

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, JULY 17, 2000

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #2, and public employee discipline/dismissal/release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

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

Flag Salute

(President Knight)

Inspirational Comment

(President Knight)

COMMUNICATIONS SESSION

1. Recognition

- * a. Recognize Golden State Examination Scholars (Mrs. Roberts)

Three hundred twenty-six Jurupa Unified students received high honors, honors, or school recognition on the Winter 2000 Golden State Examinations (GSE) administered in January, 2000. More than 319,000 California high school students took part in the mathematics, economics, government/civics, reading/literature, and written composition exams. One hundred sixty-seven (167) of these students attend Jurupa Valley High School, and one hundred fifty-nine (159) attend Rubidoux High School. A list of the students receiving high honors or honors is included in the supporting documents.

The purpose of this examination, established by the California Education Reform Act of 1983 (SB813), is to identify and recognize students with outstanding achievement in first-year algebra, geometry, high school mathematics, economics, government/civics, U.S. history, reading/literature, written composition, biology, chemistry, second-year coordinated science, and Spanish. Students aim for one of three levels of award – high honors, honors, or school recognition. Students who achieve high honors or honors on the GSE receive a certificate of achievement from the State and an insignia on their diplomas. Notice of GSE achievement also will become part of each student's permanent transcript. Information only.

- b. Recognize Golden State Examination Seal Merit Diploma Winners - 2000 (Mrs. Roberts)

Fourteen Jurupa Unified School District students qualified for the Golden State Seal Merit Diploma Award which is given to those graduating seniors who receive high honors, honors, or recognition designations on at least six Golden State Examinations: U.S. history, reading/literature or written composition, a mathematics examination, a science examination, and two other examinations of the student's choice. Those students qualifying for this award are:

<u>Jurupa Valley High</u>	<u>Rubidoux High</u>
Blanca Carmona	Jessica Munoz
Scott Chavez	Long Nguyen
Lee Gray	Garrett Pickus
Daniel Kelley	Nicholus Vargas
Kyle Klimenko	
Daniel Mahaffy	
Clarissa Noonan	
Crystal Seeley	
Kevin Simmons	
Jennifer Teagarden	

Information only.

(Mr. Edmunds)

c. Accept Donations

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

The Camino Real Elementary PTA wishes to donate \$9,341.51 to purchase the following:

\$5,000.00	PE Equipment and Cart	Read Naturally Program	\$600.00
\$1,800.00	Software	TV Carts (3)	\$450.00
\$900.00	Die Cut	Heavy Duty Electric Stapler	\$200.00
\$341.51	6 th Grade Field Trip (Pharaoh's Lost Kingdom)	Instructional Supplies	\$50.00

Camino Real Elementary School parents wish to donate \$1,020.00, with the request it be used to pay for Mrs. Goedhart's, Mrs. Hart's, Mrs. Stice's, and Mrs. Sanborn's sixth grade class field trips (transportation and admissions) to the Pharaoh's Lost Kingdom.

The Glen Avon Elementary School PTA wishes to donate \$1,360.40, with the request it be used to help pay for student field trips.

The Ina Arbuckle Elementary PTA wishes to donate \$590.76, with the request it be used to purchase books for the Reading Is Fundamental (RIF) program, and to help pay for field trips.

United Nonprofit Operations Inc., of San Francisco, wishes to donate \$55.80, with the request it be used to help pay for student field trips at Ina Arbuckle Elementary School.

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

Indian Hills Elementary School parents wish to donate \$577.00, with the request it be used to pay transportation costs for student field trips.

Maggie's School Uniforms, of Riverside, wishes to donate \$42.00, with the request it be used to help pay for instructional materials for Peralta Elementary School.

Sunnyslope Elementary parents wish to donate \$596.26 with the request it be used to pay for Ms. Bockman's, Ms. Blevins', and Ms. Viafora's sixth grade class field trips; and for Mr. Bernier's fifth grade class field trips.

The Sunnyslope Elementary School Student Council wishes to donate \$418.00, with the request it be used to purchase instructional materials and supplies.

The Troth Street Elementary School PTA wishes to donate \$2,463.31, with the request it be used to help pay for student field trips, supplies, and incentives.

The Mira Loma Middle Science Club wishes to donate \$517.44 to pay for the Adopt-A-Trout project (\$287.20) and to purchase science classroom supplies (\$230.24).

The Laser Eye Center of Glendora, through a non-profit promotion, wishes to donate \$100.00 to purchase instructional materials and supplies for a school designated by the Board.

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

2. Administrative Reports and Written Communications

- * a. Consider Nomination for CSBA 2000 Outstanding Legislator of the Year (Mrs. Roberts)
In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. School boards are invited to participate in this program by nominating a Senator and/or Assembly Member. Nominations are to be submitted by a local school board only and any nominations must be postmarked by August 18, 2000. The Board may wish to nominate a current legislator for CSBA 2000 Outstanding Legislator of the Year.
- ** b. Hear Report on State Testing and Reporting Program (STAR) Results (Mrs. Roberts/Mr. Nelsen)

Background

Spring, 2000 marked the third year students in grades 2-11 in California took the battery of tests from the Stanford Achievement series. Reading, mathematics, and language were tested in all grades. Tenth and eleventh grade students also took science and social studies tests. The assumption underlying the test content is that there is a common core of knowledge which can be represented by students' performance on these tests. Researchers on test content remind us that standardized norm-referenced scores are, at best, approximations of what students know and are able to do. Many of the test items are not a part of district or state standards and these items are designed to produce a "normal" distribution of achievement. What they do tell us is how well our students perform academically when compared to students of the same age and grade across the country when the test was normed. The supporting documents for Board members contain charts and graphs for each grade and school by content area.

The Results

While looking at the test results of the past three administrations (May 1998, May 1999, May 2000) of the SAT9, certain observations can be made.

Mathematics

- Students made gains in mathematics at all grade levels except grades 9 and 11.
- There were 25 percentile rank point gains at grades two and three – from 30th national percentile rank (NPR) to the 51 NPR at grade two and 28th NPR to the 49th NPR at grade three
- There was a 13 point gain at grade four – from 25th NPR to the 38th NPR.
- Students made between five and eight point gains at grades five, six, seven, and eight.
- Math is the first subject area the district went above the 50th percentile rank.
- Grade three finished the third year at the 49th NPR and grade six at the 48th NPR.

Language

- Students made consistent gains over three years in language.
- The 11 point NPR gain in grade two was the largest growth in language.
- The eight point NPR gain in grade three was next largest growth in language.
- There was positive growth in all grade levels from grade 2 to grade 11 over the three year period.

Reading

- Students demonstrated solid growth at grades two and three (10 NPR points and 8 NPR points respectively).
- Modest gains (three grade levels), modest losses (four grade levels) or no change was shown at the remaining grade.

- ** b. Hear Report on State Testing and Reporting Program (STAR) Results (Mrs. Roberts/Mr. Nelsen)

Limited English Proficient Student Categories

The districts' most dramatic improvement is shown by limited English proficient (LEP) students who showed significant growth in all three subject areas, particularly the past two years since Proposition 227.

Mathematics

- LEP students made the greatest growth with 25 point gains at grade three, 21 points at grade two, 14 points at grade four, and 12 points at grade five.
- There was positive change at all other grade levels.

Language

- Dramatic growth at grades two, three, six, and nine was evident with improvement of 15, 14, 12, and 11 point NPR gains respectively.
- Grades four, five, seven, and eleven made between one and eight point growth.
- At grades eight and ten, no change was registered.

Reading

- Although the growth in reading was not as large overall, every grade level improved during the three year span. Excellent change of +13 NPR and +12 NPR points were made at grades two and three, whereas, grades five, six, and nine improved by six and seven NPR point ranks.

Conclusions

The elementary grade students have shown more growth on the SAT9 than secondary, whereas, the primary grades demonstrated more dramatic gains than the upper elementary. Mathematics has shown the most dramatic growth followed closely by language. These subject areas lend themselves to more short-range improvement because of the basic skill nature inherent in both areas. Concentrated and consistent instruction by teachers, and the adoption of district content standards have contributed to this improvement. Though progress with basic fluency is emerging, reading is a more complex subject and reading comprehension a more complex issue that requires greater rigor, time on task, higher level instruction and additional student experiences. All students have shown some improvement in the three subjects during the May 1998 to May 2000 testing period. The LEP students have made significant progress over the same time frame, however, there is still ample room for improvement by all children over the next few years.

The results for this third administration of this assessment will be reviewed this evening by Mr. Gregg Nelsen, Coordinator of Research/Assessment. Information only.

- c. Other Reports and Written Communications (Mrs. Roberts)

3. 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.

4. Board Member Reports and Comments

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

HEARING SESSION

*** I. Hear Public Comments on CSEA Initial Negotiating Proposal**

(Mrs. Roberts)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the California School Employees' Association regarding reopener negotiations required by the current collective bargaining agreement. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the CSEA initial negotiating proposal, which is included in the supporting documents. The Board President should formally open and close the public hearing on the proposal.

II. Hear Public Comments on the District's Proposal for Negotiations with NEA-J (Mrs. Roberts)

As required by law and Board policy, the Board should conduct a public hearing on its response proposal to the National Education Association-Jurupa regarding reopener negotiations required by the current collective bargaining agreement. A copy of the management draft proposal is included in the supporting documents for action under Item B of the Action Session. The Board President should formally open and close the public hearing on the proposal.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-11 as printed.

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

- 6. Rejection of Claim (Mr. Edmunds)

On July 10, 2000, Administration received a claim against Jurupa Unified School District on behalf of Crystal Totten. The claim alleges that she broke her wrist/forearm while playing on a jungle gym. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- * 7. Approve Out-of-State Travel Request from Personnel Services (Mrs. Roberts)

Ms. Tina Escano, Personnel Assistant, is requesting approval to travel to Las Vegas, Nevada from October 9, 2000 through October 12, 2000 to attend the annual CRS SubFinder New Operator and Backup Training Operator workshop. This workshop is presented by CRS, Inc. to introduce New Operators and Backup Operators to training on the new automated SubFinder system. This training will address issues such as report development, SubFinder 4.0 software release, advice and tips on ensuring classroom coverage, as well as strategies to address substitute teacher shortages and networking. 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 Ms. Tina Escano to travel to Las Vegas, Nevada from October 9, 2000 through October 12, 2000 to attend the annual SubFinder workshop.

A. Approve Routine Action Items by Consent (Continued)

- * 8. Approve Out-of-State Travel Request from Board Member Mrs. Mary Burns (Mrs. Roberts)
Board Member Mrs. Mary Burns is requesting approval to travel to Baltimore, Maryland on Thursday, August 3 through Saturday, August 5, 2000 to attend the "Indoor Air Quality Tools for Schools National Symposium." This Symposium is sponsored by the U. S. Environmental Protection Agency and several national partners and will include stakeholders from major school-based associations, health-based organizations, and state, county, and city officials. It is recommended that the Board approve the Out-of-State Travel Request for Board Member Mrs. Mary Burns to travel to Baltimore, Maryland from August 3-5, 2000 to attend the "Indoor Air Quality Tools for Schools National Symposium."
- * 9. Approve Non-Routine Field Trip Request from Jurupa Valley High (Mr. Roberts)
Mr. Mark Gard, teacher at Jurupa Valley High School, is requesting approval to travel to Big Bear on Friday, July 28 through Saturday, July 29, 2000 with approximately 12 students. The purpose of the trip is to participate in a summer varsity boys basketball tournament. Travel will be provided by district vehicles, and staff members will provide supervision. All costs will be paid through the boys basketball trust account. 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. Mark Gard to travel to Big Bear July 28-29, 2000 with approximately 12 students to participate in a summer varsity boys basketball tournament.
- *10. Approve Non-Routine Field Trip Request from Jurupa Valley High (Mrs. Roberts)
Mr. Gary Hanson, teacher at Jurupa Valley High School, is requesting Board approval to travel to Lake Nacimiento in Paso Robles, California, Friday, July 28 through Sunday, July 30, 2000 with 14 students. The Jurupa Valley High School A.S.B. is planning a mini-3 day pre-retreat for all class presidents and vice-presidents as well as the executive officers. Their roles and job/duty descriptions will be reviewed prior to the annual A.S.B. retreat on August 6-8, 2000. Class advisors, Julie Boswell and Jennifer Cote, as well as Mr. and Mrs. Hanson will be attending the mini-retreat. A.S.B. funds will cover the cost for the students to attend the retreat. It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Gary Hanson to travel to Lake Nacimiento in Paso Robles, California, Friday, July 28 through Sunday, July 30, 2000 with 14 students to attend the A.S.B. pre-retreat.
- *11. Approve Non-Routine Field Trip Request from Jurupa Valley High (Mrs. Roberts)
Mr. Gary Hanson, teacher at Jurupa Valley High School, is requesting Board approval to travel to the Holiday Inn 1115 Ave DeEstrella, San Clemente Beach, California, Sunday, August 6 through Tuesday, August 8, 2000 with 80 students. The retreat will include budget and calendar planning for the 2000-2001 school year as well as extensive leadership training. Gary Zelesky, noted motivational speaker, will be the guest speaker. Topics include creating an atmosphere of acceptance and inclusion for the entire student population. Class advisors, Julie Boswell, Jennifer Cote, Kelly Dodd, and Karen Martinez, will be attending the retreat with Mr. Hanson. The cost of the retreat is \$70.00 per student. ASB funds will pay for costs above food and lodging. Scholarships are available for any student lacking funds. The A.S.B. boosters are also raising money for the retreat. It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Gary Hanson to travel to the Holiday Inn 1115 Ave DeEstrella, San Clemente Beach, California, Sunday, August 6 through Tuesday, August 8, 2000 with 80 students to attend the A.S.B. Retreat.

***B. Adopt Board Proposal to NEA-J**

(Mrs. Roberts)

In prior meetings, the Board has received and reviewed a proposal from the National Education Association-Jurupa regarding reopener negotiations required by the current collective bargaining agreement. The Board has also reviewed and announced its proposal in response. Subject to any changes directed by the Board after public comments in the verbal hearing session, administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.

***C. Approve District Participation in Student Pollworker Program**

(Mrs. Roberts)

For the last two years, the District participated in a Student Pollworker Program in Riverside County sponsored by the Registrar of Voters. Ms. Lucinda Sheppy, Administrator Student & Community Services, will coordinate the program this year with our high schools. In order for our schools to continue to participate, the Registrar of Voters requires school board approval. Our high schools indicate that they were satisfied with the participation of our students for the last two years and will work with the District to implement the program during the next election. Administration recommends that the Board approve participation in the Student Pollworker Program for high school seniors for the 2000-2001 school year. Students would participate in the November 7, 2000 election.

***D. Review and Approve Submittal of 2000-2001 Title VI Federal Class Size Reduction Application**

(Mrs. Roberts)

The goal of the Federal Class Size Reduction (CSR) Program is to improve the academic achievement of students, especially in grades K-3, by recruiting, hiring, and training certified classroom teachers to reduce class size. Although the goals and intent of the two class size reduction programs are the same, California's CSR program and the Title VI Federal CSR program, the laws and regulations governing the implementation of these programs have significant differences. Where the California CSR program is limited to reducing class size in grades K-3 to 20-to-1, the Title VI Federal CSR program allows districts that have reduced class size in grades K-3 to provide professional development to improve the quality of instruction.

In addition to the class size reduction and literacy workshops the district will continue to provide to all new K-3 teachers, we will be adding a K-3 Reading Professional Development strand. Staff development objectives in the reading strand will include peer coaching on standards and assessment, phonics, phonemic awareness, reading and comprehension, guided reading, writer's workshop, and our district-developed research-based instructional model that includes strands on expectation, motivation theory, classroom management, and English language development. Administration recommends that the Board approve submittal of the 2000-2001 Federal Class Size Reduction Application.

E. Approve Purchase of Seven (7) Apple Power Mac G4 Computers and One Apple Powerbook Notebook Computer for Jurupa Valley High School

(Mr. Edmunds)

Jurupa Valley High requested the purchase of seven (7) Apple Power Mac G4 computers and one Apple Powerbook Notebook computer along with related accessories and software. Funding for this equipment will come from the Digital High School Grant. As Apple computer is a sole source supplier of Apple Computer equipment for the District (Resolution #87/45), no additional price quotes were obtained. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24364 to Apple Computer, Inc. in the amount of \$30,930.72 for the purchase of seven (7) Apple Power Mac G4 computers, one Apple Powerbook Notebook computer and related accessories and software for Jurupa Valley High School.

F. Approve Purchase of One Hundred (100) Televisions for Jurupa Valley High
(Mr. Edmunds)

Jurupa Valley High School requested the purchase of one hundred (100) 32" JVC Televisions, Model #32120. Funds for this purchase will come from the Digital High School Grant. Quotes were obtained from the following three vendors:

Troxell Communications	\$468.00
TCL Sales & Distribution, Inc.	\$468.51
Longs Electronics	\$513.73

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24417 to Troxell Communications in the amount of \$50,427.00 (including tax) for the purchase of one hundred (100) JVC 32" Televisions, Model #32120 for Jurupa Valley High School.

G. Approve Purchase of Thirty-Seven (37) Dell Dimension XPS-T Computers for Jurupa Valley High School
(Mr. Edmunds)

Jurupa Valley High School has requested the purchase of thirty-seven (37) Dell Dimension XPS-T computers for the Video Production classes. These computers will be "piggyback" purchased on Los Angeles Unified School District Bid #70562. Funds for this purchase will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24377 to Dell Computers in the amount of \$59,957.49 for the purchase of thirty-seven (37) Dell Dimension XPS-T computers for Jurupa Valley High School.

H. Approve Purchase of One Hundred Forty-Six (146) Dell Computers for Jurupa Valley High School
(Mr. Edmunds)

Jurupa Valley High School has requested the purchase of one hundred forty-six (146) Dell GX100 Low Profile Desktop computers. These computers will be 'piggyback' purchased on Los Angeles Unified School District Bid #70562. Funds for this purchase will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24373 to Dell Computers in the amount of \$209,228.95 for the purchase of one hundred forty-six (146) Dell GX100 Low Profile desktop computers for Jurupa Valley High School.

I. Approve Purchase of Cisco Catalyst Network Equipment for Jurupa Valley High School (Mr. Edmunds)

The Department of Education Technology has requested the purchase of Cisco Catalyst network equipment for the Digital High School cabling project at Jurupa Valley High School. The equipment consists of one WS-X5201R Backbone switching module and five WS-C1924C-A switches. Funds for this purchase will come from the Digital High School Grant. Quotes were obtained from the following four vendors:

Computerland	\$12,675.71
Zones	\$12,775.01
IKON	\$13,601.28
NIC	\$13,619.60

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24372 to Computerland of Redlands in the amount of \$12,675.71 for the purchase of Cisco Catalyst network equipment for Jurupa Valley High School.

J. Approve Purchase of Video Equipment for Jurupa Valley High School (Mr. Edmunds)

Jurupa Valley High School has requested the purchase of seven Canon Digital Camcorders, seven extra Canon camcorder batteries, six Sony Digital VCR's, one Boom microphone, and forty Sony digital videotapes for their Digital High School. Funds for this purchase will come from the Digital High School Grant. Quotes were obtained from the following two vendors:

Troxell Communications, Inc.	\$16,467.43
B & H Photo Video	\$17,248.62

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24376 to Troxell Communications in the amount of \$16,467.43 for the purchase of seven Canon Digital Camcorders and extra batteries, six Sony Digital VCR's, one Boom Microphone, and forty Sony Digital Videotapes for Jurupa Valley High School.

K. Approve Purchase of Three 'Video Lunch Box' Automated Animation Systems for Jurupa Valley High School (Mr. Edmunds)

Jurupa Valley High School has requested the purchase of three 'Video Lunch Box' automated animation systems from the Animation Toolworks Company. Animation Toolworks Company is the manufacturer of these animation systems and sells directly to schools and the motion picture/television production industry. They do not sell their products through any distributors. Funding for this equipment will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24368 to Animation Toolworks Company in the amount of \$14,889.44 for the purchase of three 'Video Lunch Box' automated animation systems for Jurupa Valley High School.

L. Approve Purchase of Cisco Catalyst Network Equipment for Rubidoux High School (Mr. Edmunds)

The Department of Education Technology has requested the purchase of Cisco Catalyst network equipment for the Digital High School cabling project at Rubidoux High School. The equipment consists of one WS-X5201R Backbone switching module and nine WS-C1924C-A switches. Funds for this purchase will come from the General Fund. Quotes were obtained from the following four vendors:

Computerland	\$17,308.96
Zones	\$17,428.26
IKON	\$18,450.03
NIC	\$19,007.10

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #24370 to Computerland of Redlands in the amount of \$17,308.96 for the purchase of Cisco Catalyst network equipment for Rubidoux High School.

M. Review and Act on 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.

*** N. Approve Personnel Report #2** (Mrs. Roberts)

Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

O. Review Routine Information Reports

*** 1. Hear Report on Summary of 1999/2000 Inter/Intradistrict Attendance Permits** (Dr. Hovey)

The 1999/2000 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District, and the number of students involved at each school. Total students involved in district open enrollment transfers was 2,102.

The 1999/2000 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school districts participation in this cooperative venture. Total students involved in interdistrict transfers was 366 into the district and 423 out of the district. Information only.

O. Review Routine Information Reports (Continued)

2. Report on 1999/2000 Saturday School Program (Dr. Hovey)

The Jurupa Unified School District operated the Saturday School Program during the 1999/2000 school year at Rustic Lane and Van Buren Schools for elementary students and Jurupa Valley High School and the Learning Center for middle and high school students. Students were assigned Saturday School in lieu of suspension and were able to clear truanancies and unexcused absences when they attended. This year, Saturday School cleared 7,340 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 7,340 days x \$22.33 per ADA amounts to \$163,902.20. The ADA recovered by using Saturday School for truanancies and unexcused absences was 1,350 days x \$22.33 ADA, which amounts to \$30,145.50. Information only.

3. Announce Schedule to Conduct Board Meetings in August (Mrs. Roberts)

August 7, 2000

Board Room

Information only.

ADJOURNMENT

GOLDEN STATE EXAMINATION
Winter 2000 Golden State Scholars

ECONOMICS

HIGH HONORS

Richard Aceves - Jurupa Valley High
Larissa A. Allen - Jurupa Valley High
Rudy D. Cabral - Jurupa Valley High
Beth A. Coke - Jurupa Valley High
William Dahlquist - Jurupa Valley High
Kimberly G. Darling - Jurupa Valley High
Michael J. Gonzales - Jurupa Valley High
Lee E. Gray - Jurupa Valley High
Kristin N. Gregory - Jurupa Valley High
Tiffany A. Jones - Jurupa Valley High
Carmen C. Juarez - Jurupa Valley High
Jennifer L. Keeler - Jurupa Valley High
Daniel E. Kelley - Jurupa Valley High
Heather R. Landreth - Jurupa Valley High
Christopher R. Larsen - Jurupa Valley High
Kristen A. Lew - Jurupa Valley High
Kyle M. Ling - Jurupa Valley High
Joseph M. Loza - Jurupa Valley High
James R. Moden - Jurupa Valley High
Brian A. Neighbarger - Jurupa Valley High
Scott A. Novak - Jurupa Valley High
Abraham Ojeda - Jurupa Valley High
Mychael D. Rodriguez - Jurupa Valley High
Jessica S. Smith - Jurupa Valley High
Branden L. Walton - Jurupa Valley High
Kenneth S. McGregor - Rubidoux High
Jessica Munoz - Rubidoux High
Hans T. Zwierstra - Rubidoux High

HONORS

Noel C. Amatriain - Jurupa Valley High
Robert M. Andersen II - Jurupa Valley High
Camille M. Bazley - Jurupa Valley High
Briana M. Boess - Jurupa Valley High
Darlene L. Devicariis - Jurupa Valley High
Justin D. Garcia - Jurupa Valley High
Joshua J. Johnson - Jurupa Valley High
Megan E. Kacarab - Jurupa Valley High
Erin D. Kocher - Jurupa Valley High
Patrick B. Thompson - Jurupa Valley High
Siobhan G. Boatright - Rubidoux High
Marcela Cervantes - Rubidoux High
Steven Cervantes - Rubidoux High
Lenny E. Galiza - Rubidoux High

Alma R. Hermosillo - Rubidoux High
Ryan P. Murphy - Rubidoux High
Nancy Salto - Rubidoux High

GOVERNMENT/CIVICS

HIGH HONORS

Garrett J. Pickus - Rubidoux High

HONORS

Daniel A. Mahaffy - Jurupa Valley High
Adam M. Haidinyak - Rubidoux High
Kenneth S. McGregor - Rubidoux High
Kevin L. McNutt - Rubidoux High
Amy C. Waterman - Rubidoux High

HIGH SCHOOL MATHEMATICS

HIGH HONORS

Justin M. Hoff - Rubidoux High

HONORS

Mallery B. Kirkpatrick - Jurupa Valley High
Richard Sheldon - Jurupa Valley High
Daniel E. Morris - Rubidoux High
Luis A. Najarro - Rubidoux High
Michael C. Press - Rubidoux High

READING/LITERATURE

HIGH HONORS

Gretchen D. Genato - Jurupa Valley High

HONORS

Kathryn L. Jones - Jurupa Valley High
Jennifer L. Keeler - Jurupa Valley High
Daniel E. Kelley - Jurupa Valley High
Kristen A. Lew - Jurupa Valley High
Daniel A. Mahaffy - Jurupa Valley High
Brian A. Neighbarger - Jurupa Valley High
Elizabeth A. Newton - Jurupa Valley High
Clarissa A. Noonan - Jurupa Valley High
Roxanne S. Rede - Jurupa Valley High
Dianna C. Rogers - Jurupa Valley High

Jillian M. Stranathan - Jurupa Valley High
Christine B. Corpus - Rubidoux High
Yoo K. Hoon - Rubidoux High
Brand R. Jorgensen - Rubidoux High
Martha E. Padilla - Rubidoux High
Cynthia L. Peterson - Rubidoux High
Moises E. Ybarra - Rubidoux High

WRITTEN COMPOSITION

HIGH HONORS

Kenneth S. McGregor - Rubidoux High

HONORS

Joshua C. Bowers - Jurupa Valley High
Theresa L. Greve - Jurupa Valley High
Scott A. Novak - Jurupa Valley High
Jason E. Scheirer - Jurupa Valley High
Juan M. Garcia - Rubidoux High
Jessica L. Hillebert - Rubidoux High
Chandra A. Jenkins - Rubidoux High
Brand R. Jorgensen - Rubidoux High
Christian Mercado - Rubidoux High
Luis A. Najarro - Rubidoux High
Jessica C. Newton - Rubidoux High
Maria G. Rodriguez - Rubidoux High
Phillip V. Ruby - Rubidoux High
Joel J. Verceles - Rubidoux High
Shannon L. Worley - Rubidoux High

Outstanding Legislator of the Year

June 26, 2000

Dear CSBA Board of Directors, Board Presidents,
Superintendents and Legislative Committee:

The California School Boards Association is pleased to announce the 14th annual legislative awards program. In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like your school board to participate in this program by nominating a Senator and/or Assembly Member for CSBA's 2000 Outstanding Legislator of the Year. Please have your board complete the enclosed nomination form and return it to CSBA **postmarked by August 18, 2000**. Nominations postmarked after August 18 will not be considered. A resolution or letter of recommendation (limited to one page) must accompany each nomination form.

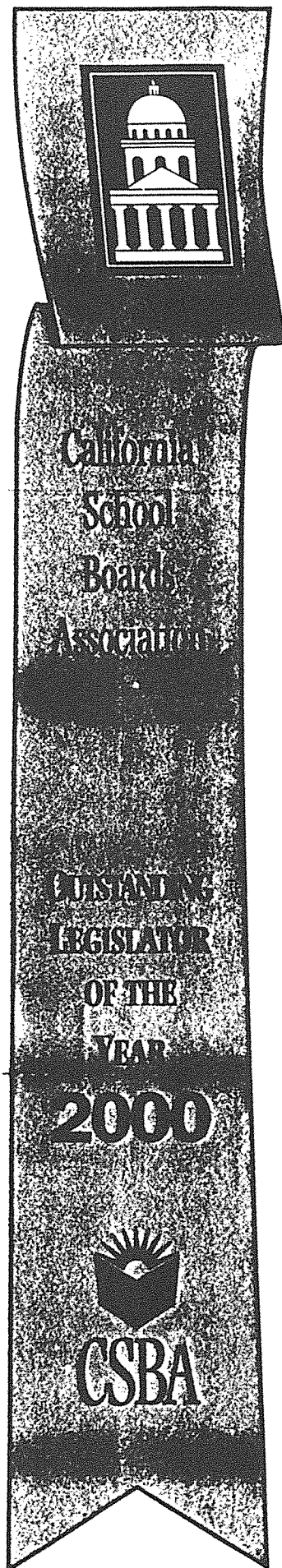
The final selection of honorees will be made in September. The awards will be presented at conference activities in the coming year.

Thank you for your assistance with this important program.

Sincerely,



Jeff Horton
President



OUTSTANDING LEGISLATOR OF THE YEAR

OFFICIAL NOMINATION FORM

Nominations must be postmarked by:
August 18, 2000

California
School
Boards
Association

OUTSTANDING
LEGISLATOR
OF THE
YEAR
2000



CSBA

INSTRUCTIONS: To nominate a candidate for the 2000 Outstanding Legislator of the Year Awards, complete this form and mail it to the **CSBA 2000 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691**. Nominations postmarked after August 18, 2000 will **not be considered**. **Nomination forms are to be submitted by a local school board only** and must be typed or printed. **A resolution or letter of recommendation must also be enclosed, but should be limited to one page.** Prior year nominations will not be considered unless renominated. A separate nomination form must be used for each candidate. If you would like additional forms, please call (800) 266-3382, extension 3081.

LEGISLATOR TO BE NOMINATED

LEGISLATIVE DISTRICT

Explain below why this person should be honored. Please address your comments to the criteria provided on the reverse side and include state as well as local involvement in public education.

Nominating School Board: _____

Contact Name: _____ Telephone: () _____

Address: _____

City: _____ State: _____ Zip Code: _____

For Official Use Only: Assembly Member/Senator _____ Entry # _____

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pg 2

Initial Negotiation Proposal
Reopeners to the Collective Bargaining Agreement
July 01, 1998 - June 30, 2001
Submitted on June 22, 2000

The California School Employees Association, (CSEA), Jurupa Chapter #392, is presenting its proposals in an interest-based format, anticipating that the parties will conduct negotiations pursuant to interest-based guidelines. Therefore, specific contract language will be mutually developed by the parties.

ARTICLE 11 - ABSENCES AND LEAVES

- Carryover CSEA reopeners from the 1999 - 2000 school year to the 2000 - 2001 fiscal year, as per Memorandum of Understanding between parties dated May 10, 2000.

ARTICLE 14 - CLASSIFIED SALARY SCHEDULES AND RANGES

- Interest in negotiating Article 14 for the 2000 - 2001 fiscal year. Contingent upon District revenue.

ARTICLE 17 - HEALTH AND WELFARE BENEFITS

- Interest in providing an improved Health and Welfare Benefits package. Contingent upon District revenue.

ARTICLE 19 - HOURS, OVERTIME, EXTRA WORK AND ALLOWANCE

- Carryover CSEA reopeners from the 1999 - 2000 school year to the 2000 - 2001 fiscal year, as per Memorandum of Understanding between parties dated May 10, 2000.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

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

OPEN PUBLIC SESSION

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:02 p.m. on Monday, July 3, 2000, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

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

STAFF PRESENT Staff Advisers present were:
Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Dr. Mitchell Hovey, Director of Administrative Services

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' 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/SUSPENSION/ COMPLAINTS; PERSONNEL REPORT #1, AND EXPULSION CASES #00-098, #00-100, #00-101, #00-102, #00-103, #00-104, #00-105, #00-099. At 6:03 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 7:23 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:30 p.m., President Knight called the meeting to order in Public Session.

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

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

INSPIRATIONAL COMMENT Mr. Chavez made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT DONATIONS -Motion #1

The Assistant Superintendent Business Services requested the Board's approval of the donations listed on the Agenda. MRS. ADAMS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$363.00 FROM CAMINO REAL PARENTS FOR THREE SECOND GRADE CLASS FIELD TRIPS TO THE STEPHEN BIRCH AQUARIUM; \$154.50 FROM CAMINO REAL PARENTS FOR A FIRST GRADE CLASS FIELD TRIP TO THE LOS ANGELES CHILDREN'S MUSEUM; \$50.00 FROM MR. & MRS. BARCLAY FOR INSTRUCTIONAL SUPPLIES IN TWO DESIGNATED CLASSROOMS AT CAMINO REAL; \$417.00 FROM INDIAN HILLS PARENTS FOR FIELD TRIP TRANSPORTATION COSTS; A THOMAS PLAYMATE ORGAN VALUED AT \$300.00 FROM MS. ESTELLE HORNER FOR PEDLEY ELEMENTARY; \$2,300.00 FROM THE PERALTA PTA FOR FIELD TRIPS; \$3,614.40 FROM THE SKY COUNTRY PTA FOR FIELD TRIPS; \$821.00 FROM THE SKY COUNTRY BOOSTER CLUB FOR OUTDOOR SCIENCE CAMP TRANSPORTATION COSTS; \$196.00 FROM SKY COUNTRY PARENTS FOR A DESIGNATED FOURTH GRADE CLASS FIELD TRIP; \$400.00 FROM THE STONE AVENUE PTA TO PURCHASE AN INSTRUMENT FOR THE SCHOOL'S INSTRUMENTAL MUSIC PROGRAM; \$3,676.10 FROM THE VAN BUREN PTA FOR FIELD TRIPS; \$100.00 FROM VAN BUREN PARENTS FOR A SECOND GRADE CLASS FIELD TRIP; \$70.00 FROM VAN BUREN PARENTS FOR SCIENCE BOARDS, AND A BALDWIN ORGAN OF AN UNDETERMINED VALUE FROM MRS. MARY VELEHRADSKY FOR THE JURUPA VALLEY CHOIR AND MUSIC DEPARTMENT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ANNOUNCE BOARD PROPOSAL ON NEGOTIATIONS WITH NEA-J

The Assistant Superintendent Personnel Services stated that following review in Closed Session, the initial proposal on negotiations with the National Education Association-Jurupa is being made public with copies available for interested parties. He noted that at the next meeting, a Hearing Session will be scheduled to allow members of the public to comment followed by formal adoption of the proposal as a basis for negotiations.

ADMINISTRATIVE REPORT

The Superintendent indicated that with the regular school year no longer in session, Board members will receive at each Board meeting throughout the summer, an envelope containing their mail rather than each Friday.

PUBLIC VERBAL COMMENTS:

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

BOARD MEMBER REPORTS & COMMENTS

Mrs. Adams and President Knight thanked the high schools and middle schools for sending Board members copies of their respective yearbooks, and Ina Arbuckle for sharing their "Anthology" written by students.

President Knight commended the Superintendent for her excellent leadership at the Study Session on June 21, 2000 on the implementation of the District's goals. He thanked staff for their participation in this endeavor to jointly review with the Board the direction that the District will pursue for the 2000-2001 school year.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #2

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-7 AS PRINTED: MINUTES OF JUNE 19, 2000 REGULAR MEETING; MINUTES OF THE JUNE 21, 2000 SPECIAL STUDY SESSION; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; RESOLUTION #01/01, AUTHORIZATION TO DESTROY RECORDS; HIGH SCHOOL INSTRUCTIONAL MATERIALS FOR ADOPTION: "ECONOMICS: PRINCIPLES AND PRACTICES" AND "WORLD HISTORY: THE MODERN ERA (CALIFORNIA EDITION)." MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF 2000/2001
SECONDARY DISTRICT
PLAN FOR WORK
EXPERIENCE
EDUCATION
-Motion #3

The Assistant Superintendent Education Services explained that the secondary Work Experience Education program is an integral part of the district's vocational training program and requires periodic review and approval. He requested approval to submit the 2000-2001 plan in order to continue to offer courses at the two comprehensive high schools.

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE 2000/2001 SECONDARY DISTRICT PLAN FOR WORK EXPERIENCE EDUCATION (WEE). MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF AG. VOC. ED
INCENTIVE GRANT
PROPOSALS
-Motion #4

The Assistant Superintendent Education Services requested approval to apply for agricultural vocational educational incentive grant funds to meet the June 30, 2000 deadline. He indicated that grant funds (\$26,816 for Jurupa Valley and \$22,508 for Rubidoux) will be used to improve equipment and instructional materials in the agricultural vocational educational programs at both comprehensive high schools. The application also includes a waiver of the requirement for the District to provide matching funds.

MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF THE 2000-2001 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD CONTRACT
FOR NETWORK WIRING
AT JVHS & RHS
-Motion #5

The Assistant Superintendent Business Services explained that both comprehensive high schools decided to complete their network wiring projects through the use of Digital High School grant funds since their E-Rate applications were not approved. He reported that the Educational Technology Department's research indicates that IKON Office Solutions can complete the wiring at the lowest cost, \$30,600 for Jurupa Valley and \$88,300 for Rubidoux, with the General Fund covering \$8,300 of Rubidoux's wiring costs. The Assistant Superintendent requested authorization to execute the contract accordingly.

MR. TEAGARDEN MOVED THE BOARD AWARD CONTRACT #3-00-58-0144A FOR COMPLETION OF NETWORK WIRING AT JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS TO IKON OFFICE SOLUTIONS UNDER CMAS CONTRACT PRICING IN THE AMOUNT OF \$118,900.00 AND AUTHORIZE THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO EXECUTE THE CONTRACT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE BID #1,
#00/10L, PEDLEY
ELEMENTARY
ADDITION AND
RENOVATION
-Motion #6

The Assistant Superintendent Business Services stated that the District received one bid from Tilden-Coil Constructors, Inc. in the amount of \$297,332.00 to complete the previously authorized renovation and addition to the office at Pedley Elementary School.

PRESIDENT KNIGHT MOVED THE BOARD AWARD BID #00/10L - PEDLEY ELEMENTARY SCHOOL ADDITION AND RENOVATION TO TILDEN-COIL CONSTRUCTORS, INC., IN THE AMOUNT OF \$297,332.00. MRS. ADAMS SECONDED THE MOTION. The Assistant Superintendent Business Services explained to Mr. Teagarden that the bid was advertised in the local newspaper, as per the District's regular bidding process, and only one company responded. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #1, BID 00/07L,
LANDSCAPE
IMPROVEMENTS FOR
JVHS
-Motion #7

The Assistant Superintendent Business Services explained that upon review of the Jurupa Valley High landscaping project, it was determined that the visual appeal of the project would be greatly enhanced by planting an additional 245 shrubs at a cost of \$3,944.50 bringing the total cost of the project to \$47,094.50.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE CHANGE ORDER #3 FOR BID #00/07L - LANDSCAPE IMPROVEMENTS FOR JURUPA VALLEY HIGH SCHOOL TO INCLUDE 245 SHRUBS AT A PROJECT COST INCREASE OF \$3,944.50; TO BRING THE TOTAL COST OF THE PROJECT TO \$47,094.50. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW OTHER
SCHOOL FACILITY
MATTERS

The Assistant Superintendent Business Services reported a delay on the request for ratification of the bid award for furniture and equipment at the new Education Center. He indicated that the analysis of the information is not, as yet, complete; he anticipates bringing the request forward at the July 17, 2000 Board meeting.

ACT ON 6 DISCIPLINE
CASES FOR
EXPULSION: #00-100,
#00-101, #00-102, #00-
103, #00-104, #00-105
-Motion #8

The Superintendent stated that as a result of discussion in Closed Session, administration asks that the recommendation for Discipline Case #00-098 be corrected and moved to the Suspended Expulsion section of the Agenda, that the student be placed on probation for the entire 2000-2001 school year, and 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 remaining 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: #00-100, #00-101, #00-102, #00-103, #00-104, #00-105 AS FOLLOWS:

EXPEL THE PUPIL IN DISCIPLINE CASE #00-100 FOR VIOLATION OF EDUCATION CODE 48900 (A1 & K) FOR 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 JANUARY 16, 2001;

ACT ON 6 DISCIPLINE
CASES FOR
EXPULSION: #00-100,
#00-101, #00-102, #00-
103, #00-104, #00-105
-Motion #8
(CONTINUE)

EXPEL THE PUPIL IN DISCIPLINE CASE #00-101 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR 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 JUNE 18, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-102 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) FOR 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 JANUARY 16, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-103 FOR VIOLATION OF EDUCATION CODE 48900 (A1 & K) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 18, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-104 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) FOR ONE CALENDAR YEAR; 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 JULY 3, 2001; EXPEL THE PUPIL IN DISCIPLINE CASE #00-105 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) FOR ONE CALENDAR YEAR; 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 JULY 3, 2001. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 2 DISCIPLINE
CASES FOR
EXPULSION: #00-099 &
#00-098
-Motion #9

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN DISCIPLINE CASES #00-099 AND #00-098 ALONG WITH THE CORRECTIONS AND CHANGES REVIEWED IN CLOSED SESSION FOR DISCIPLINE CASE #00-098:

ACT ON 2 DISCIPLINE
CASES FOR
EXPULSION: #00-099 &
#00-098
-Motion #9
(CONTINUE)

EXPUL THE PUPIL IN DISCIPLINE CASE #00-099 FOR VIOLATION OF EDUCATION CODE 48900 (D & K) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION. 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 JUNE 18, 2001, AND EXPUL THE PUPIL IN DISCIPLINE CASE #00-098 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION AT JURUPA VALLEY HIGH SCHOOL FOR THE TERM OF THE SUSPENDED EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 18, 2001. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLICIZE INITIAL
CSEA BARGAINING
PROPOSAL

The Assistant Superintendent Personnel Services publicized the initial bargaining proposal from CSEA on reopener negotiations for 2000-2001 and noted that a copy of the proposal is included the supporting documents with a hearing session scheduled for the July 17, 2000 Board meeting.

APPROVE PERSONNEL
REPORT #1 W/INSERT
-Motion #10

The Assistant Superintendent Personnel Services requested approval of Personnel Report #1, with Insert G-2, Pages 9-25. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1, WITH INSERT G-2, PAGES 9-25. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION REPORT

Board members reviewed the following Routine Information Report with no further comments: "Schedule to Conduct Board Meetings for the Summer Months." The Superintendent indicated that the September 5, 2000 meeting will be held in a larger facility at a school site since the new Board Room would more than likely not be ready at that time.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:47 p.m.

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

_____ President	_____ Clerk
_____ Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/00
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P23241	100	178 00	GENERAL SUPPORT GROUNDS	ROCKWOOD TRACTOR		MAINT-MOWING WEEDS AT THIRD HIGH SCH	2,000.00
P23874	100	178 00	INSTRUCTION SUPPORT	THOMPSON ENGINEERING CO		MAINT-REPAIRS	227.50
P23876	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.		MAINT-GROUNDS SUPPLIES	1,892.82
P23941	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELLY EQUIPMENT		MAINT - NON-INSTRUCTIONAL SERVICES	1,087.50
P23950	100	622 00	GENERAL OPERATIONS	PIONEER CHEMICAL COMPANY		MAINT - EQUIPMENT	2,666.81
P24040	100	178 00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL		MAINT-RHS-GROUNDS WORK	3,800.00
P24041	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT		MAINT - EQUIPMENT RENTAL	1,030.96
P24061	100	178 00	GENERAL SUPPORT OPERATIONS	CU ALL CITIES STEEL & FABRICAT		MAINT-MATERIALS NEEDED FOR GRADUATIO	3,771.25
P24068	100	178 00	DISTRICT WAREHOUSE	ULINE		WHSE - SUPPLIES	2,692.24
P24071	100	178 00	DISTRICT WAREHOUSE	CLARK SECURITY PRODUCTS		WHSE - STORES	544.14
P24072	100	178 00	DISTRICT WAREHOUSE	VIRCO MANUFACTURING CO.		WHSE - STORES	3,959.68
P24075	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773		WHSE - STORES	1,744.47
P24113	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT		WHSE-STOCK	11,536.37
P24114	100	178 00	DISTRICT WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D		WHSE-STOCK	1,388.34
P24121	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER		WHSE-STOCK	38,477.96
P24122	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY		WHSE-STOCK	258.60
P24123	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773		WHSE-STOCK	1,836.60
P24200	100	178 00	INSTR STUDENT SUPP SERVICE AD	OFFICE DEPOT		EC-TYPEWRITERS	361.98
P24206	100	178 00	DISTRICT WAREHOUSE	SCHOOL SPECIALTY & BECKLEY		WHSE - STOCK	11,980.62
P24208	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O		WHSE-STOCK	2,346.75
P24209	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT		WHSE-STOCK & SUPPLIES	3,444.90
P24216	100	178 00	GENERAL SUPPORT OPERATIONS	UT I.M.P.A.C. GOVERNMENT SERVI		EC-TELEPHONE EQUIPMENT	297.50
P24233	100	178 00	DISTRICT ADMIN TECHNOLOGY	ASSOCIATED BUSINESS PRODUCT		EC - EQUIPMENT	8,291.36
P24235	100	189 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE EXPRESS (HANSON O		IH - OFFICE SUPPLIES	669.80

A-2
 291

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/00
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P24237	100	189 00	INSTRUCTION-SELF CONTAINED K-	OAK TREE PRODUCTS (BOB FARE	1H-BOOKCASES		538.75
P24255	100	622 00	FACILITIES - FACILITIES	VALCOM COMPUTER CENTER	MAINT-COMPUTER SOFTWARE		357.78
P24277	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISING FEES		350.00
P24278	100	197 01	SUMMER SCHOOL	GRA NASCO LEARNING FUN	JVHS-INSTRUCTIONAL MATERIALS		483.26
P24279	100	197 01	SUMMER SCHOOL	GRA WARDS NATURAL SCIENCE	JVHS-INSTRUCTIONAL MATERIALS		452.37
P24282	100	178 00	INSTRUCTION SUPP ELEMENTARY E	LAWRENCE ERLBAUM ASSOC., IN	EC-SUBSCRIPTION RENEWAL		210.00
P24292	100	192 00	INSTRUCTION-SELF CONTAINED K-	ACCENT ON TRAVEL	AIRFARE - MLMS		860.00
P24293	100	178 00	DISTRICT ADMINISTRATION PURCH	RIVERSIDE CO. RECORD	EC-ADVERTISING FEES		600.00
P24294	100	178 00	DISTRICT ADMINISTRATION PURCH	RIVERSIDE CO. RECORD	EC-ADVERTISING FEES		600.00
P24346	100	178 00	GENERAL SUPPORT WAREHOUSE	BEST BUY	EC-OPEN PO-OFFICE SUPPLIES		500.00
P24349	100	197 01	SUMMER SCHOOL	GRA CORPORATE EXPRESS (HANSON O	JVHS - MATERIALS AND SUPPLIES/OPEN P		400.00
FUND TOTAL							111,660.31
TOTAL NUMBER OF PURCHASE ORDERS							35
P24043	101	178 00	IASA TITLE I BASIC GRANTS LOW	CORPORATE EXPRESS (HANSON O	TXTBK. WHSE. - SUPPLIES		615.46
P24117	101	190 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	A & H RENTALS	JMS-EQUIPMENT RENTAL		1,900.00
P24118	101	197 00	DIGITAL HIGH SCHOOL GRANT	I.M.P.A.C. GOVERNMENT SERVI	JVHS-COMPUTER EQUIPMENT		2,636.10
P24218	101	197 00	DIGITAL HIGH SCHOOL GRANT	I.M.P.A.C. GOVERNMENT SERVI	JVHS-A/V EQUIPMENT		1,826.52
P24220	101	176 00	CLASSROOM LIBRARY MATERIALS	NEWBRIDGE	CR-LIBRARY BOOKS		224.63
P24223	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS		1,200.00
P24224	101	178 00	IASA TITLE I BASIC GRANTS LOW	TARGET GREATLAND	EC-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P24225	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P24226	101	178 00	IASA TITLE I BASIC GRANTS LOW	SMART & FINAL IRIS CO	EC-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P24227	101	178 00	IASA TITLE I BASIC GRANTS LOW	CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS		1,200.00

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REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P24228	101	178 00	IASA TITLE I BASIC GRANTS LOW CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,200.00	
P24230	101	178 00	IASA TITLE I BASIC GRANTS LOW OFFICEMAX	EC-OPEN PO-INSTRUCTIONAL MATERIALS	500.00	
P24231	101	178 00	IASA TITLE I BASIC GRANTS LOW CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,200.00	
P24232	101	178 00	IASA TITLE I BASIC GRANTS LOW CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	1,200.00	
P24236	101	197 00	DIGITAL HIGH SCHOOL GRANT	JVHS-COMPUTER EQUIPMENT	9,960.85	
P24240	101	197 00	DIGITAL HIGH SCHOOL GRANT	JVHS - INSTRUCTIONAL MATERIALS	1,326.24	
P24246	101	189 00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY RESOURCES	IH - LIBRARY BOOKS	2,000.00	
P24247	101	197 00	DIGITAL HIGH SCHOOL GRANT	JVHS - EQUIPMENT	2,886.62	
P24250	101	178 00	HEADSTART FEDERAL	EC - NON-INSTRUCTIONAL EXPENSES	476.26	
P24253	101	179 00	IASA TITLE I BASIC GRANTS LOW HOUGHTON MIFFLIN	GA - INSTRUCTIONAL MATERIALS	1,343.79	
P24254	101	197 00	DIGITAL HIGH SCHOOL GRANT	JVHS-COMPUTER SOFTWARE	235.97	
P24256	101	178 00	SCHOOL UNIVERSITY PARTNERSHIP I.M.P.A.C. GOVERNMENT SERVI	MMS-BOOKS	1,221.95	
P24257	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC OFFICE DEPOT	EC-OFFICE SUPPLIES	323.25	
P24284	101	197 00	DIGITAL HIGH SCHOOL GRANT	MAINT-SS-INSTALL NEW SIGN	424.54	
P24285	101	197 00	DIGITAL HIGH SCHOOL GRANT	JVHS-MULTIMEDIA PROJECTOR	5,122.44	
P24287	101	178 00	ESEA-AFTER SCHOOL LEARNING CEN ROLLER CITY 2001	LC-FIELD TRIP	440.00	
P24299	101	196 00	DIGITAL HIGH SCHOOL GRANT	RHS-COMPUTER EQUIPMENT	349.11	
P24324	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP WESTERN TROPHY MFG	MLMS-INSTRUCTIONAL MATERIALS	450.00	
P24325	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	JVHS-INSTRUCTIONAL MATERIALS	603.40	
P24344	101	186 00	CLASSROOM LIBRARY MATERIALS B DALTON	VB-LIBRARY BOOKS	808.39	

						FUND TOTAL
						43,175.52
						TOTAL NUMBER OF PURCHASE ORDERS
						30
P24286	102	178 00	INSTRUCTIONAL PROGRAM	PSYCHOLOGICAL CORPORATION,	EC-INSTRUCTIONAL MATERIALS	426.69

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REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$200

DESCRIPTION

VENDOR

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

REF FUND LOC/SITE

FUND TOTAL 426.69

TOTAL NUMBER OF PURCHASE ORDERS 1

P24128 103 178 00 GEN SUPPORT TRANS-HOME TO SCH P-T-O SALES

TRANS-BUS REPAIRS

397.07

FUND TOTAL 397.07

TOTAL NUMBER OF PURCHASE ORDERS 1

P24039 105 185 00 FACILITIES - FACILITIES

CONTRACT CARPET COMPANY

TS - EQUIPMENT

635.73

P24244 105 191 00 FACILITIES - FACILITIES

CREATIVE PUBLICATIONS

MMS - EQUIPMENT

450.07

P24245 105 191 00 FACILITIES - FACILITIES

GEYER INSTRUCTIONAL AIDS, C

MMS - EQUIPMENT

546.29

FUND TOTAL 1,632.09

TOTAL NUMBER OF PURCHASE ORDERS 3

P24059 106 179 00 INSTRUCTION-SELF CONTAINED K- IMAGINE IT

GA-INSTRUCTIONAL MATERIALS

272.07

FUND TOTAL 272.07

TOTAL NUMBER OF PURCHASE ORDERS 1

P24333 107 178 00 INSTRUCTION GENERAL EDUCATION VIRCO MANUFACTURING COMPANY

VARIOUS SITES-PORTABLE CLASSROOM FUR

12,006.38

P24348 107 178 00 INSTRUCTION GENERAL EDUCATION VIRCO MANUFACTURING COMPANY

PER. - EQUIPMENT

203.39

FUND TOTAL 12,209.77

TOTAL NUMBER OF PURCHASE ORDERS 2

P24334 115 178 00 GEN ED - INST MAT K-8, CARRYO NORTHWEST TEXTBOOK COMPANY

LC-TEXTBOOKS

1,334.06

P24336 115 178 00 GEN ED- INSTRUCTIONAL MATERIA GLENCOE - MCGRAW HILL

TXTBK WHSE-TEXTBOOKS

1,733.68

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REPORT OF PURCHASES

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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
P24338	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HEINLE & HEINLE	TXTBK WHSE-TEXTBOOKS		978.64	
P24339	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HAMPTON-BROWN BOOKS	TXTBK WHSE-TEXTBOOKS		84,489.90	
P24340	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HEINLE & HEINLE	TXTBK WHSE-TEXTBOOKS		2,398.52	
						-----	90,934.80	5
P23238	119	178	00	GENERAL SUPPORT MAINTENANCE, AC1 GLASS PRODUCTS	MAINT - SUPPLIES		3,274.74	
P23937	119	178	00	GENERAL SUPPORT, MAINTENANCE, VISTA PAINT	MAINT - SUPPLIES		670.64	
P23943	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES		2,535.43	
P23948	119	178	00	GENERAL SUPPORT, MAINTENANCE SUPERIOR PRESSURE EQUIP. CO	MAINT - SUPPLIES		513.66	
P24030	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES		896.05	
P24031	119	178	00	GENERAL SUPPORT, MAINTENANCE, LENNOX INDUSTRIES	MAINT - SUPPLIES		1,545.64	
P24032	119	178	00	GENERAL SUPPORT, MAINTENANCE HOME DEPOT	MAINT-SUPPLIES		442.08	
P24033	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MAINT. - SUPPLIES		2,116.11	
P24035	119	178	00	GENERAL SUPPORT, MAINTENANCE, SO.CA. AIR CONDITIONING DIS	MAINT-SUPPLIES		1,996.00	
P24056	119	178	00	GENERAL SUPPORT, MAINTENANCE CAREY BUILDING SUPPLIES	MAINT - EQUIPMENT		251.71	
P24060	119	178	00	GENERAL SUPPORT, MAINTENANCE OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES		725.02	
P24062	119	178	00	GENERAL SUPPORT, MAINTENANCE BEAR FOREST PRODUCTS	MAINT - SUPPLIES		316.79	
P24066	119	178	00	GENERAL SUPPORT, MAINTENANCE UNITED GREEN MARK, INC.	MAINT - SUPPLIES		732.36	
P24070	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	MAINT - REPAIRS		449.00	
P24073	119	178	00	GENERAL SUPPORT, MAINTENANCE OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		1,101.03	
P24111	119	178	00	GENERAL SUPPORT, MAINTENANCE, CLARK SECURITY PRODUCTS	MAINT. - SECURITY PRODUCTS		737.69	
P24115	119	178	00	GENERAL SUPPORT, MAINTENANCE OASIS IRRIGATION & LANDSCAP	MAINT - SUPPLIES		2,191.00	
P24116	119	178	00	GENERAL SUPPORT, MAINTENANCE MANZANITA ENTERPRISE	MAINT-IRRIGATION WORK		2,090.70	

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06/17/2000 - 06/30/2000
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P24119	119	178 00	GENERAL SUPPORT, MAINTENANCE	QUIEL BROS. ELECTRIC SIGN	MAINT-REPAIRS	1,077.00
P24120	119	178 00	GENERAL SUPPORT, MAINTENANCE	QUIEL BROS. ELECTRIC SIGN	MAINT-RHS-INSTALL NEW SIGN	5,110.00
P24127	119	178 00	GENERAL SUPPORT, MAINTENANCE	UNITED GREEN MARK, INC.	MAINT-SUPPLIES	200.79
P24199	119	178 00	GENERAL SUPPORT, MAINTENANCE	GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	6,489.24
P24239	119	178 00	GENERAL SUPPORT, MAINTENANCE	GOLDAK INC.	MAINT - EQUIPMENT	7,613.62
FUND TOTAL						43,076.30
TOTAL NUMBER OF PURCHASE ORDERS						23
P24252	800	194 00	INSTRUCTION GENERAL EDUCATION B & M FOAM AND FABRIC	LC - INSTRUCTIONAL MATERIALS		315.38
FUND TOTAL						315.38
TOTAL NUMBER OF PURCHASE ORDERS						1
P23559	930	178 00	GENERAL SUPPORT-PLANT MAINT.	BRITE SHEET METAL CO.	MAINT-SUPPLIES	3,167.85
P24125	930	178 00	GENERAL SUPPORT-PLANT MAINT.	GLEN PRODUCTS	MAINT-SUPPLIES	5,254.54
FUND TOTAL						8,422.39
TOTAL NUMBER OF PURCHASE ORDERS						2
P24109	979	178 00	FACILITIES - FACILITIES	EPIC ENGINEERS	MAINT - IMPROVEMENT OF SITES	1,120.00
P24316	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	MLMS-PORTABLE CLASSROOM FURNITURE	5,106.41
P24317	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	JMS-PORTABLE CLASSROOM FURNITURE	5,908.88
P24318	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	MMS-PORTABLE CLASSROOM FURNITURE	4,871.25
P24332	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	JVHS-PORTABLE CLASSROOM FURNITURE	12,191.31
P24335	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	RL-PORTABLE CLASSROOM FURNITURE	4,101.72
FUND TOTAL						33,299.57
TOTAL NUMBER OF PURCHASE ORDERS						6

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06/17/2000 - 06/30/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					PURCHASE ORDERS TO BE RATIFIED	
110					PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF	345,821.96
40					PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF	2,909.59
150					PURCHASE ORDERS FOR A GRAND TOTAL OF	348,731.55

RECOMMEND APPROVAL:


 Director of Purchasing

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REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20359	100	000	00	INSTRUCTION-SELF CONTAINED K- H & L CHARTER CO., INC.	D38677 BUS SERVICES	1,028.75
D20360	100	177	00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES	D38668 WATER FOR APRIL 2000	14,075.65
D20361	100	196	00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO	D38669 GAS CHARGES, JUNE 2000	53.50
D20362	100	178	00	GENERAL SUPPORT OPERATIONS UT VERIZON WIRELESS	D38672 PHONE SERVICES, MAY 2000	1,110.7
D20363	100	178	00	GENERAL SUPPORT OPERATIONS UT NEXTEL	D38673 TELECOMMUNICATION SERVICES	4,499.04
D20365	100	178	00	GENERAL SUPPORT OPERATIONS UT UTILITY RESOURCE MGMT GROUP	D38670 ELECTRIC SAVINGS, 4/25 - 5/24	1,315.02
D20367	100	196	00	CHOIR H & L CHARTER CO., INC.	D38675 BUS SERVICES	295.00
D20368	100	000	00	INSTRUCTION-SELF CONTAINED K- LAIDLAW TRANSPORTATION	D38676 BUS SERVICES	386.00
D20386	100	191	00	PHYSICAL EDUCATION K-8 PATINO, MONICA	D38721 REIMB. EXPENSES	41.44
D20387	100	191	00	PHYSICAL EDUCATION K-8 BEAL, LAURA	D38720 REIMB. EXPENSES	42.02
D20388	100	185	00	INSTRUCTION-SELF CONTAINED K- MOULTON JILL	D38719 REIMB. EXPENSES	48.00
D20390	100	178	00	PUPIL SERVICES HEALTH TOTEN, DEBORAH	D38717 REIMB. MILEAGE	25.30
D20391	100	178	00	PUPIL SERVICES HEALTH ALBO ISABEL	D38716 REIMB. MILEAGE	42.07
D20392	100	178	00	PUPIL SERVICES PSYCHOLOGISTS ESTRADA, MARY	D38715 REIMB. MILEAGE	16.95
D20393	100	178	00	PUPIL SERVICES HEALTH ALLEN, IRENE	D38714 REIMB. MILEAGE	89.05
D20394	100	178	00	PUPIL SERVICES HEALTH MAY, JANICE	D38713 REIMB. MILEAGE	43.2
D20420	100	173	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D39247 WATER SERV FOR MAY-JUNE	4,644.11
D20421	100	178	00	GENERAL SUPP DISTR ADMIN PERS CCTC CALIFORNIA COMMISSION	D39245 REGISTER 5 SB1969 CERTIFICATE	60.00
D20422	100	178	00	DISTRICT ADMIN TECHNOLOGY FEDERAL EXPRESS CORP	D39246 MARCH MAILINGS	74.16
D20622	100	000	00	INSTRUCTION-SELF CONTAINED K- BRUSH RAEANN	D38731 REIMB. EXPENSES	100.93
D20626	100	181	00	INSTRUCTION-SELF CONTAINED K- MILLER GLENDA	D38735 REIMB. LIBRARY BOOK	14.00
D20627	100	178	00	GENERAL SUPPORT GROUNDS ATAYDE, CARLOS	D38736 REIMB. WORK BOOTS	53.86
D20628	100	191	00	CTEI SCHERRER ANDREW	D38739 REIMB. EXPENSES	52.16
D20629	100	191	00	CTEI RIDDER SUSAN	D38737 REIMB. EXPENSES	97.32

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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20630	100	191 00	CTE1	PACE, ROBERTA	D38738 REIMB. EXPENSES	157.07
D20710	100	178 00	GENERAL SUPP DISTR ADMIN PERS KIM ANNA		D38752 REIMB. EXPENSES	12.00
D20711	100	181 00	INSTRUCTION-SELF CONTAINED K- PEIL RUTHANNE		D38751 REIMB. EXPENSES	95.00
D20712	100	181 00	INSTRUCTION-SELF CONTAINED K- MOORE KIM		D38750 REIMB. EXPENSES	28.0
D20716	100	188 00	SUPPORT SVC-INSTRCT.SUPP-SCH JENSEN SHARON		D38746 REIMB. MILEAGE	58.81
D20717	100	178 00	GENERAL SUPPORT WAREHOUSE CRONIN CAROLINE		D38745 REIMB. MILEAGE	7.15
D20718	100	178 00	DISTRICT ADMINISTRATION BUSIN PRESS ENTERPRISE COMPANY		D38744 PUBLIC NOTICE BUDGET/HRG	30.00
D20720	100	178 00	INSTRUCTION GENERAL EDUCATION MOOREHOUSE JAN		D38742 REIMB. MILEAGE	58.50
D20721	100	178 00	GENERAL SUPPORT WAREHOUSE LIVESAY, CECILIA		D38743 REIMB. MILEAGE	9.75
D20806	100	178 00	GENERAL SUPPORT OPERATIONS CU ATENCIO, JACOB		D38762 UNIFORM ALLOWANCE	120.00
D20807	100	178 00	GENERAL SUPPORT OPERATIONS CU BATEMAN, BRUCE		D38763 UNIFORM ALLOWANCE	120.00
D20808	100	178 00	GENERAL SUPPORT OPERATIONS CU MIRANDA, PAUL		D38764 UNIFORM ALLOWANCE	120.00
D20809	100	196 00	SUPPORT SVC-INSTRCT.SUPP-SCH RIVERSIDE CO. OFFICE OF EDU		D38765 CONF 5/10/00 2 EMPS	30.00
D20826	100	178 00	GENERAL SUPPORT OPERATIONS UT MCI WORLDCOM		D38678 5/00 LONG DISTANCE PHONE CH	538.16
D20831	100	178 00	GEN SUPPORT DIST ADMIN SUPERI MCGRATHS		BOARD STUDY SESSION INV#19088 6/21/0	581.85
D20832	100	178 00	GENERAL SUPP DISTR ADMIN PERS REYES DANIEL		D38768 REIMB. FINGERPRINTING	12.0
D20833	100	187 00	INSTRUCTION-SELF CONTAINED K- VIEHMANN CINDY		D38767 REIMB. MILEAGE	8.40
D20918	100	190 00	GENERAL SUPPORT-PLANT OPS. MCI WORLDCOM		D38679 MAY 2000 LONG DISTANCE PHONE	351.62
D20919	100	185 00	INSTRUCTION-SELF CONTAINED K- BROWN, LES		D38779 REIMB. EXPENSES	15.25
D20931	100	180 00	SUPPORT SVC-INSTRCT.SUPP-SCH CHARD, LINDA		D38771 REIMB. EXPENSES	45.63
D20933	100	180 00	INSTRUCTION-SELF CONTAINED K- DEXTER JANA		D38772 REIMB. EXPENSES	57.79
D20954	100	178 00	INSTR STUDENT SUPP SERVICE AD LIFESIGNS, INC.		D38682 SIGN LANG INTERPRETATION, MLM	140.00
D20955	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D38680 JUNE PHONE CHARGES	2,810.57
D20956	100	000 00	INSTRUCTION-SELF CONTAINED K- LAIDLAW TRANSIT, INC.		D38681 BUS SERVICES	1,236.00

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PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20957	100	000 00	GENERAL SUPPORT OPERATIONS UT REMAC		D38683 MAY NATURAL GAS CHARGES, ESTI	10,019.48
D20998	100	172 00	INSTRUCTION-SELF CONTAINED K- BOONE LINDA		D38786 REIMB. EXPENSES	14.50
D20999	100	178 00	GENERAL SUPPORT GROUNDS	DONALD EBERHARD & ASSOCIATE	D38787 INV. # 5270 1/28/00	35.00
D21000	100	192 00	HEALTH & SAFETY EDUCATION	GRIFFIN, JENNIFER	D38788 REIMB. EXPENSES	72.90
D21001	100	182 00	INSTRUCTION-SELF CONTAINED K- EARL SONYA		D38789 REIMB. LOST BOOK	13.95
D21002	100	178 00	GENERAL SUPP DISTR ADMIN PERS HARER GERALD		D38790 REIMB. FINGERPRINTING	12.00
D21046	100	178 00	DISTRICT ADMINISTRATION PURCH GLASS, TERRY L		D38798 REIMB. MILEAGE	74.43
D21055	100	178 00	GEN SUPPORT DISTR ADMIN FACIL GOLDEN, GARY		D38804 REIMB. MILEAGE	136.89
D21066	100	000 00	HEALTH & WELFARE INSURANCE S.M.A.		D39249 CLAIM CK REGISTER 5/11-5/24/0	2,671.64
FUND TOTAL						47,902.75
TOTAL NUMBER OF DISBURSEMENTS						57
D20364	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC MCI WORLDCOM		D38671 LONG DISTANCE PHONE CHARGES-M	8.52
D20366	101	187 00	SPPT.SVC.-SP.PROJECTS-SCH IMP LAIDLAW TRANSIT, INC.		D38674 BUS SERVICES	1,595.00
D20382	101	178 00	HEADSTART FEDERAL	PENA GLORY	D38725 CHILD CARE REIMB.	40.00
D20383	101	178 00	HEADSTART FEDERAL	DOMINQUEZ, ELIZABETH	D38724 CHILD CARE REIMB.	150.00
D20384	101	178 00	HEADSTART FEDERAL	CEJA, MARIA	D38723 CHILD CARE REIMB.	200.00
D20385	101	178 00	HEADSTART FEDERAL	CRUZ, ROSA	D38722 CHILD CARE REIMB.	80.00
D20401	101	178 00	SCHOOL UNIVERSITY PARTNERSHIP CLASSROOM CONNECT		D38728 CONF 11/9-11/00 2 EMPS	947.00
D20540	101	178 00	SCHOOL UNIVERSITY PARTNERSHIP GONZALEZ MAGDALENA RUZ		D39248 READING INSERVICE-MMS	1,800.00
D20707	101	197 00	PARTNERSHIP ACADEMIC PROGRAM PARKER JOEL		D38756 REIMB. JOEL PARKER EXP.	372.22
D20709	101	197 00	PARTNERSHIP ACADEMIC PROGRAM NORWOOD ROBERT		D38753 REIMB. EXPENSES	99.00
D20713	101	175 00	SPPT.SVC.-SP.PROJECTS-EARLY I SEVESIND, CHARLITA		D38749 REIMB. MILEAGE	9.30
D20714	101	175 00	SPPT.SVC.-SP.PROJECTS-EARLY I CASTILLO BEATRICE		D38748 REIMB. MILEAGE	8.26

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/00
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20715	101	175 00	SPPT.SVC.-SP.PROJECTS-EARLY I	GONZALEZ GLORIA	D38747 REIMB. MILEAGE	11.70
D20722	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	PARKER JOEL	D38754 REIMB. EXPENSES	300.62
D20920	101	180 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	MENDEZ, LUZ	D38778 REIMB. EXPENSES	179.90
D20939	101	180 00	IASA TITLE I BASIC GRANTS LOW	PRINCE, NANETTE	D38775 REIMB. EXPENSES	233.30
D20941	101	180 00	COMMUNITY BASED ENGLISH TUTOR	VELASQUEZ NANCY	D38776 REIMB. EXPENSES	9.68
D20945	101	180 00	IASA TITLE I BASIC GRANTS LOW	INFANTE, SERGIO	D38777 REIMB. EXPENSES	43.28
D20963	101	178 00	VEA SINGLE PARENT/SOLO/IB	MRA SERVICES	D38727 CONF 7/19-20/00 1 EMP	360.00
D20964	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	TOWN & COUNTRY HOTEL	D38726 CONF 7/19-20/00 1 EMP	116.03
D20992	101	181 00	EDUCATION TECHNOLOGY	CAL STATE UNIVERISTY	D38783 CONF 8 EMPS 7/24-28/00	1,000.00
D20993	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	COUNTRY INN & SUITES	D38781 CONF 1 EMP. 7/5-7/00	183.12
D20995	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	UC REGENTS	D38784 CONF 8 EMPS 8/7-12/00	800.00
D20996	101	189 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	TEACHER CREATED MATERIALS	D38782 CONF 1 EMP. 8/1/00	99.00
D21003	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	UC REGENTS	D38791 CONF 2 EMP 8/21-25/00	200.00
D21004	101	192 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	VCSO/EDUCATIONAL SERVICES	D38780 CONF 1 EMP 7/5-7/00	125.00
D21006	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	PORTER, SONIA	D38793 REIMB. MILEAGE	10.40
D21007	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	GOMEZ MARTHA	D38795 REIMB. MILEAGE	10.40
D21008	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D38796 REIMB. EXPENSES	82.67
D21009	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	LOPEZ, LUPE	D38797 REIMB. EXPENSES	46.15
D21010	101	178 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	NELSEN, GREGG	D38794 REIMB. MILEAGE	68.25
D21048	101	178 00	TECHNOLOGY LITERACY CHALLENGE	FORD PAULA	D38799 REIMB. MILEAGE	31.53
D21049	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	REESE, LYDIA	D38800 REIMB. MILEAGE	88.45
D21050	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	SANCHEZ, ESTELA	D38801 REIMB. MILEAGE	106.25
D21051	101	178 00	SPPT.SVC.-SP.PROJECT-ECONOMIC	KASON DELMA	D38803 REIMB. MILEAGE	80.70
D21053	101	187 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	LEDESMA, LINDA	D38803 REIMB. MILEAGE	42.48

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/00
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D20395	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D38712 REIMB. MILEAGE	138.2	36
D20623	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D38732 REIMB. MILEAGE	47.13	
D20624	102	178 00	INSTRUCTIONAL PROGRAM	MARTIN LAURA	D38733 REIMB. MILEAGE	17.22	
D20736	102	178 00	INSTRUCTIONAL PROGRAM	HANDLERY HOTEL	D38758 CONF 10/18-22/00 2 EMPS	786.80	
D20737	102	178 00	INSTRUCTIONAL PROGRAM	CAAML	D38757 CONF 10/18-22/00 2 EMPS	600.00	
D20934	102	180 00	SDC LEARNING HANDICAPPED (LH)	TAYLOR, SHIRLY	D38773 REIMB. EXPENSES	49.09	
D20937	102	180 00	SDC LEARNING HANDICAPPED (LH)	CADIENTE, NANCY	D38774 REIMB. EXPENSES	62.87	
					FUND TOTAL	1,701.35	7
					TOTAL NUMBER OF DISBURSEMENTS		
D20719	103	178 00	GATE - INSTRUCTIONAL	TUNDIDOR, MADELIN	D38741 REIMB. MILEAGE	55.49	
D20834	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	HUDNALL, LAURIE	D38770 REIMB. EXPENSES	542.40	
					FUND TOTAL	597.89	2
					TOTAL NUMBER OF DISBURSEMENTS		
D20625	106	196 00	ATHLETIC OPERATIONAL SUPPLIES	STANGLE, RICK	D38734 REIMB. MILEAGE	120.57	
					FUND TOTAL	120.57	1
					TOTAL NUMBER OF DISBURSEMENTS		
D20708	115	178 00	GEN ED- INSTRUCTIONAL MATERIA	GHOORY AZEEM	D38755 REIMB. EXPENSES	8.50	
					FUND TOTAL	8.50	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 06/30/00
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS
D21005	116 178 96	SB813 INSTRUCTIONAL MATERIAL	SARMIENTO ADAM	D38792 REIMB. RETURNED BOOK	40.00
				FUND TOTAL	40.00
				TOTAL NUMBER OF DISBURSEMENTS	1
D20997	119 178 00	GENERAL SUPPORT, MAINTENANCE	BEASON STEPHEN	D38785 REIMB. EXPENSES	20.00
				FUND TOTAL	20.00
				TOTAL NUMBER OF DISBURSEMENTS	1
D20830	403 178 00	FACILITIES - FACILITIES	RIVERSIDE COUNTY FLOOD CONT	D38766 INV.#AR006263 6/21/00	14.49
				FUND TOTAL	14.49
				TOTAL NUMBER OF DISBURSEMENTS	1
D20369	600 178 00	AUXILIARY PROGRAM FOOD SERVIC	LEABO FOODS, INC.	C006219 FOOD ITEMS FOR WAREHOUSE STO	53,815.71
D20620	600 178 00	NON SPECIFIC	HEATH TERESA	D38729 LUNCH ACCT. REFUND	54.50
				FUND TOTAL	53,870.21
				TOTAL NUMBER OF DISBURSEMENTS	2
D20783	800 178 00	INSTRUCTION-SELF CONTAINED K-	CALNEK CHERYL	D38759 REIMB. EXPENSES	15.00
D20784	800 178 00	INSTRUCTION-SELF CONTAINED K-	YORK JAMES	D38761 REIMB. EXPENSES	15.00
D20785	800 178 00	INSTRUCTION-SELF CONTAINED K-	PITTMAN BYRAN	D38760 REIMB. EXPENSES	15.00
				FUND TOTAL	45.00
				TOTAL NUMBER OF DISBURSEMENTS	3
D20389	900 178 00	GENERAL SUPPORT DISTRICT ADMI	GONZALEZ SHIRLEY	D38718 REIMB. PERSONAL LOSS	250.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/00
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

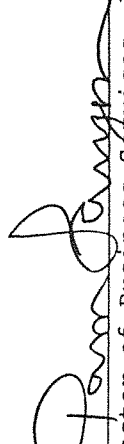
REPORT OF PURCHASES

06/17/2000 - 06/30/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20621	900 000 00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D38730 PROFESSIONAL SERV.	216.29
FUND TOTAL					466.29
TOTAL NUMBER OF DISBURSEMENTS					2
114	DISBURSEMENTS OVER		\$1.00 FOR A TOTAL AMOUNT OF	+	114,325.28
0	DISBURSEMENT ORDERS UNDER		\$1.00 FOR A TOTAL AMOUNT OF	+	.00
114	DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF			114,325.28
TOTAL PURCHASES					506,206.83

Approved by:


 Director of Business Services, Pam Lauzon


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JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 17, 2000

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 5,531,716.30	\$ 247,033.26	\$ 5,778,749.56
CLASSIFIED	\$ 682,520.24	\$ 1,829,463.06	\$ 2,511,983.30
BOARD MEMBERS	\$ 3,747.34	-0-	\$ 3,747.34
YOUTH EMPLOYMENT PROGRAM	-0-	\$ -0-	\$ -0-
TOTAL JUNE PAYMENT			\$ 8,294,480.20

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
01-3	<i>Riverside County Schools Agreements</i>			
00-3-E-M1	Severely Handicapped Special Education Pupil Transportation	\$797,853.00	Special Education	Represents an increase of \$60,134 for 1999/2000 school year.
01-3-A	Severely Handicapped Special Education Pupil Transportation	\$821,787.00	Special Education	July 1, 2000 - June 30, 2001
01-7	<i>Architectural & Inspector Agreements</i>			
01-7-B	Tilden-Coil Constructors, Inc.	As per fee schedule	Developer Fees - 43% Redevelopment - 57%	Construction management services for new portable classrooms.

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

RE/dc
7/17/00

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Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9140
Object 5220

Name(s) Tina Escano Site Education Center

Title of Activity Annual SubFinder Workshop

Location of Activity Las Vegas, Nevada

Depart: Day _____ Date 10/9/00 Time _____ am/pm From _____

Return: Day _____ Date 10/12/00 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: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>185.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Drive</u>	\$ <u>156.00</u>	\$ _____	_____
Meals - Number: <u>6</u> <u>1</u> B <u>2</u> L <u>3</u> D	\$ <u>78.00</u>	\$ _____	_____
Lodging: <u>Excaliber (\$97.01 per</u> (Name of Hotel) night)	\$ <u>291.00</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>710.00</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.

Tina Escano 6-5-00 [Signature] 6-5-2000
Employee's Signature Date Principal/Supervisor's Signature Date

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

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 4009111
Object 5220

Name(s) Mary Burns Site Education Center/Supt's Office

Title of Activity Indoor Air Quality Tools for Schools National Symposium

Location of Activity Baltimore, MD.

Depart: Day Wed Date 8/2/00 Time 6:25 am/~~pm~~ From _____

Return: Day Sun Date 8/6/00 Time 8:12 ~~am~~ pm

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

	Estimated Cost	Actual Cost	For Business Office Use Only Mode of Payment
Number of days of substitute time required: _____	\$ <u>NA</u>	\$ _____	_____
Registration Fees	\$ <u>95.00</u>	\$ _____	_____
Banquet Fees	\$ <u>NA</u>	\$ _____	_____
Mode of Travel: <u>TWA airline</u>	\$ <u>314.00</u>	\$ _____	_____
Meals - Number: <u>12</u> <u>4</u> B <u>4</u> L <u>4</u> D	\$ <u>140.00</u>	\$ _____	_____
Lodging: <u>Renaissance Harborplace</u> \$ <u>596.00</u> (Name of Hotel) \$ <u>149.00</u> x <u>4</u> nights	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>1,145.00</u>	\$ _____	_____

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

Remarks/Rationale (Required for Categorical Projects):

Invoice Attached - Please make check for lodging, travel, and registration payable to
Center for Community Action and Environmental Justice.

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

Employee's Signature _____

Date _____

Antonia B. Allen
Principal/Supervisor's
Signature

7/11/2000
Date

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

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

DATE(S): July 28 through July 29, 2000

LOCATION: Big Bear, California

TYPE OF ACTIVITY: Summer Varsity Boys Basketball Tournament

PURPOSE/OBJECTIVE: PARTICIPATION IN SUMMER BASKETBALL TOURNAMENT

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

MARK GARD, HEAD BOYS BASKETBALL COACH

GEOFF GORHAM, ASSISTANT BOYS BASKETBALL COACH

EXPENSES:	Transportation	\$ _____	Number of Students <u>10-12</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE		\$ _____	Cost Per Student _____ (Total Cost ÷ # of Students)

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

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

Arrangements for Transportation: (SCHOOL VANS)

Arrangements for Accommodations and Meals: PAID THROUGH BOYS BASKETBALL TRUST ACCOUNT

Planned Disposition of Unexpended Funds: N/A

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: Mark G. Gard Date: 7/3/00 School: JUHS
(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: Ben Bury Date: 7-3-00

Date approved by the Board of Education _____ Date: _____

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

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

DATE(S): July 28-30, 2000LOCATION: Lake Nacimiento ResortTYPE OF ACTIVITY: A.S.B. Pre Retreat 2000 PlanningPURPOSE/OBJECTIVE: Leader Meeting For All Presidents and Vice Presidents/
Executive Branch of Student GovernmentNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary Hanson, A.S.B.
Advisor / Julie Boswell, Teacher / Jennifer Cote, Teacher

EXPENSES:	Transportation	\$ 120.00	Number of Students	<u>14</u>
	Lodging	\$ 60.00		
	Meals	\$ 250.00		
	All Other	\$ 100.00		
	TOTAL EXPENSE	\$ 530.00	Cost Per Student	<u>\$.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>A.S.B. RETREAT FUNDS</u>	<u>\$530.00</u>	<u>\$ 37,600</u>
TOTAL:	<u>\$ 530.00</u>	

Arrangements for Transportation: Travel By Car/VanArrangements for Accommodations and Meals: Camping Students will CookPlanned Disposition of Unexpended Funds: A.S.B. General Retreat FundI 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: [Signature] Date: 6-5-00 School: JUHS
(Instructor)

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

Approvals: Principal: [Signature] Date: 7/5/00
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

Fund NA 4.53.
Location _____
Program _____
Object _____

Name(s) Gary Hanson, Julie Boswell, Jennifer Cote Site JVHS

Title of Activity Pre Retreat Planning

Location of Activity Lake Nacimiento Resort

Depart: Day Friday Date July 28 Time 5:00 am/pm From JVHS

Return: Day Sunday Date July 30 Time 8:00 am/pm

Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☒
(explain below)
Retreat Planning / Leadership Training

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>.00</u>	\$ _____	_____
Registration Fees	\$ <u>.00</u>	\$ _____	_____
Banquet Fees	\$ <u>.00</u>	\$ _____	_____
Mode of Travel: <u>Car/Van</u>	\$ <u>80.00</u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ <u>250.00</u>	\$ _____	_____
Lodging: <u>Campsites x 2</u> (Name of Hotel)	\$ <u>60.00</u>	\$ _____	_____
Other: <u>Misc.</u>	\$ <u>100.00</u>	\$ _____	_____
TOTAL COST	\$ <u>490.00</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.

[Signature] 6-5-00 [Signature] 7/5/00
Employee's Signature Date Principal/Supervisor's Signature Date

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



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

DATE(S): August 6-8, 2000LOCATION: Holiday Inn / San ClementeTYPE OF ACTIVITY: A.S.B 2000 Planning and Leadership RetreatPURPOSE/OBJECTIVE: Leadership Training for A.S.B

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

Kelly Dodd, Teacher - Julie Boswell, Teacher - Jennifer Cote, TeacherGary Hanson, Teacher - Karen Martinez, Teacher

EXPENSES:	Transportation	\$ 120.00	Number of Students	<u>80</u>
	Lodging	\$ 5520.00		
	Meals	\$ 2700.00		
	All Other	\$ 1500.00 (Guest Speaker)		

TOTAL EXPENSE \$ 9840.00Cost Per Student 20
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>Students Contribute \$70.00</u>	<u>\$ 5,600.00</u>	_____
<u>A.S.B Retreat Funds</u>	<u>\$ 4,240.00</u>	_____
<u>TOTAL:</u>	<u>\$ 9,800</u>	_____

Arrangements for Transportation: Parents drive to San Clemente / J.U.S.D. Bus ReturnArrangements for Accommodations and Meals: Hotel & Students Making Lunch/SnacksPlanned Disposition of Unexpended Funds: To A.S.B. Retreat Fund

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

Signature: Gary M. Hanson Date: 6-5-00 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: 7/5/00
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

Fund NA / A.S.B.
Location _____
Program _____
Object _____

Name(s) Gary Hanson, Kelly Dodd, Julie Boswell, Site JVHS
Karen Martinez, Jennifer Cote

Title of Activity A.S.B. Retreat 2000

Location of Activity San Clemente Beach / Holiday Inn

Depart: Day Sunday Date Aug. 6 Time 12:15 am/pm From Home

Return: Day Tuesday Date Aug. 8 Time 6:00 am/pm

Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☒
(explain below)
A.S.B. Leadership Retreat

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u>.00</u>	\$ _____	_____
Registration Fees	\$ <u>.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Car/Bus</u>	\$ <u>120.00</u>	\$ _____	_____
Meals - Number: _____ <u>2</u> B <u>2</u> L <u>1</u> D	\$ <u>2700.00</u>	\$ _____	_____
Lodging: <u>Holiday Inn</u> (Name of Hotel)	\$ <u>5620.00</u>	\$ _____	_____
Other: <u>Guest Speaker</u>	\$ <u>1500.00</u>	\$ _____	_____
TOTAL COST	\$ <u>9840.00</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$.00

Remarks/Rationale (Required for Categorical Projects):

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

Gary M. Hanson
Employee's Signature

6-5-00
Date

Lauren Depa
Principal/Supervisor's
Signature

7/5/00
Date

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



RESPONSE TO NEA-J COLLECTIVE BARGAINING PROPOSAL

The current Agreement with the National Education Association-Jurupa provides that negotiations on Article XIV- Basic Compensation and Article XVII- Health and Welfare Benefits shall be reopened for the 2000-2001 school year. Also, either Party may request to reopen Article II- Duration. Additionally, either Party may select one additional topic to reopen during the 1999-2000 school year.

NEA-J has notified the Board of its intent to reopen Article XIII- Work Year. Although the District is not proposing any changes in this article at this time, it reserves the right to do so during the course of negotiations.

The Board's proposal for reopener negotiations, therefore is as follows:

1. Improve salaries (Article XIV) and health and welfare benefits (Article XVII) by amounts to be determined once the District's financial condition for 2000-2001 is known.
2. Amend Article II-Duration so that the entire Agreement expires on June 30, 2002, rather than June 30, 2001.

Additionally, an overriding interest of the District is to be sure that any potential Agreement does not hamper the District's ability to maintain a District budget in which expenditures do not exceed revenues and which provides an adequate contingency reserve.



REGISTRAR OF VOTERS
2724 Gateway Drive, Riverside, CA 92507-0918
909.486.7330
909.486.7335 (fax)

STUDENT POLLWORKER PROGRAM

The **Jurupa Unified School District** grants approval for the schools within said District to participate in the Student Pollworker Program.

Board Member Signature

909-222-7768

Telephone #

909-680-0318

Fax #

Sam D. Knight, Sr., President

Name and Title

Lucinda Sheppy

Designated Staff Contact

Telephone #

Fax #

July 17, 2000

Date



**School District or Charter School Application
2000-2001 Title VI Federal Class Size Reduction Program
An Addendum to the Local Improvement Plan
Improving America's Schools Act (IASA)**

County and District Code

3	3
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6	7	0	9	0
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Charter School Code

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County: Riverside

Local Educational Agency: Jurupa Unified School District
(Name of school district or charter school)

Contact Information

Contact Person: Terri Moreno

Title: Categorical Projects Manager

Address: 3924 Riverview

City: Riverside

Zip: 92509

Telephone: (909) 222-7855

Ext: _____

FAX: (909) 275-0328

Type of Application (Check One Only):

☒ School District or Charter School Application (applicable only to direct-funded charter schools).

☐ Our LEA will not participate in the 2000-2001 Federal Class Size Reduction Program (stop here and sign at the bottom of this page)

Signature:

To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with statutes and administrative provisions of the California Department of Education. The local governing board of the above-named LEA has authorized me to sign this application on its behalf.

Benita B. Roberts
Signature of District Superintendent
(or Charter School Chief Administrative Officer)

Benita Roberts

Print Name

7/5/00

Date

Non-Participant Signature:

Our LEA will not participate in the 2000-2001 Federal Class Size Reduction Program. The local governing board of the above-named LEA has authorized me to sign this application on its behalf.

Signature of District Superintendent
(or Charter School Chief Administrative Officer)

Print Name

Date

2000-2001 Federal Class Size Reduction Certifications

The local governing board of the named Local Educational Agency (or charter school) certifies that the following statements are true and accurate (signature on Page 1):

1. Funds under this section shall be used to carry out effective approaches to reducing class size with fully qualified teachers to improve educational achievement for both regular and special needs children, with particular consideration given to reducing class size in the early elementary grades (Section 310(c)(1), Department of Education Appropriations Act, 2000). School districts or charter schools that have already met the goals of reducing class size in grades K-3 or have met the goal for high school class size reduction as identified in this application are not required to hire new teachers in their efforts to provide high-quality instruction to smaller classes.
2. The LEA shall not use more than 25 percent of the funds under this section for the testing of new teachers for academic content knowledge and State certification requirements, and providing professional development to teachers consistent with Title II of the Higher Education Act of 1965. (Section 310(c)(2)(B), Department of Education Appropriations Act, 2000). School districts or charter schools that have already met the goals of reducing class size in grades K-3 or have met the goal for high school class reduction as identified in this application are not limited to spending 25% for the testing of new teachers and/or professional development.
3. No funds made available under this section may be used to increase the salaries or provide benefits, other than participation in professional development and enrichment programs, to teachers who are not hired under this section. Funds under this section may be used to pay the salary of teachers hired under section 307 of the Department of Education Appropriations Act, 1999 (Section 310 (c)(4)).
4. Each school benefiting from this section, or the LEA serving that school, shall produce an annual report to parents, the general public, and the State in easily understandable language, on student achievement that is a result of hiring additional highly qualified teachers and reducing class size (Section 310(a)(4)(d)(2), Department of Education Appropriations Act, 2000).
5. If the LEA uses funds made available under this section for professional development activities, the LEA shall ensure equitable participation of private, nonprofit elementary and secondary schools in such activities (Section 310(a)(4)(e), Department of Education Appropriations Act, 2000).
6. The LEA shall not use more than three percent of such funds for administrative costs (Section 310(a)(4)(f), Department of Education Appropriations Act, 2000).
7. Federal funds will be used only to supplement and, not to supplant state and local funds that, in the absence of such funds, would otherwise be spent for activities under this section (Section 310 (a)(3), Department of Education Appropriation Act, 2000).
8. The LEA will ensure the equitable participation of private, nonprofit elementary and secondary school personnel in any professional development activities if it makes such activities available to public school personnel with these funds (Section 310(e), Department of Education Appropriations Act, 2000).

Section A. Recruiting, Hiring, and Training of New Teachers and Professional Development Activities

Read the descriptions below and check the box that describes the status of your school district or charter school.

Check One Category Only:

☐ Category 1

- All classes in grades K-3 within all schools in the LEA will participate in California's K-3 Class Size Reduction Program in school year 2000-2001.
- All teachers providing instruction in reduced-size classes are fully-qualified with a standard teaching credential in the appropriate subject matter (not under a waiver or an emergency credential).

Describe on the following page the activities funded by this program to recruit, hire and train fully qualified teachers to reduce class size and/or provide professional development.

☒ Category 2

- All classes in grades K-3 within all schools in the LEA will participate in California's K-3 Class Size Reduction Program in school year 2000-2001.
- Not all teachers providing instruction in grades K-3 are fully-qualified with a standard teaching credential in the appropriate subject matter.

Describe on the following page, the structured support provided to teachers (including funds from this program, if needed) without standard teaching credentials that will ensure that all teachers assigned to smaller classes will attain a standard teaching credential in the shortest possible time period. Also describe any activities to recruit, hire and train new teachers and any professional development activities funded by this program. LEAs in this category may further reduce class size in grades K-3 and/or other grade levels and are not limited to 25% for professional development activities.

☐ Category 3

- Not all classes in grades K-3 within all schools in the LEA will be reduced through California's K-3 Class Size Reduction Program in school year 2000-2001.

Describe on the following page, the activities funded by this program to recruit, hire and train fully-qualified teachers to reduce class size in grades K-3. LEAs in this category must use a minimum of 72% of these funds to reduce class size in grades K-3 and are limited to 25% for professional development activities.

☐ Category 4

- The LEA does not serve grades K-3.

Describe on the following page, the grade(s) and subject(s) the LEA identifies as their goal to reduce in class size with fully-qualified teachers. Also describe any activities funded by this program to recruit, hire and train fully-qualified teachers to reduce class size. LEAs in this category are limited to 25% for professional development activities until the district's identified goal is achieved.

Section B. Program Plan

Percent of grant award to be used to recruit, hire and/or train new teachers _____ %

Percent of grant award to be used for professional development and/or testing new teachers 97 %

Percent of grant award to be used for Administrative Costs (3% maximum) 3 %

TOTAL: 100 %

Check the category that applies:

☒ For the 2000-2001 school year, the same Addendum to the Local Improvement Plan is in effect that was approved for the 1999-2000 school year (no description required below).

☐ For the 2000-2001 school year the Addendum to the Local Improvement Plan has changed as described below and will include, if applicable:

- The activities funded by this program to recruit, hire and train new teachers. This description must be consistent with the requirements under the category checked in Section A on Page 3.
- The structured support provided to teachers (including funds from this program, if needed) without standard teaching credentials that will ensure that all teachers assigned to smaller classes will attain a standard teaching credential in the shortest possible time period.
- The activities funded by this program for professional development and, if appropriate, how these activities will be coordinated with activities funded under Title II of the Higher Education Act.

See next page for description.

All classes in grades K-3 within all schools in the Jurupa Unified School District will participate in California's K-3 Class Size Reduction Program in school year 2000-2001.

Our district works in partnership with the following universities: University of California, Riverside, Cal Baptist, University of Redlands, Cal State San Bernardino, Chapman and National Universities. We use the following process to assist teachers who are working under Emergency Teaching Permits. Each teacher is advised of the requirements upon completion of their credential application. Those requirements consist of:

- completion of enrollment in a college/university credential program and six semester units towards their non-emergency credential each year (up to five years);
- look into intern or pre-intern (county) programs at surrounding universities which we advise towards in order to obtain a non-emergency credential obtainable in one year;
- contact various colleges/universities to decide which college to enroll in if no intern programs are available at college of interest;
- mentor is assigned to each emergency teacher each year until they obtain their non-emergency credential;
- and letters are sent to each emergency credential holder two to three times throughout the year requesting updates and restating renewal requirements.

The district staff development focus is on curriculum standards and assessment at both the district and site level. District level staff development includes development and analysis of standards-based assessment items, review and implementation of district-developed curriculum standards, and research-based model implementation in language arts and mathematics. Site level support is provided at each school by Instructional Resource Teachers who provide mentoring and coaching support.

Class size reduction and literacy workshops will continue to be provided to all new K-3 teachers. Topics include identifying and responding to pupil needs, effective teaching and classroom management, individualized instruction, phonemic awareness and phonics sound-symbol relationships, and building on individual strengths of students.

This year we will be adding a K-3 Reading Professional Development strand to our staff development objectives which will include peer coaching on standards and assessment, phonics, phonemic awareness, reading comprehension, guided reading, writer's workshop, and our district-developed research-based instructional model that includes strands on expectation, motivation theory, classroom management, and English language development.

Section C. Annual Reporting

California Education Code Section 33126 requires an annual school accountability report card to provide data to parents that includes progress towards academic achievement and class size reduction. The Federal Class Size Reduction Program requires that each LEA or school benefiting from this program publicly report to parents on:

- Its progress in reducing class size in the LEA;
- Its progress in increasing the percentage of classes in core academic areas taught by fully qualified teachers throughout the LEA; and
- The impact that hiring additional fully qualified teachers and reducing class size has had on increasing student academic achievement across the LEA.

Check all that apply:

- ☒ Each school participating in this program will annually produce and disseminate a school accountability report card with the required class size reduction information (*no description required below*).
- ☐ The school district will annually produce and disseminate a district accountability report card with the required class size reduction information (*no description required below*).
- ☐ Each school or the school district will annually produce and disseminate the required class size reduction information in a document separate from the school or district accountability report card (*describe below, if applicable*).

Jurupa Unified School District

Personnel Report #2

July 17, 2000

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; planning and preparation for the 8th grade non-promotion students; June 12 and June 15, 2000; not to exceed 6 hours total; appropriate hourly rate of pay.

Ms. Suzanne Rowland

Adult/Alternative Education; to work in the AsCent program; May 8, 2000 through June 8, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Rhonda Fuller

Indian Hills Elementary; for peak load assistance and Comite; June 21 through June 23, 2000; not to exceed 8 hours total; appropriate hourly rate of pay.

Ms. Suzanne Wong

Education Support Services; to attend Special Education Summer School meeting; June 14, 2000; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Mr. Joseph Beloni
Mr. John Demor
Ms. Debbie England
Ms. Julie Harrison
Ms. Shelley Logan
Ms. Donnalee Simpson
Mr. Mark Saugstad
Ms. Lynnee Tieri
Ms. Rhonda West

Mr. Jon Christian
Ms. Kathleen Drost
Mr. Richard Franz
Mr. Randon Jesser
Ms. Kelly McArdle
Ms. Colleen Reilly
Ms. Lori Smith
Mr. Vince Tieri

Mr. Libbern Cook
Ms. Sue Eaton
Ms. Barbara Boatwright
Ms. Stephanie King
Ms. Kimberly Parker
Ms. Lorraine Robles
Mr. Bryan Smith
Ms. Vera Walker

Education Technology; to work on the Follett library system and update the software on other various programs; June 26, 2000 through July 31, 2000; not to exceed 8 hours per day; appropriate hourly rate of pay.

Ms. Paula Ford

Education Support Services; completion of the three year assessments, June 28 through June 30, 2000; not to exceed 7.25 hours per day; appropriate hourly rate of pay.

Ms. Veronica Aquino-Santiago



Personnel Report #2

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Kelley Remington 3230 Durham Drive Riverside, CA 92503	As needed Preliminary Multiple Subject Credential
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CLASSIFIED PERSONNEL

Promotion

From Secretary-High School Assistant Principal to Administrative Secretary	Ms. Jeanie Fortin 4917 Troth Street Mira Loma, CA 91752	Eff. July 31, 2000 Work Year B
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Short-Term/Extra Work

Camino Real Elementary; to assist in checking in books and inventory; June 19 through June 23, 2000; not to exceed 33 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Veronica Robinson

Van Buren Elementary; to assist with the K-6 enrollment process; August 25, 28 and 29, 2000; not to exceed 8 hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandy Person

Sky Country Elementary; processing of incoming K-4 library orders; June 20 through June 23, 2000; not to exceed 8 hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Karen Luke

Van Buren Elementary; to process May and June library orders; June 20 through June 23, 2000; not to exceed 31 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Jennifer Todd

Rustic Lane Elementary; peak load assistance to check in library books; June 19 through June 23, 2000; not to exceed 36 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Donna Johnson

Peralta Elementary; to process May and June library orders; June 20 through June 23, 2000; not to exceed 8 hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Alise Westbrook

Personnel Report #2

CLASSIFIED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to process May and June library orders; June 20 through June 23, 2000; not to exceed 36 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Elizabeth Franks

Education Services; peak load assistance to process instructional materials for the ELO program; June 20 through June 30, 2000; not to exceed 8 hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Georgia Lindsey

Elem. Media Center Clerk Ms. Jennifer Todd

Adult/Alternative Education; to assist in the close-out for the 1999-2000 school year; June 26, 2000 through July 7, 2000; not to exceed 80 hours total; appropriate hourly rate of pay.

Secretary Ms. Mary Orduno

Substitute Assignment

Cafeteria Assistant I Ms. Angelica Perez As needed
4322 Riverbend
Riverside, CA 92509

OTHER PERSONNEL

Short-Term Assignment

Transportation; to serve as a Peak Load Assistant; June 19 through June 23, 2000; not to exceed 8 hours per day; \$8.23 per hour.

Peak Load Clerical Ms. Consuelo Garcia

Mission Middle; continued work in planning and evaluating activities with the school-university partnership grant; July 1, 2000 through June 30, 2001; not to exceed 35 hours total; \$15.00 per hour.

Retreat Site Coordinator Ms. Cathie Lott

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #2

July 17, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Heather Brock 24856 Sunday Drive Moreno Valley, CA 92557	Eff. September 1, 2000 Multiple Subject OYNR Credential
Teacher	Ms. Jenna Doen 7955 Magnolia #27C Riverside, CA 92504	Eff. September 1, 2000 Single Subject-Social Science w/CLAD Credential
Teacher	Ms. Danielle Guttirez 24850 Hancock Ave. #M209 Murrieta, CA 92562	Eff. September 1, 2000 Multiple Subject w/CLAD Credential
Teacher	Ms. Sheila Ramirez 1120 W. Linden #208 Riverside, CA 92507	Eff. September 1, 2000 Multiple Subject Credential

Extra Compensation Assignment

Adult/Alternative Education; prior coverage during the summer STEPS program; June 19, 2000 through August 11, 2000; not to exceed 4.6 hours per day; appropriate hourly rate of pay.

Mr. Tim Titus Mr. Guy Vanderveen

Categorical Projects: Extended Learning Opportunity Summer School Program Planning Meetings; May 24, 2000 through July 10, 2000; not to exceed 10 hours per week; appropriate hourly rate of pay.

Mr. Eric Gruenewald	Ms. Dolores Hernandez	Ms. Sophia Gray
Ms. Jessie Caballero	Ms. Marie Wayland	Ms. Sandra Amatriain
Ms. Dani Hart	Ms. Roxane Winemiller	Mr. Sergio Infante
Ms. Norie Garavito	Ms. Martha Gomez	Ms. Nanette Prince
Mr. Robert Mercer		

Education Services; to review and revise district standards; June 22, 2000 through July 6, 2000; not to exceed 11 hours each; appropriate hourly rate of pay.

Mr. Gareth Richards Mr. Ernest Wright Ms. Julie Parker

Superintendent's Office; to serve as the Superintendent's Designee; June 19, 2000 through July 10, 2000; not to exceed two (2) hours per day; appropriate hourly rate of pay.

Mr. Stephen Eimers

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; to work on mural for the new District office; July 5, 2000 through September 29, 2000; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Ms. Becky Brawner Ms. Molly Monge

Jurupa Middle School; to attend SchoolNet Training; August 24-25, 1999; not to exceed 12 hours total; appropriate hourly rate of pay.

Mr. Claude Ward

Rubidoux High School; to monitor the activity of photographing seniors; June 21-27, 2000; not to exceed 33 hours total; appropriate hourly rate of pay.

Ms. Patricia Prosser Mr. Vince Rosse

Rubidoux High School; to attend a Summer School Meeting; June 8, 2000; not to exceed ½ hour each; appropriate hourly rate of pay.

Mr. John Hill	Mr. Tom Podgorski	Ms. Gloria Cabrera
Mr. William Carroll	Mr. Franklin Cohens	Ms. Jamie Angulo
Ms. Terri Stevens	Mr. Eugene Mitchell	Mr. Al Martinez
Mr. Charles Guzman	Mr. Doug Stevens	Mr. Gene Erickson
Mr. Tim Jones	Ms. Keri Colgan	Ms. Thuy Truong
Mr. Mike Jordan	Ms. Carmen Rivera	Mr. Dan Patterson
Mr. Chris Metzger	Ms. Cori Barber	Ms. Dawn Thompson
Mr. Pat Thompson	Mr. Sam Drapiza	Ms. Rachel Williams
Mr. Andrew Carey	Ms. Devi Curtis	Ms. Theresa Mendoza
Mr. Scott Eckstrom		

Substitute Assignment

Teacher	Mr. Michael Ivie	As needed
	7381 Pheasant Run Road	Emergency 30-Day Permit
	Riverside, CA 92509	

CLASSIFIED PERSONNEL

Promotion

From Secretary-Elementary	Ms. Sharon Jensen	Effective July 17, 2000
Principal to	8288 Lakeside Drive	Work Year A
Administrative Secretary	Riverside, CA 92509	

Short-Term/Extra Work

Adult/Alternative Education; to work in the Independent Study program for the summer session; June 19, 2000 through July 28, 2000; not to exceed 12 hours per week; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Olga Halvorson

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to substitute as an Activity Supervisor; June 22, 2000; not to exceed 4.5 hours total; appropriate hourly rate of pay.

Activity Supervisor Mr. Michael Ursua

Education Services; to work on the District's Comite' process; June 21-23, 2000; not to exceed 24 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Olga Halvorsen

Food Services; to finish up special billing; June 26, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Cyndie Churilla

Purchasing Department; to run postage meter reports and complete bulk mailings; July 3, 2000 through August 3, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Records Clerk Ms. Terry Glass

Technology Department; data purification/health module; July 1, 2000 through August 31, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Karin Goudreau
Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Ms. Andie Babbe
Clerk-Typist	Ms. Julie Pothier
Secretary-Elem. Prin.	Ms. Debbie Ferrell
Clerk-Typist	Ms. Teresa Regalado
Clerk-Typist	Ms. Janet Richards
Clerk-Typist	Ms. Cindy Fiechter
Clerk-Typist	Ms. Betty Jenkins
Clerk-Typist	Ms. Rita Sanchez

Ina Arbuckle Elementary; to close out the school year records; June 20-21, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Elvera Borders
Clerk-Typist	Mr. Gabriel Martinez

Indian Hills Elementary; peak load assistance; June 19-23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Arlene Van Laar

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pedley Elementary; to serve as peak load assistance; August 21-29, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Kathy Lopez

Van Buren Elementary; to complete student records and paperwork to close out the 1999-2000 school year; June 20, 2000; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandra Person

Jurupa Middle School; to attend District mandated campus supervisor training; June 20-21, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

Campus Supervisor Mr. Damon Drake
Campus Supervisor Ms. Vicki Umscheid

Mission Middle School; to receive and process supplemental library materials; June 26-30, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician Ms. Becky Liles

Mission Middle School; to finalize master schedule in preparation of school opening using NETEL and subsequent student class schedules; June 26-30, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Sally Seja

Jurupa Valley High School; to work on final transcripts to be sent out and complete report cards; June 20-28, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Georgia Fruh

Jurupa Valley High School; to process summer school check-outs and incoming 9th graders transcripts/records from the middle schools; August 28, 2000 through September 1, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Georgia Fruh

Jurupa Valley High School; to augment work year of the secretary in the records office; June 26-30, 2000 and August 9-23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Maureen Zimmer

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; to clean and maintain pool during the summer recess; June 20, 2000 through September 4, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Pool Manager Mr. Tony Allega

Substitute Assignment

Stock Clerk/Delivery Driver	Mr. Randall Lehmann 1330 Brentwood #D Corona, CA 92882	As needed
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Stock Clerk/Delivery Driver	Mr. Shane Lehmann 1330 Brentwood #D Corona, CA 92882	As needed
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Stock Clerk/Delivery Driver	Mr. Thomas Marcos 3151 Dogwood Drive Corona, CA 91720	As needed
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Stock Clerk/Delivery Driver	Mr. Robert Martinez 9249 Tara Circle Riverside, CA 92509	As needed
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Stock Clerk/Delivery Driver	Mr. Robert Parrington 1469 Baird Street Corona, CA 92882	As needed
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Stock Clerk/Delivery Driver	Mr. Trevor Parrington 1469 Baird Street Corona, CA 92882	As needed
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Bus Driver	Mr. Terry Richardson 667 W. 17 th Street San Bernardino, CA 92405	As needed
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Leave of Absence

Instructional Aide	Ms. Bonney Andrejcik 5455 34 th Street Riverside, CA 92509	Unpaid Special Leave September 5, 2000 through June 22, 2001 without compensation, health and welfare benefits, increment advancement or accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #2

CLASSIFIED PERSONNEL

Unpaid Special Leave

Bilingual Language Tutor	Ms. Gloria Morales 9280 Tara Circle Riverside, CA 92509	Unpaid Special Leave September 5, 2000 through June 22, 2001 without compensation, health and welfare benefits, increment advancement or accrual of seniority for layoff or reduction in force purposes.
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Resignation

Custodian	Mr. Bruce Bateman 4345 Ridgwood Drive Riverside, CA 92509	Eff. September 1, 2000
Preschool Teacher	Ms. Jennifer Eberth 248 Stoneybrook Lane Wenatchee, WA 98801	Eff. June 9, 2000
Instructional Aide	Ms. Suzanne Giffin 3936 Jefferson Street Riverside, CA 92504	Eff. July 10, 2000

OTHER PERSONNEL

Short-Term Assignment

Accounting Department; to serve as a Peak Load Assistant; July 10-12, 2000;
not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

Accounting Department; to serve as a Peak Load Assistant; July 13-21, 2000;
not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

Instructional Media Center; to serve as a Peak Load Assistant for the STAR
program; June 19, 2000 through August 15, 2000; not to exceed eight (8) hours
per day; \$8.23 per hour.

Peak Load Assistant Ms. Ermelinda Torres
Peak Load Assistant Ms. Debra Manka

Learning Center; to serve as a Peak Load Assistant; June 19, 2000 through
August 25, 2000; not to exceed 25 hours per week; \$8.23 per hour.

Peak Load Assistant Ms. Cindy Vasquez

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Purchasing Department; to serve as a Peak Load Assistant; July 1-31, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Rhonda Glass

Peralta Elementary; to serve as a Babysitter; June 27, 2000 through July 27, 2000; not to exceed nine (9) hours per week; \$10.010 per hour.

Babysitter Ms. Elisa Marquez

Mission Middle School; to serve as a Student Tutor; June 12, 2000 through August 30, 2000; not to exceed 40 hours per week; \$8.00 per hour.

Student Tutor Ms. Emilee Fox

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

Mr. Pat Thompson	Head Football Coach
Mr. Mike Buester	Assistant Football Coach
Mr. Tim Demase	Assistant Football Coach
Mr. Chet Edmunds	Assistant Football Coach
Mr. Jim Estes	Assistant Football Coach
Mr. Bob Green	Assistant Football Coach
Mr. Dave Hansen	Assistant Football Coach
Mr. Jeff Jones	Assistant Football Coach
Mr. Loren Jones	Assistant Football Coach
Mr. Ed Luna	Assistant Football Coach
Mr. Tony Martinez	Assistant Football Coach
Mr. Patrick Thompson Jr.	Assistant Football Coach
Mr. Charles Townsend	Assistant Football Coach
Mr. Mark Gard	Boys Head Basketball Coach
Mr. Anthony Williams	Girls Head Basketball Coach
Mr. Rick Slagle	Head Baseball Coach
Mr. Mack White	Head Softball Coach
Mr. Hugo Nevarez	Head Cross Country Coach
Mr. Nate Hass	Head Swimming Coach
Ms. Rhonda West	Head Volleyball Coach

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School Athletics; CIF competition for two weeks;
appropriate rate of pay.

Mr. Nate Hass	Head Swimming Coach
Ms. Leslie Devaney	Assistant Swimming Coach
Ms. Kelly Dodd	Assistant Swimming Coach
Mr. Brady Kocher	Assistant Swimming Coach
Ms. Rhonda West	Assistant Swimming Coach

The above actions are recommended for approval:

Kent Campbell ^(tr)

Kent Campbell, Assistant Superintendent-Personnel Services

1999/2000 OPEN ENROLLMENT AND INTERDISTRICT ATTENDANCE PERMITS

Seven-hundred-and-eighty-nine students participated in the Jurupa Unified School District Interdistrict Program during the 1999/2000 school year. Two-thousand-one-hundred-and-two students participated in the Jurupa Unified School District Open Enrollment Program during the 1999/2000 school year.

Table I below lists the number of Open Enrollment and Interdistrict transfers granted in 1999/2000 for each school site, and the total number of students on transfers. The Total column includes open enrollment transfers granted in previous years. Table II identifies the schools of attendance and residence for open enrollment transfers granted this year.

School	1999/2000 OPEN ENROLLMENT TRANSFERS		1999/2000 INTERDISTRICT TRANSFERS		TOTAL, INCLUDING CONTINUING TRANSFERS	
	Incoming	Outgoing	Incoming	Outgoing	Incoming	Outgoing
Camino Real	73	16	36	14	231	59
Glen Avon	16	30	11	6	59	89
Granite Hill	30	22	22	14	98	97
Ina Arbuckle	72	34	9	4	227	71
Indian Hills	39	15	17	13	187	50
Mission Bell	15	18	20	11	78	54
Pacific Avenue	41	35	15	10	115	113
Pedley	17	46	17	18	56	120
Peralta	11	61	9	11	49	205
Rustic Lane	28	74	3	16	82	197
Sky Country	35	5	26	9	115	22
Stone Avenue	24	99	16	7	105	294
Sunnyslope	20	16	13	5	51	49
Troth Street	11	19	10	19	34	80
Van Buren	16	22	10	3	46	91
West Riverside	101	37	20	3	324	134
Jurupa Middle	36	22	7	20	69	68
Mira Loma Middle	21	6	15	12	66	25
Mission Middle	8	37	6	35	29	111
Jurupa Valley	76	11	40	72	264	109
Rubidoux	11	76	42	121	79	345
Nueva Vista			2		2	

Table II

INTRADISTRICT TRANSFER PERMITS - 1999/2000

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>	<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Camino Real</u>	Glen Avon	9	<u>Indian Hills</u>	Camino Real	7
	Granite Hill	3		Mission Bell	1
	Indian Hills	8		Pacific Avenue	3
	Mission Bell	1		Pedley	5
	Pacific Avenue	3		Peralta	9
	Pedley	5		Rustic Lane	4
	Peralta	2		Sky Country	1
	Rustic Lane	22		Stone Avenue	6
	Stone Avenue	12		Van Buren	3
	Sunnyslope	2		Total	39
	Troth Street	4	<u>Mission Bell</u>	Glen Avon	5
	Van Buren	1		Granite Hill	2
	West Riverside	1		Pacific Avenue	1
<u>Glen Avon</u>	Total	73		Pedley	2
	Camino Real	3		Rustic Lane	2
	Granite Hill	2		Sky Country	1
	Mission Bell	2		Troth Street	2
	Pedley	1		Total	15
	Rustic Lane	5	<u>Pacific Avenue</u>	Glen Avon	1
	Sunnyslope	1		Ina Arbuckle	1
	Van Buren	1		Pedley	2
	West Riverside	1		Peralta	7
<u>Granite Hill</u>	Total	16		Rustic Lane	12
	Camino Real	2		Stone Avenue	7
	Glen Avon	8		Sunnyslope	2
	Ina Arbuckle	4		Van Buren	2
	Mission Bell	7		West Riverside	7
	Pacific Avenue	1		Total	41
	Pedley	2	<u>Pedley</u>	Glen Avon	1
	Sky Country	1		Granite Hill	2
	Stone Avenue	2		Ina Arbuckle	2
	Sunnyslope	2		Indian Hills	3
	Troth Street	1		Sky Country	1
	Total	30		Van Buren	8
	Camino Real	2		Total	17
<u>Ina Arbuckle</u>	Granite Hill	1	<u>Pedley</u>	Glen Avon	1
	Pacific Avenue	2		Granite Hill	2
	Peralta	25		Ina Arbuckle	2
	Rustic Lane	6		Indian Hills	3
	Stone Avenue	22		Sky Country	1
	West Riverside	16		Van Buren	8
	Total	72		Total	17

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Peralta</u>	Ina Arbuckle	3
	Pacific Avenue	4
	Rustic Lane	1
	Stone Avenue	1
	West Riverside	2
	Total	11

<u>Rustic Lane</u>	Granite Hill	1
	Ina Arbuckle	3
	Pacific Avenue	5
	Peralta	2
	Stone Avenue	7
	Sunnyslope	3
	West Riverside	7
	Total	28

<u>Sky Country</u>	Glen Avon	1
	Granite Hill	1
	Indian Hills	2
	Mission Bell	4
	Pedley	10
	Peralta	1
	Rustic Lane	2
	Troth Street	12
	Van Buren	1
	West Riverside	1
	Total	35

<u>Stone Avenue</u>	Camino Real	3
	Glen Avon	3
	Indian Hills	2
	Mission Bell	1
	Pacific Avenue	2
	Pedley	5
	Rustic Lane	3
	Sunnyslope	2
	Van Buren	2
	Total	24

<u>Sunnyslope</u>	Granite Hill	4
	Ina Arbuckle	3
	Pacific Avenue	1
	Pedley	3
	Peralta	1
	Rustic Lane	3
	Stone Avenue	2
	Van Buren	1
	West Riverside	2
	Total	20

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Troth Street</u>	Granite Hill	2
	Pedley	3
	Sky Country	1
	Stone Avenue	1
	Sunnyslope	2
	Van Buren	2
	Total	11

<u>Van Buren</u>	Camino Real	1
	Glen Avon	1
	Granite Hill	1
	Mission Bell	2
	Pedley	8
	Rustic Lane	3
	Total	16

<u>West Riverside</u>	Glen Avon	1
	Granite Hill	2
	Ina Arbuckle	18
	Pacific Avenue	13
	Peralta	14
	Rustic Lane	11
	Stone Avenue	39
	Sunnyslope	2
	Van Buren	1
	Total	101

<u>Jurupa Middle</u>	Mira Loma Middle	6
	Mission Middle	30
	Total	36

<u>Mira Loma Middle</u>	Jurupa Middle	14
	Mission Middle	7
	Total	21

<u>Mission Middle</u>	Jurupa Middle	8
	Mira Loma Middle	0
	Total	8

<u>Jurupa Valley</u>	Rubidoux	76
	Total	76

<u>Rubidoux</u>	Jurupa Valley	11
	Total	11

1999/2000 INTERDISTRICT ATTENDANCE PERMITS

Seven-hundred-and-eighty-nine students participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1999/2000 school year. Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 1999/2000 incoming Interdistrict Transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 1999/2000 outgoing Interdistrict Transfers; the table identifies the total number of students released to specified districts and the reasons.

Table III

Fifteen Year Comparison

<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
1999-00	366 (46%)	423 (54%)	789
1998-99	334 (49%)	352 (51%)	686
1997-98	364 (48%)	398 (52%)	762
1996-97	266 (48%)	290 (52%)	556
1995-96	245 (45%)	294 (55%)	539
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS 1999/2000

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Adelanto					3		3
Alta Loma	1						1
Alvord	5	1	1		38		45
Chaffey					4		4
Chino					3		3
Colton	3	3	2		12		20
Corona-Norco	1		1		34		36
Etiwanda	1						1
Fontana	4	1			23		28
Glendora					1		1
Hesperia	1				1		2
Moreno Valley	3				33		36
Mt. View					7		7
Ontario					3		3
Perris					2		2
Placentia	1						1
Redlands	1				2		3
Rialto		1			11		12
Rim of the World					2		2
Riverside	12	7	1	1	108		129
Rowland		1					1
San Bernardino	3	3		1	4		11
Val Verde	3	3			3		9
Victor Valley	3				1		4
Yucaipa					2		2
TOTAL	42	20	5	2	297		366

Table V

OUTGOING INTERDISTRICT TRANSFER PERMITS 1999/2000

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alta Loma					1		1
Alvord	1	1			7		9
Apple Valley					1		1
Azusa					1		1
Bloomington					1		1
Central	2						2
Chaffey		1	1		5	3	10
Charter-Oak	1				1		2
Chino	2	1			14		17
Claremont				1	1		2
Colton	2	2			10		14
Corona-Norco	14	4			20		38
Covina		1					1
Cucamonga	1	1			3		5
Fontana	14	3	2		22	1	42
Fremont					1		1
Garden Grove					1		1
Glendora	1						1
Hacienda La Puente					1		1
Irvine					2		2
Malibu-Santa Monica	1						1
Moreno Valley					2		2
Mt. Empire					1		1
Mt. View	4	1	5		10		20
Ocean View	1						1
Ontario		1			3		4
Orange	2				2		4
Orange Co. of Ed.			3				3
Perris	1						1

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Placentia		1			1		2
Redlands		1					1
Rialto	1		1		4	1	7
Riverside	7	7	77	8	115		214
Riverside Co. of Ed			1				1
San Bernardino			1				1
Santa Ana					2		2
Upland					2		2
Walnut Valley					1		1
West Covina		2					2
Whittier Union						1	1
TOTAL	55	27	91	9	235	6	423

Table V