea. | S/N #E932ADMA2386000/ID #023706    | Apple IIgs Disk        |
| 1 ea. | S/N #E932AHOA2S6000/ID #023721     | Apple IIgs Disk        |
| 1 ea. | S/N #E932ACLA2S6000/ID #023730     | Apple IIgs Disk        |
| 1 ea. | S/N #N9527574/ID #023659           | AppleColor RGB Monitor |
| 1 ea. | S/N #N953892/ID #023657            | AppleColor RGB Monitor |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                | Description           |
|-------|----------------------------------|-----------------------|
| 1 ea. | S/N #520168/ID #025265           | Disk II               |
| 1 ea. | S/N #1029704/ID #025262          | Disk II               |
| 1 ea. | S/N #1054425/ID #025267          | Disk II Drive         |
| 1 ea. | ID #008484                       | Disk II Drive         |
| 1 ea. | S/N #1795976/ID #042036          | Disk II Drive         |
| 1 ea. | S/N #618050/ID #025269           | Disk II Drive         |
| 1 ea. | ID #7904XH                       | Hard Drive            |
| 1 ea. | S/N #SS92626900J/ID #023820      | Hard Drive            |
| 1 ea. | S/N #SS92628D00J/ID #023816      | Hard Drive            |
| 1 ea. | S/N #SS9262AG00J/ID #023860      | Hard Drive            |
| 1 ea. | S/N #SS92628E00J/ID #023809      | Hard Drive            |
| 1 ea. | S/N #SS92626M00J/ID #023821      | Hard Drive            |
| 1 ea. | S/N #SS92627P00J/ID #023810      | Hard Drive            |
| 1 ea. | S/N #0447016                     | Imagewriter II        |
| 1 ea. | S/N #E932AASA28600/ID #023691    | Apple IIgs Disk Drive |
| 1 ea. | S/N #E9328WHA2S6000/ID #023727   | Apple IIgs Disk Drive |
| 1 ea. | S/N #E8415EUA2S6000/ID #022424   | Apple IIgs Disk Drive |
| 1 ea. | S/N #932ABFA2S6000/ID #023736    | Apple IIgs Disk Drive |
| 1 ea. | S/N #932AE3A2S6000/ID #023688    | Apple IIgs Disk Drive |
| 1 ea. | S/N #E9328WCA28600/ID #023760    | Apple IIgs Disk       |
| 1 ea. | S/N #E9329AMA2S6000/ID #023766   | Apple IIgs            |
| 1 ea. | S/N #E94139JA0012LL/A/ID #024602 | Apple IIgs            |
| 1 ea. | S/N #SS8916097                   | Apple IIgs            |
| 1 ea. | S/N #E932AGFA2S6000/ID #023733   | Apple IIgs            |
| 1 ea. | S/N #E8415EAAA2S6000/ID #022431  | Apple IIgs            |
| 1 ea. | S/N #E932ADRA2S6000/ID #023712   | Apple IIgs            |
| 1 ea. | S/N #SS92627Q00J/ID #023808      | Apple 3.5 Disk        |
| 1 ea/ | S/N #SS92626A00J/ID #023815      | Apple 3.5 Disk        |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                 | Description                 |
|-------|-----------------------------------|-----------------------------|
| 1 ea. | S/N #SS9262A900J/ID #023800       | Apple 3.5 Drive             |
| 1 ea. | S/N #SS92627K00J/ID #023802       | Apple 3.5 Drive             |
| 1 ea. | S/N #KKE7622/ID #024836           | Apple 5.25 Drive            |
| 1 ea. | S/N #E9413KRA0012LL/A/ID #024603  | Apple IIGS Drive            |
| 1 ea. | S/N #E932ADDA2S6000/ID #023769    | Apple IIGS Drive            |
| 1 ea. | S/N #E932A08A256000/ID #023663    | Apple IIGS Drive            |
| 1 ea. | S/N #E932922A256000/ID #023694    | Apple IIGS Drive            |
| 1 ea. | S/N #EQ46ER1A0012U/A/ID #024841   | Apple IIGS Drive            |
| 1 ea. | S/N #E932AC9A256000/ID #023724    | Apple IIGS Drive            |
| 1 ea. | S/N #E92392UA2S6000/ID #023697    | Apple IIGS Drive            |
| 1 ea. | S/N #E932AEZA2S6000/ID #023709    | Apple IIGS Drive            |
| 1 ea. | S/N #E932ACJ2S6000/ID #023754     | Apple IIGS Drive            |
| 1 ea. | S/N #E9329BFA2S6000/ID #023745    | Apple IIGS Drive            |
| 1 ea. | S/N #E9329AXA256000/ID #023742    | Apple IIGS Drive            |
| 1 ea. | S/N #E932AEYA256000/ID #023718    | Apple IIGS Drive            |
| 1 ea. | S/N #TF04921F5C0090LLA/ID #024838 | Apple Image Writer II       |
| 1 ea. | S/N #0200CZ5C00900LLA/ID #024601  | Apple Image Writer II       |
| 1 ea. | S/N #363456064/ID #51225          | AppleColor Plus 14" Display |
| 1 ea. | S/N #N9533876/ID #023776          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9527675/ID #023785          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9527579/ID #023773          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9533884/ID #023798          | Applecolor RGB Monitor      |
| 1 ea. | S/N #N9533895/ID #023795          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9527688/ID #023777          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9527573/ID #023775          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N99533888/ID #023781         | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9527687/ID #023780          | AppleColor RGB Monitor      |
| 1 ea. | S/N #N9522886/ID #023786          | AppleColor RGB Monitor      |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                  | Description            |
|-------|------------------------------------|------------------------|
| 1 ea. | S/N #U0182692/ID #024837           | AppleColor RGB Monitor |
| 1 ea. | S/N #N99527674/ID #023783          | AppleColor RGB Monitor |
| 1 ea. | S/N #17-26903834                   | AT&T Monitor           |
| 1 ea. | S/N #17-26949395                   | AT&T Monitor           |
| 1 ea. | S/N #17-26876546                   | AT&T Monitor           |
| 1 ea. | S/N #Y031322/ID #017329            | ColorMonitor IIe       |
| 1 ea. | S/N #296980/ID #024619             | Keyboard               |
| 1 ea. | S/N #297962/ID #024607             | Keyboard               |
| 1 ea. | S/N #SR3275C303N/ID #50588         | Keyboard               |
| 1 ea. | S/N #38836/ID #024839              | Keyboard               |
| 1 ea. | S/N #256239/ID #023719             | Keyboard               |
| 1 ea. | S/N #251452/ID #023737             | Keyboard               |
| 1 ea. | S/N #256943/ID #023761             | Keyboard               |
| 1 ea. | S/N #KH60716/ID #022415            | Apple 5.25 Disk        |
| 1 ea. | S/N #TF0200CV5C00900LLA/ID #024616 | Apple II Image Writer  |
| 1 ea. | S/N #E6094BYA2S2064/ID #017743     | Apple IIe Keyboard     |
| 1 ea. | ID #008487                         | Apple IIe Keyboard     |
| 1 ea. | S/N #032051                        | Apple IIe Keyboad      |
| 1 ea. | S/N #E932AESA286000/ID #023748     | Apple IIgs Disk        |
| 1 ea. | S/N #E932AOSA286000/ID #23660      | Apple IIgs Disk        |
| 1 ea. | S/N #E932AG4A286000/ID #023763     | Apple IIgs Disk        |
| 1 ea. | S/N #37340M1A256000/ID #039734     | Apple IIgs Disk        |
| 1 ea. | S/N #E939B4A286000/ID #023757      | Apple IIgs Disk        |
| 1 ea. | S/N #E932ADMA2386000/ID #023706    | Apple IIgs Disk        |
| 1 ea. | S/N #E932AHOA2S6000/ID #023721     | Apple IIgs Disk        |
| 1 ea. | S/N #E932ACLA2S6000/ID #023730     | Apple IIgs Disk        |
| 1 ea. | S/N #N9527574/ID #023659           | AppleColor RGB Monitor |
| 1 ea. | S/N #N953892/ID #023657            | AppleColor RGB Monitor |



## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                | Description           |
|-------|----------------------------------|-----------------------|
| 1 ea. | S/N #520168/ID #025265           | Disk II               |
| 1 ea. | S/N #1029704/ID #025262          | Disk II               |
| 1 ea. | S/N #1054425/ID #025267          | Disk II Drive         |
| 1 ea. | ID #008484                       | Disk II Drive         |
| 1 ea. | S/N #1795976/ID #042036          | Disk II Drive         |
| 1 ea. | S/N #618050/ID #025269           | Disk II Drive         |
| 1 ea. | ID #7904XH                       | Hard Drive            |
| 1 ea. | S/N #SS92626900J/ID #023820      | Hard Drive            |
| 1 ea. | S/N #SS92628D00J/ID #023816      | Hard Drive            |
| 1 ea. | S/N #SS9262AG00J/ID #023860      | Hard Drive            |
| 1 ea. | S/N #SS92628E00J/ID #023809      | Hard Drive            |
| 1 ea. | S/N #SS92626M00J/ID #023821      | Hard Drive            |
| 1 ea. | S/N #SS92627P00J/ID #023810      | Hard Drive            |
| 1 ea. | S/N #0447016                     | Imagewriter II        |
| 1 ea. | S/N #E932AASA28600/ID #023691    | Apple IIgs Disk Drive |
| 1 ea. | S/N #E9328WHA2S6000/ID #023727   | Apple IIgs Disk Drive |
| 1 ea. | S/N #E8415EUA2S6000/ID #022424   | Apple IIgs Disk Drive |
| 1 ea. | S/N #932ABFA2S6000/ID #023736    | Apple IIgs Disk Drive |
| 1 ea. | S/N #932AE3A2S6000/ID #023688    | Apple IIgs Disk Drive |
| 1 ea. | S/N #E9328WCA28600/ID #023760    | Apple IIgs Disk       |
| 1 ea. | S/N #E9329AMA2S6000/ID #023766   | Apple IIgs            |
| 1 ea. | S/N #E94139JA0012LL/A/ID #024602 | Apple IIgs            |
| 1 ea. | S/N #SS8916097                   | Apple IIgs            |
| 1 ea. | S/N #E932AGFA2S6000/ID #023733   | Apple IIgs            |
| 1 ea. | S/N #E8415EAAA2S6000/ID #022431  | Apple IIgs            |
| 1 ea. | S/N #E932ADRA2S6000/ID #023712   | Apple IIgs            |
| 1 ea. | S/N #SS92627Q00J/ID #023808      | Apple 3.5 Disk        |
| 1 ea/ | S/N #SS92626A00J/ID #023815      | Apple 3.5 Disk        |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number                   | Description         |
|-------|-------------------------------------|---------------------|
| 1 ea. | S/N #SS9434SX00J/ID #024610         | Apple 3.5 Disk      |
| 1 ea. | S/N #SS92625N00J/ID #023814         | Apple 3.5 Disk      |
| 1 ea. | S/N #SS94345Y00J/ID #024621         | Apple 3.5 Disk      |
| 1 ea. | S/N #Y5B092E                        | Apple 3.5 Disk      |
| 1 ea. | S/N #SS9262AB00J/ID #023805         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS92626B00J/ID #023863         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS92628F00J/ID #023818         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS92627S00J/ID #023811         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS9262AE00J/ID #023813         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS92627M00J/ID #023803         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS92627R00J/ID #023812         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS9262A600J/ID #023685         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #SS9262AA00J/ID #023804         | Apple 3.5 Drive 023 |
| 1 ea. | S/N #KFU7349/ID #039726             | Apple 5.25 Disk     |
| 1 ea. | S/N #1737909/ID #022640             | Imagewriter II      |
| 1 ea. | S/N #TF02000D15C00900LLA/ID #024617 | Imagewriter II      |
| 1 ea. | S/N #5000528/ID #023652             | Imagewriter II      |
| 1 ea. | S/N #251924/ID #023734              | Keyboard            |
| 1 ea. | S/N #280062                         | Keyboard            |
| 1 ea. | S/N #257304/ID #023707              | Keyboard            |
| 1 ea. | S/N #256989/ID #023758              | Keyboard            |
| 1 ea. | S/N #988705/ID #024183              | Keyboard            |
| 1 ea. | S/N #260119/ID #023673              | Keyboard            |
| 1 ea. | S/N #260611/ID #023698              | Keyboard            |
| 1 ea. | S/N #143828/ID #022411              | Keyboard            |
| 1 ea. | S/N #260043/ID #023701              | Keyboard            |
| 1 ea. | S/N #250794/ID #023695              | Keyboard            |
| 1 ea. | S/N #258426/ID #023746              | Keyboard            |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number          | Description |
|-------|----------------------------|-------------|
| 1 ea. | S/N #256240/ID #023710     | Keyboard    |
| 1 ea. | S/N #255895/ID #023704     | Keyboard    |
| 1 ea. | S/N #143824/ID #022422     | Keyboard    |
| 1 ea. | S/N #255705/ID #023743     | Keyboard    |
| 1 ea. | S/N #A704M0110A0815        | Keyboard    |
| 1 ea. | S/N #256144/ID #023713     | Keyboard    |
| 1 ea. | S/N #207137/ID #023716     | Keyboard    |
| 1 ea. | S/N #381910                | Keyboard    |
| 1 ea. | S/N #56606/ID #023752      | Keyboard    |
| 1 ea. | S/N #256127/ID #023767     | Keyboard    |
| 1 ea. | S/N #255312/ID #023689     | Keyboard    |
| 1 ea. | S/N #260602/ID #023661     | Keyboard    |
| 1 ea. | S/N #261718/ID #023725     | Keyboard    |
| 1 ea. | S/N #N9527680/ID #023791   | Monitor     |
| 1 ea. | S/N #N7261167              | Monitor     |
| 1 ea. | S/N #01560/ID#08486        | Monitor     |
| 1 ea. | S/N #N9533880/ID #023655   | Monitor     |
|       |                            | Monitor     |
| 1 ea. | S/N #N9527581/ID #023774   | Monitor     |
| 1 ea. | S/N #N9533893/ID #023790   | Monitor     |
| 1 ea. | S/N #N9527580/ID #023782   | Monitor     |
| 1 ea. | S/N #N9533879/ID #023656   | Monitor     |
| 1 ea. | S/N #N9527681/ID #023694   | Monitor     |
| 1 ea. | S/N #N9533849/ID #023787   | Monitor     |
| 1 ea. |                            | Monitor     |
| 1 ea. | S/N #9533889/ID #023697    | Monitor     |
| 1 ea. | S/N #F93291XK02/ID #023456 | Monitor     |
| 1 ea. | S/N #N9533891/ID #023792   | Monitor     |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number            | Description |
|-------|------------------------------|-------------|
| 1 ea. | S/N #N9527569/ID #0233796    | Monitor     |
| 1 ea. | S/N #N9533884/ID #023789     | Monitor     |
| 1 ea. | S/N #N9527686/ID #023799     | Monitor     |
| 1 ea. | S/N #N8421426/ID #022402     | Monitor     |
| 1 ea. | S/N #N9533887/ID #023799     | Monitor     |
| 1 ea. | S/N #N9527570/ID #023772     | Monitor     |
| 1 ea. | S/N #F843C2EM5011/ID #022509 | Monitor     |
| 1 ea. | S/N #0784257/ID #025255      | Monitor     |
| 1 ea. | S/N #LT92497QC22             | Mouse       |
| 1 ea. | S/N #LT2382AVC22             | Mouse       |
| 1 ea. |                              | Mouse       |
| 1 ea. | S/N #LT9374VK22              | Mouse       |
| 1 ea. | S/N #1238386                 | Mouse       |
| 1 ea. | S/N #LT925267C22             | Mouse       |
| 1 ea. | S/N #LT9248XAC22             | Mouse       |
| 1 ea. | S/N #LT206B8CC22             | Mouse       |
| 1 ea. | S/N #LT9246EGC22             | Mouse       |
| 1 ea. | S/N #LT92495UC22             | Mouse       |
| 1 ea. | S/N #LT92528ZC22             | Mouse       |
| 1 ea. | S/N #LT038GH6C22             | Mouse       |
| 1 ea. | S/N #LT92495LC22             | Mouse       |
| 1 ea. | S/N #LT92497DC22             | Mouse       |
| 1 ea. | S/N #LT2382AUC22             | Mouse       |
| 1 ea. | S/N #LT2382B3C22             | Mouse       |
| 1 ea. | S/N #LT92497LC22             | Mouse       |
| 1 ea. |                              | Mouse       |
| 1 ea. | S/N #885561/ID #017522       | Printer     |

## SURPLUS SALE ITEMS

| Qty   | Serial/Tag Number       | Description              |
|-------|-------------------------|--------------------------|
| 1 ea. | S/N #2905537183         | Printer                  |
| 1 ea. | S/N #480089             | Printer                  |
| 1 ea. | S/N #03251              | Silent Type              |
| 1 ea. | S/N #1562441ACS88096    | Stylewriter              |
| 1 ea. | S/N #K386267/id #017780 | Unidisk                  |
| 1 ea. | ID # 018621             | Video Projection Monitor |

**RIVERSIDE COUNTY OFFICE OF EDUCATION**

**RESOLUTION NO. 00/23  
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS**

WHEREAS, the governing board of the Jurupa Unified School District has determined that income in the amount of \$1,618,882 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part I), and

WHEREAS, the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DAVID LONG  
Superintendent  
Riverside County Office of Education

This is an exact copy of resolution  
adopted by the governing board at  
a regular meeting on  
May 15, 2000

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

\_\_\_\_\_  
Clerk or Authorized Agent

Jurupa Unified School District

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

DATE(S): May 22 - 23, 2000

LOCATION: Los Angeles Sports Arena

TYPE OF ACTIVITY: State Science Fair

PURPOSE/OBJECTIVE: To participate in the State Science Fair as winners in the Inland Science and Engineering Fair

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Terry Snell,  
District Science Fair Coordinator

|           |                |    |                    |          |
|-----------|----------------|----|--------------------|----------|
| EXPENSES: | Transportation | \$ | Number of Students | <u>2</u> |
|           | Lodging        | \$ |                    |          |
|           | Meals          | \$ |                    |          |
|           | All Other      | \$ |                    |          |

|               |    |                              |         |
|---------------|----|------------------------------|---------|
| TOTAL EXPENSE | \$ | Cost Per Student             | <u></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>Eisenhower Funds from District</u> | <u></u>         | <u></u>            |
| <u></u>                               | <u></u>         | <u></u>            |
| <u></u>                               | <u></u>         | <u></u>            |
| TOTAL:                                | \$ <u></u>      | <u></u>            |

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: USC Dorms

Planned Disposition of Unexpended Funds:

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

Signature: Jane Helt Date: 5/5/00 School: JVHS  
(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: 5/5/00  
Date approved by the Board of Education Date:

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





Jurupa Unified School District  
TRAVEL REQUEST

ca 5/2  
Jair

Fund 101  
Location 178  
Program 250 64100  
Object ~~4468~~ 5220

Name(s) Jacque Pate, Jeanie Fortin  
Ralpn K. Martinez, Paul Robles, Craig Hampton, Site S.C.ORE Team/L.C.

Title of Activity Creating Safer Schools in the 21st Century

Location of Activity Lake Tahoe, NV

Depart: Day \_\_\_\_\_ Date 7/16/00 Time \_\_\_\_\_ am/pm From \_\_\_\_\_

Return: Day \_\_\_\_\_ Date 7/22/00 Time \_\_\_\_\_ am/pm

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

|  | Estimated Cost    | For Business Office Use Only |                 |
|--|-------------------|------------------------------|-----------------|
|  |                   | Actual Cost                  | Mode of Payment |
| Number of days of substitute time required: _____          | \$ <u>-0-</u>     | \$ _____                     | _____           |
| Registration Fees <u>\$395 x 5</u>                         | \$ <u>1975.00</u> | \$ _____                     | _____           |
| Banquet Fees _____   | \$ _____          | \$ _____                     | _____           |
| Mode of Travel: _____                                      | \$ _____          | \$ _____                     | _____           |
| Meals - Number: <u>\$35 x 5</u><br>_____ B _____ L _____ D | \$ <u>875.00</u>  | \$ _____                     | _____           |
| Lodging: <u>The CAL-NEVA Resort</u><br>(Name of Hotel)     | \$ <u>2640.00</u> | \$ _____                     | _____           |
| Other: _____   | \$ _____          | \$ _____                     | _____           |
| <b>TOTAL COST</b>  | \$ <u>5490.00</u> | \$ _____                     | _____           |

Will a cash advance be needed? \_\_\_\_\_ Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):  
\_\_\_\_\_  
\_\_\_\_\_

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

Employee's Signature \_\_\_\_\_

Date \_\_\_\_\_

Principal/Supervisor's  
Signature \_\_\_\_\_

Date 05/01/2000

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

5/89

BS008

A-10

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

DATE(S): September 8, 9, and 10, 2000LOCATION: Basic High School, Henderson, NevadaTYPE OF ACTIVITY: Cross Country InvitationalPURPOSE/OBJECTIVE: Competition

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

Sam Gee, Head School; Danielle Pekar, Girls' Coach; Ruben Aguirre, JV Coach;Antonio Flores, Parent

## EXPENSES:

Transportation

\$ 5 District Vans

Number of Students 35

Lodging

\$ 1080

Meals

\$ 1050

All Other

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

TOTAL EXPENSE

\$ 2,130

Cost Per Student \$60.85  
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source

Expected Income

Income Now On Hand

Students (35) pay \$25 each\$ 875\$ 2,000Students pay for food \$301050Aluminum Can Drive200

TOTAL:

\$ 2,125Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: \_\_\_\_\_

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

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

Signature: Sam Gee

(Instructor)

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

School: Rubidoux High

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: Phil [Signature]Date: 5/20/00

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-11

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

DATE(S): October 5th to October 9thLOCATION: Oahu, Hawaii - Kamehameha High SchoolTYPE OF ACTIVITY: Cross Country InvitationalPURPOSE/OBJECTIVE: Competition - Reward

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

Sam Gee, Coach; Danielle Pekar, Coach; Ruben Aguirre, Coach

|               |                |                                 |  |
|---------------|----------------|---------------------------------|--|
| EXPENSES:     | Flight         | \$ 9,100 (28 students)          | Number of Students <u>28</u>                                     |
|               | Transportation | \$ 1,000 (4 Vans)               |  |
|               | Lodging        | \$ 2,800 (\$100.00 per student) |  |
|               | Meals          | \$ 2,800 (\$100.00 per student) |  |
|               | All Other      | \$ _____                        |  |
| TOTAL EXPENSE |                | \$ 15,700                       | Cost Per Student <u>\$560.71</u><br>(Total Cost ÷ # of Students) |

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

| Source   | Expected Income | Income Now On Hand |
|--|-----------------|--------------------|
| Students \$100 - Meals, \$200 - Towards plane ticket | \$ 8,400        | \$ 2,000           |
| Jog -A-Thon \$2,000, Gift Certificates \$1200        | 3,200           |                    |
| T.V. Tapings   | 3,000           |                    |
| TOTAL:   | \$ 14,600       |                    |

Arrangements for Transportation: Continental

Arrangements for Accommodations and Meals: \_\_\_\_\_

Planned Disposition of Unexpended Funds: Put in Cross Country ASB Account

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: Sam Gee (Instructor) Date: 4/13/00 School: Rubidoux High

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: 4/20/00  
 Date approved by the Board of Education [Signature] Date: \_\_\_\_\_

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

**Jurupa Unified School District  
Instructional Services**

**RECOMMENDATION FOR TEXTBOOK ADOPTION**

**TITLE:** America: Pathways to the Present

**AUTHOR:** Cayton, Perry, Reed, Winkler

**PUBLISHER:** Prentice Hall

**COPYRIGHT:** 2000

**SUBJECT:** U.S. History

**COST:** \$50.97

**OTHER BOOKS CONSIDERED:**

1. Title: The Americans  
Authors: Danzer, Klor de Alva, Krieger, Wilson, Woloch  
Publisher: McDougal Littell
2. Title: American Odyssey  
Authors: Gary Nash  
Publisher: Glencoe

**REASONS FOR SELECTING THIS BOOK:**

1. Meets district and state standards to a high degree;
2. Reading level that is challenging to our students yet obtainable; and
3. Excellent teaching materials that accompany text and interesting format. Excellent resources for teachers including an on-line site that provides electronic resources and lessons.

**RECOMMENDING COMMITTEE:**

**DATE:** May 8, 2000

Social Studies Textbook Review committee, comprised of U.S. history teachers from all district high schools.

Mike Dohr, Rubidoux High School  
Virginia Huckaby, Jurupa Valley High School  
Rich Torbert, Nueva Vista/Rio Vista

**LEGAL COMPLIANCE REQUIREMENTS MET BY:**

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

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

09/93

## RECOMMENDATION FOR TEXTBOOK ADOPTION

**TITLE:** Economics: Principles and Practices  
**AUTHOR:** Gary E. Clayton, Ph.D.  
**PUBLISHER:** Glencoe Macmillan/McGraw-Hill  
**COPYRIGHT:** 2000  
**SUBJECT:** Economics  
**COST:** \$52.98 (Includes teacher text/35 students and teaching resource kit/75.)

### OTHER BOOKS CONSIDERED:

1. Title: Economics  
Authors: Robert L. Pennington  
Publisher: Holt, Rinehart and Wilson
2. Title: Economics: Principles in Action  
Authors: Arthur O'Sullivan and Steven M. Sheffrin  
Publisher: Prentice Hall

### REASONS FOR SELECTING THIS BOOK:

All three texts are fundamentally strong with their presentation of theoretical as well as practical economics. Inspection of the texts found that each covered both Jurupa Unified School District as well as California State Economic Standards and all three had strong support materials. Glencoe's book was slightly above the other two and appeared to have more student appeal. It was unanimously viewed as the stronger of the three for students in Jurupa Unified School District.

### RECOMMENDING COMMITTEE:

**DATE:** May 8, 2000

Deb Bennett, Jurupa Valley High School  
Virginia Huckaby, Jurupa Valley High School  
Jeff Jacobsen, Nueva Vista High School  
Tom Podgorski, Rubidoux High School

**LEGAL COMPLIANCE REQUIREMENTS MET BY:**

- X Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

09/93

## RECOMMENDATION FOR TEXTBOOK ADOPTION

**TITLE:** Modern Carpentry  
**AUTHOR:** Willis H. Wagner and Howard Bud Smith  
**PUBLISHER:** Goodheart-Wilcox Co., Inc.  
**COPYRIGHT:** 2000  
**SUBJECT:** Residential Construction  
**COST:** List/\$49.28 Net/\$36.96

### OTHER BOOKS CONSIDERED:

1. Title: Carpentry and Building Construction  
Authors: John L. Feirer, Gilbert R. Hutchings, Mark D. Feirer  
Publisher: Glenco/McGraw-Hill
2. Title: Guide to Residential Carpentry  
Authors: John L. Feirer, Gilbert R. Hutchings  
Publisher: Glenco/McGraw-Hill

### REASONS FOR SELECTING THIS BOOK:

This text is the only one available that has supplemental units on plumbing, electrical, and other related fields. I believe it is organized in a sound order of logic that mirrors the construction process.

### RECOMMENDING COMMITTEE:

**DATE:** May 8, 2000

Jeanette Baugh, Jurupa Valley High School  
Don Cushing, Jurupa Valley High School  
Joel T. Parker, Jurupa Valley High School

### LEGAL COMPLIANCE REQUIREMENTS MET BY:

- X   Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).



## RECOMMENDATION FOR TEXTBOOK ADOPTION

**TITLE:** United States Government: Democracy in Action  
**AUTHOR:** Richard C. Remy, Ph.D.  
**PUBLISHER:** Glencoe Macmillan/McGraw-Hill  
**COPYRIGHT:** 2000  
**SUBJECT:** American Government  
**COST:** \$52.98 (Includes teacher text/35 students and teaching resource kit/75.)

### OTHER BOOKS CONSIDERED:

1. Title: America: A Complete Course in Government  
Authors: Ethel Wood & Steven Sansone  
Publisher: Houghton Mifflin
2. Title: MaGruder's American Government  
Authors: William McClenaghan  
Publisher: Prentice Hall

### REASONS FOR SELECTING THIS BOOK:

Although Prentice Hall has dominated the government textbook market for decades, the committee was surprisingly impressed with the Glencoe text. The 2000 edition of MaGruder varies little from previous editions while Glencoe's text jumps into the 21st century, offering materials with student appeal, as well as a variety of on-line activities and research websites that entice students into active participation in the democratic process. More importantly the Glencoe text rated highest in its applicability to teaching Jurupa Unified School District Social Science Standards.

### RECOMMENDING COMMITTEE:

**DATE:** May 8, 2000

Mike Dohr, Rubidoux High School  
Ellen Finan, Rubidoux High School  
Jeff Jacobs, Nueva Vista High School  
Joy Jimenez, Jurupa Valley High School  
Mervin Tapsfield, Jurupa Valley High School

**LEGAL COMPLIANCE REQUIREMENTS MET BY:**

- X Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.
- \_\_\_ Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

09/93

## RECOMMENDATION FOR TEXTBOOK ADOPTION

**TITLE:** World History: The Modern Era (California Edition)  
**AUTHOR:** Ellis, Esler, Beers, Hart  
**PUBLISHER:** Prentice-Hall  
**COPYRIGHT:** 2000  
**SUBJECT:** World History  
**COST:** \$45.97

### OTHER BOOK CONSIDERED:

1. Title: Modern World History  
Authors: Beck, Black, Krieger, Naylor, Shabaka  
Publisher: McDougal Littell

### REASONS FOR SELECTING THIS BOOK:

1. Thoroughly covers the state's standards and our own district's standards;
2. Reading is at grade level with numerous resources to aid students; and
3. Excellent resources for teachers including an on-line site that provides electronic resources and lessons.

### RECOMMENDING COMMITTEE:

**DATE:** May 8, 2000

Social Studies Textbook Review committee, comprised of World History teachers from all district high schools.

Mike Dohr, Rubidoux High School  
Virginia Huckaby, Jurupa Valley High School  
Rich Torbert, Nueva Vista/Rio Vista

### LEGAL COMPLIANCE REQUIREMENTS MET BY:

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

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

09/93

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**JURUPA UNIFIED  
SCHOOL DISTRICT**

**CASH AND  
INVESTMENTS  
TREASURY REPORT  
DECEMBER 31, 1999**

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**SUMMARY**  
**FOR THE PERIOD ENDED DECEMBER 31, 1999**

|                            |               |               | AVERAGE  |
|----------------------------|---------------|---------------|----------|
| GENERAL PORTFOLIO          | BOOK VALUE    | MARKET VALUE  | MATURITY |
| RIVERSIDE COUNTY TREASURER | \$ 24,990,214 | \$ 24,830,277 |          |
| CHECKING ACCOUNTS          | 673,834       | 673,834       |          |
|                            |               | -             |          |
| TOTAL GENERAL PORTFOLIO    | \$ 25,664,048 | \$ 25,504,111 | 1        |
|                            |               |               | DAYS     |

| FUNDS WITH FISCAL AGENTS   | BOOK VALUE   | MARKET VALUE |      |
|----------------------------|--------------|--------------|------|
| CONSTRUCTION FUNDS         | \$ 7,392,869 | \$ 7,392,869 |      |
| DEBT SERVICE RESERVE FUNDS | 837,390      | 837,390      |      |
| PAYMENT FUNDS              | 49,967       | 49,967       |      |
| OTHER                      | 1,405,160    | 1,405,160    |      |
| TOTAL BOND PROCEEDS        | \$ 9,685,386 | \$ 9,685,386 | 350  |
|                            |              |              | DAYS |

1. I hereby certify that the investments are in compliance with the investment policy adopted by the Board of Trustees.
2. The District has the ability to meet its budgeted expenditures for the next six months.
3. The market values for funds held in other investments and banking institutions does not change. The amounts listed as market values for these items is the same as the book values.
4. The book value for County Pool is the withdrawal value provided by the County Treasurer.
5. The market value of funds held by the County Treasurer equates to the District's pro-rata share of the market value of the entire County investment pool.
6. The fiscal agent provided the market values for investments held in their accounts.



Rollin Edmunds  
Assistant Superintendent of Business Services

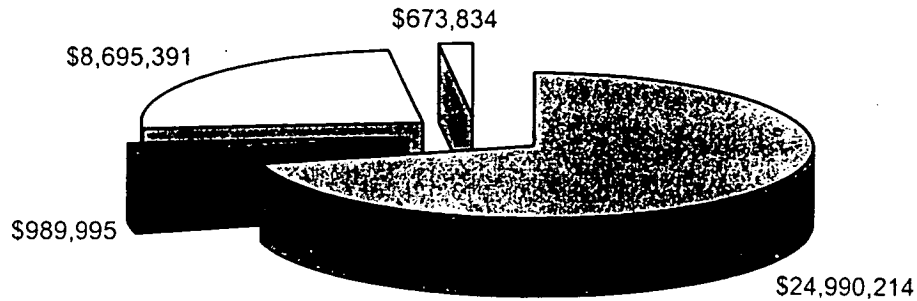
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JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT

**INVESTMENTS BY TYPE**

FOR THE PERIOD ENDED DECEMBER 31, 1999

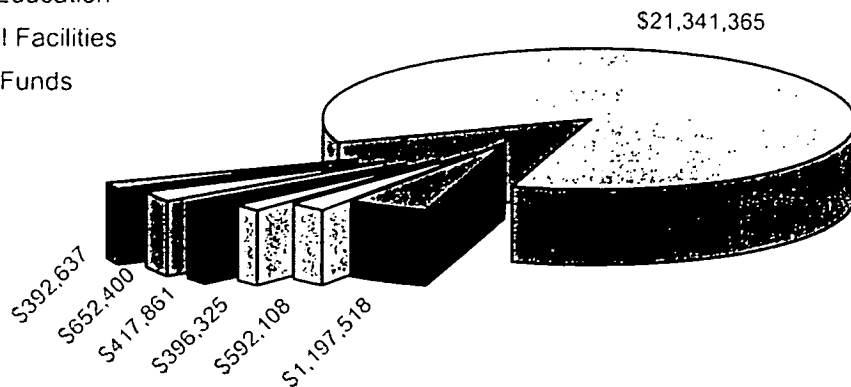
- ☒ Riverside County Treasurer's Pool
- ☒ Money Market Funds
- ☐ Short Term Investment Agreements
- ☐ Bank Accounts and Certificates of Deposits



**FUNDS IN RIVERSIDE COUNTY  
INVESTMENT POOL**

FOR THE PERIOD ENDED DECEMBER 31, 1999

- ☐ General
- ☒ Cafeteria
- ☐ Deferred Maintenance
- ☐ State School Building Funds
- ☒ Adult Education
- ☐ Capital Facilities
- ☒ Other Funds



**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS IN RIVERSIDE COUNTY  
TREASURER INVESTMENT POOL  
FOR THE PERIOD ENDED DECEMBER 31, 1999**

| <u>Fund or Account</u>                               | <u>Fund<br/>Number</u> | <u>Fund Total</u>           |                               |
|--|------------------------|-----------------------------|-------------------------------|
| General Fund   | 100-140                | \$ 21,341,365               |                               |
| Tax Override Fund                                    | 290                    | 63,970                      |                               |
| Special Reserve - Capital Projects                   | 400 & 403              | 75,050                      |                               |
| State School Bldg Fund Growth 100%                   | 560                    | 353,359                     |                               |
| Cafeteria Fund                                       | 600                    | 1,197,518                   |                               |
| State School Bldg Fund Interest                      | 630-670                | 42,966                      |                               |
| CDF Child Development                                | 700                    | 99,676                      |                               |
| Adult Education                                      | 800                    | 417,861                     |                               |
| Self Insurance                                       | 900                    | 153,941                     |                               |
| Deferred Maintenance Fund                            | 930                    | 592,108                     |                               |
| Capital Facilities Developer Fees                    | 970-990                | 652,400                     |                               |
|  |                        |                             | Market<br>Value<br>(See Note) |
| <b>Total Funds in County Investment Pool</b>         |                        | <u><u>\$ 24,990,214</u></u> | <u><u>\$ 24,830,277</u></u>   |
|  |                        |                             |                               |
| <b>Annualized Yield for Quarter Ended 12/31/1999</b> |                        | <b>5.80%</b>                |                               |
|  |                        |                             |                               |
| <b>Annualized Yield for Quarter Ended 09/30/1999</b> |                        | <b>5.37%</b>                |                               |

Note: Market value share equates to the District's pro-rata share of the market value of the entire County Pool.

**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH FISCAL AGENT  
FOR THE PERIOD ENDED DECEMBER 31, 1999**

| Investment   | Financing<br>Issue      | Book<br>Value       | Market<br>Value     | Stated<br>Rate | Yield | Maturity<br>Date |
|--|-------------------------|---------------------|---------------------|----------------|-------|------------------|
| FGIC Capital Markets Service<br>Construction Fund Investment Agreement | 1999 COPS               | 7,390,893           | 7,390,893           | 5.73%          | 5.88% | 03/01/2001       |
| Federated Treasury Obligation<br>Money Market Fund                     | 1999 COPS               | \$ 6,271            | \$ 6,271            | 4.91%          | 4.91% | 01/01/00         |
| Trinity Funding Company<br>TRANS Proceeds Investment Agreement         | 1999-2000 TRANS         | 1,304,498           | 1,304,498           | 5.65%          | 5.65% | 06/29/00         |
| First American Treasury Obligations<br>Money Market Fund               | CFD District #1 Area #1 | 301,429             | 301,429             | 2.90%          | 2.90% | 01/01/00         |
| First American Treasury Obligations<br>Money Market Fund               | CFD District #1 Area #2 | 539,793             | 539,793             | 2.90%          | 2.90% | 01/01/00         |
| First American Treasury Obligations<br>Money Market Fund               | CFD District #2         | 142,502             | 142,502             | 2.90%          | 2.90% | 01/01/00         |
| Total Funds with Fiscal Agent  |                         | <u>\$ 9,685,386</u> | <u>\$ 9,685,386</u> |                |       |                  |



**JURUPA UNIFIED SCHOOL DISTRICT  
CASH AND INVESTMENTS TREASURY REPORT**

**FUNDS WITH BANK INSTITUTIONS  
FOR THE PERIOD ENDED DECEMBER 31, 1999**

| Institution                        | Account Name                                 | Insured Deposits | Collateralized Deposits | Total Deposits | Maturity Date | Interest Rate |
|------------------------------------|--|------------------|-------------------------|----------------|---------------|---------------|
| <b>District Operating Accounts</b> |  |                  |                         |                |               |               |
| Valley Bank                        | General Fund Clearing Checking Account       | \$ 100,000       | \$ 33,432               | \$ 133,432     | NA            | 0.00%         |
| Valley Bank                        | Food Services Checking Account               | -                | 201,158                 | 201,158        | NA            | 1.06%         |
| BYL Group Bank                     | Revolving Cash Fund Checking Account         | -                | 1,962                   | 1,962          | NA            | 0.00%         |
| <b>Student Body Accounts</b>       |  |                  |                         |                |               |               |
| Union Bank of California           | Jurupa Middle School Checking Account        | 16,349           | -                       | 16,349         | NA            | 0.75%         |
| BYL Group Bank                     | Jurupa Valley High School Checking Account   | 100,000          | 80,250                  | 180,250        | NA            | NA            |
| Washington Mutual Bank             | Mira Loma Middle School ASB Checking Account | 52,372           | -                       | 52,372         | NA            | 0.00%         |
| BYL Group Bank                     | Mission Middle School ASB Checking Account   |                  | 20,004                  | 20,004         | NA            | 0.00%         |
| BYL Group Bank                     | Rubidoux High School ASB Checking Account    | -                | 210,350                 | 210,350        | NA            | NA            |
| Totals This Page                   |  | \$ 268,721       | \$ 547,156              | \$ 815,877     |               |               |



Jurupa Unified School District

Personnel Report #20

May 15, 2000

CERTIFICATED PERSONNEL

Regular Assignment

|               |  |  |
|---------------|--|--|
| Teacher (SDC) | Ms. Kathryn Harmon<br>11834 Kingston Street<br>Grand Terrace, CA 92313 | Eff. September 1, 2000<br>Multiple Subject and<br>Specialist-Learning<br>Handicapped Credentials |
| Teacher       | Ms. Martha Rodriguez<br>3626 Binghamton Drive<br>Sacramento, CA 95834  | Eff. September 1, 2000<br>Multiple Subject and<br>Specialist-Learning<br>Handicapped Credentials |
| Teacher       | Ms. Debra Sanchez<br>3413 Avocado<br>Riverside, CA 92507               | Eff. September 1, 2000<br>Multiple Subject<br>Credential   |

Temporary Assignment

|                     |  |   |
|---------------------|--|---|
| Resource Specialist | Mr. Todd Chard<br>3721 Wallace Street<br>Riverside, CA 92509         | Eff. September 5, 2000<br>through June 21, 2001<br>Specialist Mild/Moderate<br>Emergency Credential         |
| Teacher             | Mr. Nathan Martin<br>2367 Carlene Circle<br>Corona, CA 91720         | Eff. September 5, 2000<br>through June 21, 2001<br>Multiple Subject<br>Emergency Credential                 |
| Teacher             | Ms. Tricia McDougall<br>600 Central Ave. #148<br>Riverside, CA 92507 | Eff. September 5, 2000<br>through June 21, 2001<br>Single Subject-Social<br>Science Emergency<br>Credential |
| Teacher             | Mr. Robert Ramirez<br>11110 Mathilda Lane<br>Riverside, CA 92508     | Eff. September 5, 2000<br>through June 21, 2001<br>Multiple Subject<br>Emergency Credential                 |
| Teacher (SDC)       | Ms. Elizabeth Weeks<br>8404 Running Gait Lane<br>Riverside, CA 92509 | Eff. September 5, 2000<br>through June 21, 2001<br>Specialist Mild/Moderate<br>Emergency Credential         |
| Teacher             | Mr. Donald Wade<br>8303 Lakeside Drive<br>Riverside, CA 92509        | Eff. September 5, 2000<br>through June 21, 2001<br>Single Subject-Music &<br>Social Science<br>Credential   |

Change of Assignment

|  |  |                   |
|--|--|-------------------|
| From Teacher (SDC) to<br>Classroom Teacher | Ms. Cherie Gustafson<br>10620 58 <sup>th</sup> Street<br>Mira Loma, CA 91752 | Eff. July 1, 2000 |
|--|--|-------------------|

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum and Instruction; to give teachers an opportunity to share ideas, materials, and strategies for Language Arts and Mathematics standards in the classroom; April 3-28, 2000; not to exceed 14 hours each; appropriate hourly rate of pay.

|                     |                      |                      |
|---------------------|----------------------|----------------------|
| Ms. Danah Collier   | Ms. Silvana Garcia   | Ms. Barbara Godoy    |
| Ms. Martha Molina   | Ms. Connie Nagle     | Ms. Cynthia Palmer   |
| Ms. Sandie Pedro    | Ms. Kathy Pedroza    | Ms. Carmelle Poor    |
| Ms. Sandra Roberson | Ms. Norma Velasquez  | Ms. Rebecca Clampitt |
| Ms. Sandra Cullum   | Ms. Kristin DeFrance | Ms. Lorena Fong      |
| Ms. JoAnn Greeley   | Ms. Elizabeth Hall   | Ms. Tanja Howard     |
| Ms. Janice Kidd     | Ms. Jennifer Lara    | Ms. Cassandra Lemus  |
| Ms. Sally Louis     | Ms. Michelle Maisel  | Ms. Mayra McClain    |
| Ms. Marisol Stokes  | Ms. Dolores Vasquez  | Ms. Nancy Velasquez  |
| Ms. Bonita Welch    | Ms. Rhonda Werthman  | Ms. Kristy Williams  |
| Ms. Joan Bain       | Ms. Tonya Cooper     | Ms. Jennifer Lara    |
| Ms. Christa Shorey  | Mr. Cliff Steppe     | Ms. Janet Templin    |

Curriculum and Instruction; to serve as a presenter during strategy sharing sessions; April 3-28, 2000; not to exceed six (6) hours each; appropriate annual rate of pay.

|                       |                    |                    |
|-----------------------|--------------------|--------------------|
| Ms. Marcy Hale        | Ms. Kirstin Hardin | Ms. Shalane Hulet  |
| Ms. Lee Anne Reynolds | Ms. Janice DeSpain | Ms. Nancy Liverman |
| Ms. Cathe Giles       |                    |                    |

Curriculum and Instruction; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                   |                  |                    |
|-------------------|------------------|--------------------|
| Mr. Cliff Keating | Mr. Robin Snyder | Mr. William Snyder |
| Mr. Mike Wasinger |                  |                    |

Education Services; to develop Extended Learning Opportunity homework packets; April 16, 2000 through June 15, 2000; not to exceed four (4) hours each; appropriate hourly rate of pay.

|                        |                      |                       |
|------------------------|----------------------|-----------------------|
| Ms. Sandra Amatriain   | Ms. Kathy Armatage   | Ms. Rhonda Batterton  |
| Mr. Jim Beckley        | Ms. Sally Beese      | Mr. Giovanni Bernier  |
| Ms. Mary Blevins       | Ms. Sherry Bockman   | Ms. Lori Brown        |
| Ms. Shawnette Bukarau  | Ms. Deborah Maynor   | Ms. Janice DeSpain    |
| Ms. Sherrill Ferguson  | Ms. Lorayne Garrison | Ms. Anne Gibson       |
| Ms. Carol Hogerty      | Ms. Harriet Huling   | Ms. Lucinda Jensen    |
| Ms. Susan Kay          | Ms. Miriam Kim       | Ms. Heather Knell     |
| Ms. Cheryl Kovalchik   | Ms. Miranda Larson   | Ms. Leah Luke         |
| Ms. Barbara Martin     | Mr. Robert Mitchell  | Ms. Jamie Neal        |
| Ms. Donna Prince       | Ms. Tricia Ramer     | Ms. Carolyn Sherman   |
| Ms. Jennifer Stromdahl | Ms. Heather Thompson | Ms. Michelle Trujillo |
| Ms. Zoe Washburn       | Ms. Amy Weidman      | Ms. Marilyn Wior      |

Camino Real Elementary; to continue the SDFSC after school program; September 1, 2000 through June 30, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Kathryn Gonzales

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

|                     |                      |                    |
|---------------------|----------------------|--------------------|
| Ms. Cassandra Lemus | Ms. Veronica Capata  | Ms. Kara McCay     |
| Ms. Rhonda Werthman | Ms. Kristin DeFrance | Ms. April Hodgkins |
| Ms. Kristen Duman   | Ms. Laura Leal       |                    |

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

|                      |                     |                    |
|----------------------|---------------------|--------------------|
| Ms. April Hodgkins   | Ms. Veronica Capata | Ms. Janet Thompson |
| Ms. Kristen DeFrance | Ms. Christa Shorey  | Ms. Sarah Vigrass  |
| Ms. Lynda Finch      |                     |                    |

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

|                      |                                 |
|----------------------|---------------------------------|
| Ms. Sandra Young     | Student Study Team Leader + 504 |
| Ms. Tricia Ramer     | Testing Coordinator             |
| Ms. Veronica Capata  | Technology Coordinator          |
| Ms. April Hodgkins   | GATE Coordinator                |
| Ms. Rhonda Werthman  | Science Fair Coordinator        |
| Ms. Leah Luke        | Math Field Day Coordinator      |
| Ms. Christa Shorey   | Spelling Bee Coordinator        |
| Ms. Cassandra Lemus  | Academic Olympics Coordinator   |
| Ms. Kristin DeFrance | Student Council                 |
| Ms. Kara McCay       | Student Council                 |
| Ms. Veronica Capata  | Young Authors Coordinator       |
| Ms. April Hodgkins   | Principal's Designee            |

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

|                      |                                   |
|----------------------|-----------------------------------|
| Ms. Gloria Cabrera   | Student Study Team Leader + 504   |
| Ms. Honoria Garavito | Student Study Team Leader + 504   |
| Ms. Nanette Prince   | GATE Coordinator                  |
| Ms. Bridgette Ivory  | Science Fair Coordinator          |
| Ms. Diane Tudge      | Science Fair Coordinator          |
| Ms. Adriana Flores   | Math Field Day Coordinator        |
| Ms. Susie Galewski   | Academic Olympics Coordinator     |
| Ms. Maritza Moore    | Principal's Designee              |
| Ms. Deanna Long      | Disaster Preparedness Coordinator |
| Ms. Cheryl Magnuson  | Young Authors                     |
| Ms. Nanette Prince   | Young Authors                     |
| Ms. Jackie Andrews   | Young Authors                     |

Ina Arbuckle Elementary; 1999-2000 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Ms. Honoria Garavito

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

|                   |                    |
|-------------------|--------------------|
| Ms. Victoria Jobe | Mr. Sergio Infante |
|-------------------|--------------------|

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Ms. Maritza Moore  
Ms. Cathe Giles

Ms. Freida Labrado-Weber      Mr. Juan Penaloza

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

|                   |                                   |
|-------------------|-----------------------------------|
| Mr. Daniel Olguin | Testing Coordinator               |
| Ms. Jamie Aballi  | Testing Coordinator               |
| Mr. Billy Fong    | Academic Olympics                 |
| Ms. Jamie Aballi  | Disaster Preparedness Coordinator |
| Mr. Daniel Olguin | GATE Coordinator                  |
| Ms. Rainbow Kelly | Science Fair Coordinator          |
| Ms. Jamie Aballi  | Technology Coordinator            |
| Ms. RaeAnn Brush  | Spelling Bee Coordinator          |
| Ms. Kay Lynne Cox | Young Authors                     |
| Ms. Rainbow Kelly | Young Authors                     |
| Ms. Beverly Hedin | Student Study Team Leader + 504   |

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

Mr. Billy Fong  
Ms. Rainbow Kelly

Ms. Louise Gillette

Mr. John Hill

Indian Hills Elementary; 1999-2000 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Ms. Suzanne Wong

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

Ms. Cynthia Johnson

Mr. John Hill

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

Mr. Jim Beckley  
Ms. Janine Stewart

Mr. David Moberly  
Ms. Amy Weidman

Ms. Loretta Stevenson

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

|                   |                                 |
|-------------------|---------------------------------|
| Mr. Jim Beckley   | Saturday School Coordinator     |
| Ms. Susan Kay     | Student Council                 |
| Ms. Lori Knight   | Student Study Team Leader + 504 |
| Ms. Annemarie Lee | Science Fair Coordinator        |
| Mr. Brian Long    | Technology Coordinator          |
| Mr. David Moberly | Math Field Day Coordinator      |
| Ms. Donna Prince  | School Site Council             |
| Ms. Amy Weidman   | GATE Coordinator                |
| Ms. Amy Weidman   | Testing Coordinator             |

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

|                   |                       |                       |
|-------------------|-----------------------|-----------------------|
| Mr. Stevan Flores | Ms. Susan Kay         | Mr. Brian Long        |
| Ms. Ramona Lopez  | Ms. De'Ann McWilliams | Ms. Loretta Stevenson |
| Ms. Amy Weidman   |                       |                       |

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

|                    |                                 |
|--------------------|---------------------------------|
| Ms. Heidi Burns    | GATE Coordinator                |
| Ms. Anita Cantwell | Principal's Designee            |
| Ms. Elena Escobar  | Yearbook Coordinator            |
| Ms. Julia Holt     | Academic Olympic Coordinator    |
| Ms. Julia Holt     | Math Field Day Coordinator      |
| Ms. Julia Holt     | Student Council Coordinator     |
| Ms. Shelley Logan  | Student Study Team Leader + 504 |
| Mr. Rick Knudsen   | Technology Coordinator          |
| Mr. Rick Knudsen   | Testing Coordinator             |
| Ms. Margie Sivert  | Spelling Bee Coordinator        |
| Ms. Bonnie Werner  | Science Fair Coordinator        |

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

|                 |                  |                 |
|-----------------|------------------|-----------------|
| Ms. Luz Salazar | Ms. Andrea Roe   | Ms. Heidi Burns |
| Ms. Hillary Moe | Ms. Leslie Brown |                 |

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

|                    |                  |
|--------------------|------------------|
| Ms. Lynette Monaco | Mr. Jesus Romero |
|--------------------|------------------|

Troth Street Elementary; 1999-2000 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Ms. Elena Escobar

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

|                      |                                   |
|----------------------|-----------------------------------|
| Ms. Darcee Staiger   | Academic Olympics Coordinator     |
| Ms. Maureen Dalimot  | GATE Coordinator                  |
| Ms. Josefina Castro  | Math Field Day                    |
| Ms. Jessie Caballero | Student Study Team Leader + 504   |
| Ms. Josefina Castro  | Science Fair Coordinator          |
| Ms. Sandra Roberson  | Spelling Bee Coordinator          |
| Ms. Pat Bastiaans    | Technology Coordinator            |
| Ms. Karen Laskey     | Testing Coordinator               |
| Ms. Shelley Edwards  | Disaster Preparedness Coordinator |
| Mr. Charles Loving   | Student Council                   |
| Ms. Maureen Dalimot  | Principal's Designee              |
| Ms. Jessie Caballero | Principal's Designee              |
| Mr. Daniel Cornejo   | Skills Day Coordinator            |
| Ms. Josefina Castro  | Skills Day Coordinator            |

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

|                     |                    |                     |
|---------------------|--------------------|---------------------|
| Ms. Kirstin Hardin  | Ms. Virginia Jones | Ms. Nancy Jenkins   |
| Ms. Shelley Edwards | Ms. Erin Harrison  | Ms. Josefina Castro |
| Ms. Maureen Dalimot |                    |                     |

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

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| Ms. Sandra Roberson | Ms. Sandra Cullum   | Mr. Daniel Cornejo |
| Ms. Erin Harrison   | Ms. Josefina Castro |                    |

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

|                  |                  |                  |
|------------------|------------------|------------------|
| Ms. Jodi Brandom | Ms. Kathy Edmond | Ms. Anne Waldeck |
| Mr. Rick Shannon | Mr. Chet Edmunds |                  |

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

Ms. Dolores Hernandez

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

|                    |                                   |
|--------------------|-----------------------------------|
| Mr. Maurice Castro | Student Council                   |
| Mr. Mark Gonzales  | Student Council                   |
| Ms. Sophia Gray    | Testing Coordinator               |
| Ms. Sophia Gray    | Technology Coordinator            |
| Ms. Sophia Gray    | Science Fair Coordinator          |
| Ms. Joan Lauritzen | GATE Coordinator                  |
| Ms. Joan Lauritzen | Disaster Preparedness Coordinator |
| Ms. Arlene Stevens | Student Study Team Leader + 504   |

West Riverside Elementary; 1999-2000 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Mr. Rafael Ruvalcaba

Jurupa Middle School; 1999-2000 school year; to serve as the DATE coordinator; \$150 total.

Ms. Stephanie King

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

|                     |                       |
|---------------------|-----------------------|
| Ms. Lois Clark      | English/Language Arts |
| Ms. Jamie Lewison   | Exploratory/Electives |
| Ms. Ermine Nelson   | Special Education     |
| Ms. Sue Ferraro     | Science               |
| Ms. Laura Beal      | Physical Education    |
| Mr. Andrew Scherrer | Mathematics           |
| Ms. Susan Ridder    | Social Studies        |

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                     |                                    |
|---------------------|------------------------------------|
| Ms. Jamie Lewison   | Instrumental Music                 |
| Ms. Jamie Lewison   | Choral Music                       |
| Ms. Toni Fletcher   | ASB Advisor                        |
| Mr. Juan Salas      | ASB Advisor                        |
| Ms. Lorraine Robles | 8 <sup>th</sup> Grade Head Sponsor |
| Mr. Andrew Scherrer | 7 <sup>th</sup> Grade Head Sponsor |
| Ms. Sue Ferraro     | Journalism Advisor                 |
| Mr. Dan Patterson   | Yearbook                           |
| Ms. Triza Samuel    | Student Study Team Leader + 504    |
| Ms. Ermine Nelson   | Testing Coordinator                |
| Ms. Kim Campbell    | GATE Coordinator                   |
| Mr. Dan Poelstra    | GATE Coordinator                   |
| Ms. Kim Campbell    | Math Field Day Coordinator         |
| Ms. Lois Clark      | Spelling Bee Coordinator           |
| Ms. Carmen Rivera   | Technology Coordinator             |

Jurupa Valley High School; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                         |                                 |
|-------------------------|---------------------------------|
| Ms. Virginia Huckaby    | Academic Decathlon Advisor      |
| Mr. Gary Hanson         | ASB Advisor                     |
| Ms. Melva Morrison      | Choral Music Coordinator        |
| Mr. Mathew Mize         | Color Guard Advisor             |
| Ms. Terri Bresette-Neve | Drama Advisor                   |
| Mr. Mack White          | Drill Team Advisor              |
| Mr. William Pine        | Forensic Advisor                |
| Mr. Dennis Kroeger      | GATE Coordinator                |
| Ms. Karen Martinez      | Freshman Head Class Sponsor     |
| Mr. Gary Hanson         | Jr. Class Head Sponsor          |
| Ms. Julie Boswell       | Sr. Class Head Sponsor          |
| Ms. Jennifer Chamberlin | Sophomore Class Head Sponsor    |
| Mr. Donald Wade         | Mock Trial Advisor              |
| Ms. Jeanette Baugh      | Mock Trial Advisor              |
| Ms. Jennifer Chamberlin | Pep Squad Advisor               |
| Ms. Monica Werwee       | Pep Squad Advisor               |
| Ms. Kay Murphy          | Yearbook Advisor                |
| Ms. Connie Finazzo      | Student Study Team Leader + 504 |
| Ms. Virginia Huckaby    | Testing Coordinator             |
| Ms. June Hilton         | Technology Coordinator          |
| Ms. June Hilton         | Science Fair Coordinator        |

Jurupa Valley High School; 1999-2000 school year; department heads; appropriate annual rate of pay.

|                  |                    |
|------------------|--------------------|
| Mr. Gary Lesh    | Agriculture        |
| Mr. Gary Clem    | Fine Arts          |
| Ms. Cheryl Boyce | Foreign Language   |
| Mr. Donn Cushing | Industrial Arts    |
| Ms. Marie Mains  | Language Arts      |
| Ms. Stella Sloan | Mathematics        |
| Mr. Mark Gard    | Physical Education |



Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; 1999-2000 school year; department heads; appropriate annual rate of pay.

|                      |                     |
|----------------------|---------------------|
| Mr. William Pine     | ROTC                |
| Mr. Pat Monaco       | Science             |
| Ms. Virginia Huckaby | Social Studies      |
| Ms. Robin Thompson   | Special Education   |
| Ms. Julie Rosa       | Business Technology |

Rubidoux High School; to attend an enrichment curriculum standards meeting; April 1-3, 2000; not to exceed 5.5 hours each; appropriate hourly rate of pay.

Mr. William Carroll                      Mr. Ernest Wright

Nueva Vista High School; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                     |                                 |
|---------------------|---------------------------------|
| Mr. Terry Prosser   | Newspaper                       |
| Ms. Lucile Arntzen  | Student Study Team Leader + 504 |
| Ms. Mariann Vetrhus | Testing Coordinator             |
| Mr. Doug Torbert    | Technology Coordinator          |
| Mr. Rich Torbert    | Technology Coordinator          |

Nueva Vista High School; 10<sup>th</sup> grade counseling; September 1, 1999 through June 30, 2000; not to exceed 35 hours total; appropriate hourly rate of pay.

Mr. Jeff Jacobs

Nueva Vista High School; 1999-2000 school year; to serve as the teacher in charge; appropriate annual rate of pay.

Mr. Gary Ennis                      Mr. Richard Torbert

Rubidoux High School; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                       |                                |
|-----------------------|--------------------------------|
| Ms. Tricia McDougall  | ASB Advisor                    |
| Ms. Staci Della-Rocco | Choral Music                   |
| Mr. Terry Snell       | GATE Coordinator               |
| Mr. Charles Guzman    | Jr. Class Head Sponsor         |
| Mr. Vince Rosse       | Sr. Class Head Sponsor         |
| Mr. Dale Thorpe       | Sophomore Class Head Sponsor   |
| Mr. Charles Gray      | Instrumental Music Coordinator |
| Ms. Rachel Williams   | Journalism Advisor             |
| Ms. Branka O'Brien    | Mock Trial Advisor             |
| Ms. Tricia McDougall  | Pep Squad Advisor              |
| Mr. Vince Rosse       | Yearbook Advisor               |
| Ms. Patricia Prosser  | Testing Coordinator            |
| Mr. Ron Kahn          | Technology Coordinator         |
| Mr. Vince Rosse       | Science Fair Coordinator       |

Rubidoux High School; 1999-2000 school year; department heads; appropriate annual rate of pay.

|                    |                   |
|--------------------|-------------------|
| Ms. Rhonda Fuller  | Agriculture       |
| Mr. Ernie Wright   | Arts & Technology |
| Ms. Martha Escobar | Foreign Language  |
| Ms. Gloria Hill    | Language Arts     |

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; 1999-2000 school year; department heads; appropriate annual rate of pay.

|                      |                    |
|----------------------|--------------------|
| Mr. Allan Stringer   | Math               |
| Mr. Charles Gray     | Performing Arts    |
| Ms. Carol O'Dell     | Physical Education |
| Col. William Carroll | ROTC               |
| Mr. Vince Rosse      | Science            |
| Mr. Mike Dohr        | Social Science     |
| Mr. James Bice       | Special Education  |

Rubidoux High School; 1999-2000 school year; to serve as a Spanish language translator; appropriate annual rate of pay.

Mr. Mike Hughes

Leave of Absence

|         |  |  |
|---------|--|--|
| Teacher | Ms. Kimberlee Blades<br>10459 Candlewood<br>Rancho Cucamonga, CA 91730 | Unpaid Special Leave<br>July 1, 2000 through<br>June 30, 2001 without<br>compensation, health and<br>welfare benefits or<br>increment advancement. |
| Teacher | Mr. Jonathan McClure<br>628 Cypress Circle<br>Redlands, CA 92373       | Unpaid Special Leave<br>July 1, 2000 through<br>June 30, 2001 without<br>compensation, health and<br>welfare benefits or<br>increment advancement. |

Resignation

|         |   |                    |
|---------|---|--------------------|
| Teacher | Ms. Branka O'Brien<br>11183 Yardley Place<br>Loma Linda, CA 92354 | Eff. June 16, 2000 |
|---------|---|--------------------|

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to provide staff with help during STAR testing; May 1-12, 2000; not to exceed 15 hours total; appropriate hourly rate of pay.

|                     |                         |
|---------------------|-------------------------|
| Activity Supervisor | Ms. Judy Baynton        |
| Activity Supervisor | Ms. Temie Velhradsky    |
| Activity Supervisor | Ms. Elizabeth Arredondo |
| Activity Supervisor | Ms. Dorothy Gonzalez    |

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

|              |                  |
|--------------|------------------|
| Clerk-Typist | Ms. Rita Sanchez |
|--------------|------------------|



Personnel Report #20

CLASSIFIED PERSONNEL

Leave of Absence

|                     |   |  |
|---------------------|---|--|
| Instructional Aide  | Ms. Holly Henzel<br>7970 Paisano Way<br>Riverside, CA 92509               | Unpaid Special Leave<br>May 8, 2000 through<br>June 19, 2000 without<br>compensation or health<br>and welfare benefits.                              |
| Activity Supervisor | Ms. Rachel Herrera<br>5748 29 <sup>th</sup> Street<br>Riverside, CA 92509 | Unpaid Special Leave<br>April 3, 2000 through<br>June 17, 2000 (1/2 hour<br>per day only) without<br>compensation or health<br>and welfare benefits. |

Resignation

|                                |   |                   |
|--------------------------------|---|-------------------|
| Computer Network<br>Technician | Ms. Robin Coutu<br>7794 Longs Peak Drive<br>Riverside, CA 92509 | Eff. May 23, 2000 |
|--------------------------------|---|-------------------|

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to serve as a group leader during the optional staff development day; March 18, 2000; not to exceed one (1) day; appropriate daily rate of pay.

|               |                    |                   |
|---------------|--------------------|-------------------|
| Dr. Kim Moore | Ms. Lucinda Sheppy | Ms. Caron Winston |
|---------------|--------------------|-------------------|

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; track meet at Rubidoux High School; April 5, 2000; not to exceed 7.5 hours total; \$10.385 per hour.

|                     |                       |
|---------------------|-----------------------|
| Peak Load Custodial | Mr. Humberto Castillo |
|---------------------|-----------------------|

Maintenance and Operations; to prepare for staff development day; March 17, 2000; not to exceed eight (8) hours each; \$10.385 per hour.

|                     |                     |
|---------------------|---------------------|
| Peak Load Custodial | Ms. Christina Ayala |
| Peak Load Custodial | Mr. Justin Baylis   |

Pedley Elementary; to serve as a Student Attendant; April 25, 2000 through June 16, 2000; not to exceed three (3) hours per day; \$9.081 per hour.

|                   |                      |
|-------------------|----------------------|
| Student Attendant | Ms. Margaret Saloman |
|-------------------|----------------------|

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

|                          |                   |
|--------------------------|-------------------|
| Head Baseball Coach      | Mr. Ric Slagle    |
| Assistant Baseball Coach | Mr. Todd Moerer   |
| Assistant Baseball Coach | Mr. Mike Jordan   |
| Assistant Baseball Coach | Mr. Mark Saugstad |
| Head Golf Coach          | Mr. William Pine  |
| Head Softball Coach      | Mr. Mack White    |

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

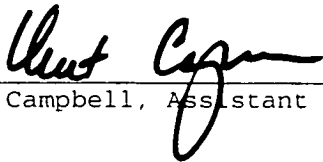
Jurupa Valley High School Athletics; 1999-2000 school year; appropriate seasonal rate of pay.

|                           |                     |
|---------------------------|---------------------|
| Assistant Softball Coach  | Ms. Jackie Escajeda |
| Assistant Softball Coach  | Mr. Tony Martinez   |
| Assistant Softball Coach  | Ms. Vicky Harris    |
| Head Swim Coach           | Mr. Nate Hass       |
| Assistant Swim Coach      | Ms. Kelly Dodd      |
| Assistant Swim Coach      | Ms. Rhonda West     |
| Assistant Swim Coach      | Mr. Brady Kocher    |
| Assistant Swim Coach      | Ms. Leslie DeVaney  |
| Head Boys Tennis Coach    | Mr. Rob Norwood     |
| Assist. Boys Tennis Coach | Mr. Eric Chavez     |
| Head Track & Field Coach  | Mr. Richard Walton  |
| Assist. Track & Field     | Ms. Helen Parsons   |
| Assist. Track & Field     | Mr. Brian Frazier   |

Rubidoux High School; 1999-2000 school year; extra duties; appropriate annual rate of pay.

|                       |                  |
|-----------------------|------------------|
| Tall Flags Co-Advisor | Mr. Brian Shay   |
| Drill Team Co-Advisor | Mr. Matt Gagnier |
| Drill Team Co-Advisor | Ms. Bryan Londot |
| Tall Flags Co-Advisor | Mr. John Kisner  |

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #20

May 15, 2000

CERTIFICATED PERSONNEL

Regular Assignment

|                         |  |  |
|-------------------------|--|--|
| Teacher                 | Ms. Janice Almond<br>13098 Tioga Pass Court<br>Moreno Valley, CA 92555   | Eff. September 1, 2000<br>Single Subject-English<br>w/CLAD Credential                    |
| Teacher                 | Ms. Laura Berkeley<br>13257 January Court<br>Corona, CA 92879            | Eff. September 1, 2000<br>Multiple Subject w/CLAD<br>Credential                          |
| Teacher                 | Ms. Myra Esteban<br>3318 Deaver Drive<br>Corona, CA 92882                | Eff. September 1, 2000<br>Multiple Subject<br>Credential                                 |
| Teacher                 | Ms. Deirdre Frye<br>2271 West College Avenue<br>San Bernardino, CA 92407 | Eff. September 1, 2000<br>Single Subject Life<br>Science & General<br>Science Credential |
| Teacher                 | Ms. Christy Gandara<br>2646 Jessica<br>Riverside, CA 92506               | Eff. September 1, 2000<br>Multiple Subject w/CLAD<br>Credential                          |
| Teacher                 | Mr. Bryan Kendall<br>7838 Big Rock Drive<br>Riverside, CA 92509          | Eff. September 1, 2000<br>Single Subject-Math<br>Credential                              |
| Mental Health Counselor | Ms. Cynthia Millford<br>6809 Nevada Court<br>Alta Loma, CA 91701         | Eff. September 5, 2000<br>Pupil Personnel Services<br>Credential                         |
| Teacher                 | Ms. Lisa Pacheco<br>5990 Homestead Street<br>Riverside, CA 92509         | Eff. September 1, 2000<br>Multiple Subject w/CLAD<br>Credential                          |
| Teacher                 | Mr. Oscar Reynoso<br>7991 Janet Avenue<br>Riverside, CA 92503            | Eff. September 1, 2000<br>Single Subject-Spanish<br>Credential                           |
| Teacher                 | Mr. David Watring<br>3550 Beechwood Place<br>Riverside, CA 92506         | Eff. September 1, 2000<br>Multiple Subject<br>Credential                                 |

Temporary Assignment

|               |  |   |
|---------------|--|---|
| Teacher (SDC) | Mr. Timothy Beatty<br>9771 Sycamore Canyon Road<br>Moreno Valley, CA 92557 | Eff. September 1, 2000<br>through June 21, 2001<br>Specialist Mild/Moderate<br>Emergency Credential |
|---------------|--|---|

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to work on STAR testing; March 30, 2000 through May 20, 2000; not to exceed 22 hours total; appropriate hourly rate of pay.

Mr. John Radovich

Curriculum and Instruction; to explore resources and select appropriate textbooks and materials to purchase for the Saturday Extended Learning Opportunity Program; April 1, 2000 through June 16, 2000; not to exceed 10 hours each; appropriate hourly rate of pay.

|                      |                       |                       |
|----------------------|-----------------------|-----------------------|
| Ms. Joan Bain        | Mr. Bob Mercer        | Ms. Kristy Williams   |
| Ms. Nanette Prince   | Ms. Shauna Mermilliod | Ms. Donna Prince      |
| Ms. Carolyn Snow     | Ms. Robyn Anderson    | Ms. Julia Trunnell    |
| Ms. Patricia Bice    | Ms. Briana Donnelly   | Ms. Amber Lee         |
| Ms. Sandra Amatriain | Ms. Esther Ruvalcaba  | Ms. Sandra Cullum     |
| Ms. Barbara Godoy    | Ms. Christy Rizzo     | Ms. Roxane Winemiller |
| Ms. Ermine Nelson    | Ms. Martha Gomez      | Ms. Theresa Hoag      |

Education Services; to meet with the district architects regarding the new high school; April 19, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Art Huerta

Mr. Jay Hammer

Education Support Services; to do psychological assessments on Saturdays; May 6, 2000 through June 10, 2000; not to exceed 25 hours total; appropriate hourly rate of pay.

|                        |                     |                  |
|------------------------|---------------------|------------------|
| Ms. Heidi Olson-Tinker | Mr. Eric Setlich    | Ms. Lana Clauder |
| Mr. Irwin Condit       | Ms. Roberta Terrell |                  |

Instructional Media Center; getting ready for the Form C administration; June 19, 2000 through September 1, 2000; not to exceed 240 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Language Services; preparation time for the April Principal's meeting; April 19, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Miriam Kim

Glen Avon Elementary; 1999-2000 school year; elementary group leader; appropriate rate of pay.

Ms. Gabrielle Hensley      Ms. Mary Lunetto

Glen Avon Elementary; 1999-2000 school year; combination class; appropriate rate of pay.

|                       |                     |                     |
|-----------------------|---------------------|---------------------|
| Ms. Ji Hong           | Ms. Carolyn Hoggard | Ms. Basil Slaymaker |
| Ms. Gabrielle Hensley | Mr. Craig Sevey     |                     |

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; 1999-2000 school year; extra duties; appropriate rate of pay.

|                       |                             |
|-----------------------|-----------------------------|
| Ms. Ardith McKim      | Student Team Leader + 504   |
| Mr. Robert Mercer     | Testing Coordinator         |
| Mr. Craig Sevey       | Technology Coordinator      |
| Ms. Maralene Taylor   | GATE Coordinator            |
| Mr. Craig Sevey       | Science Fair Coordinator    |
| Ms. Cherie Gustafson  | Science Fair Coordinator    |
| Mr. Jonathan Brubaker | Math Field Day Coordinator  |
| Ms. Connie Lubak      | Spelling Bee Coordinator    |
| Ms. Gabrielle Hensley | Student Council Coordinator |
| Mr. Robert Mercer     | Principal's Designee        |
| Ms. Alanna Logue      | Yearbook                    |
| Ms. Ji Hong           | Yearbook                    |
| Ms. Tammy Jardine     | Yearbook                    |

Ina Arbuckle Elementary; afterschool sports program; March 1, 2000 through June 10, 2000; not to exceed 13.25 hours total; appropriate hourly rate of pay.

Ms. Stacy Hainlen

Ina Arbuckle Elementary; to assist in the evaluation and effectiveness of Ina Arbuckle's planned programs and to make changes and improvements needed; May 1, 2000 through June 16, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

|                      |                     |                          |
|----------------------|---------------------|--------------------------|
| Ms. Gloria Cabrera   | Ms. Connie Dam      | Ms. Kay Vail             |
| Ms. Deanna Long      | Ms. Kate Jardine    | Ms. Martha Molina        |
| Ms. Beth VandenRaadt | Ms. Carmen Mendez   | Ms. Adriana Flores       |
| Ms. Jackie Andrews   | Ms. Norma Velasquez | Ms. Cheryl Magnuson      |
| Ms. Maritza Moore    | Mr. David Garza     | Ms. Karen Garinger       |
| Ms. Susie Galewski   | Ms. Nancy Velasquez | Ms. June Van Genuchten   |
| Ms. Bertha Fletes    | Ms. Victoria Jobe   | Ms. Frieda Labrado-Weber |
| Ms. Jana Dexter      | Ms. Bridgette Ivory | Ms. Gloria Morales       |
| Mr. Juan Penaloza    | Ms. Diane Tudge     | Ms. Leona Williams       |
| Ms. Cathe Giles      | Mr. Sergio Infante  | Mr. Robert Ramirez       |
| Ms. Stacy Hainlen    | Ms. Nancy Cadiente  | Ms. Shirley Taylor       |
| Mr. Larry Sturm      | Ms. Jacque Smith    | Mr. Mike Wasinger        |
| Ms. Norie Garavito   | Ms. Nanette Prince  | Ms. Debbie Toten         |
| Mr. Irwin Condit     |                     |                          |

Pedley Elementary; extended day activities to help students develop reading skills; May 8, 2000 through June 2, 2000; not to exceed 144 hours total; appropriate hourly rate of pay.

|                    |                      |                   |
|--------------------|----------------------|-------------------|
| Ms. JoAnne Greeley | Ms. Mary Ann Ekbring | Ms. Miriam Kim    |
| Ms. Colleen Reilly | Ms. Melanie Stewart  | Ms. Sally Valente |
| Ms. Brook Walker   | Ms. Marcia Weaver    | Ms. Bonnie Welch  |

Mission Bell Elementary; 1999-2000 school year; after school instruction; \$200.

Ms. Rebecca Devine



Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; 1999-2000 school year; after school instruction; \$100 each.

|                   |                   |                    |
|-------------------|-------------------|--------------------|
| Ms. Allison Effio | Ms. Ruthanne Peil | Ms. Janine Stewart |
|-------------------|-------------------|--------------------|

Mission Bell Elementary; before and after school programs for students; April 1-30, 2000; not to exceed 65 hours total; appropriate hourly rate of pay.

|                     |                    |                        |
|---------------------|--------------------|------------------------|
| Ms. Socorro Avila   | Ms. Virginia Caro  | Ms. Michelle Castaneda |
| Ms. Allison Effio   | Ms. Maggie Manning | Mr. Alex Ortiz         |
| Ms. Missy Phan      | Ms. Donna Prince   | Ms. Janine Stewart     |
| Ms. Dorothy Wheeler |                    |                        |

Sky Country Elementary; 1999-2000 school year; after school instruction; \$270 each.

|                    |                    |
|--------------------|--------------------|
| Ms. Shelley Levers | Ms. Terri Heckroth |
|--------------------|--------------------|

Sky Country Elementary; 1999-2000 school year; after school instruction; \$200 each.

|                   |                     |                 |
|-------------------|---------------------|-----------------|
| Ms. Lynne Seymour | Ms. Briana Donnelly | Ms. Sally Louis |
| Ms. Suzanne Hanna |                     |                 |

Sky Country Elementary; 1999-2000 school year; after school GATE instruction; \$500 each.

|                   |                   |
|-------------------|-------------------|
| Ms. Susan Funston | Mr. Charles Lantz |
|-------------------|-------------------|

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

|                     |                     |                    |
|---------------------|---------------------|--------------------|
| Ms. Kirstin Hardin  | Ms. Virginia Jones  | Ms. Nancy Jenkins  |
| Ms. Shelley Edwards | Ms. Erin Harrison   | Mr. Daniel Cornejo |
| Ms. Josefina Castro | Ms. Maureen Dalimot |                    |

West Riverside Elementary; 1999-2000 school year; after school GATE instruction; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Carole Patty

Mission Middle School; 1998-99 school year; correction to class sponsor stipend.

|                    |          |
|--------------------|----------|
| Ms. Toni Fletcher  | \$ 30.70 |
| Ms. Karen Chambers | \$119.31 |

Mission Middle School; reading in content area training offered to teachers in support of the goals of the school university partnership program; April 18, 2000 through June 30, 2000; not to exceed 400 hours total; appropriate hourly rate of pay.

Ms. Roberta Pace

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; math field day for GATE students; March 4, 2000; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Kimberly Campbell

Jurupa Valley High School; CBET program tutoring; April 17, 2000 through June 16, 2000; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Lisa Vallejos

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

|                      |                     |
|----------------------|---------------------|
| Mr. Gary Lesh        | Agriculture         |
| Mr. Gary Clem        | Fine Arts           |
| Ms. Cheryl Boyce     | Foreign Language    |
| Mr. Donn Cushing     | Industrial Arts     |
| Ms. Marie Mains      | Language Arts       |
| Ms. Stella Sloan     | Mathematics         |
| Mr. Mark Gard        | Physical Education  |
| Mr. William Pine     | ARJROTC             |
| Mr. Pat Monaco       | Science             |
| Ms. Virginia Huckaby | Social Studies      |
| Ms. Robin Thompson   | Special Education   |
| Ms. Julie Rosa       | Business Technology |

Jurupa Valley High School; to assist with registration of 10<sup>th</sup> graders for the 2000-2001 school year; April 1, 2000 through June 16, 2000; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Victoria Kaylor

Jurupa Valley High School; to review and revise course selection/class schedules for the 2000-2001 school year; April 11, 2000; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Lisa Vallejos

Rubidoux High School; reading in content area training offered to teachers in support of the goals of the school university partnership program; April 18, 2000 through June 30, 2000; not to exceed 400 hours total; appropriate hourly rate of pay.

|                     |                     |                      |
|---------------------|---------------------|----------------------|
| Ms. Michele Hampton | Ms. Jamie Angulo    | Ms. Heather McIntosh |
| Ms. Karen Shaw      | Ms. Rachel Williams | Mr. Dan Weatherford  |
| Mr. Eugene Mitchell | Mr. Ernest Wright   | Ms. Martha Escobar   |
| Mr. Maurice Edu     | Mr. Tom Podgorski   | Ms. Rachel Lisker    |
| Ms. Barbara Maguire |                     |                      |

Substitute Assignment

|         |  |                                      |
|---------|--|--------------------------------------|
| Teacher | Ms. Tammy Gotreau<br>8374 Magnolia #6<br>Riverside, CA 92504 | As needed<br>Emergency 30-Day Permit |
|---------|--|--------------------------------------|

Personnel Report #20

CERTIFICATED PERSONNEL

Substitute Assignment

|              |  |   |
|--------------|--|---|
| Psychologist | Mr. Eric Setlich<br>24471 Western Way<br>Laguna Niguel, CA 92677 | As needed<br>Pupil Personnel Services<br>Credential |
|--------------|--|---|

Leave of Absence

|         |   |  |
|---------|---|--|
| Teacher | Ms. Alice Cornejo<br>7791 Longs Peak Drive<br>Riverside, CA 92509 | Maternity Leave eff.<br>May 8, 2000 through<br>June 16, 2000 with use<br>of sick leave benefits.                         |
| Teacher | Ms. Traci Horton<br>18185 Mariposa Ave.<br>Riverside, CA 92508    | Unpaid Special Leave<br>July 1, 2000 through<br>June 30, 2001 without<br>compensation or health<br>and welfare benefits. |
| Teacher | Ms. Linda Metzger<br>3950 Haverford Ave.<br>Riverside, CA 92507   | Unpaid Special Leave<br>July 1, 2000 through<br>June 30, 2001 without<br>compensation or health<br>and welfare benefits. |

Resignation

|         |  |                    |
|---------|--|--------------------|
| Teacher | Ms. Sandra Penaloza<br>1950 Van Fleet Drive<br>San Jacinto, CA 92583 | Eff. June 16, 2000 |
|---------|--|--------------------|

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; to prepare for the 2000-2001 school year; June 26, 2000 through August 23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

|           |                  |
|-----------|------------------|
| Secretary | Ms. Becky Larson |
|-----------|------------------|

Education Support Services; to prepare for the 2000-2001 school year; June 20, 2000 through September 4, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

|              |                      |
|--------------|----------------------|
| Clerk-Typist | Ms. Roberta Hamersma |
|--------------|----------------------|

Instructional Media Center; to work on STAR 9 reports, CRT's, etc.; June 26, 2000 through August 23, 2000; not to exceed 304 hours total; appropriate hourly rate of pay.

|           |                  |
|-----------|------------------|
| Secretary | Ms. Sandra Frank |
|-----------|------------------|

Instructional Media Center; to complete the task of scoring over 18,000 students District CRT's; June 20, 2000 through September 1, 2000; not to exceed 328 hours total; appropriate hourly rate of pay.

|              |                  |
|--------------|------------------|
| Clerk-Typist | Ms. Joanne McKee |
|--------------|------------------|

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Media Center; to complete the task of scoring over 18,000 students District CRT's; June 20, 2000 through September 1, 2000; not to exceed 232 hours total; appropriate hourly rate of pay.

Clerk-Typist                      Ms. Vanessa Berghaus

Maintenance and Operations; remodeling portables at various sites; May 8, 2000 through September 1, 2000; not to exceed eight (8) hours per day; \$12.312 per hour.

Peak Load Maintenance              Mr. Alcadio Diaz

Granite Hill Elementary; peak load assistance; April 24, 2000 through June 16, 2000; not to exceed 25 hours total; appropriate hourly rate of pay.

Activity Supervisor                  Ms. Tempie Velehradsky

Granite Hill Elementary; to prepare materials for phonics practice/reading activities for after school program; October 20, 2000 through June 16, 2000; not to exceed 310 hours total; appropriate hourly rate of pay.

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

Ina Arbuckle Elementary; afterschool sports program; March 1, 2000 through June 10, 2000; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Activity Supervisor                  Ms. Kimberley Graf

Ina Arbuckle Elementary; to assist in the evaluation and effectiveness of Ina Arbuckle's planned programs and to make changes and improvements needed; May 1, 2000 through June 16, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Preschool Teacher                  Ms. Jennifer Eberth  
Preschool Teacher                  Ms. Aileen Lauritzen  
Preschool Teacher                  Ms. Joan Jordan  
Preschool Teacher                  Ms. Zenaida Amaro

Pedley Elementary; extended day activities to develop reading skills; May 8, 2000 through June 2, 2000; not to exceed 48 hours total; appropriate hourly rate of pay.

Instructional Aide                  Ms. Judy Hesler  
Instructional Aide                  Ms. Judy Alvarez  
Instructional Aide                  Ms. LeAnne Davis

Pedley Elementary; training at various sites; January 31, 2000 through February 4, 2000; not to exceed 7.5 hours total; appropriate hourly rate of pay.

Health Clerk Aide                  Ms. Karen Kendrick

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; CBET program tutoring; April 17, 2000 through June 16, 2000; not to exceed 15 hours each; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Maria Jimenez-Torres  
Bilingual Language Tutor Ms. Valerie Deleon

Rubidoux High School; to learn a new technique for specialized procedure for a student returning from Home Teaching; April 27, 2000; not to exceed ¾ hour total; appropriate hourly rate of pay.

Health Clerk Aide Ms. Phyllis Forsse

Substitute Assignment

Secretary Ms. Vikie Johannesson As needed  
443 Live Oak Drive  
Mira Loma, CA 91752

Leave of Absence

Bilingual Language Tutor/ Ms. Elizabeth Franco Unpaid Special Leave  
Instructional Aide 7391 Font Avenue May 1, 2000 through  
Riverside, CA 92509 June 16, 2000 without  
compensation, or health  
and welfare benefits.

Instructional Aide Ms. Tammy Gotreau Unpaid Special Leave  
8432 Magnolia, Box 405 May 5, 2000 through  
Riverside, CA 92504 June 16, 2000 without  
compensation.

Substitute Assignment

Activity Supervisor Ms. Mary Ann Mejia As needed  
5925 Mission, Space #1A  
Riverside, CA 92509

Cafeteria Assistant I Ms. Barbara Salazar As needed  
26296 E. 6<sup>th</sup> Street  
Highland, CA 92346

Clerk-Typist Ms. Bridget Sandala As needed  
7151 Font Avenue  
Riverside, CA 92509

Cafeteria Assistant I Ms. Sandra Skinner As needed  
10465 N. Lynn Circle #M  
Mira Loma, CA 91752

Secretary Ms. Janice Thompson As needed  
P.O. Box 4203  
Riverside, CA 92514

Personnel Report #20

CLASSIFIED PERSONNEL

Resignation

|                         |                     |                    |
|-------------------------|---------------------|--------------------|
| Instructional Aide-HSPS | Ms. Mary Chavez     | Eff. June 16, 2000 |
|                         | 6064 Felspar        |                    |
|                         | Riverside, CA 92509 |                    |

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; to serve as a group leader during the optional Staff Development Day; March 18, 2000; not to exceed one (1) day total; appropriate daily rate of pay.

Ms. Tammy Elzig

OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to assist in the processing of letters to parents/guardians of Saturday Extended Learning Opportunity students; April 24-28, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

|                 |                          |
|-----------------|--------------------------|
| Peak Load Clerk | Ms. Jhessenia Valenzuela |
|-----------------|--------------------------|

Maintenance and Operations; to assist with stripping floors at Mission Middle School; April 11, 2000; not to exceed seven (7) hours total; \$10.385 per hour.

|                     |                  |
|---------------------|------------------|
| Peak Load Custodial | Ms. Martha Lopez |
|---------------------|------------------|

Maintenance and Operations; to assist Custodian Specialist with backlog; April 14, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

|                     |                    |
|---------------------|--------------------|
| Peak Load Custodial | Mr. Albert Serrato |
|---------------------|--------------------|

Maintenance and Operations; to cover for new custodian being inserviced; April 14, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

|                     |                    |
|---------------------|--------------------|
| Peak Load Custodial | Ms. Mabel Philpott |
|---------------------|--------------------|

Maintenance and Operations; to assist pool maintenance with clean up of the Jurupa Valley High School pool; April 20, 2000; not to exceed five (5) hours total; \$10.385 per hour.

|                     |                    |
|---------------------|--------------------|
| Peak Load Custodial | Mr. Artemio Galvan |
|---------------------|--------------------|

Maintenance and Operations; to assist with the set up and take down of Board Meeting and to help site the site in order; April 17-18, 2000; not to exceed 12 hours total; \$10.385 per hour.

|                     |                    |
|---------------------|--------------------|
| Peak Load Custodial | Mr. Artemio Galvan |
|---------------------|--------------------|

|                     |                    |
|---------------------|--------------------|
| Peak Load Custodial | Mr. Roberto Garcia |
|---------------------|--------------------|

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

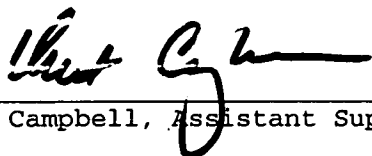
Maintenance and Operations; to assist in the stripping of floors at Mira Loma Middle School; April 14, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial                      Ms. Guadalupe Valente

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

|                          |                      |
|--------------------------|----------------------|
| Head Baseball Coach      | Mr. Ray Marisnick    |
| Assistant Baseball Coach | Mr. Gabe Barker      |
| Assistant Baseball Coach | Mr. Jeremy Wooten    |
| Assistant Baseball Coach | Mr. Jeff Jacobs      |
| Assistant Baseball Coach | Mr. Todd Chard       |
| Assistant Baseball Coach | Mr. Johnny Mosher    |
| Head Softball Coach      | Mr. Al Martinez      |
| Assistant Softball Coach | Mr. Harrison Cole    |
| Assistant Softball Coach | Mr. Rich Torbert     |
| Assistant Softball Coach | Ms. Nicole Mukes     |
| Head Swim Coach          | Ms. Kim Harrell      |
| Assistant Swim Coach     | Mr. Brent Gonzalez   |
| Assistant Swim Coach     | Ms. Danielle Pekar   |
| Assistant Swim Coach     | Ms. Ginger Gelhaus   |
| Assistant Swim Coach     | Mr. Jacob Kidd       |
| Head Track Coach         | Mr. Robert Maimbourg |
| Assistant Track Coach    | Mr. Jay Hammer       |
| Assistant Track Coach    | Mr. Victor Centeno   |
| Assistant Track Coach    | Mr. Kent Bukarau     |
| Assistant Track Coach    | Mr. Art Huerta       |
| Assistant Track Coach    | Ms. Wendy Bowen      |
| Head Boys Tennis Coach   | Mr. Tim Jones        |
| Head Golf Coach          | Mr. Charlie Meyerett |

The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services

Memorandum of Agreement

Between

National Education Association - Jurupa

And

Jurupa Unified School District

The Parties agree to amend, augment and/or modify the current Collective Bargaining Agreement as follows:

1. Replace Article XXII, Mentor Teacher Program, with Peer Assistance and Review Program (PAR) described on the attached document.
2. Revise Article IX Evaluation Procedures, Section 1.C concerning elements for evaluation of Teaching Unit Members; add Section 3.C concerning PAR referrals; and revise Teaching Unit Member Evaluation Forms. All of the referenced revisions, changes or additions are specified in the attached document.
3. The above changes shall be effective on July 1, 2000.

For the Association

Gannette Rye Lucas  
Maudie Gordon Smith  
Carl Zitek  
Judy Benson  
Michael Kress

For the District

Christy C. Brown  
Ellen French  
Paul J. Finner  
Debra Kinnear  
Janice C. Moonhouse



PEER ASSISTANCE AND REVIEW.COM

Section 1 - Purpose

- A. The Peer Assistance and Review Program (Program) allows exemplary teachers to assist certain permanent and beginning teachers in the areas of teaching methods and instruction.
- B. The Program shall not involve the participation in nor the conducting of the annual evaluation of certificated unit members as set forth in Article IX of the Collective Bargaining Agreement (Agreement) and Education Code 44660, et seq., except for making available to the evaluator the results of some teachers' participation in the Program.

Section 2 - Definitions For Purposes of this Document

- A. "Classroom Teacher" or "Teacher"

Any member of the certificated bargaining unit who is defined by Article IX, Section 1, Part C of the Agreement (Evaluation Procedures/Teaching Unit Members). Unit members defined by Article IX, Section 1, Part D are not teachers for purposes of this document.

- B. "Participating Teacher"

A permanent teacher who either volunteers or is required by this document to participate in the Program.

- C. "Voluntary Participating Teacher"

Any permanent teacher not required to participate in the Program and who wants to engage in a professional growth activity utilizing a Consulting Teacher's assistance.

- D. "Participating Teacher With An Unsatisfactory Evaluation"

A classroom teacher with permanent status whose most recent performance evaluation contains two or more unsatisfactory ratings in the areas of teaching methods and instruction.

- E. "Consulting Teacher"

An exemplary teacher with permanent status who meets the requirements of Section 7, Paragraph A of this document and who is selected by the Joint Panel to provide Program assistance/review to a Participating or Beginning Teacher.

- F. "Beginning Teacher"

Any classroom teacher having probationary or temporary status, or any District teaching intern participating in a program established according to Education Code Sections 44305, et seq. and 44325, et seq.

- G. "Teaching methods and instruction"

Those areas of a teacher's performance evaluation represented by Standards #1,3 and 4 as described in Article IX, Section 1, Part C of the Agreement and on the Teaching Unit Member Evaluation Form.

H. "Principal" or "Evaluating Principal"

The certificated administrator appointed by the District to evaluate a certificated teacher.

Section 3 - Program Outline For Participating Teachers With An Unsatisfactory Evaluation (Refer also to Diagram "1")

- A. Any permanent teacher with two or more unsatisfactory ratings on the standards listed in Section 2, Paragraph G of this document must participate in the Program.
- B. The Consulting Teacher's assistance and review shall focus on the specific areas targeted for improvement by the Participating Teacher's principal after the Participating Teacher receives the unsatisfactory rating.
  - 1. The principal's recommendations shall be written, aligned with student learning, clearly stated, and consistent with Education Code Section 44662. These recommendations shall be considered as the performance goals required by Education Code Sections 44664(a) and 44500(b)(2).
  - 2. The Principal and the Consulting Teacher assigned to the Participating Teacher shall meet and discuss the targeted areas of improvement outlined by the Principal and the assistance they shall endeavor to provide.
  - 3. The Consulting Teacher and the evaluating Principal are expected to establish a cooperative relationship regarding the Program For Participating Teachers With An Unsatisfactory Evaluation.
  - 4. The Consulting Teacher and the Participating Teacher shall meet to discuss the plan for assistance in the targeted areas. After that meeting, the Consulting Teacher will provide the assistance set forth in Section 7, Paragraph F of this document, which shall also involve conducting multiple classroom observations of the Participating Teacher.
- C. The Consulting Teacher shall submit to the Joint Panel a written report evaluating the teacher's participation in the Program consisting solely of: (1) a description of the assistance provided by the Consulting Teacher; and (2) a description of the results of the assistance in the targeted areas. This report shall be submitted to the Joint Panel before April 1 each year, with a copy provided to the Participating Teacher.
- D. Before May 1 of each year the Joint Panel will make available the results of the teacher's participation in the Program for use as part of the teacher's evaluation. The results may be placed in the teacher's personnel file if included by the Principal as part of the annual evaluation.
- E. The teacher will continue participating in the Program until the Joint Panel determines the teacher no longer benefits from participation in the Program, or the teacher meets or exceeds evaluation standards, or the teacher is separated from the District.
- F. The Joint Panel will make an Annual Report to the Governing Board regarding Program participants, including forwarding the names of the permanent teachers with unsatisfactory evaluations who, after sustained assistance, are unable to demonstrate satisfactory improvement.

Section 4 - Program Outline For Beginning Teachers (Refer also to Diagram "2")

- A. A Consulting Teacher will be assigned to one or more Beginning Teachers to provide assistance and mentoring, including that provided under the Marian Bergeson Teacher Support and Assessment System (BTSA) according to Education Code Sections 44279.1, et seq.
- B. During the Beginning Teacher's first year the Consulting Teacher shall include assistance in the area of the District's Teaching Standards. During the second year and subsequent years, the Consulting Teacher will focus the assistance in the areas listed by the evaluating Principal as needing improvement and/or assistance.
- C. A Beginning Teacher may request assistance from the Consulting Teacher in additional area(s) of perceived need.
- D. The Consulting Teacher and the evaluating Principal shall have a cooperative relationship regarding the Program for Beginning Teachers.
- E. Beginning Teacher participation in the Program is not legally mandated. Therefore, neither the Consulting Teacher nor the Joint Panel will make written reports regarding individual Beginning Teachers, nor forward to the Board the names of individual Beginning Teachers who participated in the Program.

Section 5 - Program Outline For Voluntary Participating Teachers (Refer also to Diagram "3")

- A. Voluntary Participating Teachers are individuals who wish to grow and learn with the assistance from a peer, or who may be seeking assistance due to a change in assignment or the institution of new curriculum. The Program for Voluntary Participating Teachers will focus on practical application of certain teaching skills or the acquisition of new subject matter.
- B. The Joint Panel will accept requests from volunteers and determine if they will be accepted into the Program.
- C. The Joint Panel shall determine the type and scope of any assistance to be provided to a Voluntary Participating Teacher.
- D. The Consulting Teacher and the Voluntary Participating Teacher's Principal shall have a cooperative relationship regarding the Program for Voluntary Participating Teachers.
- E. Permanent teachers with satisfactory performance are not mandated by law to participate in the Program. Therefore, neither the Consulting Teacher nor the Panel will forward to the Governing Board the names of volunteer teacher participants.
- F. A Voluntary Participating Teacher may terminate his/her participation in the Program at any time.

Section 6 - Joint Panel

- A. The Peer Assistance and Review Program will be administered by a Panel consisting of seven (7) members, four (4) certificated classroom teachers appointed by the Association, and three (3) administrators appointed by the District. A Panel member's term shall be no more than three (3) years. Panel members may be reappointed once their term has expired.

- B. The Joint Panel shall establish its own meeting schedule. Five (5) Panel members will constitute a quorum for purposes of meeting and conducting business. Except for the selection of Consulting Teachers, actions of the Joint Panel shall require an affirmative vote of at least five (5) members.
- C. The Joint Panel is responsible for:
1. Establishing internal operating procedures and regulations necessary to carry out the requirements of the Education Code and this document, including a procedure for selecting the Joint Panel's chair;
  2. Developing the annual Program;
  3. Developing a Program budget for Board approval;
  4. Selecting, assigning, and overseeing the Consulting Teachers;
  5. Coordinating training for Consulting Teachers, for Panel members, and where appropriate, for Participating Teachers;
  6. Sending written notification of participation in the Program as needed;
  7. Reviewing Consulting Teachers' reports on Participating Teachers with permanent status referred to the Program because of unsatisfactory evaluations;
  8. Providing the results of a teacher's participation in the Program for use as part of the teacher's annual evaluation. This provision applies only to a Participating Teacher with an unsatisfactory evaluation.
  9. Assessing the effectiveness of the Consulting Teachers;
  10. Submitting to the Governing Board an Annual Evaluation on the Program's impact and effectiveness, including recommendations regarding Participating Teachers with unsatisfactory evaluations, and if necessary, forwarding names of individuals who, after sustained assistance, are unable to demonstrate satisfactory improvement.
- D. The Panel shall use the following procedure for developing the annual Program plan and recommending a budget:
1. By March 1st of each fiscal year the Panel will develop a Program and recommend a budget for the succeeding year, which will include:
    - (a) The estimated state revenues for the Program.
    - (b) The estimated expenditures, involving:
      - (1) Projected number of Participating Teachers;
      - (2) Projected number of Beginning Teachers;
      - (3) Projected (full and part-time) number of Consulting Teachers needed to service the projected need;
      - (4) Released time for the Panel and Consulting Teachers;

- (5) Pay for Panel members and Consulting Teachers that is consistent with the pay parameters established by the negotiating parties; and
  - (6) Projected costs for training, administrative overhead, secretarial support and if necessary, legal and consulting assistance.
- E. The Joint Panel will immediately take appropriate action should a panel member receive an unsatisfactory evaluation.
- F. An administrative member of the Joint Panel will abstain from all Joint Panel matters concerning a Participating Teacher who he/she has given an unsatisfactory evaluation.

**Section 7 - Consulting Teachers**

- A. Minimum qualifications for Consulting Teacher:
  - 1. A credentialed classroom teacher with permanent status and a minimum of five years recent teaching experience, at least three (3) years of which have been in the District;
  - 2. Demonstrated exemplary teaching ability, as indicated by, among other things, effective communication skills, subject matter knowledge, and mastery of a range of teaching strategies necessary to meet students' needs in different contexts;
  - 3. Ability to work cooperatively and effectively with others.
- B. A Consulting Teacher may be assigned on a full-time, part-time, or extra-work basis, depending on the needs of the Program as determined by the Joint Panel.
- C. The recruitment and selection of Consulting Teachers shall be coordinated by the Joint Panel. Consulting Teacher vacancies shall be posted at each work site. Each applicant will be required to submit an application, which shall include at least two (2) references from individuals who have direct knowledge of the applicant's abilities for the position. A reference from a Principal is preferred, although not necessary. All applications and references will be treated with confidentiality and will not be disclosed except as required by law. The Joint Panel will make the selection(s) by majority vote (Education Code Section 44500,c, (1)). The Panel's procedures for selecting Consulting Teachers shall include provisions for classroom observation of Consulting Teacher candidates. The selections of the Panel are final and not subject to the grievance procedure.
- D. The Joint Panel will determine the process for assigning Consulting Teachers each year. Consideration shall be given to the additional workload assumed by Consulting Teachers assigned to provide Support Provider assistance under the BTSA Program. Within the first six (6) weeks of the regular school year, either the Consulting Teacher or the Participating Teacher may petition the Panel for an assignment change for good reasons. The Participating Teacher shall be allowed only one change per year.
- E. A Consulting Teacher's term will be no more than three (3) years. A Consulting Teacher may reapply and be reappointed once his/her term has expired.

- F. After completing service as a full-time Consulting Teacher, the teacher shall be placed in the same assignment previously held or in a comparable assignment.
- G. Consulting Teachers shall provide assistance to Participating Teachers which may include, but not be limited to, the following activities:
1. Providing consultative assistance to improve in the specific areas targeted by the evaluating Principal, the District Teaching Standards, or other areas of agreed upon perceived need.
  2. Serving as a BTSA Support Provider when assigned an appropriate Beginning Teacher(s);
  3. Observing the Participating Teacher during periods of classroom instruction;
  4. Allowing the Participating Teacher to observe the Consulting Teacher or other selected teachers;
  5. Attending specific training in specified teaching techniques or in designated subject matter;
  6. Demonstrating good practices to the Participating Teacher.
- H. Consulting Teachers shall maintain appropriate written records of each Participating Teacher's activities and progress and shall complete a written report as prescribed in Section 3,C, of this document.

#### Section 8 - Budget Priorities and Considerations

- A. The Program resources (i.e. the budget) shall be utilized in the following priority: first, for Participating Teachers with an unsatisfactory evaluation; second, for Beginning Teachers; third, for Voluntary Participating Teachers.
- B. The District shall not be required to allocate funds for the programs set forth in this document in addition to those funds provided by the legislature for implementation. Continuation of the PAR Program is subject to continued funding under AB X1.
- C. For purposes of budgeting, the cost of releasing Consulting Teachers for service in the Program shall, at the maximum, be computed on the basis of a Column B, Step 1 replacement temporary teacher plus benefits and fixed costs.
- D. During the 2000-2001 school year, Joint Panel members shall receive an annual stipend of four thousand three hundred dollars (\$4,300) and work up to five (5) additional days; the chairperson of the Joint Panel shall receive an annual stipend of six thousand dollars (\$6,000) and shall work five (5) additional days. In subsequent years, Joint Panel members shall receive an annual stipend of three thousand five hundred dollars (\$3,500) and work an additional two (2) days; the chairperson shall receive five thousand dollars (\$5,000) and work an additional two (2) days.
- E. Consulting Teachers shall receive a minimum yearly stipend of four thousand three hundred dollars (\$4,300) and shall work up to five (5) additional days each year on Program related matters as assigned by the Joint Panel. The Joint Panel will attempt to balance the work load of Consulting Teachers as it deems practical.

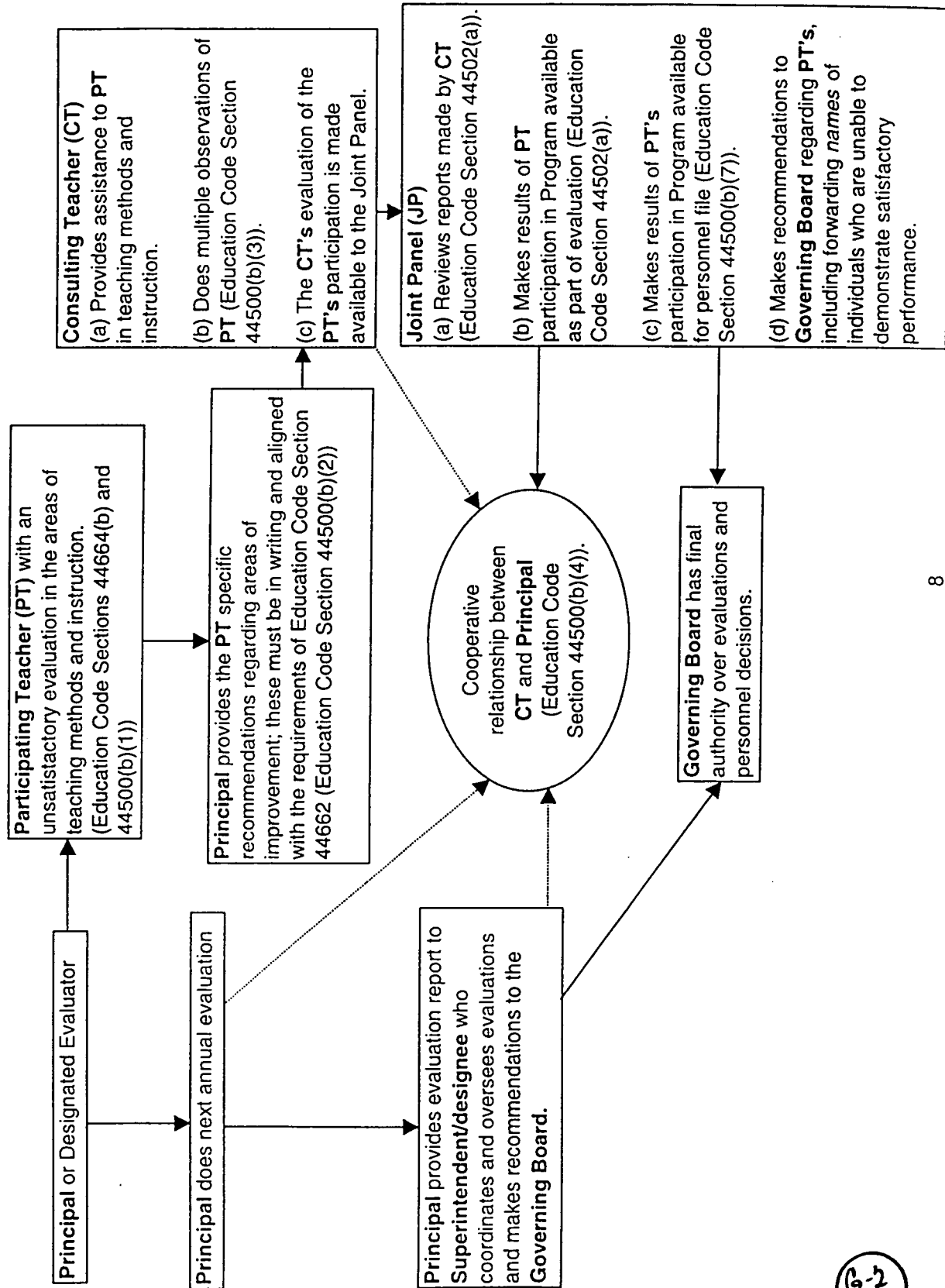
- F. The Joint Panel may appropriately prorate stipends for partial year service.

**Section 9 - Other Provisions**

- A. Functions performed by certificated unit members under this document shall not constitute either management or supervisory functions as defined by Government Code Section 3540.1(g) and (m).
- B. Unit members who perform functions as Consulting Teachers or Panel members under this document shall have the same protection from liability and access to appropriate defense as other public school employees pursuant to Division 3.6 (commencing with Section 810) of Title 1 of the California Government Code.
- C. All documents and information relating to the participation in this Program will be regarded as a personnel matter and subject to the personnel records exemption of the California Public Records Act (Government Code Section 6250, et seq.). The annual evaluation of the Program's impact, excluding any information on identifiable individuals, shall be subject to disclosure under the Public Records Act.
- D. All parts of the selection process of Consulting Teachers will be treated as confidential and will not be disclosed except as required by law.
- E. All the confidential Documents for the Peer Program shall be maintained in the personnel office separately from the individual personnel records, except as set forth in Section 3, Paragraph F above.
- F. Nothing herein shall modify, or in any manner affect the rights of, the Governing Board/District under provisions of the Education Code relating to the employment, classification, retention or non-reelection of certificated employees. Likewise, nothing herein shall modify or affect the District's right to issue notices of unsatisfactory performance and/or unprofessional conduct pursuant to Education Code Section 44938.
- G. A Participating Teacher shall have the right to appear with representation by NEA-J before the Joint Panel to present his/her point of view concerning any report being made.
- H. Grievances concerning the Program shall be limited to a claim that the procedures specified in this document have not been followed. No grievance shall challenge the Joint Panel's judgment in implementing the Program.
- I. The Program may be revised by the mutual consent of the District and Association.
- J. This Program shall be effective July 1, 2000. Article XXII of the Collective Bargaining Agreement, concerning Mentor Teachers, shall terminate effective June 30, 2000.

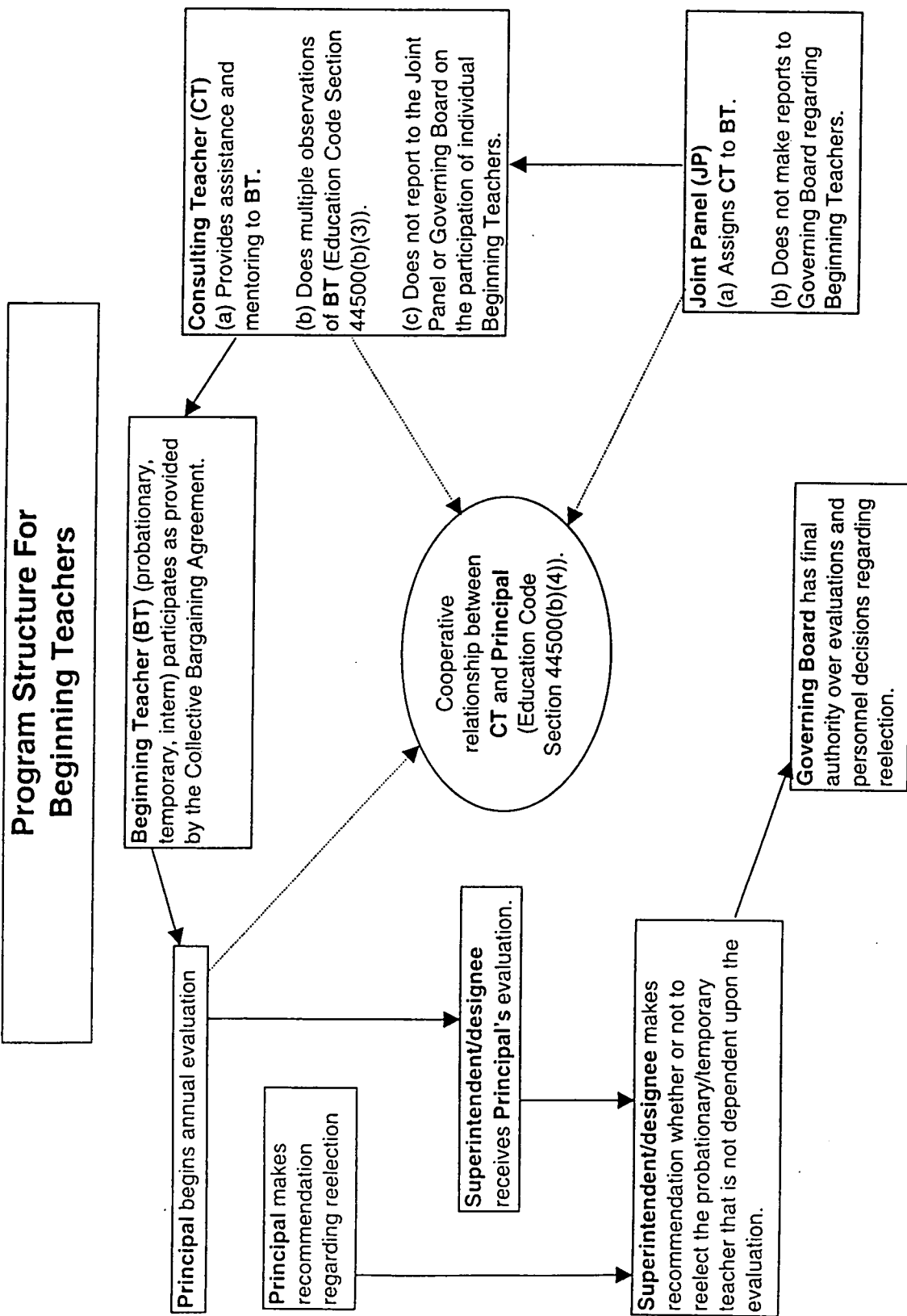
# Diagram 1

## Program Structure for Participating Teachers With Unsatisfactory Evaluations



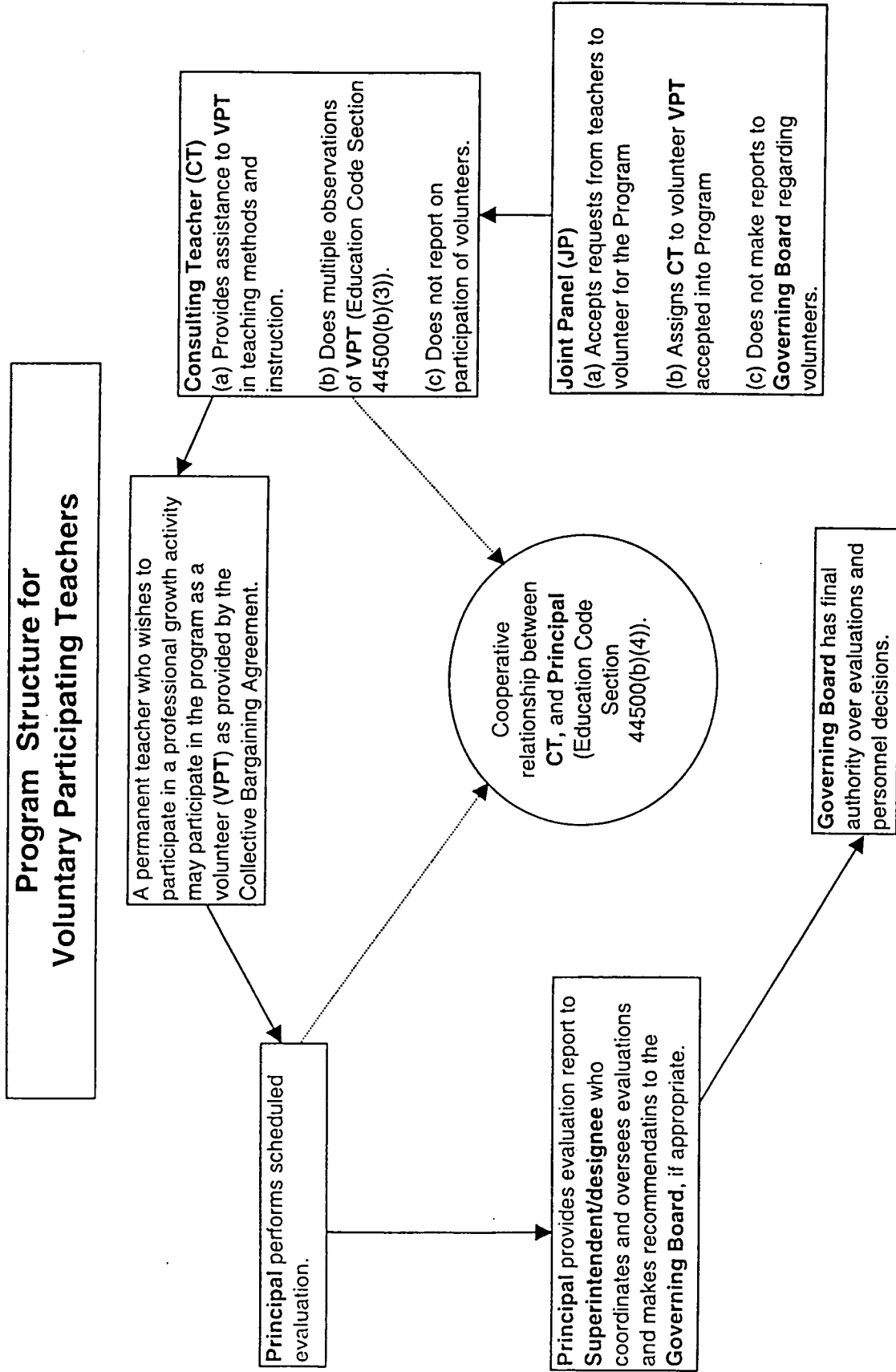


## Diagram 2



6-2  
3/0

# Diagram 3



# JURUPA UNIFIED SCHOOL DISTRICT – TEACHING UNIT MEMBER EVALUATION FORM

NAME \_\_\_\_\_ ASSIGNMENT \_\_\_\_\_ SITE \_\_\_\_\_ DATE \_\_\_\_\_

Date(s) of Observations(s) \_\_\_\_\_ Date of Last Evaluation \_\_\_\_\_

Evaluator: Check the box that characterizes the evaluatee's predominate performance in each area below.

RATING: E-Exceeds Standards M- Meets Standards N-Needs Improvement U-Unsatisfactory

| STANDARD 1- ENGAGING AND SUPPORTING ALL STUDENTS IN LEARNING   |   |   |   |    |
|--|---|---|---|----|
| Connecting students' prior knowledge, life experience and interests with learning goals; Using a variety of instructional techniques and strategies to respond to students' diverse needs; Facilitating learning experiences that promote autonomy, interaction and choice; Engaging students in problem solving, critical thinking and other activities that make subject matter meaningful; Promoting self-directed, reflective learning for all students. |   |   |   |    |
|  | E | M | N | U* |

COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS

\* Permanent teaching unit members who receive two or more unsatisfactory ratings in Standards 1,3,or 4 shall be rated as unsatisfactory overall and shall be referred to the District Peer Assistance and Review program.

| STANDARD 2- CREATING AND MAINTAINING EFFECTIVE ENVIRONMENTS FOR STUDENT LEARNING   |   |   |   |   |
|--|---|---|---|---|
| Creating a physical environment that engages all students; Establishing a climate that promotes fairness and respect; Promoting social development and group responsibility; Establishing and maintaining standards for student behavior; Planning and implementing classroom procedures and routines that support student learning; Using instructional time effectively. |   |   |   |   |
|  | E | M | N | U |

COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS

| STANDARD 3- UNDERSTANDING AND ORGANIZING SUBJECT MATTER FOR STUDENT LEARNING  | E | M | N | U* |
|---|---|---|---|----|
| Adhering to curricular objective; Demonstrating knowledge of subject matter and student development; Organizing curriculum to support student understanding of the subject matter; Interrelating ideas and information within and across subject matter areas; Developing student understanding through instructional strategies that are appropriate to the subject matter; Using materials, resources and technologies to make subject matter accessible to students. |   |   |   |    |
| COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS  |   |   |   |    |

\* Permanent teaching unit members who receive two or more unsatisfactory ratings in Standards 1, 3, or 4 shall be rated as unsatisfactory overall and shall be referred to the District Peer Assistance and Review program.

| STANDARD 4- PLANNING INSTRUCTION AND DESIGNING LEARNING EXPERIENCES FOR ALL STUDENTS   | E | M | N | U* |
|--|---|---|---|----|
| Drawing on and valuing students' backgrounds, interests and developmental learning needs; Establishing and articulating goals for student learning; Developing and sequencing instructional activities and materials for student learning; Designing short-term and long-term plans to foster student learning; Modifying instructional plans to adjust for student needs. |   |   |   |    |
| COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS   |   |   |   |    |

\* Permanent teaching unit members who receive two or more unsatisfactory ratings in Standards 1, 3, or 4 shall be rated as unsatisfactory overall and shall be referred to the District Peer Assistance and Review program.

| STANDARD 5- ASSESSING STUDENT LEARNING/ STUDENT PROGRESS   | E | M | N | U |
|--|---|---|---|---|
| Establishing and communicating learning goals for all students; Collecting and using multiple sources of information to assess student learning; Involving and guiding all students in assessing their own learning; Using the results of assessment to guide instruction; Communicating with students, families and other audiences about student progress; Demonstrating achievement towards District established standards of expected pupil achievement. |   |   |   |   |
| COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS   |   |   |   |   |

| STANDARD 6- DEVELOPING AS A PROFESSIONAL EDUCATOR/ ADJUNCT DUTIES  |  | E | M | N | U |
|--|--|---|---|---|---|
| <i>Reflecting on teaching practice and planning professional development; Establishing professional goals and pursuing opportunities to grow professionally; Working with communities to improve professional practice; Working with families to improve professional practice; Working with colleagues to improve professional practice; Following District policies and regulations; Fulfilling adjunct duty responsibilities (as defined by the Collective Bargaining Agreement).</i> |  |   |   |   |   |
| COMMENTS/ COMMENDATIONS/ RECOMMENDATIONS   |  |   |   |   |   |

ADDITIONAL COMMENTS INCLUDING DESCRIPTION OF UNSATISFACTORY PERFORMANCE (REQUIRED)

OVERALL EVALUATION (Check One):  
 \_\_\_ EXCEEDS DISTRICT STANDARDS \_\_\_ MEETS DISTRICT STANDARDS \_\_\_ NEEDS IMPROVEMENT \_\_\_ UNSATISFACTORY

PAR REFERRAL (Check if applicable) \_\_\_  
*\*Permanent teaching unit members who receive two or more unsatisfactory ratings in Standards 1,3, or 4 shall be rated as unsatisfactory overall and shall be referred to the District Peer Assistance and Review (PAR) program.*

EVALUATEE'S COMMENTS (OPTIONAL)

Evaluator's Signature \_\_\_\_\_ Date \_\_\_\_\_ Evaluatee's Signature \_\_\_\_\_ Date \_\_\_\_\_

Memorandum of Agreement

Between

National Education Association - Jurupa

And

Jurupa Unified School District

The Parties agree to amend ARTICLE IX EVALUATION PROCEDURES  
Section 1.C Teaching Unit Members, and Section 3 - Evaluations and Conferences as follows:

ARTICLE IX EVALUATION PROCEDURES

Section 1- Evaluation Agreement.

C. Teaching Unit Members. The District shall evaluate and assess the performance of teaching unit members as it reasonably relates to the standards listed below.

1. Engaging and Supporting All Students in Learning.
  - a. Connecting students' prior knowledge, life experience and interests with learning goals.
  - b. Using a variety of instructional techniques and strategies to respond to students' diverse needs.
  - c. Facilitating learning experiences that promote autonomy, interaction and choice.
  - d. Engaging students in problem solving, critical thinking and other activities that make subject matter meaningful.
  - e. Promoting self-directed, reflective learning for all students.
2. Creating and Maintaining Effective Environments for Student Learning.
  - a. Creating a physical environment that engages all students.
  - b. Establishing a climate that promotes fairness and respect.
  - c. Promoting social development and group responsibility.
  - d. Establishing and maintaining standards for student behavior.
  - e. Planning and implementing classroom procedures and routines that support student learning.
  - f. Using instructional time wisely.
3. Understanding and Organizing Subject Matter for Student Learning.
  - a. Adhering to curricular objectives.

- b. Demonstrating knowledge of subject matter content and student development.
  - c. Organizing curriculum to support student understanding of the subject matter.
  - d. Interrelating ideas and information within and across subject matter areas.
  - e. Developing student understanding through instructional strategies that are appropriate to the subject matter.
  - f. Using materials, resources and technologies to make subject matter accessible to students.
4. Planning Instruction and Designing Learning Experiences for All Students.
- a. Drawing on and valuing students' backgrounds, interests and developmental learning needs.
  - b. Establishing and articulating goals for student learning.
  - c. Developing and sequencing instructional activities and materials for student learning.
  - d. Designing short-term and long-term plans to foster student learning.
  - e. Modifying instructional plans to adjust for student needs.
5. Assessing Student Learning/ Student Progress.
- a. Establishing and communicating learning goals for all students.
  - b. Collecting and using multiple sources of information to assess student learning.
  - c. Involving and guiding all students in assessing their own learning.
  - d. Using the results of assessments to guide instruction.
  - e. Communicating with students, families and other audiences about student progress.
  - f. Demonstrating achievement towards District established standards of expected pupil achievement.
6. Developing as a Professional Educator/ Adjunct Duties.
- a. Reflecting on teaching practice and planning professional development.
  - b. Establishing professional goals and pursuing opportunities to grow professionally.
  - c. Working with communities to improve professional practice.
  - d. Working with families to improve professional practice.
  - e. Working with colleagues to improve professional practice.
  - f. Following District policies and regulations.
  - g. Fulfilling adjunct duty responsibilities (as defined by the Collective Bargaining Agreement).

## ARTICLE IX EVALUATION PROCEDURES

### Section 3 – Evaluations and Conferences.

- A. No change.
- B. No change.
- C. Peer Assistance and Review (PAR) Referral. A classroom teacher with permanent status whose most recent performance evaluation contains two or more unsatisfactory ratings in the areas of teaching methods and instruction (Standards 1, 3, or 4) shall receive an overall rating as unsatisfactory and shall participate in the Districts' Peer Assistance and Review Program.

*Renumber Current Sections 3.C through 3.G to become 3.D through 3.H.*

*Manami Rie-Lee*  
For the Association

*Wes Egan*  
For the District

4-4-2000  
Date

4-4-2000  
Date



ATTN: DECLARATION OF NEED

## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

### For Service In a School District:

Name of District Jurupa Unified School District District CDS Code 67090

Name of County Riverside County CDS Code 33

By submitting this annual resolution the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made. If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- 1) an individual who is scheduled to complete initial preparation requirements within six months
- 2) a candidate who is qualified to participate in an approved internship program in the region of the school district.

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 15 / 00 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar. **Enclosed is a copy of the Board agenda item.** With my signature below I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2001. For a declaration to remain in force for longer than one year, the district must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

Submitted by (Superintendent, Board Secretary, or Designee):

Name Kent Campbell Signature [Signature]

Title Asst. Supt. Personnel Svcs Date 5-4-2000

Telephone # (909) 222-7771 FAX # (909) 369-6574

Mailing Address 3924 Riverview Drive, Riverside, CA 92509

### Service for a County Office of Education, State Agency, or Non-Public School or Agency (NPS/NPA): Complete only the appropriate line.

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form. **Enclosed is a copy of the public announcement.** The declaration shall remain in force until June 30, \_\_\_\_\_. For a declaration to remain in force for longer than one year, the county, agency or school must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

Superintendent or Director:

Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

Telephone # \_\_\_\_\_ FAX # \_\_\_\_\_

Mailing Address \_\_\_\_\_

# DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

*This declaration must be on file with the California Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency.*

## I. AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below. This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

| TYPE OF EMERGENCY PERMIT  |                                   | ESTIMATED<br>NUMBER NEEDED |
|---|-----------------------------------|----------------------------|
| Multiple Subject (No emphasis)<br>w/CLAD Emphasis<br>w/BCLAD Emphasis (List target languages on pg. 3)                        |                                   | 40                         |
|   |                                   | 10                         |
|   |                                   |                            |
|   |                                   |                            |
| Single Subject (No emphasis; check subjects on pg. 3)<br>w/CLAD Emphasis<br>w/BCLAD Emphasis (List target languages on pg. 3) |                                   | 28                         |
|   |                                   | 0                          |
|   |                                   | 0                          |
|   |                                   |                            |
| CLAD Permit (Applicant already holds teaching credential)   |                                   | 0                          |
| BCLAD Permit (Applicant already holds teaching credential; list target languages on pg. 3)                                    |                                   | 0                          |
| Education Specialist:   | Deaf and Hard of Hearing          | 1                          |
|   | Mild / Moderate                   | 25                         |
|   | Physical and Health Impaired      | 0                          |
|   | Moderate / Severe                 | 2                          |
|   | Visually Impaired                 | 0                          |
|   | Early Childhood Special Education | 2                          |
|   | Resource Specialist               | 2                          |
|   |                                   |                            |
| Clinical or Rehabilitative Services   | Language, Speech, & Hearing       | 2                          |
|   | Special Class Authorization       | 1                          |
| Library Media Teacher Services  |                                   | 0                          |

## II. SUBJECTS ON EMERGENCY SINGLE SUBJECT TEACHING PERMITS

Identify the subjects of estimated need with a check mark.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Agriculture       | <input type="checkbox"/> Home Economics                                |
| <input checked="" type="checkbox"/> Art               | <input checked="" type="checkbox"/> Industrial & Technology Ed.        |
| <input type="checkbox"/> Business                     | <input type="checkbox"/> Life Science (obsolete 1-1-98)                |
| <input checked="" type="checkbox"/> English           | <input checked="" type="checkbox"/> Math                               |
| <input checked="" type="checkbox"/> Foreign Language  | <input checked="" type="checkbox"/> Music                              |
| <input checked="" type="checkbox"/> French            | <input checked="" type="checkbox"/> Physical Education                 |
| <input type="checkbox"/> German                       | <input checked="" type="checkbox"/> Physical Science (obsolete 1-1-98) |
| <input checked="" type="checkbox"/> Spanish           | <input checked="" type="checkbox"/> Science: Biological Sciences       |
| <input type="checkbox"/> Other (Specify)              | <input checked="" type="checkbox"/> Science: Chemistry                 |
| <input type="checkbox"/> Government (obsolete 1-1-98) | <input checked="" type="checkbox"/> Science: Geosciences               |
| <input type="checkbox"/> Health Science               | <input checked="" type="checkbox"/> Science: Physics                   |
| <input type="checkbox"/> History (obsolete 1-1-98)    | <input checked="" type="checkbox"/> Social Science                     |

## III. TARGET LANGUAGE(S) ON BILINGUAL EMPHASIS AND BCLAD PERMITS

List the target languages of estimated need under the appropriate category.

| Multiple Subject | Single Subject | BCLAD |
|------------------|----------------|-------|
| 1. Spanish       | 1. Spanish     | 1.    |
| 2.               | 2.             | 2.    |
| 3.               | 3.             | 3.    |
| 4.               | 4.             | 4.    |
| 5.               | 5.             | 5.    |

## IV. PLACEMENT OF STUDENTS IN NON-PUBLIC SCHOOLS AND AGENCIES

*School Districts and County Offices of Education must complete this section.*

How many students do you estimate that you will be placing in non-public schools or agencies during this year? 70

Name the non-public agencies you plan to contract your students for services. Indicate whether or not agency(s) employ teachers on emergency permits.

| Special Education Non-Public Schools | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
|--------------------------------------|---|-----------------------------|
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |
| _____                                | <input type="checkbox"/> YES            | <input type="checkbox"/> NO |

## V. EFFORTS TO RECRUIT CERTIFICATED PERSONNEL

List the placement agencies that you have contacted and the most recent date of contact in the chart below. Include a brief description of additional efforts that the employing agency has undertaken to locate and recruit individuals who hold the needed credentials. Such recruitment may include dated copies of written announcements of the vacancy or vacancies which were mailed to college or university placement centers.

### Agencies Contacted

|    | Name Of Agency                | Date Of Contact |
|----|-------------------------------|-----------------|
| 1. | UC Riverside                  | 5/99            |
| 2. | CSU San Bernardino            | 5/99            |
| 3. | California Baptist University | 5/99            |

### Additional Recruitment Methods:

- Accept applications prior to a vacancy occurring
- Selective advertising in area newspapers

- Attend out-of-state job fairs

- Recruitment at California Association Bilingual Education Conference

## VI. EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a "Plan to Develop Fully Qualified Educators" in cooperation with other education agencies in the region pursuant to Section 80026.4?

☒ Yes ☐ No

If yes, when was it/will it be submitted? If no, please explain.

No submission date can be anticipated at this time. Still in evaluation/development state.

Does your agency participate in a Commission-approved pre-internship program? ☒ Yes ☐ No

If yes, how many pre-interns do you expect to have this year? 15

If no, explain. \_\_\_\_\_

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. Insufficient staff and finances are available to administer our own program. Extensive use is made of University Intern programs.

Does your agency participate in a Commission-approved college or university internship program? ☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 7

If yes, list each college or university with which you participate in an internship program. If no, explain why you do not participate in an internship program.

|                        |                 |
|------------------------|-----------------|
| UCR                    | Claremont       |
| CSU San Bernardino     | CSU Fullerton   |
| University of Redlands | Cal Poly Pomona |

**Jurupa Unified School District**  
**2000 GRADUATION AND PROMOTION EXERCISES**

| <u>SCHOOL</u>                           | <u>TIME AND PLACE</u>   | <u>BOARD OF EDUCATION *</u>     | <u>ADMINISTRATOR</u>          |
|---|---|---------------------------------|-------------------------------|
| Nueva Vista High<br>Graduation          | Tuesday, June 13, 2000, 6:00 p.m.<br>University California Riverside<br>UCR Theater | ● Mr. Knight                    | ● Mrs. Roberts<br>● Dr. Mason |
| Jurupa Middle School<br>Promotion       | Thursday, June 15, 2000, 11:00 a.m.<br>Jurupa Middle P.E. Field                     | Mrs. Burns                      | Mrs. Roberts                  |
| Jurupa Valley High School<br>Graduation | Thursday, June 15, 2000, 6:00 p.m.<br>Jurupa Valley H.S. Football Field             | ● Mrs. Burns<br>● Mr. Teagarden | ● Mrs. Roberts                |
| Mission Middle School<br>Promotion      | Thursday, June 15, 2000, 10:30 a.m.<br>Mission Middle School Quad                   | Mr. Knight                      | Mr. Edmunds                   |
| Mira Loma Middle School                 | Thursday, June 15, 2000, 11:00 a.m.<br>Mira Loma Middle School P.E. Field           | Mr. Teagarden                   | Mr. Campbell                  |
| Rubidoux High School<br>Graduation      | Thursday, June 15, 2000, 7:00 p.m.<br>Edward E. Hawkins Stadium (RHS)               | ● Mrs. Adams<br>● Mr. Chavez    | ● Dr. Mason                   |
| Jurupa Valley High<br>Awards Night      | Wednesday, June 7, 2000, 6:00 p.m.<br>Jurupa Valley High Gym                        |                                 | Mrs. Roberts<br>Dr. Mason     |
| Rubidoux High<br>Awards Night           | Monday, June 12, 2000, 7:00 p.m.<br>Rubidoux High School Gym                        |                                 | Mrs. Roberts<br>Dr. Mason     |

● Caps and Gowns: Mr. Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden, Mrs. Roberts, Dr. Mason

\* Board members not in the ceremony but in attendance at any exercise will be introduced  
Please let the principal know you are present when you arrive.