

JURUPA UNIFIED SCHOOL DISTRICT 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, AUGUST 7, 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 #3, 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

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Recognition

a. Accept Donation

(Mr. Edmunds)

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

The Glen Avon Elementary School PTA wishes to donate \$289.70, with the request it be used to help pay for student field trips.

Administration recommends acceptance of this donation, with a letter of appreciation to be sent.

2. Administrative Reports and Written Communications

** a. Hear Presentation on Community Facilities Research Survey Results

(Mr. Edmunds)

On January 18, 2000, the Board heard a report on District facilities and approved recommendations from the Blue Ribbon Committee on District Facilities. One of the recommendations was to retain a consultant to conduct a survey of the community's perceptions of the District and its school facilities. Several members of the Blue Ribbon Committee interviewed four consultants on January 28 and February 3, 2000 and selected a firm called Education Research to conduct the survey. Tonight, Mr. Jeremy Thorn, of Education Research, will present the results of the survey to the Board. Information only.

b. 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

***Hold Public Hearing on Increasing School Facilities Fees**

(Mr. Edmunds)

In January, 2000, the State Allocation Board authorized an inflation increase in school facilities fees levied pursuant to Education Code Section 17620 et seq. and Government Code Section 65995, of twelve cents per square foot on new residential construction, and two cents per square foot on new commercial/industrial construction. Our current school facilities fees are \$1.93 per square foot on new residential construction and 31¢ per square foot for commercial/industrial.

David Taussig & Associates, a consulting firm specializing in Public Finance and Planning, prepared a Facilities Impact Mitigation Plan which substantiates the continuing need to assess school facilities fees in the maximum allowable amount. In fact, this report shows that a fee of \$6.90 per square foot of new residential construction would be required to fund the cost of housing new students generated by additional housing units. David Taussig & Associates has also completed a study that justifies increasing the fee for new commercial/industrial construction by two cents (2¢) per square foot; except for the hotel/motel development fee category, for which the fee will be 18¢ per square foot. Both of the fee justification studies are available for review in the office of the Assistant Superintendent Business Services.

The purpose of this public hearing is to receive input and testimony on levying school facilities fees as proposed in Resolution #01/02, which would adjust the fee from \$1.93 to \$2.05 per square foot on new residential construction and from 31¢ to 33¢ per square foot for commercial/industrial construction (except for the hotel/motel development fee category, which will be 18¢ per square foot). President Sam D. Knight, Sr., should formally open and close the public hearing on this matter. The Board will consider action under Item B, Resolution #01/02, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development.

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of July 17, 2000 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Approve Resolution #01/03, Child Care and Development Services (Mr. Mendez)
The California Department of Education requires that the local Board of Education authorize the district to enter into an agreement to provide child care services in the State Preschool Program. In addition, the resolution includes those employees authorized to sign transactions for the Governing Board. Resolution #01/03 is included in the supporting documents.

Administration recommends that the Board approve Resolution #01/03 entering into an agreement with the California Department of Education to provide child care and development services in the fiscal year 2000/01.

- * 6. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)
Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval to travel to Lake Arrowhead, California, Thursday, August 17 through Sunday, August 20, 2000 with 13 students. The yearbook editors of Rubidoux High School will be attending a leadership camp at Lake Arrowhead to further their knowledge in the production of a yearbook and overseeing yearbook staff members during the school year.

A. Approve Routine Action Items by Consent

- * 6. Approve Non-Routine Field Trip Request from Rubidoux High
(Continued)

(Dr. Mason)

Students will receive instruction in the following areas:

- photo planning and basic photography
- caption planning and writing
- theme development
- interviewing techniques
- trends in yearbook
- writing and designing headlines
- deadline planning
- coverage and ladder planning

In addition, there will be specialized instruction in the following areas:

- advanced sports photography
- advanced caption and copy writing
- desktop publishing
- layout design
- editorial leadership

Editors also develop a sense of “family” and the teamwork skills necessary to produce a successful yearbook as well as interacting with students and advisers from other schools to brainstorm and share ideas. The cost of the retreat is \$110.00 per student. Expenses will be paid by student generated funds. No student will be denied the opportunity to attend this retreat due to the lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip request from Mr. Vince Rosse to travel to Lake Arrowhead, California, Thursday, August 17 through Sunday, August 20, 2000 with 13 students to attend a leadership camp for yearbook editors.

- * 7. Approve Non-Routine Field Trip Request from Jurupa Valley High

(Dr. Mason)

Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting approval to travel to Lake Dolores, California, Friday, August 18 through Sunday, August 20, 2000 with 70 students to attend band camp. Registration fees and lodging costs are \$50 per student. The cost of the trip may be paid by individual students in cash or students have the option to fund-raise the cost of the trip. No student will be denied participation due to the lack of funds. Transportation will be provided by the Transportation Department. Supervision will be provided by parents and other support staff.

It is recommended that the Board approve the Non-Routine Field Trip request from Mr. Donald Wade to travel to Lake Dolores, California, Friday, August 18 through Sunday, August 20, 2000 with 70 students to attend band camp.

- ** 8. Review and Approve Consolidated Application School Level Plans** (Mr. Mendez)
Schools receiving categorical funds covered by the Consolidated Application are required to design programs for the use of these funds. Programs included in these plans are: School Improvement, Title I, Economic Impact Aid (EIA) Compensatory Education, EIA Bilingual Education, Drug Free Schools and Communities (DFSC), Tobacco Use Prevention Education (TUPE), and SB-1882 Staff Development. School level plans must also contain a description of how they will serve students with special needs and gifted and talented students. Five sites: Rustic Lane, West Riverside, Camino Real, Stone Avenue, and Jurupa Middle participated in the Program Quality Review (PQR) process during the 1999-2000 school year and are submitting school level plans with revisions based on the results of their PQR process. All other school level plans have been updated to reflect information regarding student achievement and changes in priorities. Copies of school-based and schoolwide level plans have been presented to Board members. Plan summaries and local annual reviews are included in the supporting documents. Administration recommends that the Board approve the school level plans for the 2000-2001 school year.

*** B. Consider Adoption of Resolution #01/02, Increasing Statutory School Fees Imposed on New Residential and Commercial/Industrial Development** (Mr. Edmunds)

The District currently assesses a school facilities fee in the amount of \$1.93 per square foot on new residential construction and 31¢ per square foot for commercial/industrial. In January, 2000, the State Allocation Board authorized an inflation increase in school facilities fees to \$2.05 per square foot for new residential construction and 33¢ per square foot for commercial/industrial construction. In order to increase current fees to the new statutory level, the District must justify that the fee is reasonable, and demonstrate that it bears a relationship to impacts of new housing and commercial construction.

The District retained David Taussig & Associates, a consulting firm, to prepare studies that establish a connection between new residential, commercial and industrial construction, and the need for new school facilities. These studies demonstrate that the actual cost of providing new school facilities is \$6.90 per square foot for new residential development, and between 37¢ and 58¢ per square foot for new commercial/industrial construction (with the exception of hotel/motel facilities, for which a maximum fee of 18¢ per square foot is justified.) Therefore, the proposed increase of the fee to its statutory maximum bears a reasonable relationship to the need for new school construction. The fee justification studies are available for review in the office of the Assistant Superintendent Business Services. The supporting documents contain a resolution that the Board must adopt in order to enact the proposed fee increases. Administration recommends the Board adopt Resolution #01/02, Increasing Statutory School Fees Imposed on Residential and Commercial/Industrial Development.

- * C. Approve Revisions to the 2000/2001 Budget** (Mr. Edmunds)
Education Code Section 42127 requires that within 45 days after the Governor signs the annual Budget Act, the school district shall make available for public review any revisions in revenues and expenditures that have been made to its budget to reflect the funding made available by the Budget Act. Governor Davis signed the 2000/2001 State Budget Act on June 30, 2000. This State Budget provides very significant increases in public education funding resulting from California's continuing economic recovery and consequent growth in State tax revenue. Of the \$5.9 billion newly allocated to K-12 schools statewide, \$1.55 billion is for COLA and Growth on existing programs, \$1.84 billion is for Revenue Limit Deficit Reduction, \$1.41 billion is for One-Time Funding, and \$1.03 billion is for other new ongoing programs. While some of this funding is unrestricted, approximately 68% is provided in a rather complicated fashion with restrictions both as to the use of the funds and the timing of when the funds may be appropriated into school district budgets.

* **C. Approve Revisions to the 2000/2001 Budget** (Continued)

(Mr. Edmunds)

Board members will recall that on February 7, 2000 the Governing Board appointed two Board members to serve on an Ad-Hoc Budget Review Committee with administration on budget priorities for the 2000/2001 school year. The ad-hoc committee met in May to review financial projections and to prioritize over-formula budget requests from site and district level administrators based on District-wide needs and the estimated funding available. A decision was made by the committee to include the following in the adopted budget: 21 health care aide positions district-wide, 8 custodial positions, and implementation of the Ranch Vista Special Education Program.

The ad-hoc committee reconvened on July 19, 2000 to review the revised funding and the remaining items on the prioritized list. A determination was made to provide funding in the amount of \$1,283,939 for items that were on the Priority # 1 listing. The items approved for funding include: Assistant Principal positions for elementary sites with enrollment in excess of 800; Psychologists (1.4) for Special Education assessments and re-evaluations; Special Day Class and Resource Specialist Classes (4) for growth; a Data Base Administrator; Expansion of the Wide Area Network for the District; a Locksmith position and truck; Elementary Media Center Clerk hours increased to 6 hours a day; a Senior Buyer position; several clerical support positions and miscellaneous increases for supplies and equipment.

The supporting documents include a revised budget document which includes budget revisions that should be made at this time in order to reflect funding made available by the State Budget and expenditure revisions for the items added as a result of the Ad-Hoc Budget Review Committee decisions. A brief summary of the 2000/2001 State Budget provisions and their impact on our 2000/2001 Budget is presented here.

I. Revenue Limit Funding - \$ 5,699,359 Increase

COLA and Deficiency Factor – The State Budget provides for a 3.17% COLA with a 0.00% deficit factor. Our 2000/2001 Budget included the 3.17% COLA, with a deficit factor of 6.996%. The revenue limit has been adjusted to reflect the decreased deficit factor.

II. Other Revenue Adjustments - \$ 792,033 Increase

District Block Grant – One-time funding that can be used for School Safety, Deferred Maintenance, Technology Staff Development, Educational Technology Connectivity and Facility Improvements. Funding estimated at \$41.28 per ADA.

Categorical Programs – Funding is continued for 2000/2001 at last years level, plus a 3.17% COLA and growth of 1.45%.

Class Size Reduction Operational Program - The Class Size Reduction program funding is provided at \$871 per pupil for a full-day program. The adopted budget includes funding at \$868 per pupil with reduced class-size for kindergarten, first, second and third grades.

There are several items included in the State Budget which have not been included in this budget revision. These items were not included at this time because they are currently under discussion and the funding and cost cannot be determined until decisions on implementation are made. These items are summarized below and as soon as information is available the revisions will be submitted to the Governing Board.

Site Block Grants – One-time funding estimated \$27 - \$30 per ADA. These funds can be used for any one-time educational purpose proposed by school site councils and approved by the Governing Board. The Governing Board must approve the plans by May 1, 2001.

Beginning Teacher Salary Program – For 2000-2001 districts that offer a minimum salary of \$34,000 for fully credentialed teachers will be able to choose from two funding options – both of which will be rolled into future revenue limits. They can either receive \$6 per ADA, or else the amount necessary to pay for the costs (including statutory benefits) of implementing a \$34,000 minimum salary.

Performance Bonuses – There are several programs that provide one-time bonuses to schools and staff :

Teachers as a Priority (TAP) Block Grant - \$119 million
Governor's Performance Award Program - \$350 million
Certificated Staff Performance Incentive Program - \$100 million

These programs are targeted for underachieving schools and funding is based on API goals.

Computer Technology Initiative - \$175 million in one-time funds for high schools with priority given to schools with the fewest Advanced Placement classes and highest number of students per computer. Schools must apply for grants.

III. Expenditure Adjustments - \$ 1,283,939 Increase

Included in this revised budget are the expenditure adjustments approved by the Ad-Hoc Budget Review Committee. The beginning balance has not been adjusted because the unaudited actuals will be submitted to the Board in September. In summary, as a result of these budget adjustments, the District's Unrestricted Reserve has increased by \$5,207,453 to a total of \$9,350,144 or 8.45%. It is important to note that 2000/2001 salary negotiations have not been completed at this time.

It is apparent from the information presented here that the 2000/2001 budget year will involve a number of rather complicated budget adjustments and revisions during the course of the year as more precise revenue estimates from the various sources mentioned above become available. The Business Office will monitor these changes and advise the Board accordingly during the course of the school year.

Administration recommends the Board approve the 2000/2001 Budget Revisions as presented.

- * **D. Adopt Revised Regulation 3510, Home-School Bus Riding Eligibility** (Mr. Edmunds)
Board Policy 3510 determines the eligibility for home-to-school transportation on the basis of the distance that students live from their assigned school. Students attending graded K-8 qualify for transportation when they live more than one mile from school, and students attending grades 9-12 qualify when they live more than two miles from school. Board Policy 3510 further stipulates that exceptions to these walking distances may be made if the Board determines that hazardous conditions would warrant a safety exception. On October 21, 1996, the Board approved the current exceptions in Regulation 3510. Since that time, one safety exception bus stop has been added at Quartz Canyon Road and Granite Hill Drive for Granite Hill Elementary School and Jurupa Middle School. The changes to Regulation 3510 are shown in italics in the supporting documents. Administration recommends the Board approve Revised Regulation 3510, Home-School Bus Riding Eligibility.

E. Approve Purchase of Sixty-Two (62) Dell Computers

(Mr. Edmunds)

In the 1998/99 school year, Jurupa Unified School District received Technology Literacy Challenge Grant funding for five schools: Ina Arbuckle, Pacific Avenue, Rustic Lane, and West Riverside Elementary Schools; and Mission Middle School. The purpose of the grant is to support resources and activities that will serve as catalysts to assist the staff in coordinating and supplementing existing site and district efforts designed to infuse technology into the curriculum, so that all fourth through eighth grade students will have an opportunity to achieve state standards.

During the first year of the grant, iMac computers were selected for classroom use. Due to various technical problems and added costs for equipment to augment the iMac computers, the Technology Department and the schools participating in the project have decided to purchase sixty-two (62) Dell Intel Celeron 500 MHz computer systems to complete the second year equipment purchase. The computers will have Dell's open-management system that is compatible with software already in the Technology Department. The system allows hardware management through proprietary software for security and system maintenance over the District network. The computers will be purchased from Los Angeles Unified School District Bid #70562 at a cost of \$59,656.87. Funding will come from the Technology Literacy Challenge 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 #24724 to Dell Computers of Round Rock, Texas for the purchase of sixty-two (62) Dell Intel Celeron 500 MHz computer systems in the amount of \$59,656.87 (including tax).

F. Approve Purchase of Ninety (90) Television and VCR Wall Mount Brackets(Mr. Edmunds)

Jurupa Valley High School has requested the purchase of ninety (90) Bretford Television and VCR wall mount brackets to mount 32" televisions and VCR's. Funds for this purchase will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Quotes were obtained from the following three (3) vendors:

Troxell Communications Inc.	\$15,903.90
TCL Communications	\$20,985.19
Worthington Direct	\$23,749.18

Administration recommends the Board approve the issuance of Purchase Order #24726 to Troxell Communications in the amount of \$15,903.90 (including tax) for the purchase of ninety (90) Bretford Television and VCR wall mount brackets for Jurupa Valley High School.

G. Review and Act on School Facility Matters

- a. Award Bid #01/01L, Painting at Jurupa Valley High School, Ina Arbuckle Elementary School, and Select Interior Rooms at Rubidoux High School (Mr. Edmunds)

At its May 1st, 2000 Board Meeting, the Board authorized Administration to advertise for painting at various sites due to age and deterioration of the paint. On July 13, 2000, bids were distributed to three (3) prospective bidders, and on July 25, 2000 bids were received and opened for Bid #01/01L, Painting at Jurupa Valley High School, Ina Arbuckle Elementary School, and Select Interior Rooms at Rubidoux High School.

Due to the timelines involved in the bidding process, it was not possible to have bid results in time for preparation of the Board agenda. The Assistant Superintendent Business Services will present the bid results to the Board and make a recommendation for award of contract.

- b. Review and Act on Other Timely School Facility Matters (Mr. Edmunds)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

- * H. Approve Personnel Report #3 (Mr. Campbell)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

I. Review Routine Information Reports

1. Announce Schedule to Conduct Board Meetings (Mrs. Roberts)

September 5, 2000
September 18, 2000
October 2, 2000

Indian Hills Elementary
Rustic Lane Elementary
Granite Hill Elementary

Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, JULY 17, 2000**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Monday, July 17, 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
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Director Business Services
Dr. Mitchell Hovey, Director Administrative Services
Mr. Gregg Nelsen, Coordinator Research

HEARING SESSION

**PUBLIC VERBAL
COMMENTS**

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

CLOSED SESSION

**ADJOURN TO CLOSED
SESSION**

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/ NON-RENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/ COMPLAINTS, AND PERSONNEL REPORT #2. At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 6:27 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:00 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**

President Knight made an inspirational comment.



COMMUNICATIONS SESSION

RECOGNIZE GOLDEN STATE EXAMINATION SCHOLARS & SEAL MERIT DIPLOMA WINNERS-2000

The Superintendent congratulated those students listed in the supporting documents by subject area who received honors, high honors, or school recognition on their Golden State Examinations administered in January 2000. In addition, she recognized the ten Jurupa Valley High and four Rubidoux High students listed on the Agenda who received high honors, honors, or recognition designations on at least six of their Golden State Examinations and are noted as Seal Merit Diploma winners.

ACCEPT DONATIONS -Motion #11

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$9,341.51 FROM THE CAMINO REAL PTA FOR THE DESIGNATED ITEMS LISTED; \$1,020.00 FROM CAMINO REAL PARENTS FOR DESIGNATED CLASS FIELD TRIPS; \$1,360.40 FROM THE GLEN AVON PTA FOR FIELD TRIPS; \$590.76 FROM THE INA ARBUCKLE PTA FOR THE RIF PROGRAM AND FOR FIELD TRIPS; \$55.80 FROM UNITED NONPROFIT OPERATIONS, INC. OF SAN FRANCISCO FOR INA ARBUCKLE FIELD TRIPS; \$100.00 FROM THE RIVERSIDE CEMENT COMPANY OF DIAMOND BAR FOR BOOKS AND SUPPLIES FOR DESIGNATED HEAD START CLASSES AT INA ARBUCKLE; \$577.00 FROM PARENTS AT INDIAN HILLS FOR FIELD TRIP TRANSPORTATION COSTS; \$42.00 FROM MAGGIE'S SCHOOL UNIFORMS OF RIVERSIDE FOR INSTRUCTIONAL MATERIALS AT PERALTA; \$596.26 FROM SUNNYSLOPE PARENTS FOR DESIGNATED 5TH AND 6TH GRADE FIELD TRIPS; \$418.00 FROM THE SUNNYSLOPE STUDENT COUNCIL FOR INSTRUCTIONAL SUPPLIES; \$2,463.31 FROM THE TROTH STREET PTA FOR FIELD TRIPS, SUPPLIES, AND INCENTIVES; \$517.44 FROM THE MIRA LOMA SCIENCE CLUB FOR SCIENCE PROJECTS AND SUPPLIES, AND \$100.00 FROM THE LASER EYE CENTER OF GLENDORA FOR INSTRUCTIONAL MATERIALS AND SUPPLIES AS DESIGNATED BY THE BOARD. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DECLINE TO NOMINATE CSBA OUTSTANDING LEGISLATOR OF THE YEAR

The Superintendent stated that CSBA provided nomination material to allow school boards to nominate a Senator and/or Assembly Member for their 2000 Outstanding Legislator of the Year program. She noted that the deadline for board nominations is August 18, 2000, and if the Board so chooses, they may nominate a current legislator.

PRESIDENT KNIGHT INDICATED THAT AT THIS TIME, THE BOARD DOES NOT CHOOSE TO NOMINATE A CURRENT LEGISLATOR.

HEAR REPORT ON STAR RESULTS

She reported that all students in grades 2-11 are required to take the STAR test, including special education and limited English proficient students, unless permission is granted for exclusion or an IEP so designates a student's exclusion from testing. She introduced Mr. Gregg Nelsen, Coordinator of Research, to present the positive STAR test results from the District's third year of testing administration.

Mr. Nelsen reported that as of 4:00 p.m. today, district STAR test results may be obtained on the internet. He noted that this year's positive test results reflect, in part, the extent to which the District has worked hard to implement standards, summer school programs, Saturday classes, and various after-school programs as a collaborative effort to raise student test scores.

Mr. Nelsen highlighted the following observations from the May 2000 SAT9:

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, and 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, and 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.

Mr. Teagarden asked Mr. Nelsen what he attributed the second and third grade marked test score increases to? Mr. Nelsen responded that there are numerous contributing factors, including reduced class size and the implementation of Proposition 227 guidelines to assist non-English speaking students at an early age to learn English. In addition, he noted that skill level requirements for reading at the lower grades are not as complex or as stringent as in the upper grades and could account for the more marked increases as well. Mr. Nelsen reviewed that the most dramatic improvement is shown by limited English proficient (LEP) students who demonstrated significant growth in all three subject areas:

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, and 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.

Mr. Nelsen summarized the testing data by indicating that in the area of mathematics, students demonstrated the most dramatic growth followed closely by language. He explained that 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. Mr. Nelsen finalized his report by stating that all students have shown some improvement in the three subjects during the May 1998 to May 2000 testing period. LEP students have made significant progress over the same time frame, however, there is still ample room for improvement by all students over the next few years.

HEAR REPORT ON
STAR RESULTS
(CONTINUED)

The Superintendent commented that the District has a great challenge at the secondary level in terms of test scores due to the complexity of the subject matter being offered and the attitude of some students toward the testing process. However, she noted that the district will continue to focus on developing assessments to be administered on a regular basis in each subject area.

Mr. Nelsen noted for President Knight that the science and social science test scores will come on board in the next year or so.

PUBLIC VERBAL
COMMENTS:

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

BOARD MEMBER
COMMENT

Mrs. Adams thanked the Riverside County Office of Education for sending their recent report to the community on schools in Riverside County. The Superintendent noted for Board members that the County Office included copies of this publication with a selected edition of *The Press-Enterprise*; she also indicated that copies of the publication were sent to Board members.

HEARING SESSION

CSEA INITIAL
NEGOTIATING
PROPOSAL

President Knight formally opened the public hearing on the CSEA Initial Negotiating Proposal. There were no comments from the public; the hearing was formally closed.

DISTRICT'S PROPOSAL
FOR NEGOTIATIONS
WITH NEA-J

President Knight formally opened the public hearing on the District's Proposal for Negotiations with NEA-J. There were no comments from the public; the hearing was formally closed.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #12

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-7 AND A 9-11 AS PRINTED AND CALLED FOR A SEPARATE VOTE ON ITEM A-8: MINUTES OF JULY 3, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; REJECTION OF CLAIM ON BEHALF OF CRYSTAL TOTTEN; OUT-OF-STATE TRAVEL REQUEST FOR MS. TINA ESCANO, PERSONNEL ASSISTANT, TO TRAVEL TO LAS VEGAS, NEVADA OCTOBER 9-12, 2000 TO ATTEND THE ANNUAL SUBFINDER WORKSHOP; NON-ROUTINE FIELD TRIP REQUEST FOR 12 JURUPA VALLEY STUDENTS TO TRAVEL TO BIG BEAR JULY 28-29, 2000 TO PARTICIPATE IN A SUMMER VARSITY BOYS BASKETBALL TOURNAMENT; NON-ROUTINE FIELD TRIP REQUEST FOR 14 JURUPA VALLEY STUDENTS TO TRAVEL TO PASO ROBLES, CALIFORNIA JULY 28-30, 2000 TO ATTEND THE ASB PRE-RETREAT, AND NON-ROUTINE FIELD TRIP REQUEST FOR 80 JURUPA VALLEY STUDENTS TO TRAVEL TO SAN CLEMENTE BEACH, CALIFORNIA AUGUST 6-8, 2000 TO ATTEND THE ASB RETREAT. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE OUT-OF-
STATE TRAVEL
REQUEST FOR BOARD
MEMBER MRS. BURNS
-Motion #13

President Knight presented Mrs. Burns' Out-of-State Travel Request to travel to Baltimore, Maryland August 3-5, 2000 to attend the "Indoor Air Quality Tools for Schools National Symposium." MRS. BURNS MOVED THE BOARD APPROVE THE OUT-OF-STATE TRAVEL REQUEST FOR HER TO TRAVEL TO BALTIMORE, MARYLAND FROM AUGUST 3-5, 2000 TO ATTEND THE "INDOOR AIR QUALITY TOOLS FOR SCHOOLS NATIONAL SYMPOSIUM." MRS. ADAMS SECONDED THE MOTION.

APPROVE OUT-OF-
STATE TRAVEL
REQUEST FOR BOARD

MEMBER MRS. BURNS
-Motion #13
(CONTINUED)

Mrs. Burns commented that she is offended by the request to vote separately on this item.

Mr. Chavez explained that the reason for his request for a separate vote on Agenda Item A-8 is not to offend Mrs. Burns, but to question why, on this particular Out-of-State Travel Request, the voucher is being sent to the Center for Community Action and Environmental Justice, a local non-profit environmental agency, rather than directly to the conference organization and hotel. He noted his concern to ensure that proper receipts are brought back in the name of the Board member to account for individual expenditures as this seemed to be an unusual transaction.

The Assistant Superintendent Business Services verified that according to the supporting documents, the invoice for Ms. Burns' Out-of-State Travel Request is being paid to the Center for Community Action and Environmental Justice; that the normal requirement is to obtain receipts for actual expenses or payment is made directly to a hotel/conference officials. Therefore, he explained that from that standpoint, the request is unusual.

Mr. Chavez spoke in support of Board members educating themselves through conference attendance and returning with information for other members; he indicated that he planned to support Mrs. Burns' request with the assurance that the proper receipts are brought back and the accountability process is followed.

Mrs. Burns responded that she intends to provide receipts for her travel request. She commented that the Center for Community Action and Environmental Justice is a reputable organization and they have agreed to handle the coordination of hotel and conference arrangements and will, of course, provide proper receipts. Mrs. Burns commented that pulling this item out for a separate vote and questioning the credibility of the organization or the process used by their staff, is highly inappropriate.

Mr. Chavez stated that he did not suggest that the Center for Community Action and Environmental Justice is not a reputable organization; however, he stated that Board members need to be assured that the correct process is being followed. He pointed out that when payment is being sent directly to an outside organization rather than directly to conference officials, correct documentation needs to be in place.

President Knight stated that in order to alleviate concerns of this nature, Board members may wish to question items with staff prior to the meeting and request needed clarification.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ADOPT BOARD
PROPOSAL TO NEA-J
-Motion #14

The Superintendent recommended adoption of the Board Proposal to NEA-J as printed in the supporting documents to serve as a basis for negotiations.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE BOARD'S PROPOSAL AS PRINTED IN THE SUPPORTING DOCUMENTS AS A BASIS FOR NEGOTIATIONS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
PARTICIPATION IN
STUDENT
POLLWORKER
PROGRAM
-Motion #15

The Superintendent recommended approval of the District's participation in the 2000-2001 Student Pollworker Program to assist the Registrar of Voters office with the November 7, 2000 election.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PARTICIPATION IN THE STUDENT POLLWORKER PROGRAM FOR HIGH SCHOOL SENIORS FOR THE 2000-2001 SCHOOL YEAR. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF 2000-2001 FEDERAL
CLASS SIZE
REDUCTION
APPLICATION
-Motion #16

The Superintendent recommended approval of the 2000/2001 Federal Class Size Reduction application as described in the Agenda.

MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF THE 2000-2001 FEDERAL CLASS SIZE REDUCTION APPLICATION. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE COMPUTER
PURCHASE: 7 APPLE &
1 POWERBOOK FOR
JURUPA VALLEY
-Motion #17

The Assistant Superintendent Business Services stated that unless there are questions from the Board, several items are being requested for high school technology equipment to be paid for out of Digital High School funds.

MRS. ADAMS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #24364 TO APPLE COMPUTER, INC. IN THE AMOUNT OF \$30,930.72 FOR THE PURCHASE OF 7 APPLE POWER MAC G4 COMPUTERS, 1 APPLE POWERBOOK NOTEBOOK COMPUTER AND RELATED ACCESSORIES AND SOFTWARE FOR JURUPA VALLEY HIGH. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 100 TELEVISIONS
FOR JURUPA VALLEY
-Motion #18

MR. CHAVEZ MOVED 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 100 JVC 32" TELEVISIONS, MODEL #32120 FOR JURUPA VALLEY HIGH. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 37 DELL DIMENSION
XPS-T COMPUTERS
FOR JURUPA VALLEY
-Motion #19

MRS. ADAMS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #24377 TO DELL COMPUTERS IN THE AMOUNT OF \$59,957.49 FOR THE PURCHASE OF 37 DELL DIMENSION XPS-T COMPUTERS FOR JURUPA VALLEY HIGH. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 146 DELL GX100
COMPUTERS FOR
JURUPA VALLEY
-Motion #20

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #24373 TO DELL COMPUTERS IN THE AMOUNT OF \$209,228.95 FOR THE PURCHASE OF 146 DELL GX100 LOW PROFILE DESKTOP COMPUTERS FOR JURUPA VALLEY HIGH. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF CISCO CATALYST
NETWORK EQUIPMENT
FOR JURUPA VALLEY
-Motion #21

MR. TEAGARDEN MOVED 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. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF VIDEO EQUIPMENT
FOR JURUPA VALLEY
-Motion #22

MRS. ADAMS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #24376 TO TROXELL COMMUNICATIONS IN THE AMOUNT OF \$16,467.43 FOR THE PURCHASE OF 7 CANON DIGITAL CAMCORDERS AND BATTERIES, SIX SONY DIGITAL VCR'S, ONE BOOM MICROPHONE, AND 40 SONY DIGITAL VIDEOTAPES FOR JURUPA VALLEY HIGH. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF 3 AUTOMATED
ANIMATION SYSTEMS
FOR JURUPA VALLEY
-Motion #23

MRS. BURNS MOVED 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. MR. TEAGARDEN SECONDED THE MOTION. The Assistant Superintendent Business Services explained to Mrs. Burns that the three systems actually look like a lunch box; they are new devices that will assist in the area of animation for video productions. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF CISCO CATALYST
NETWORK EQUIPMENT
FOR RUBIDOUX HIGH
-Motion #24

The Assistant Superintendent Business Services noted that this request from Rubidoux High School for network equipment will be paid for out of the General Fund rather than out of the school's Digital High School funds.

MR. TEAGARDEN MOVED 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW 3 SCHOOL
FACILITY MATTERS

The Superintendent indicated that there are three inserts for this Agenda Item being brought forward by the Assistant Superintendent Business Services.

AWARD BID #00/12L,
ASPHALT REPAIR AT 14
SITES
-Motion #25

The Assistant Superintendent Business Services stated that as per previous authorization from the Board, bids were opened on July 10, 2000 for asphalt repairs at 14 sites. The low bid was received from Universal Asphalt Co., Inc. in the amount of \$494,270.

PRESIDENT KNIGHT MOVED THE BOARD AWARD BID #00/12L, ASPHALT REPAIR AT FOURTEEN (14) DISTRICT SITES TO UNIVERSAL ASPHALT CO., INC. IN THE AMOUNT OF \$494,270 AND AUTHORIZE THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO EXECUTE THE CONTRACT DOCUMENTS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE
OF OFFICE FURNITURE
FOR NEW EDUCATION
CENTER
-Motion #26

The Assistant Superintendent Business Services noted that previously the bid award for office furniture at the new Education Center was awarded to Tangram Interiors and estimated at \$500,000. He reported that since that time minor changes in the configuration of furnishings has occurred and authorization is being requested to issue a Purchase Order to Tangram Interiors in the amount of \$445,978.92.

MR. TEAGARDEN MOVED THE BOARD AUTHORIZE THE DIRECTOR OF PURCHASING TO ISSUE PURCHASE ORDERS TO TANGRAM INTERIORS OF ONTARIO, CALIFORNIA FOR BID #00/09L, OFFICE FURNITURE FOR THE NEW JURUPA UNIFIED SCHOOL DISTRICT EDUCATION CENTER IN THE AMOUNT OF \$445,978.92 (NOT INCLUDING TAX). MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE CONTRACT
AWARD FOR
CORRECTIVE WORK AT
NEW ED. CENTER FOR
STAIR "A" STRUCTURE
-Motion #27

The Assistant Superintendent Business Services reported that ML Steel Construction has notified the District that they are unable to complete a portion of the circular stair structure at the new Education Center according to contract documents. Therefore, as a result of several meetings to discuss their concerns, and in order to alleviate any further delays to the project and avoid legal complications, the request before the Board is to authorize awarding of a contract not to exceed \$38,500 to another contractor to construct the staircase. Administration intends to subtract this amount from the ML Steel Construction contract as per discussion with the District's legal counsel and Construction Manager, Tilden-Coil Constructors, Inc. He noted that since competitive bidding is not required in this case as it would not provide the best economic result, he is requesting authority to award the contract accordingly.

PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE A CONTRACT FOR CORRECTIVE WORK AT THE NEW JURUPA UNIFIED SCHOOL DISTRICT EDUCATION CENTER IN AN AMOUNT NOT TO EXCEED \$38,350 AND AUTHORIZE THE SUPERINTENDENT OR DESIGNEE TO AWARD A CONTRACT TO THE LOWEST RESPONSIBLE BIDDER, SUBJECT TO RATIFICATION BY THE BOARD. MR. TEAGARDEN SECONDED THE MOTION. Mr. Chavez questioned the decision to release ML Steel Construction from completing the project since they made an agreement to do the work. The Assistant Superintendent explained that it is in the best interest of the District to release this company from a portion of their contract so as not to further delay this critical portion of the project. However, he indicated that ML Steel will be held accountable for other portions of their work that are deficient. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #2 W/INSERT
-Motion #28

The Superintendent requested approval of Personnel Report #2 with Insert N, Pages 4-11. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #2, with Insert N, Pages 4-11. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION REPORT

Board members reviewed the following Routine Information Reports: "Hear Report on Summary of 1999/2000 Inter/Intradistrict Attendance Permits;" "Report on 1999/2000 Saturday School Program," and "Schedule to Conduct Board Meeting in August." The Director of Administrative Services, Dr. Mitch Hovey, reviewed for the Board that the total number of students involved in district open enrollment transfers for the 1999-2000 school year was 2,102. The total number of students involved in interdistrict transfers was 366 into the district and 423 out of the district. He congratulated staff for recovering \$190,000 in ADA through the Saturday School Program under the leadership of Ms. Carmen Hernandez, Child Welfare and Attendance Coordinator. In addition, Dr. Hovey noted for the Board that he recently visited the Learning Center; he commended their staff for offering exceptional programs to help at-risk students remain in school.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:02 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 17, 2000 ARE
APPROVED AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/14/00
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/2000 - 07/14/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P22688	100	178	00	GENERAL SUPPORT OPERATIONS	CU VIRCO MANUFACTURING COMPANY	MOT - SUPPLIES	605.12
P23548	100	000	00	ROLLINS TRUCK RENTAL/LEASIN		MAINT-EQUIPMENT RENTAL	650.24
P23617	100	000	00	NATIONAL RENTA FENCE CO.		MAINT-TEMPORARY FENCE RENTAL	1,919.53
P23618	100	000	00	ZEPHYR TURFCARE EQUIPMENT		MAINT-EQUIPMENT RENTALS	700.38
P23774	100	000	00	OFFICE DEPOT		WHSE-STOCK	9,634.75
P24057	100	000	00	ASTRO BUSINESS SOLUTION, IN		IH-OFFICE SUPPLIES	324.00
P24112	100	000	00	GLEN DORNING, INC.		MAINT-GROUNDS REPLACEMENTS	2,569.74
P24203	100	178	00	AA EQUIPMENT		MAINT - SUPPLIES	2,327.40
P24215	100	000	00	ENGELAUFG CONSTRUCTION SPEC.		MAINT-GROUNDS WORK	450.00
P24270	100	178	00	ZEPHYR TURFCARE EQUIPMENT		MAINT-EQUIPMENT RENTAL	600.00
P24274	100	000	00	PIONEER CHEMICAL COMPANY		MAINT - SUPPLIES	4,196.86
P24275	100	000	00	INLAND EMPIRE COMPOSTING		MAINT - SUPPLIES	646.40
P24297	100	000	00	D & S SYSTEMS, INC.		MAINT - PARTS AND SERVICE	1,134.52
P24304	100	000	00	PIONEER CHEMICAL COMPANY		MAINT - SUPPLIES	1,267.91
P24306	100	000	00	HOME DEPOT		MAINT - SUPPLIES	664.00
P24311	100	000	00	BURTRONICS (MARTIN BUS. MAC		MAINT - LABOR CHARGES	368.00
P24362	100	178	00	GENERAL SUPPORT OPERATIONS	UT GRAYBAR ELECTRIC COMPANY	EC-RM.11 - MATERIALS AND SUPPLIES	5,000.00
P24369	100	178	00	GENERAL SUPPORT DISTR ADMIN	P KELLY PAPER COMPANY	PRINT SHOP-PAPER SUPPLIES	375.29
P24375	100	178	00	GENERAL SUPP DISTR ADMIN	PERS ACCENT ON TRAVEL	AIRFARE - ELLEN FINAN	205.00
P24379	100	178	00	CENTRALIZED DATA PROCESSING	- INTERNET PRODUCTS, INC.	EC - SUPPORT RENEWAL	1,700.00
P24390	100	178	00	INSTRUCTION GENERAL EDUCATION	STEVE CALHOUN	MLMS - REPAIRS	4,190.00
P24394	100	178	00	GEN SUPP DIST ADMIN FISCAL	SE SCHOOL SERVICES OF CALIFORN	EC - CLAIMS SERVICES	2,340.00
P24405	100	196	00	AVID	PLAQUES & SUCH	RHS - MATERIALS AND SUPPLIES	223.58
P24406	100	178	00	FACILITIES - FACILITIES	WILLIAM SCOTSMAN	MAINT- LEASES	12,060.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/2000 - 07/14/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P24407	100	196 00	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL SYSTEMS INTERNA	RHS - MATERIALS AND SUPPLIES	753.98	
P24408	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN	RHS - REPAIRS	6,135.00	
P24409	100	196 00	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL SYSTEMS INTERNA	RHS - MATERIALS AND SUPPLIES	753.98	
P24410	100	196 00	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL SYSTEMS INTERNA	RHS - MATERIALS AND SUPPLIES	753.98	
P24411	100	196 00	SUPPORT SVC-INSTRCT.SUPP-SCH	VALCOM COMPUTER CENTER	RHS - MATERIALS AND SUPPLIES	404.58	
P24413	100	622 00	INSTRUCTION PROGRAM SECONDARY	GRANT ENTERPRISES	RHS - EQUIPMENT REPLACEMENT	256.90	
P24421	100	622 00	INSTRUCTION SUPPORT	OFFICE DEPOT	MLMS-CLASSROOM EQUIPMENT	396.27	
P24431	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT - OPERATIONS SUPPLIES	733.78	
P24432	100	178 00	GENERAL SUPPORT OPERATIONS	CU HILLYARD FLOOR CARE	MAINT - OPERATIONS SUPPLIES	3,789.23	
P24436	100	178 00	GEN SUPPORT DISTRICT ADMIN	IN MAGI'S PUTTERY, INC.	EC-OPEN PO-INSTRUCTIONAL MATERIALS	356.00	
P24439	100	178 00	GEN SUPPORT DISTRICT ADMIN	IN HOME DEPOT	JMS-INSTRUCTIONAL MATERIALS	300.00	
P24440	100	196 00	SUPPORT SVC-INSTRCT.SUPP-SCH	CORPORATE EXPRESS (HANSON O	RHS-INSTRUCTIONAL MATERIALS	600.00	
P24441	100	178 00	DISTRICT ADMIN PERSONNEL	RECR SUN NEWSPAPER, THE	EC-ADVERTISING FEES	2,500.00	
P24442	100	178 00	DISTRICT ADMIN PERSONNEL	RECR RIVERSIDE CO. RECORD	EC-ADVERTISING FEES	1,000.00	
P24443	100	178 00	DISTRICT ADMIN PERSONNEL	RECR PRESS ENTERPRISE COMPANY	EC-ADVERTISING FEES	11,750.00	
P24445	100	178 00	INSTR STUDENT SUPP SERVICE	AD CORPORATE EXPRESS (HANSON O	EC-OPEN PO-INSTRUCTIONAL MATERIALS	500.00	
P24447	100	178 00	INSTRUCTION SUPP ELEMENTARY	E KINNEAR, ELLEN	EC-MILEAGE STIPEND	3,600.00	
P24448	100	178 00	GENERAL SUPP DISTR ADMIN	PERS CAMPBELL, KENT	EC-MILEAGE STIPEND	3,600.00	
P24453	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI SPARKLETTS/MCKESSON WATER P	EC-OPEN PO-BOTTLED WATER	700.00	
P24455	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI COSTCO WHOLESALE	EC-OPEN PO-OFFICE SUPPLIES	300.00	
P24456	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI SIMPLY CAKES ETC.	EC-OPEN PO-SUPPLIES	300.00	
P24457	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI ALIN PARTY SUPPLIES CO.	EC-OPEN PO-OFFICE SUPPLIES	300.00	
P24459	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI ROBERTS, BENITA	EC-MILEAGE STIPEND	6,000.00	
P24460	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CALIF SCHOOL BOARDS ASSOC.	EC-MEMBERSHIPS	1,525.00	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/2000 - 07/14/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P24461	100	178 00	GENERAL SUPPORT BOARD OF EDUC CALIF SCHOOL BOARDS ASSOC.	EC-MEMBERSHIP DUES			10,008.00
P24462	100	178 00	GEN SUPP DIST ADMIN FISCAL SE MYERS-STEVENS	EC-PUPIL INSURANCE			1,351.50
P24463	100	178 00	GEN SUPP DIST ADMIN FISCAL SE PITNEY BOWES	EC-POSTAGE METER RENTAL			1,499.88
P24465	100	178 00	INSTRUCTION GENERAL EDUCATION BELO, BRUCE M.	RHS - REPAIRS			7,065.00
P24466	100	178 00	DISTRICT ADMINISTRATION BUSIN CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES			1,800.00
P24468	100	178 00	GENERAL SUPPORT DISTR ADMIN P AB DICK COMPANY	PRINT SHOP-M/A RENEWAL			286.15
P24473	100	178 00	INSTRUCTION GENERAL EDUCATION BELO, BRUCE M.	MMS-MUSICAL INSTRUMENT REPAIRS			1,600.00
P24478	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH ASTRO BUSINESS SOLUTION, IN	MMS-OFFICE SUPPLIES			271.21
P24480	100	197 00	FOREIGN LANGUAGE GRA TEACHER'S DISCOVERY	JVHS - MATERIALS ND SUPPLIES			256.07
P24496	100	185 00	INSTRUCTION-SELF CONTAINED K- GENERAL BINDING SALES CORP	TS - MAINTENANCE AGREEMENT CONTRACT			367.00
P24500	100	178 00	GEN SUPP DIST ADMIN FISCAL SE U.S. POSTAL SERVICE	EC - POSTAGE			10,001.00
P24531	100	178 00	PUPIL SERVICES HEALTH STATER BROTHERS	EC - HEALTH SUPPLIES/OPEN P.O.			500.00
P24547	100	000 00	INSTRUCTION-SELF CONTAINED K- NICK RAIL MUSIC, INC.	SA - EQUIPMENT			344.80
P24554	100	184 00	SUPPORT SVC-INSTRCT.SUPP-SCH CORPORATE EXPRESS (HANSON O	RL - MATERIALS AND SUPPLIES			478.77
P24562	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH JONES SCHOOL SUPPLY	MMS - MATERIALS AND SUPPLIES			485.95
P24563	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH EDUCATIONAL SYSTEMS INTERNA	MMS - MATERIALS AND SUPPLIES			354.50
P24570	100	000 00	INSTRUCTION-SELF CONTAINED K- JAMES DOHERTY, INC.	PER - MATERIALS AND SUPPLIES			477.33
P24574	100	622 00	FACILITIES - FACILITIES MOBILE MINI STORAGE SYSTEMS	EC-MINI STORAGE CONTAINER			3,798.19
P24576	100	178 00	FACILITIES - FACILITIES ALLEC SELF STORAGE	EC-STORAGE RENTAL			483.00
P24577	100	178 00	DISTRICT ADMINISTRATION PURCH CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES			300.00
P24578	100	178 00	STAFF DEVELOPMENT BUY-OUT RIVERSIDE CONVENTION CENTER	EC-ROOM RENTAL			4,250.00
P24591	100	176 00	INSTRUCTION-SELF CONTAINED K- CURRICULUM ASSOCIATES, INC.	CR - MATERIALS AND SUPPLIES			278.19
P24618	100	178 00	GENERAL SUPPORT OPERATIONS UT CO-MATRIX	EC -			5,000.00
P24643	100	178 00	FACILITIES - FACILITIES BURGESS-NORTH AMERICAN	EC-MOVING EXPENSES			1,802.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

07/01/2000 - 07/14/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P24647	100	178	00	SUPPORT SVC-INSTRCT.SUPP-CURR VICKERS LINDA	EC - CONSULTANTS	18,650.50
P24648	100	178	00	GEN SUPPORT DIST ADMIN SAFETY TELEMATION	EC-RM.11 - TELEPHONE ACCESSORIES	2,000.00
P24649	100	178	00	GENERAL SUPPORT OPERATIONS UT ALLTEL *	EC-RM.11 - VOICE/DATA SUPPLIES	1,000.00
P24651	100	178	00	GENERAL SUPP DISTR ADMIN PERS CALIF STATE DEPT OF JUSTICE	EC-RM.8 - FINGERPRINTING	29,000.00
P24652	100	178	00	GENERAL SUPPORT OPERATIONS UT FRAMCO HOME CENTER	EC-RM.11 - VOICE/DATA SUPPLIES	500.00
P24653	100	178	00	GENERAL SUPP DISTR ADMIN PERS PARKVIEW CENTER FOR OCCUP M	EC-RM.8 - IMMUNIZATIONS	1,000.00
P24654	100	178	00	GENERAL SUPP DISTR ADMIN PERS RIVERSIDE CO. HEALTH DEPT.	EC-RM.8 - TB TEST	3,333.00
P24655	100	178	00	GENERAL SUPP DISTR ADMIN PERS COOPERATIVE ORGANIZATIN FOR	EC-RM.8 - CONSULTING SERVICES	1,750.00
P24656	100	178	00	GENERAL SUPP DISTR ADMIN PERS WEST PUBLISHING CO	EC-RM.8 - MATERIALS AND SUPPLIES	300.00
P24657	100	178	00	GENERAL SUPP DISTR ADMIN PERS CORPORATE EXPRESS (HANSON O	EC-RM.8	300.00
P24658	100	178	00	GENERAL SUPP DISTR ADMIN PERS EARTHLINK	EC-RM.8 - CONSULTING SERVICES	239.40
FUND TOTAL						212,592.86
TOTAL NUMBER OF PURCHASE ORDERS						83
I. M. P. A. C. GOVERNMENT SERVI						
P24356	101	191	00	SIP - INSTRUCTION	MMS-COMPUTER SUPPLIES	1,134.16
P24381	101	187	00	CLASSROOM LIBRARY MATERIALS	WR - LIBRARY BOOKS	1,240.00
P24382	101	187	00	CLASSROOM LIBRARY MATERIALS	WR - LIBRARY BOOKS	1,240.00
P24383	101	187	00	CLASSROOM LIBRARY MATERIALS	WR - LIBRARY BOOKS	1,240.00
P24384	101	187	00	CLASSROOM LIBRARY MATERIALS	WR - LIBRARY BOOKS	1,240.00
P24385	101	187	00	CLASSROOM LIBRARY MATERIALS	WR - LIBRARY BOOKS	1,240.00
P24388	101	172	00	SIP - INSTRUCTION	SA - INSTRUCTIONAL MATERIALS	1,463.57
P24389	101	176	00	SIP - INSTRUCTION	CR - INSTRUCTIONAL MATERIALS	396.52
P24392	101	173	00	CLASSROOM LIBRARY MATERIALS	GH - LIBRARY BOOKS	267.27
P24401	101	184	00	IASA TITLE I BASIC GRANTS LOW STATER BROTHERS	RL - MATERIALS AND SUPPLIES - OPEN P	500.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P24402	101	184	00	1ASA TITLE I BASIC GRANTS LOW K-MART (LIMONITE STORE)	RL - MATERIALS AND SUPPLIES - OPEN P		400.00
P24414	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN CITY OF FONTANA PARKS	MMS-FIELD TRIP		2,200.00
P24446	101	197	00	** DESCRIPTION MISSING **	JVHS-CLASSROOM FURNITURE		2,093.75
P24449	101	000	00	NON SPECIFIC	WHSE-COMPUTER REPAIRS		660.69
P24450	101	185	00	TITLE I - INSTRUCTION	TS-INSTRUCTIONAL MATERIALS		305.79
P24475	101	191	00	SUPPORT SVC-INSTRCT.SUPP-SCH	MMS-LIBRARY BOOKS		1,934.11
P24476	101	191	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY BOOK CO.	MMS-LIBRARY BOOKS		12,420.72
P24477	101	190	00	HEALTHY START -PLANNING	JMS - HEALTHY START GRANT/OPEN P.D.		45,000.00
P24481	101	197	00	INSTRUCTION	JVHS - EQUIPMENT		717.29
P24483	101	178	00	SCHOOL UNIVERSITY PARTNERSHIP TROXELL COMMUNICATIONS INC.	MMS-A/V EQUIPMENT		273.69
P24484	101	192	00	CA PUBLIC SCHOOLS LIBRARY ACT FOLLETT LIBRARY BOOK CO.	MLMS - LIBRARY BOOKS		24,200.00
P24486	101	186	00	CLASSROOM LIBRARY MATERIALS	VB - BARCODE LABELS		312.48
P24488	101	186	00	CLASSROOM LIBRARY MATERIALS	VB - LIBRARY BOOKS		680.87
P24489	101	186	00	CLASSROOM LIBRARY MATERIALS	VB - SUBSCRIPTIONS		280.00
P24490	101	186	00	CLASSROOM LIBRARY MATERIALS	VB - LIBRARY BOOKS		493.28
P24492	101	186	00	CLASSROOM LIBRARY MATERIALS	VB - LIBRARY BOOKS		387.90
P24498	101	185	00	CLASSROOM LIBRARY MATERIALS	TS - MATERIALS AND SUPPLIES		1,300.00
P24499	101	185	00	CLASSROOM LIBRARY MATERIALS	TS - LIBRARY BOOKS		209.23
P24501	101	000	00	NON SPECIFIC	L.C. - MATERIALS AND SUPPLIES		15,590.50
P24502	101	185	00	CLASSROOM LIBRARY MATERIALS	TS - LIBRARY BOOKS		396.68
P24503	101	197	00	INSTRUCTION	JVHS-PRINTERS		10,261.03
P24504	101	185	00	CLASSROOM LIBRARY MATERIALS	TS - MATERIALS AND SUPPLIES		800.00
P24505	101	185	00	CLASSROOM LIBRARY MATERIALS	TS - LIBRARY SUPPLIES		1,810.00
P24506	101	197	00	INSTRUCTION	TCL SALES & DISTRIBUTION, I JVHS-VCR'S		6,290.45

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P24528	101	185	00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC, INC.	TS - LIBRARY BOOKS
P24529	101	183	00	CLASSROOM LIBRARY MATERIALS	HOUGHTON MIFFLIN CO-ORDER D	PED - LIBRARY BOOKS
P24530	101	175	00	CLASSROOM LIBRARY MATERIALS	PUBLISHERS QUALITY LIBRARY	SS - LIBRARY BOOKS
P24533	101	175	00	CLASSROOM LIBRARY MATERIALS	R.F. DAWN, INC.	SS - LIBRARY BOOKS
P24534	101	175	00	CLASSROOM LIBRARY MATERIALS	STECK-VAUGHN CO (800)531-50	SS - LIBRARY BOOKS
P24536	101	175	00	CLASSROOM LIBRARY MATERIALS	USBORNE BOOKS	SS - LIBRARY BOOKS
P24537	101	175	00	CLASSROOM LIBRARY MATERIALS	SOCIAL STUDIES SCHOOL SERVI	SS - LIBRARY BOOKS
P24538	101	172	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	SA - LIBRARY BOOKS
P24539	101	172	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	SA - LIBRARY BOOKS
P24540	101	172	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	SA - LIBRARY BOOKS
P24541	101	172	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	SA - LIBRARY BOOKS
P24548	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN	ICE TOWN	MMS-SUMMER SCHOOL FIELD TRIP
P24549	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN	CONCOURSE BOWLING CENTER	MMS-SUMMER SCHOOL FIELD TRIP
P24550	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN	COSTCO WHOLESALE	MMS-OPEN PO-SUPPLIES
P24551	101	178	00	ESEA-AFTER SCHOOL LEARNING CEN	MICHAELS - ARTS & CRAFTS	MMS-OPEN PO-SUPPLIES
P24552	101	188	00	CLASSROOM LIBRARY MATERIALS	PERFECTION LEARNING CORP.	SC - LIBRARY BOOKS
P24553	101	188	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	SC - LIBRARY BOOKS
P24557	101	184	00	CLASSROOM LIBRARY MATERIALS	HOUGHTON MIFFLIN CO-ORDER D	RL - MATERIALS AND SUPPLIES
P24559	101	177	00	CLASSROOM LIBRARY MATERIALS	PERFECTION LEARNING CORP.	PER - LIBRARY BOOKS
P24564	101	191	00	SIP - INSTRUCTION	TROXELL COMMUNICATIONS INC.	MMS - EQUIPMENT
P24566	101	177	00	CLASSROOM LIBRARY MATERIALS	WRIGHT GROUP, THE	PER - LIBRARY BOOKS
P24567	101	177	00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	PER - LIBRARY BOOKS
P24571	101	173	00	CLASSROOM LIBRARY MATERIALS	NEWBRIDGE	PED - LIBRARY BOOKS
P24572	101	182	00	CLASSROOM LIBRARY MATERIALS	LAKESHORE CURRICULUM MATERI	PA - LIBRARY BOOKS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P24573	101	182 00	CLASSROOM LIBRARY MATERIALS	SOUTHWEST SCHOOL SUPPLY	PA - LIBRARY BOOKS	215.12
P24579	101	182 00	CLASSROOM LIBRARY MATERIALS	TROLL ASSOCIATES	PA - LIBRARY BOOKS	443.89
P24580	101	182 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	PA - LIBRARY BOOKS	2,848.49
P24584	101	181 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	MB - LIBRARY BOOKS	810.00
P24585	101	181 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	MB - LIBRARY BOOKS	655.00
P24586	101	181 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	MB - LIBRARY BOOKS	350.00
P24587	101	181 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	MB - LIBRARY BOOKS	785.00
P24592	101	189 00	SIP - INSTRUCTION	TROXELL COMMUNICATIONS INC.	IH - TECHNOLOGY SUPPLIES	2,027.86
P24593	101	189 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC MAGAZINES	IH - LIBRARY BOOKS	371.20
P24594	101	189 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUB	IH - LIBRARY BOOKS	781.46
P24595	101	189 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUB	IH - LIBRARY BOOKS	560.30
P24596	101	189 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUB	IH - LIBRARY BOOKS	292.00
P24597	101	189 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUB	IH - LIBRARY BOOKS	594.78
P24598	101	189 00	CLASSROOM LIBRARY MATERIALS	RIGBY	IH - LIBRARY BOOKS	664.08
P24600	101	189 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	IH - LIBRARY BOOKS	829.31
P24601	101	189 00	CLASSROOM LIBRARY MATERIALS	FOLLETT LIBRARY RESOURCES	IH - LIBRARY BOOKS	1,200.00
P24604	101	173 00	CA PUBLIC SCHOOLS LIBRARY ACT	FOLLETT LIBRARY RESOURCES	GH - LIBRARY BOOKS	12,951.97
P24606	101	179 00	CLASSROOM LIBRARY MATERIALS	WRIGHT GROUP, THE	GA - LIBRARY BOOKS	794.95
P24608	101	179 00	CLASSROOM LIBRARY MATERIALS	SUNDANCE	GA - LIBRARY BOOKS	709.21
P24611	101	179 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC, INC.	GA - LIBRARY BOOKS	255.31
P24612	101	179 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUBS, INC.	GA - LIBRARY BOOKS	623.33
P24613	101	190 00	HEALTHY START -PLANNING	STATER BROTHERS	JMS - MATERIALS AND SUPPLIES/OPEN PO	500.00
P24640	101	173 00	CA PUBLIC SCHOOLS LIBRARY ACT	WORLD BOOK SCHOOL AND LIBRA	GH - LIBRARY BOOKS	1,340.00
P24641	101	179 00	CLASSROOM LIBRARY MATERIALS	SCHOLASTIC BOOK CLUB	GA - LIBRARY BOOKS	1,575.84

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PURCHASE ORDERS TO BE RATIFIED						
P24642	101	173	00	CA PUBLIC SCHOOLS LIBRARY ACT WORLD ALMANAC EDUCATION	GH - LIBRARY BOOKS	1,078.05
P24644	101	173	00	CA PUBLIC SCHOOLS LIBRARY ACT MEDIA BASICS VIDEO	GH - LIBRARY BOOKS	2,522.30
P24645	101	173	00	CA PUBLIC SCHOOLS LIBRARY ACT ROURKE PUBLISHING GROUP	GH - LIBRARY BOOKS	269.72
FUND TOTAL						202,243.01
TOTAL NUMBER OF PURCHASE ORDERS						85
P24391	102	191	00	MASTER PLAN - RESOURCE SPECIA SADDLEBACK EDUCATIONAL, INC	MMS - BOOKS	282.20
P24398	102	198	00	SDC LEARNING HANDICAPPED (LH) SCHOLASTIC BOOK CLUBS, INC.	JVHS - MATERIALS AND SUPPLIES	243.25
P24590	102	176	00	MASTER PLAN - RESOURCE SPECIA READ NATURALLY	CR - MATERIALS AND SUPPLIES	426.69
FUND TOTAL						952.14
TOTAL NUMBER OF PURCHASE ORDERS						3
P24419	103	178	00	GATE - INSTRUCTIONAL	I.M.P.A.C. GOVERNMENT SERVI	JMS-PRINTERS
P24424	103	178	00	GEN SUPPORT TRANS-HOME TO SCH AMERICAN FIRE SAFETY	TRANS - REPLACE FIRE EXTINGUISHERS	546.02
P24425	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS - REPAIRS	649.69
P24471	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CORPORATE EXPRESS (HANSON O	TRANS-OPEN PO-OFFICE SUPPLIES	400.00
P24610	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OFFICEMAX	TRANS-OPEN PO-OFFICE SUPPLIES	1,200.00
FUND TOTAL						500.00
TOTAL NUMBER OF PURCHASE ORDERS						5
P24581	105	181	00	FACILITIES - FACILITIES	TROXELL COMMUNICATIONS INC.	MB - EQUIPMENT
FUND TOTAL						3,713.07
TOTAL NUMBER OF PURCHASE ORDERS						1
P24404	106	179	00	INSTRUCTION-SELF CONTAINED K- DEMCO SUPPLY INC	GA - MATERIALS AND SUPPLIES	211.76

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
						211.76	1
P24467	107	178	00	INSTRUCTION GENERAL EDUCATION GEORGE F. CRAM CO., INC.	DISTRICTWIDE-MAPS AND GLOBES	8,539.19	
						8,539.19	1
P24028	119	000	00	INVENSYS BUILDING SYSTEMS	MAINT-SUPPLIES	1,007.46	
P24034	119	000	00	HOWARD INDUSTRIES	MAINT-SUPPLIES	4,129.64	
P24201	119	000	00	UNITED RENTALS	MAINT-EQUIPMENT RENTAL	2,875.00	
P24259	119	000	00	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES	2,222.43	
P24263	119	000	00	M.P.S. SECURITY	MAINT-SECURITY	360.00	
P24267	119	000	00	SADDLEBACK INSULATION, INC.	MAINT-SUPPLIES	896.00	
P24301	119	000	00	UNITED GREEN MARK, INC.	MAINT-SUPPLIES	277.00	
P24303	119	000	00	LENNOX INDUSTRIES	MAINT-SUPPLIES	329.29	
P24305	119	000	00	DESERT IRRIGATION & PIPE	MAINT-SUPPLIES FOR NEW PORTABLES	2,648.35	
P24363	119	178	00	GENERAL SUPPORT, MAINTENANCE	MAINT - SECURITY GUARD SERVICES	360.00	
P24365	119	178	00	GENERAL SUPPORT, MAINTENANCE	OASIS IRRIGATION & LANDSCAP MAINT - SUPPLIES	1,100.61	
P24433	119	178	00	GENERAL SUPPORT, MAINTENANCE	ALL CITIES STEEL & FABRICAT MAINT - RENTALS	5,522.19	
P24434	119	000	00	MANZANITA ENTERPRISE	MAINT - IRRIGATION WORK	2,235.60	
P24659	119	178	00	GENERAL SUPPORT, MAINTENANCE	GLEN AVON LUMBER COMPANY MAINT - SUPPLIES	1,000.00	
						24,963.57	14

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P24560 140 178 00 INSTRUCTION GENERAL EDUCATION PRENTICE HALL

EC - TEXTBOOKS

113,821.51

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				PURCHASE ORDERS TO BE RATIFIED		
P24565	140	178	00	INSTRUCTION GENERAL EDUCATION PRENTICE HALL	EC-TEXTBOOKS	113,309.63
P24569	140	178	00	INSTRUCTION GENERAL EDUCATION GLENCOE - MCGRW HILL	EC-TEXTBOOKS	68,600.99
P24575	140	178	00	INSTRUCTION GENERAL EDUCATION GLENCOE - MCGRW HILL	EC-TEXTBOOKS	60,059.73
					FUND TOTAL	355,791.86
					TOTAL NUMBER OF PURCHASE ORDERS	4
P24386	800	194	00	INSTRUCTION GENERAL EDUCATION NOVA NET LEARNING, INC.	LC - SERVICE RENEWAL	24,110.00
					FUND TOTAL	24,110.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P23771	930	000	00	REBEL RENTS	MAINT-EQUIPMENT RENTAL	3,344.54
P23947	930	000	00	FAIR PRICE CARPETS	MAINT-SUPPLIES	3,376.13
P24069	930	000	00	INFOTOX, INC.	MAINT-ASBESTOS INSPECTION	310.00
P24124	930	000	00	A.L.L. ROOFING	MAINT-RHS-SUPPLIES	951.70
P24126	930	000	00	REBEL RENTS	MAINT-RHS-EQUIPMENT RENTAL	1,684.61
P24202	930	178	00	GENERAL SUPPORT-PLANT MAINT.	MAINT - SUPPLIES	6,546.95
P24258	930	000	00	MISSION GARDEN SUPPLY	MAINT-SUPPLIES	1,153.31
P24265	930	000	00	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	5,094.34
P24266	930	000	00	C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE PUMPING	960.00
P24268	930	178	00	GENERAL SUPPORT-PLANT MAINT.	SC - LABOR AND MATERIALS	5,200.00
P24271	930	000	00	FRAMCO HOME CENTER	MAINT-SUPPLIES	871.42
P24273	930	000	00	BEAR FOREST PRODUCTS	MAINT-SUPPLIES	1,891.40
P24295	930	000	00	HOME DEPOT	MAINT-SUPPLIES	997.89
P24296	930	000	00	JOHN R. HAINES	MAINT-SUPPLIES	3,400.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P24298	930	000 00		HOME DEPOT	MAINT-SUPPLIES	1,683.56
P24312	930	178 00	GENERAL	CHATFIELD-CLARKE COMPANY	MAINT - SUPPLIES	406.22
P24371	930	178 00	GENERAL	BRICKLEY CONSTRUCTION	MAINT - ASBESTOS REMOVAL	3,050.50
P24422	930	178 00	GENERAL	MISSION GARDEN SUPPLY	MAINT - SUPPLIES	658.57
P24427	930	178 00	GENERAL	HOME DEPOT	MAINT - SUPPLIES	505.00
P24429	930	178 00	GENERAL	REBEL RENTS	MAINT - DIESEL COMPRESSOR RENTAL	1,658.08
P24430	930	178 00	GENERAL	SADDLEBACK INSULATION, INC.	MAINT - INSTALLATION	2,936.00
FUND TOTAL						46,880.22
TOTAL NUMBER OF PURCHASE ORDERS						21
P24469	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	RHS-CLASSROOM EQUIPMENT	265.94
P24470	979	178 00	FACILITIES - FACILITIES	GRANT ENTERPRISES	RHS-CLASSROOM EQUIPMENT	259.08
P24615	979	178 00	FACILITIES - FACILITIES	GRANT ENTERPRISES	RHS-CLASSROOM EQUIPMENT	940.32
P24616	979	178 00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	RHS-CLASSROOM FURNITURE	2,235.05
FUND TOTAL						3,700.39
TOTAL NUMBER OF PURCHASE ORDERS						4
223	PURCHASE ORDERS OVER			\$200.00	FOR A TOTAL AMOUNT OF	886,993.78
72	PURCHASE ORDERS UNDER			\$200.00	FOR A TOTAL AMOUNT OF	7,309.07
295	PURCHASE ORDERS			FOR A GRAND TOTAL OF		894,302.85

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RECOMMEND APPROVAL:

Bob Fisher
Director of Purchasing

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21091	100	178	00	GENERAL SUPP DISTR ADMIN PERS SAN BERNARDINO COUNTY SCHOO	D38816 CONFERENCE, 7/17, 2 EMPLOYEES	500.00
D21092	100	178	00	GENERAL SUPP DISTR ADMIN PERS SAN BERNARDINO COUNTY SCHOO	D38817 CONFERENCE, 7/17, 2 EMPLOYEES	100.00
D21093	100	178	00	GEN SUPPORT DISTRICT ADMIN IN STEWART MONETTE	D38819 REIMB. FOR ART SUPPLIES	23.94
D21094	100	178	00	INST. SUPPORT CURR. STAFF DEV SMITH VELDA	D38818 MILEAGE REIMB.	9.10
D21095	100	197	00	OLIVEROS JESUS OR MARTHA	D38820 LIBRARY BOOK REIMB.	22.35
D21096	100	197	00	FUNSTON DAVID OR SUSAN	D38822 LIBRARY BOOK REIMB.	16.11
D21097	100	197	00	CARR LYLE OR ELAINE	D38823 LIBRARY BOOK REIMB.	11.05
D21099	100	196	00	MCI WORLDCOM	D38684 JUNE PHONE CHARGES	1.10
D21100	100	000	00	INSTRUCTION-SELF CONTAINED K- JURUPA UNIFIED	D38687 REPLENISH REV CASH, T. FRYE REI	20.00
D21113	100	000	00	NON SPECIFIC	D38903 MAY 2000 GAS USAGE	6,732.88
D21116	100	175	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D39251 WATER SERVICE-MAY-JUNE	14,179.00
D21118	100	178	00	GENERAL SUPPORT GROUNDS	D39254 STAFF MTG. REFRESHMENTS REIMB	35.02
D21120	100	000	00	NON SPECIFIC	D38686 MAY PROF SVC, MARCH TREASURY	1,000.00
D21121	100	000	00	NON SPECIFIC	D38811 EXPENSE REIMB.	54.51
D21122	100	000	00	NON SPECIFIC	D38814 EXPENSE REIMB.	235.81
D21127	100	178	00	PUPIL SERVICES PSYCHOLOGISTS SANDERS, CAROL	D38913 JUNE MILEAGE REIMB.	22.74
D21128	100	178	00	DISTRICT ADMINISTRATION BUSIN RUSSELL KAREN	D38910 REIMB. FOR REFRESHMENTS	18.25
D21129	100	191	00	SUPPORT SVC-INSTRCT.SUPP-SCH TECHNOLOGY INTEGRATION GROU	D38909 COMPUTER CABLE FOR MMS	11.39
D21133	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	D38916 REIMB. FOR SUPPLIES	54.43
D21134	100	000	00	NON SPECIFIC	D39250 WATER SERVICE-MAY-JUNE	17,836.90
D21135	100	000	00	NON SPECIFIC	D38908 99/00 JET SERVICES	2,062.42
D21136	100	000	00	NON SPECIFIC	D38907 REIMB. CARNIVAL & DANCE EXPEN	172.56
D21137	100	000	00	NON SPECIFIC	D38911 REFRESH. FOR ROTC CADETS	65.00
D21138	100	000	00	NON SPECIFIC	D38914 BUS SERVICES	384.40

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21139	100	000 00	NON SPECIFIC	LAIDLAW TRANSPORTATION	D38915 BUS SERVICES	878.75
D21152	100	000 00	NON SPECIFIC	CARTER, KATHLEEN	D39265 MILEAGE REIMB., APRIL - JUNE	154.21
D21154	100	000 00	NON SPECIFIC	BIERWIRTH TERRI A	D39263 REIMB. FOR ADMIN HEARING REFR	161.87
D21155	100	000 00	NON SPECIFIC	CONDIT, IRWIN	D39260 JUNE MILEAGE REIMB.	51.64
D21157	100	000 00	NON SPECIFIC	AQUINO VERONICA	D39258 JUNE MILEAGE REIMB.	99.01
D21166	100	000 00	NON SPECIFIC	ALLEN, IRENE	D38824 MILEAGE REIMBURSEMENT	62.08
D21169	100	000 00	NON SPECIFIC	CABLE, BOB	D38821 MILEAGE REIMBURSEMENT	729.22
D21170	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D39259 MILEAGE REIMBURSEMENT-JUNE	41.19
D21171	100	000 00	NON SPECIFIC	FRENCH, ELLEN	D38815 EXPENSE REIMBURSEMENT	102.00
D21173	100	178 00	DISTRICT ADMINISTRATION PURCH	CABLE, BOB	D39261 MISC. PARKING FEES & PHONE CA	27.04
D21186	100	000 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D39266 P.O. #35667 99/00 Ins Prem	143.20
D21187	100	000 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D0#39267 P.O. #35665 99/00 Ins Prem	729.76
D21188	100	000 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D0#39268 P.O. # 37494 99/00 Ins Prem	52,490.08
D21189	100	000 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D0#39270 P.O. # 37494 99/00 Ins Premi	3,015.39
D21190	100	000 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D0#39269 P.O. # 37494 99/00 Ins Prem	139,751.68
D21193	100	178 00	GENERAL SUPPORT DISTRICT ADMI	HOLIDAY INN	D38808 CONF 7/30-8/5/00 2 EMPS	1,541.82
D21195	100	000 00	INSTRUCTION-SELF CONTAINED K-	SACRAMENTO CONVENTION &	D38807 CONF 10/12-15/00 5 EMPS	887.04
D21215	100	190 00		SAN BERNARDINO COUNTY SCHOO	D38837 CONF 8/21-24/00 1 EMP	395.00
D21221	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CRS, INC.	D38838 CONF 10/9-12/00 1 EMP	185.00
D21224	100	178 00	GENERAL SUPP DISTR ADMIN PERS	EXCALIBUR HOTEL	D38839 CONF 10/9-12/00 1 EMP	194.02
D21301	100	000 00	NON SPECIFIC	ORANGE COUNTY DEPT OF EDUC.	D38919 APR-JUN IN LIEU PROP TAX-CHAR	481.00
D21356	100	000 00	NON SPECIFIC	LOPEZ, ROBERT	D38840 REIMB. MILEAGE	189.25
D21364	100	000 00	NON SPECIFIC	JONES, TIMOTHY	D38842 REIMB. MILEAGE	146.58
D21369	100	000 00	NON SPECIFIC	CLARK, LOIS	D38844 REIMB. EXPENSES	100.00

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21374	100	178	00	ASSESSMENT AND TESTING	BERGHAUS VANESSA	D38841 REIMB. MILEAGE 45.50
D21397	100	000	00	NON SPECIFIC	CHEVRON, U S A	D39275 GAS CHARGES-JUNE 105.28
D21400	100	183	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D39274 WATER SERVICE-MAY-JUNE 12,699.60
D21401	100	000	00	NON SPECIFIC	NELSEN, GREGG	D38845 REIMB. MILEAGE 371.02
D21403	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D39271 ELECTRIC SERVICE-MAY-JUNE 45,694.19
D21405	100	000	00	NON SPECIFIC	EIMERS, STEVE	D38846 REIMB. MILEAGE 222.91
D21432	100	178	00	GENERAL SUPP DISTR ADMIN PERS CCAC		D38849 CONF 10/10-12/00 1 EMP 190.00
D21433	100	178	00	GENERAL SUPP DISTR ADMIN PERS DOUBLETREE HOTEL		D38850 CONF. 10/10-12/00 1 EMP 222.00
D21434	100	178	00	GENERAL SUPP DISTR ADMIN PERS JUDY LYNCH		D38851 CONF 10/10-12/00 1 EMP 135.00
D21435	100	178	00	GENERAL SUPP DISTR ADMIN PERS HABER, NICOLE		D38870 REIMB. EXPENSES 208.00
D21436	100	178	00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND ELIZABETH		D38855 REIMB. EXPENSES 48.82
D21437	100	192	00	SUPPORT SVC-INSTRCT.SUPP-SCH ASSEIER, DIANA		D38856 REIMB. EXPENSES 42.35
D21438	100	178	00	GEN SUPPORT DISTR ADMIN FACIL EIMERS, STEVE		D38857 REIMB. EXPENSES 11.25
D21440	100	178	00	GEN SUPPORT DIST ADMIN SUPERI STEWART MONETTE		D38859 REIMB. EXPENSES 19.45
D21441	100	178	00	PUPIL SERVICES PSYCHOLOGISTS ESTRADA, MARY		D38860 REIMB. MILEAGE 36.93
D21444	100	178	00	GENERAL SUPP DISTR ADMIN PERS EMILEE FOX		D38863 REIMB. FINGERPRINTING 12.00
D21445	100	178	00	NON SPECIFIC	JIMENEZ ANTONIO	D38864 REISSUE STALE DATED CHECK 4.00
D21446	100	178	00	NON SPECIFIC	HECTOR NICHOLE	D38865 REISSUE STALE DATED CHECK 18.00
D21447	100	178	00	GENERAL SUPP DISTR ADMIN PERS PARRINGTON ROBERT		D38866 REIMB. FINGERPRINTING 12.00
D21448	100	178	00	GENERAL SUPP DISTR ADMIN PERS PARRINGTON TREVOR		D38867 REIMB. FINGERPRINTING 12.00
D21449	100	178	00	GENERAL SUPP DISTR ADMIN PERS MENDOZA JONATHAN		D38868 RIMB. FINGERPRINTING 12.00
D21450	100	000	00	INSTRUCTION-SELF CONTAINED K- BEASLEY TODD		D38869 REIMB. EXPENSES 20.00
D21451	100	178	00	GENERAL SUPP DISTR ADMIN PERS MULLEN KRESTIN		D38871 REIMB. CLAD/BCLAD EXAM 208.00
D21452	100	178	00	GENERAL SUPP DISTR ADMIN PERS BROWN LORI		D38872 REIMB. EXPENSES 86.00

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REPORT OF PURCHASES
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21457	100	177	00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES	D38921 WATER CHARGES, JUNE 2000	19,724.69

						FUND TOTAL
						326,286.78

						TOTAL NUMBER OF DISBURSEMENTS
						73
D21087	101	184	00	SIP - INSTRUCTION	SDE REGISTRATIONS	D38561 CONFERENCE, 7/16, 4 EMPLOYEES
D21088	101	184	00	SIP - INSTRUCTION	SDE REGISTRATIONS	D38562 CONFERENCE, 7/16, 1 EMPLOYEE
D21089	101	184	00	SIP - INSTRUCTION	BUREAU OF EDUCATION & RESEA	D38564 CONFERENCE, 7/27, 1 EMPLOYEE
D21090	101	184	00	SIP - INSTRUCTION	SDE REGISTRATIONS	D38563 CONFERENCE, 8/17, 2 EMPLOYEES
D21124	101	000	00	NON SPECIFIC	RIVERSIDE CO. OFFICE OF EDU	D38805 98-99 LEADERSHIP TEAM SEM, RH
D21125	101	000	00	NON SPECIFIC	PACE, ROBERTA	D38812 REIMB. FOR BOOK PURCHASES
D21126	101	000	00	NON SPECIFIC	SLIVKA, RICHARD	D38825 REIMB. EXPENSES
D21130	101	000	00	NON SPECIFIC	TETLOCK PAM	D38904 MSMS EVALUATOR AGREEMENT
D21131	101	000	00	NON SPECIFIC	SULLIVAN LISA	D38905 MLMS COACHING AGREEMENT & MIL
D21178	101	000	00	NON SPECIFIC	ENGLISH PAMELA	D38827 EXPENSE REIMBURSEMENT
D21179	101	000	00	NON SPECIFIC	BRIDE DEE	D38830 MILEAGE REIMB.
D21180	101	000	00	NON SPECIFIC	AMATRIAIN, SANDRA	D38826 REIMB. EXPENSES
D21181	101	000	00	NON SPECIFIC	HOLIDAY INN	D38810 CONF LODGING, 7/31, 1 EMPLOYEE
D21182	101	000	00	NON SPECIFIC	RESENDEZ, CONCEPCION	D39253 GLEN AVON PERFORMANCE
D21183	101	000	00	NON SPECIFIC	HOWARD JOHNSON HOTEL	D38809 CONF LODGING, ANAHEIM, 2 EMPL
D21192	101	000	00	NON SPECIFIC	WINEMILLER, ROXANNE	D38847 REIMB. EXPENSES
D21194	101	192	00	SIP - INSTRUCTION	CSTA	D38806 CONF 5 EMPS 10/12-15/00
D21199	101	190	00	EDUCATION TECHNOLOGY STAFF DE CALIF. LEAGUE OF MIDDLE SCH		D38832 CONF 7/30-81/00 2 EMPS
D21202	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC UCR EXTENSION		D38833 CONF 8/7-12/00 12 EMPS
D21206	101	178	00	SPPT.SVC.-SP.PROJECT-ECONOMIC CAL POLY		D38834 CONF 8/21-25/00 6 EMPS

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21211	101	190	00	EDUCATION TECHNOLOGY STAFF DE	COMPUMASTER	
D21274	101	000	00	NON SPECIFIC	WILLIS, MARSHA	399.00
D21345	101	197	00	INSTRUCTION	SAN BERNARDINO COUNTY SCHOO	21.45
D21352	101	178	00	SCHOOL-TO-CAREER PARTNERSHIP	MRA SERVICES	775.00
D21442	101	000	00	NON SPECIFIC	SANCHEZ, ESTELA	220.00
D21453	101	197	00	INSTRUCTION	DVCreators.net	18.31
D21458	101	000	00	NON SPECIFIC	ORANGE COUNTY DEPT OF EDUC.	1,390.00
					33,993.88	18,200.00
					FUND TOTAL	
					TOTAL NUMBER OF DISBURSEMENTS	27
D21098	102	000	00	NON SPECIFIC	MORENO CECILIA	10.00
D21132	102	000	00	NON SPECIFIC	PAULSEN, MELODY	59.78
D21140	102	000	00	NON SPECIFIC	BELONI, JOSEPH	23.87
D21439	102	000	00	NON SPECIFIC	DEMOR, JOHN	47.17
					FUND TOTAL	140.82
					TOTAL NUMBER OF DISBURSEMENTS	4
D21086	103	178	00	GATE - INSTRUCTIONAL	THE WEBB SCHOOLS	495.00
D21111	103	000	00	NON SPECIFIC	SARTOR, HENRY	80.00
D21112	103	000	00	NON SPECIFIC	PAINE, CINDY	25.00
D21114	103	000	00	NON SPECIFIC	BRUCE SHEILA	40.00
D21420	103	000	00	NON SPECIFIC	MARTINEZ, GEORGE R.	80.00
					FUND TOTAL	720.00
					TOTAL NUMBER OF DISBURSEMENTS	5
D21298	106	000	00	NON SPECIFIC	RUBIDOUX HIGH A.S.B.	752.00

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D21101	116	000 00	NON SPECIFIC	SMITH DOYLE OR VICKY	D38688 TEXTBOOK REFUND	2.00	2.00
D21102	116	000 00	NON SPECIFIC	SANCHEZ JESUS OR LEONOR	D38689 TEXTBOOK REFUND	35.00	35.00
D21103	116	000 00	NON SPECIFIC	REYES MARTHA	D38893 TEXTBOOK REFUND	40.00	40.00
D21104	116	000 00	NON SPECIFIC	SANCHEZ ERNESTO OR DEBBIE	D38892 TEXTBOOK REFUND	43.00	43.00
D21105	116	000 00	NON SPECIFIC	VELAZQUEZ TERESA	D38894 TEXTBOOK REFUND	14.00	14.00
D21106	116	000 00	NON SPECIFIC	MUNOZ RUDY OR MARGARET	D38895 TEXTBOOK REFUND	29.00	29.00
D21107	116	000 00	NON SPECIFIC	MORA LUIS OR SOLEDAD	D38896 TEXTBOOK REFUND	45.00	45.00
D21108	116	000 00	NON SPECIFIC	ECKHART, DEBBIE	D38897 TEXTBOOK REFUND	25.00	25.00
D21109	116	000 00	NON SPECIFIC	MONTOYA, ERMA	D38899 BOOK FINE REFUND	19.00	19.00
D21110	116	000 00	NON SPECIFIC	GONZALEZ, MARIO H.	D38900 TEXTBOOK REFUND	34.00	34.00
D21117	116	000 00	NON SPECIFIC	KEPHART RANDY OR LAURA	D39255 TEXTBOOK REFUND	24.00	24.00
FUND TOTAL						310.00	11
TOTAL NUMBER OF DISBURSEMENTS							11
D21208	119	178 00	GENERAL SUPPORT, MAINTENANCE	ICBG	D38835 CONF 9/20/00 1 EMP	60.00	60.00
D21409	119	000 00	NON SPECIFIC	MUMMERT, TOM	D39273 UNIFORM MONEY DUE TO RETIREME	120.00	120.00
FUND TOTAL						180.00	2
TOTAL NUMBER OF DISBURSEMENTS							2
D21119	600	000 00	NON SPECIFIC	TEXACO	D38906 FUEL AND PROPANE PURCHASES, J	30.76	30.76
D21141	600	000 00	NON SPECIFIC	LEASO FOODS, INC.	C006261 FOOD ITEMS FOR WAREHSE STOCK	23,724.78	23,724.78

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D21142	600	000 00	NON SPECIFIC	MORENO BROTHERS DIST.	C006259 TORTILLAS & CHIPS TO VARI. S	1,760.94
D21143	600	000 00	NON SPECIFIC	RYKOFF-SEXTON	C006257 FOOD FOR WAREHOUSE STOCK	3,725.14
D21144	600	000 00	NON SPECIFIC	SPARKLETTS/MCKESSON WATER P	C006255 WATER FOR WAREHSE. STOCK	1,717.50
D21145	600	000 00	NON SPECIFIC	SYSCO FOOD SERVICES OF L.A.	C006256 FOOD FOR WAREHOUSE STOCK	2,091.24
D21146	600	000 00	NON SPECIFIC	SPARKLETTS/MCKESSON WATER P	C006254 BOTTLED WATER FOR FS OFFICE	101.05
D21147	600	000 00	NON SPECIFIC	GRAINGER W W INC	C005123 FAN & SHELVES FOR VB & NV	251.14
D21148	600	000 00	NON SPECIFIC	PROFICIENT PAPER COMPANY	C006246 PAPER PRODUCTS DEL FOR STOCK	2,874.03
D21149	600	000 00	NON SPECIFIC	SYSCO FOOD SERVICES OF L.A.	C006266 FOOD DEL FOR WAREHOUSE STOCK	4,475.37
D21150	600	000 00	NON SPECIFIC	RUPE, VICKI	C006265 MILEAGE REIMB.	24.40
D21151	600	000 00	NON SPECIFIC	PAGE NET	C006247 MONTHLY PAGER SERV.	37.89
D21153	600	000 00	NON SPECIFIC	INTERSTATE BRANDS CORP	C006253 BREAD DELV'RD TO VARIOUS SIT	1,178.77
D21156	600	000 00	NON SPECIFIC	CORPORATE EXPRESS (HANSON D	C006252 OFFICE SUPPLIES FOR FOOD SER	31.72
D21158	600	000 00	NON SPECIFIC	DRIFTWOOD DAIRY	C006264 MILK DEL TO VARIOUS SCHOOLS	25,045.25
D21159	600	000 00	NON SPECIFIC	CYNDIE CHURILLA	C006260 MILEAGE REIMBURSEMENT	59.03
D21160	600	000 00	NON SPECIFIC	DON LEE FARMS	C006250 BREAKFAST FOODS	1,643.50
D21161	600	000 00	NON SPECIFIC	DEVEREAUX CHARITA	C006263 MILEAGE REIMBURSEMENT-JUNE	104.65
D21162	600	000 00	NON SPECIFIC	CCP INDUSTRIES	C006249 WETWIPES FOR STOCK	968.00
D21163	600	000 00	NON SPECIFIC	GOLDEN WEST DIST.	C006248 FROZEN YOGURT DEL TO RHS	198.72
D21164	600	000 00	NON SPECIFIC	A & R WHOLESALE DISTRIBUTOR	C006262 SNACKS & BEVERAGES FOR SITES	10,969.72
D21165	600	000 00	NON SPECIFIC	RIVERSIDE UNIFIED SCHOOL DI	C006267 FOOD DEL FOR STOCK	301.60
D21167	600	000 00	NON SPECIFIC	BONITA UNIFIED SCHOOL DISTR	C006268 TRAINING CLASSES: SERVE SAFE	420.00
D21168	600	000 00	NON SPECIFIC	DOMINOS PIZZA	C006245 PIZZA DEL TO VARIOUS SITES	5,490.00
D21172	600	000 00	NON SPECIFIC	CONTRACT CARPET COMPANY	C006161 REPAIR RACK OUTSIDE FS OFFIC	450.00
D21175	600	000 00	NON SPECIFIC	CONTRACT CARPET COMPANY	C006211 CR & GA FURN & INSTALL SLIDE	1,500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D21176	600	000 00	NON SPECIFIC	DE ANZA HARDWARE BUILDING S	C005118 BUTANE LIGHTERS FOR STOCK	49.61
D21177	600	000 00	NON SPECIFIC	CORPORATE EXPRESS (HANSON O	C006251 OFFICE SUPPLIES FOR FS DEPT.	386.55
D21184	600	000 00	NON SPECIFIC	DISTRIBUTORLAND	C006258 SNACKITEMS FOR RHS	252.00
D21185	600	000 00	NON SPECIFIC	NUMERIDEX	C005122 DISPENSERS FOR JVHS	270.33
D21443	600	000 00	NON SPECIFIC	AMEY SUSAN	D38862 LUNCH ACCT. REFUND	17.00

						FUND TOTAL 90,150.69
						TOTAL NUMBER OF DISBURSEMENTS 31

D21123	700	000 00	NON SPECIFIC	MYERS MARTHA	D38828 MILEAGE REIMB.	8.78
D21174	700	000 00	NON SPECIFIC	HARRISON, PATTY	D38829 MILEAGE REIMBURSEMENT	19.63

						FUND TOTAL 28.41
						TOTAL NUMBER OF DISBURSEMENTS 2

D21191	900	178 00	GENERAL SUPPORT DISTRICT ADMI	SCHOOLS EXCESS LIABILITY FU	D38917 00/01 EXCESS LIAB INS & OPT P	20,893.19


						FUND TOTAL 20,893.19
						TOTAL NUMBER OF DISBURSEMENTS 1

						157 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF + 473,455.77
						0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF + .00

						157 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 473,455.77

						TOTAL PURCHASES 1,598,582.45

Approved by:


Director of Business Services, Pam Lauzon

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JURUPA UNIFIED SCHOOL DISTRICT

2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
01-1	Consultant or Personal Service Agreements			
01-1-C	Bice Associates	\$4,000.00	Assessment/Testing	Assist JUSD with disaggregate data for STAR, CRT's and PE.
01-1-D	Patricia Baird & Associates	\$1,500.00	Business Services	Update benefits database and create reports needed for SACS conversion and benefit negotiations for 2000/2001.
01-1-E	Chris Petzar	\$800.00	ECIA Title I	Teacher inservice on "Using SDAIE Strategies in the Classroom."
01-1-F	The Gordon Group, Inc.	\$2,200.00 Travel NTE \$571.50	Assessment/Teacher Training	Provide "Literacy Workshop" for districtwide staff development day on September 5, 2000 for grades K-3 staff.
01-1-G	Camfel Productions	\$420.00	DAE&P	Motivational and anti-drug theme speaker for Rubidoux High School senior assembly.
01-1-H	Jostens Speakers Bureau	\$300.00	DAE&P	Motivational and anti-drug theme speaker for Rubidoux High School senior assembly.
01-1-I	Jostens Speakers Bureau	\$1,500.00 Travel NTE \$156.12	DAE&P	Motivational and anti-drug theme speaker for Rubidoux High School senior assembly.



Consultant or Personal Service Agreements (Continued)

01-1	Speakers Guild, Inc.	\$2,800.00 Travel NTE \$500.00	Superintendent	Speaker fee for District management workshop on August 18, 2000.
01-8	Other Agreements			
01-8-B	Atkinson, Andelson, Loya, Ruud & Romo	NTE \$30,000.00	Personnel Services	Provide on-going legal services and advice on matters relating to employer-employee relations for 2000/2001.
01-8-C	California Department of Education	NA	NA	State Preschool contract for 2000/2001.

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

RE/dc
8/7/00

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01/03

RESOLUTION

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Pg 1

**CALIFORNIA DEPARTMENT OF EDUCATION**

721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

F.Y. 00 - 01

DATE: July 01, 2000

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICESCONTRACT NUMBER: GPRE-0216PROGRAM TYPE: STATE PRESCHOOLPROJECT NUMBER: 33-6709-00-0CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C) which are attached and by this reference incorporated into this contract, and the CURRENT APPLICATION which by this reference is incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor.

Funding of this contract is contingent upon appropriation and availability of funds. This contract is effective from July 1, 2000 through June 30, 2001. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$14.98 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$581,252.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Minimum Child Days of Enrollment (CDE) Requirement 38802

Minimum Days of Operation (MDO) Requirement 175

Up to \$ \$9,941.00 of the MRA may be expended as one-time-only start-up costs in accordance with Education Code Section 8275 and the Funding Terms and Conditions.

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Donna Salaj		PRINTED NAME AND TITLE OF PERSON SIGNING Rollin Edmunds, Asst. Supt. Business Services	
TITLE Manager Contracts Office		ADDRESS 3924 Riverview Dr., Riverside, CA 92509	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 581,252	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General	
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) (0157) 23038-6709 Transfer to SSF		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 581,252	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2000
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590	FISCAL YEAR 2000-2001	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T B A NO	B R NO
SIGNATURE OF ACCOUNTING OFFICER		DATE	

Department of General Services
use onlyA-5
p32

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

DATE(S): August 17-20, 2000
LOCATION: Lake Arrowhead, CA.
TYPE OF ACTIVITY: "Camp Yearbook", Editor leadership retreat
PURPOSE/OBJECTIVE: Learn how to properly produce a yearbook and how to effectively manage yearbook staff members
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Vince Rosse (adviser), Brett Barrett (camp director), Numerous additional advisers (volunteers)

EXPENSES:	Transportation	\$		Number of Students	<u>13</u>
	Lodging	\$			
	Meals	\$			
	All Other	\$	<u>1430.00</u>		
	TOTAL EXPENSE	\$	<u>1430.00</u>	Cost Per Student	<u>\$110.00</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Student generated</u>	<u>\$1430.00</u>	<u>0</u>
TOTAL:	<u>\$ 1430.00</u>	<u>0</u>

Arrangements for Transportation: District vans
Arrangements for Accommodations and Meals: Camp registration fees
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: Vince Rosse Date: 7/10/00 School: Rubidoux
(Instructor)

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

Approvals: Principal: [Signature] Date: 7/10/00
Date approved by the Board of Education Date:

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

A-6

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

DATE(S): August 18, 19, and 20, 2000

LOCATION: Lake Dolores

TYPE OF ACTIVITY: Rehearsal, Performance - Band Camp

PURPOSE/OBJECTIVE: Rehearsal, Performance, and Sight Seeing

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

Donald Wade - Band Director and Booster Parents

EXPENSES:	Transportation	\$ <u>1,400</u>	Number of Students	<u>70</u>
	Lodging	\$ <u>0</u>		
	Meals	\$ <u>1,000</u>		
	All Other	\$ <u>800</u>		
	TOTAL EXPENSE	\$ <u>3,200</u>	Cost Per Student	<u>\$46</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>Band Boosters</u>	<u>\$3,200</u>	<u>\$3,200</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 3,200</u>	_____

Arrangements for Transportation: District School Bus

Arrangements for Accommodations and Meals: Boosters

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: Donald Wade Date: 7/17/00 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: Louanne Olson Date: 7/18/00
Date approved by the Board of Education Date: _____

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

RESOLUTION NO. 01/02

**RESOLUTION OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT INCREASING
STATUTORY SCHOOL FEES IMPOSED ON NEW
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL
DEVELOPMENT**

WHEREAS, the Board of Education ("Board") of the Jurupa Unified School District ("District") provides for the educational needs for students in grades K-12 residing within a portion of the unincorporated area of Riverside County ("County"); and

WHEREAS, Education Code Section 17620 et seq. and Government Code Section 65995 authorize the governing board of any school district within the state of California ("State") to levy a fee against new residential, commercial and industrial development projects within the school district for the purpose of funding the construction and reconstruction of school facilities (School Fee); and

WHEREAS, the Board has previously adopted and imposed School Fees for new residential and commercial/industrial development pursuant to Education Code section 17620; and

WHEREAS, pursuant to Government Code section 65995(b)(3), the State Allocation Board, at its January 26, 2000 meeting, increased the maximum amount of the School Fees to \$2.05 per square foot of new residential development and \$0.33 per square foot of new commercial and industrial development; and

WHEREAS, the Board has determined that the school facilities of the District continue to operate at overcapacity and that the educational programs are seriously impacted by the increasing student population caused by new residential, commercial and industrial development within the boundaries of District; and

WHEREAS, new development continues to generate additional students for the District's schools and the District is required to accommodate such students; and

WHEREAS, the District does not have sufficient funds available for the construction or reconstruction of school facilities, including acquisition of school sites, construction of permanent school facilities, and interim school facilities to accommodate students generated from new development; and

WHEREAS, the Board has reviewed, considered, and based its findings on the studies prepared by the consulting firm David Taussig & Associates, Inc. entitled "Residential Development School Fee Justification Study and Commercial/Industrial Development School Fee Justification Study" ("Studies"), which analyze the District's current school facilities, the estimated number of students which will be generated by new residential, commercial and industrial development within the District, and the estimated costs which will be required to construct permanent school facilities to accommodate the students generated by such new development; and

WHEREAS, the findings in the Studies demonstrate that the estimated costs of providing school facilities for students generated by new development will exceed the maximum amount of revenue which will be collected from school facilities fees levied pursuant to Education Code Section 17620 et seq., and Government Code Section 65995 et seq.; and

WHEREAS, the Studies justify the District's imposition of an increased School Fee on residential construction as set forth in this resolution by analyzing student generation data for residential development projects and by demonstrating that new school facilities are necessary to accommodate increased enrollment resulting from such development; and

WHEREAS, the Studies further justify the District's imposition of an increased School Fee on new commercial and industrial construction as set forth in this resolution by analyzing

specific categories of commercial and industrial development which were determined to impact the District's school facilities based upon the square footage of the construction, the anticipated number of employees and the number of new students generated by such employees; and

WHEREAS, this Board deems it to be necessary, desirable and in the best interest of the students, teachers, parents and electorate of the District to increase the School Fees authorized by Education Code Section 17620 et seq., and Government Code Section 65995 et seq.; and

WHEREAS, the School Fees levied against new residential, commercial and industrial development will be used to finance school facilities necessary to accommodate students generated from such new development, including but not limited to, acquisition of new school sites, remodeling of existing school facilities, acquiring and installing additional portable classrooms and related facilities in accordance with Education Code Section 17620; and

WHEREAS, the proposed fee increase has been reviewed by the Board and District staff in accordance with the California Environmental Quality Act ("CEQA"); and

WHEREAS, no city or county may issue a building permit for any new residential, commercial or industrial development within the District absent a certification by the District of compliance by the owner/developer with the requirements regarding school facilities fees as set forth in Education Code Section 17620 et seq., and Government Code Section 65995 et seq.; and

WHEREAS, the appropriate land use jurisdictions will be notified of the adoption of the Studies and the increased School Fees levied by the District; and

WHEREAS, the District (1) has made available to the public, ten (10) days prior to its public meeting, the Studies and data indicating the estimated cost required to provide the facilities for which school fees are levied and the revenue sources anticipated to fund those facilities; (2) has mailed notice at least fourteen (14) days prior to this meeting to all interested parties who have

requested in writing notice of the meeting on new or increased fees; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the Studies and the proposed fees.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION
OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:**

Section 1. The Board has reviewed the Studies and hereby adopts the findings contained therein.

Section 2. The Board hereby increases the School Fee levied against all new residential development and additions resulting in an increase of assessable space in excess of five hundred (500) square feet pursuant to Education Code Section 17620 et seq. and Government Code Sections 65995(b)(1) to an amount of \$2.05 per square foot.

Section 3. The Board hereby increases the School Fee levied against all new commercial and industrial development pursuant to Education Code Sections 17620 et seq. and Government Code Sections 65995(b)(2) to an amount of \$0.33 per square foot, with the exception of hotel/motel development, in which case the Board hereby adopts a fee of \$0.18 per square foot for such development as specified in the Studies.

Section 4. The Board has reviewed the Studies and finds, based upon the Studies, information and testimony presented in conjunction therein, as follows:

Section 4.1. New residential, commercial and industrial development will result in a substantial increase in student enrollment which will require the District to provide additional school facilities and therefore a reasonable relationship exists between the District's need for new and reconstructed school facilities and the types of development on which the School Fees will be imposed.

Section 4.2. School Fees levied on new residential, commercial and industrial development will be used to finance school facilities necessary to serve students generated from such development.

Section 4.3. The increase in student enrollment, resulting from new development, necessitates the construction of new school facilities to accommodate such growth, and therefore a reasonable relationship exists between the use of School Fees (the construction and reconstruction of school facilities to accommodate such new growth) and the residential, commercial and industrial development projects on which the School Fees will be imposed.

Section 5. The Board directs staff to ensure that the School Fees received be deposited in a separate capital facilities account and that said account shall be separately maintained, except for temporary investments, from other funds of the District.

Section 6. The Board finds that the funds of the account, described in Section 5, have been imposed for the purposes of constructing and reconstructing those school facilities necessitated by new residential and commercial/industrial development, and that these funds may be expended for those purposes. The School Fees may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b), and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the School Fees collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the School Fees.

Section 7. The Board hereby establishes a process that provides the party against whom the commercial/industrial School Fee are imposed an opportunity for a hearing to appeal the

imposition of School Fee on a commercial industrial development project as required by Education Code Section 17621(e)(2). The appeal process is as follows:

Section 7.1. Within ten (10) calendar days of being notified, in writing, (by personal delivery or deposit in the U.S. Mail) of the commercial/industrial School Fee to be imposed on a particular commercial/industrial project, or within ten (10) calendar days of paying the commercial/industrial School Fee pursuant to Education Code Section 17620(a)(1)(A), a party shall file a written request with the District Superintendent for a hearing regarding the imposition of commercial/industrial School Fee. The party shall state in the written request the grounds for opposing the imposition of commercial/industrial School Fee and the written request shall be served by personal delivery or certified or registered mail to the Superintendent of the District.

Section 7.2. The possible grounds for an appeal include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial School Fee is to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.3. Within ten (10) calendar days of receipt of the written request for a hearing regarding the imposition of commercial/industrial School Fee on a particular commercial/industrial project, the Superintendent of the District, or her designee, shall give notice in writing of the date, place and time of the hearing to the party appealing the imposition of commercial/industrial School Fee. The Superintendent shall schedule and conduct said hearing within thirty (30) calendar days of receipt of the written request. The Superintendent, or her designee, shall render a written decision within ten (10) days following the hearing on the party's appeal and serve it by certified or registered mail to the last known address of the party.

Section 7.4. The party against whom the commercial/industrial School Fee are imposed may appeal the Superintendent's decision to the Board. Any appeal to the Board must be filed within ten (10) calendar days of receipt of the Superintendent's written decision.

Section 7.5. The party appealing the Superintendent's decision to the Board, shall state in the written appeal to the Board the grounds for opposing the Superintendent's decision. The written appeal shall be served by personal delivery or certified or registered mail to the President of the Board.

Section 7.6. The possible grounds for an appeal of the Superintendent's decision to the Board include, but are not limited to, the inaccuracy of including the project within the category pursuant to which the commercial/industrial School Fees are to be imposed, or that the employee generation or student generation factors utilized under the applicable category are inaccurate as applied to the project.

Section 7.7. Within ten (10) calendar days of receipt of the written appeal of the Superintendent's decision to the Board regarding the imposition of commercial/industrial School Fee, the Board Secretary, or her designee, shall give notice in writing of the date, place and time of the hearing before the Board, to the party appealing the Superintendent's decision. The Board shall notice and conduct said hearing at the next available regular meeting of the Board, provided that the appealing party is given notice at least five (5) calendar days prior to the regular meeting of the Board. The Board shall render a written decision on the appeal within ten (10) calendar days following the Board's hearing on the party's appeal, and serve the Board's decision by certified or registered mail to the last known address of the appealing party.

Section 7.8. The party appealing the imposition of the commercial/industrial School Fee shall bear the burden of establishing that the commercial/industrial School Fee is improper.

Section 8. No statement or provision set forth in this Resolution, or referred to herein shall be construed to repeal any preexisting fee previously imposed by the District on any residential or nonresidential development.

Section 9. The Board finds and determines that the adoption or imposition of increased School Fees in accordance with Government Code Section 65995 et seq. and 17620 et seq. is statutorily exempt from CEQA pursuant to Code Section 17621(a).

Section 10. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

Section 11. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with Education Code Section 17620 et seq., which provides that no city or county may issue a building permit for any development project within the District without certification by the District of compliance by that development project with the school facilities fee requirements of this resolution.

Section 12. District staff is hereby instructed to transmit certified copies of this resolution, accompanied by all relevant supporting documentation including the Studies and a map of the boundary area of the District subject to the School Fees, to all land use jurisdictions issuing building permits within the District, informing them of the District's increased School Fees.

Section 13. The increased School Fees designated herein shall take effect sixty (60) days from the date of this resolution.

PASSED AND ADOPTED this 7th day of August, 2000 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

President of the Board of Education of the
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education of the
Jurupa Unified School District

JURUPA UNIFIED SCHOOL DISTRICT

Revised Budget - 2000/2001 Budget Act

Combined

Description	Account Codes	2000/2001 Adopted	2000/2001 Revised	Difference
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	77,723,066	83,422,425	5,699,359
2) Federal Revenues	8100 - 8299	4,699,241	4,699,241	0
3) Other State Revenues	8300 - 8599	17,731,303	18,523,336	792,033
4) Other Local Revenues	8600 - 8799	6,628,292	6,628,292	0
5) TOTAL REVENUES		106,781,902	113,273,294	6,491,392
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	58,854,762	59,280,998	426,236
2) Classified Salaries	2000 - 2999	15,011,287	15,379,720	368,433
3) Employee Benefits	3000 - 3999	14,988,540	15,200,565	212,025
4) Books & Supplies	4000 - 4999	8,292,513	8,326,124	33,611
5) Services, Other Exp.	5000 - 5999	7,921,658	7,951,408	29,750
6) Capital Outlay	6000 - 6999	1,633,327	1,847,211	213,884
7) Other Outgo	7100 - 7299	1,371,431	1,371,431	0
8) Dir. Supp./Ind. Costs	7300 - 7399	(294,675)	(294,675)	0
9) TOTAL EXPENDITURES		107,778,843	109,062,782	1,283,939
C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.		(996,941)	4,210,512	5,207,453
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	0	0	0
b) Transfers Out	7610 - 7629	1,243,659	1,243,659	0
2) Other Sources/Uses				
a) Sources	8930 - 8979	0	0	0
b) Uses	7630 - 7699	382,323	382,323	0
3) Contrib. to Rest. Pgm.	8980 - 8999	0	0	0
4) TOTAL OTHER FIN. SOURCES/USES		(1,625,982)	(1,625,982)	0

E. NET INC. (DEC.) IN		(2,622,923)	2,584,530	5,207,453
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	7,067,540	7,067,540	0
b) Audit Adjust.	9792	0	0	0
c) As of July 1, Aud.				
	9793			
e) Net Beginning Bal.		7,067,540	7,067,540	0
2) Ending Balance, June 30		4,444,617	9,652,070	5,207,453
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9611	2,500	2,500	0
Stores	9612	299,426	299,426	0
Prepaid Expend.	9613	0	0	0
Other	9619	0	0	0
Gen. Reserve(EC 42124)	9630	0	0	0
Legally Restricted	9640	0	0	0
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9710	4,142,691	9,350,144	5,207,453
Designated For -	9720 - 9789			
School Oper. Supply Alloc. C/O	9720	0	0	0
Capital Projects	9760	0	0	0
	9730	0	0	0
	9740	0	0	0
c)Unapprop. Amt.	9790	0	0	0

REQUIRED RESERVE (3 %)		3,282,145	3,320,663	38,518
OVER/(SHORT) REQUIRED RESERVE		860,546	6,029,481	5,168,935

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance from School</u>	<u>Safety Concerns</u>
Camino Real Elementary	Camino Real & Arrowhead Drive	.75 mi.	To avoid students crossing Camino Real.
Glen Avon Elementary	7701 Mission Blvd. (north) by Sunnyhill Drive	.79 mi.	To avoid children having to walk along the north side of Mission Blvd. with heavy traffic and no sidewalk.
Granite Hill Elementary	Quartz Canyon Road & Granite Hill Drive	.72 mi.	<i>To avoid students having to walk along the north side of Granite Hill Road with heavy traffic and no side- walks on a narrow, winding road with fast moving traffic (posted speed 55mph).</i>
Pedley Elementary	Downey Street & 63 rd Street	.75 mi.	
	64 th Street & Corey Street	.72 mi.	
	Baker Street & Kennedy Street	.90 mi.	To avoid children walking along the shoulder and crossing Limonite Ave with heavy, fast moving traffic.
	64 th Street & Archer Street	.70 mi.	
	Kenedy Street & Archer Street	.83 mi.	
Peralta Elementary	Avenue Juan Diaz & Moraga	.60 mi.	To avoid children walking along Alviso Avenue with curves and fast traffic.

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance from School</u>	<u>Safety Concerns</u>
Jurupa Middle	Jurupa Road & Camino Real	1.4 mi.	Unsafe walking area due to flood control channel bridge being too narrow on Camino Real for students to walk to bus stop on Camino Real and Whitney.
<i>Jurupa Middle</i>	<i>Quartz Canyon Road & Granite Hill Drive</i>	<i>1.51 mi.</i>	<i>To avoid children having to walk along the north side of Granite Hill Road with heavy traffic and no side-walks on a narrow, winding road with fast moving traffic (posted speed 55mph).</i>
Mira Loma Middle	Jurupa Road & Rigel Way	1.65 mi.	Safety concern to avoid students walking along the shoulder of Etiwanda with heavy, fast moving traffic.
Jurupa Valley High	10943 Lansford Street	1.95 mi.	To avoid students crossing the inter-sections of Van Buren, Etiwanda and the freeway as well as walking along Etiwanda on the railroad tracks.
	Urbana Avenue & Iberia Avenue	1.85 mi.	

Jurupa Unified School District

Personnel Report #3

August 7, 2000

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (SDC)	Ms. Cindy Miller 1523 Moonridge Court Upland, CA 91784	Eff. September 1, 2000 through June 21, 2001 Preintern Specialist- Mild/Moderate Permit
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Extra Compensation Assignment

Adult/Alternative Education; to assist in Home Studies; May 1, 2000 through July 28, 2000; not to exceed 20 hours per week; appropriate hourly rate of pay.

Mr. Freddie Goss

Categorical Projects; to prepare teacher math resources for training purposes; July 1, 2000 through December 31, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. Kathy Nitta

Education Support Services; to complete three-year assessments; July 3-31, 2000; not to exceed 7.25 hours per day; appropriate hourly rate of pay.

Ms. Veronica Aquino
Ms. Mary Estrada

Ms. Jeanna Cottrell

Mr. Irwin Condit

Education Support Services; to complete three-year assessments; June 26-30, 2000; not to exceed 7.25 hours per day; appropriate hourly rate of pay.

Ms. Veronica Aquino

Home Instruction; to serve as a Home Instruction Teacher; July 1, 2000 through June 30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Keri Colgan
Ms. Toni Fletcher
Ms. Maudie Gooden
Mr. Tim Jones
Ms. Barbara Reynolds

Mr. Libbern Cook
Mr. Chris Franz
Ms. Laura Gomez
Mr. Roger Ochs
Mr. John Radovich

Ms. Josie Curiel
Mr. Gary Golden
Mr. Art Huerta
Ms. Lorena Kendricks

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; to work on ELD standards assessments; July 5-7, 2000; not to exceed 144 hours total; appropriate hourly rate of pay.

Ms. Lupe Lopez	Ms. Martha Gomez	Ms. Wendy Kerby
Ms. Heather Broda	Mr. Steven Santiago	Ms. Maritza Moore
Ms. Kristie Burson	Ms. Michelle Castaneda	Ms. Marisol Stokes
Ms. Jill Van Daalen	Ms. Carisa Hernandez	Mr. Brian Henry
Mr. Charles Lantz	Mr. David Gruidl	Mr. Eduardo Cesena
Ms. Elena Escobar	Ms. Josefina Castro	Mr. Hector Sanchez
Ms. Martha Gomez	Ms. Lupe Lopez	Ms. Sonia Porter

Student & Community Services; summer ascent program; June 21-30, 2000; not to exceed 25 hours each; appropriate hourly rate of pay.

Mr. Juan Garcia	Mr. Jon Franz	Mr. Richard Franz
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Student & Community Services; summer ascent program; July 1, 2000 through August 31, 2000; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Mr. Juan Garcia	Mr. Jon Franz	Mr. Richard Franz
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Camino Real Elementary; student participation in reading tutoring; August 30, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Debbie Prutsman	Ms. Carol Schiefer	Ms. Karen Gotschall
Ms. Sandra Allen	Ms. Elisa Heany	

Granite Hill Elementary; resource centers will be developed to provide teachers' easy access to supplemental materials; August 1, 2000 through December 15, 2000; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Cassandra Lemus	Ms. Saundra Pedro	Mr. Steve Santiago
Ms. Christa Shorey		

Granite Hill Elementary; to update the Disaster and Safe Schools Plans; July 1, 2000 through September 29, 2000; not to exceed 15 hours total; appropriate hourly rate of pay.

Mr. Steven Santiago

Granite Hill Elementary; to prepare for program evaluations and reviews; August 1-31, 2000; not to exceed 64 hours total; appropriate hourly rate of pay.

Ms. Brooke Thompson	Ms. Maria McCollum
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Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; to prepare for program evaluations and reviews; June 12-30, 2000; not to exceed 64 hours total; appropriate hourly rate of pay.

Ms. Brooke Thompson Ms. Maria McCollum

Ina Arbuckle Elementary; to begin and end the year business of inventory, restocking, classroom changes of books and instructional materials, etc.; August 1, 2000 through June 30, 2001; not to exceed 48 hours total; appropriate hourly rate of pay.

Ms. Honoria Garavito Ms. Nanette Prince

Ina Arbuckle Elementary; to attend training to implement Ina Arbuckle's technology plan in conjunction with the implementation of the AB1339 grant; July 7-21, 2000; not to exceed 48 hours total; appropriate hourly rate of pay.

Ms. Honoria Garavito Ms. Bridgette Ivory Ms. Cathe Giles
Ms. Susan Galewski Mr. Sergio Infante

Ina Arbuckle Elementary; to provide on-going work on the federal and state requirement for English Language Learners; August 1, 2000 through June 22, 2001; not to exceed 48 hours total; appropriate hourly rate of pay.

Ms. Honoria Garavito Ms. Deanna Long

Jurupa Valley High School; to be present with students until the photographer for senior pictures could be cleared for fingerprints; June 26-28, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Mr. Jimmy Rodriguez

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

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

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; suspension report requested by Education Services; July 19-21, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Shirley Morales

Categorical Projects; to process student records, prepare files, headstart/preschool registration and to prepare various forms; July 1, 2000 through August 11, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Secretary Ms. Michele Rivera

Categorical Projects; to process paperwork and timecards for the summer extended learning opportunities program; July 10, 2000 through July 28, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Silvia Aceves

Categorical Projects; late student pick up, processing of student records, etc. for extended learning opportunity classified staff; June 26, 2000 through August 11, 2000; not to exceed 50 hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Elvera Borders
Secretary-Elem. Principal	Ms. Linda Chard
Secretary-Elem. Principal	Ms. Debbie Ferrel
Secretary-Elem. Principal	Ms. Sharon Jensen
Clerk-Typist	Ms. Donna Pontious
Clerk-Typist	Ms. Teresa Regalado
Clerk-Typist	Ms. Rita Sanchez
Clerk-Typist	Ms. Genevieve Sanchez
Secretary-Elem. Principal	Ms. Alice Scott
Secretary	Ms. Pam Whitman

Categorical Projects; late student pick up, processing of student records, etc. for extended learning opportunity classified staff; June 26, 2000 through August 11, 2000; not to exceed 10 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Gloria Acosta
Activity Supervisor	Ms. Robin Anderko
Activity Supervisor	Mr. Roderick Burton
Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Beatrice Castillo
Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Rosalie DelosReyes
Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Denise Gentry
Activity Supervisor	Ms. Dolores Gonzales

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Categorical Projects; late student pick up, processing of student records, etc. for extended learning opportunity classified staff; June 26, 2000 through August 11, 2000; not to exceed 10 hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Kim Graff
Activity Supervisor	Ms. Sylvia Holguin
Campus Supervisor	Ms. Christa Huerta
Activity Supervisor	Ms. Kathryn Kneeland
Activity Supervisor	Ms. Claudia Liggan
Activity Supervisor	Ms. Soledad Lopez
Activity Supervisor	Ms. Debbie Makins
Activity Supervisor	Ms. Juliette McGhee
Activity Supervisor	Ms. Candida Padilla
Activity Supervisor	Ms. Cynthia Rineer
Activity Supervisor	Ms. Mary Rodriguez
Activity Supervisor	Ms. Beatrice Roper
Activity Supervisor	Ms. Sherrie Stoddard
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Melody Teagarden
Activity Supervisor	Ms. Olivia Ugale
Activity Supervisor	Ms. Kathleen Vargas
Activity Supervisor	Ms. Linda Yannacone

Education Services; to process end of year library and other supplemental materials; July 5, 2000; not to exceed two (2) hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Veronica Robinson

Education Services; to process textbooks; June 20-23, 2000; not to exceed 9.5 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Debi May

Education Support Services; to complete end of the year filing and assist in the move to the Professional Development Center; July 17-21, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-typist Ms. Maria Aguirre

Student and Community Services; to provide support for the after school ascent program for middle school students; July 3, 2000 through August 2, 2000; not to exceed 75 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Becky Bely

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation Department; 2000-2001 school year; bilingual translation services; appropriate annual rate of pay.

Transportation Technician Ms. Irma Adaauto

Granite Hill Elementary; to prepare the library for classroom use and to prepare classroom libraries; August 10-31, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Margaret Myers

Ina Arbuckle Elementary; to begin and end the year business of inventory, restocking, classroom changes of books and instructional materials, etc.; August 1, 2000 through June 30, 2001; not to exceed 48 hours each; appropriate hourly rate of pay.

Clerk-Typist Ms. Becky Belty
Elem. Media Center Clerk Ms. Sally Garibay

Stone Avenue Elementary; to process end-of-year library and other supplemental materials; June 20-23, 2000; not to exceed six (6) hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Georgia Lindsey

West Riverside Elementary; to assist with preschool/headstart registration; July 31, 2000 through August 11, 2000; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Anna Delgado
Activity Supervisor Ms. Angela Painter

Jurupa Middle School; peak load library duties; August 17-23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician Ms. Marylu Barela

Jurupa Middle School; continued morning coverage in the parking lot due to vandalism of cars; May 8, 2000 through June 14, 2000; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Activity Supervisor Ms. Pam Bier

Mira Loma Middle School; to develop and evaluate benchmark assessments of standards in the areas of reading and writing; June 27-28, 2000; not to exceed 16 hours total; appropriate hourly rate of pay.

Secretary Ms. Audrey Catt



Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Preschool Teacher	Ms. Aileen Lauritzen 6910 Sedona Drive Riverside, CA 92509	Unpaid Special Leave September 18, 2000 through June 14, 2001 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Julie Salas 1601 Barton Rd. #1002 Redlands, CA 92373	Unpaid Special Leave September 5, 2000 through June 5, 2001 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Instructional Aide	Ms. Vicky Hall 6235 Avenue Juan Diaz Riverside, CA 92509	Eff. July 18, 2000
Bilingual Language Tutor	Ms. Veronica Fierro 707 E. Linfield Street Azusa, CA 91702	Eff. July 10, 2000
Instructional Aide	Ms. Debbie Provenzano 6638 Kerry Lane Riverside, CA 92509	Eff. June 19, 2000

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Administrative Services; to serve as a member of the Administrative Hearing Panel; June 26, 2000; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Lucinda Sheppy

Personnel Report #3

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Categorical Projects; to organize, supervise, and coordinate the details involved in planning and implementation of the summer extended learning opportunity program; not to exceed eight (8) hours per day; June 26, 2000 through August 9, 2000; appropriate daily rate of pay.

Mr. Jim Owen
Mr. Jay Trujillo

Ms. Tammy Elzig

Mr. Sergio Infante

OTHER PERSONNEL

Short-Term Assignment

Business Services; to serve as a Peak Load Assistant; July 1-31, 2000; not to exceed eight (8) hours per day; \$9.767 per hour.

Peak Load Assistant Ms. Cynthia Logan

Categorical Projects; to provide assistance in the processing of records and contacting of parents for summer extended learning opportunities program; July 10-14, 2000; not to exceed 40 hours total; \$11.00 per hour.

Peak Load Assistant Ms. Terri Rollings

Learning Center; to serve as a Peak Load Assistant; June 19, 2000 through August 25, 2000; not to exceed 25 hours per week; \$6.00 per hour.

Peak Load Assistant Ms. Nancy Salto

Maintenance and Operations; extra help needed due to summer school; June 27, 2000 through August 3, 2000; not to exceed 26 days total; \$10.385 per hour.

Peak Load Custodial	Ms. Vicky Freitag
Peak Load Custodial	Ms. Judy Lester
Peak Load Custodial	Mr. Chris Pichette
Peak Load Custodial	Ms. Nancy Klinger

Maintenance and Operations; extra help needed due to summer school; July 5, 2000 through August 3, 2000; not to exceed 22 days total; \$10.783 per hour.

Peak Load Custodial	Ms. Martha Lopez
Peak Load Custodial	Ms. Norma Diaz
Peak Load Custodial	Ms. Rosa Del Real
Peak Load Custodial	Mr. John Hernandez
Peak Load Custodial	Ms. Sylvia Alcantar
Peak Load Custodial	Mr. Daniel Mason
Peak Load Custodial	Mr. Daniel Sandoval
Peak Load Custodial	Ms. Sylvia Martinez



Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; extra help needed for an assembly at Pedley Elementary; June 9, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Paul Flores

Maintenance and Operations; extra help needed to prepare for baccalaureate; June 9, 2000; not to exceed eight (8) hours each; \$10.385 per hour.

Peak Load Custodial Mr. Paul Flores
Peak Load Custodial Ms. Muriel Tso
Peak Load Custodial Mr. Edgar Vidauri

Maintenance and Operations; extra help needed for promotion and graduation ceremonies; June 12-15, 2000; not to exceed eight (8) hours per day; \$10.385 per hour.

Peak Load Custodial Mr. Richard Jenkins
Peak Load Custodial Mr. Joe Sanchez
Peak Load Custodial Mr. Art Galvan
Peak Load Custodial Mr. Chris Pichette
Peak Load Custodial Ms. Guadalupe Valente
Peak Load Custodial Mr. Paul Flores
Peak Load Custodial Ms. Muriel Tso

Maintenance and Operations; extra help needed for promotion and graduation ceremonies; June 12-14, 2000; not to exceed eight (8) hours per day; \$10.385 per hour.

Peak Load Custodial Mr. Paul Rivera
Peak Load Custodial Ms. Muriel Tso
Peak Load Custodial Mr. Robert Garcia
Peak Load Custodial Mr. Edgar Vidauri
Peak Load Custodial Mr. Paul Flores
Peak Load Custodial Mr. Joe Sanchez

Maintenance and Operations; extra help to take down board meeting at Van Buren Elementary; June 6, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance and Operations; extra help for clean up after promotion at Mira Loma Middle School; June 6, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Robert Garcia



Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; extra help needed due to senior award night at Jurupa Valley High School; June 7, 2000; not to exceed four (4) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Robert Garcia

Maintenance and Operations; to attend an inservice; June 7, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Julius Johnson

Maintenance and Operations; to pick up trash at Mission Middle School; June 8, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Edgar Vidauri

Maintenance and Operations; extra help due to irrigation being done at various sites; June 3-31, 2000; not to exceed eight (8) hours per day; \$10.385 per hour.

Peak Load Custodial Mr. Richard Martinez

Maintenance and Operations; extra help to pick up and put away trash cans due to graduation ceremony; June 15, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Edgar Vidauri

Maintenance and Operations; extra help due to degumming at all sites; June 27, 2000 through August 11, 2000; not to exceed eight (8) hours total; \$10.385 per hour.

Peak Load Custodial Mr. Robert Garcia
Peak Load Custodial Mr. Julius Johnson

Maintenance and Operations; summer furniture cleaning; June 27, 2000 through August 25, 2000; not to exceed eight (8) hours per day; \$10.385 per hour.

Peak Load Custodial Ms. Sharon Carrillo
Peak Load Custodial Ms. Marie Barela
Peak Load Custodial Ms. Shannon Wiencek
Peak Load Custodial Mr. Dominic Rutigliano

Purchasing Department; to serve as a Peak Load Assistant; July 12-21, 2000; not to exceed 40 hours each; \$8.23 per hour.

Peak Load Assistant Mr. Randy Lehmann
Peak Load Assistant Mr. Shane Lehmann
Peak Load Assistant Mr. Robert Parrington



Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Purchasing Department; to serve as a Peak Load Assistant; July 19-20, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Sonia Del Toro

Textbook Warehouse; to serve as a Peak Load Assistant; July 10, 2000 through August 1, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Pamela Whitman

Rustic Lane Elementary; to serve as a Babysitter; June 19, 2000 through July 31, 2000; not to exceed 10 hours per week; \$9.531 per hour.

Babysitter Ms. Barbara Reyna

Rustic Lane Elementary; to serve as a Babysitter; June 20, 2000 through July 29, 2000; not to exceed nine (9) hours per week; \$7.650 per hour.

Babysitter Ms. Lorena Becerra

Rustic Lane Elementary; to serve as a Babysitter; June 20, 2000 through July 29, 2000; not to exceed nine (9) hours per week; \$9.531 per hour.

Babysitter Ms. Josie Gayton

Jurupa Middle School; to serve as a Family Advocate; June 30, 2000 through June 30, 2001; not to exceed 30 hours per week; \$14.00 per hour.

Family Advocate Ms. Virginia Sapien-Marquez

Jurupa Middle School; to serve as an MFT Intern; June 30, 2000 through June 30, 2001; not to exceed 20 hours per week; \$15.00 per hour.

MFT Intern Mr. Roger McCoy

Jurupa Middle School; to serve as an MFT Intern; June 30, 2000 through June 30, 2001; not to exceed 10 hours per week; \$15.00 per hour.

MFT Intern Ms. Teresa Patchill

Rubidoux High School Athletics; summer 2000; appropriate seasonal rate of pay.

Head Football Coach	Mr. Wayne Cochrun
Assistant Football Coach	Mr. Charles Meyerett
Assistant Football Coach	Mr. Harrison Cole
Assistant Football Coach	Mr. Pat Fagan
Assistant Football Coach	Mr. John Mosher
Assistant Football Coach	Mr. Jim Rose
Assistant Football Coach	Mr. Jeff Huerta
Assistant Football Coach	Mr. Rich Torbert



Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School Athletics; summer 2000; appropriate seasonal rate of pay.

Assistant Football Coach	Mr. Jeff Jacobs
Assistant Football Coach	Mr. Geoff Holt
Assistant Football Coach	Mr. Curt Pieson
Assistant Football Coach	Mr. Eric Hammond
Assistant Football Coach	Mr. Chris Fowler
Assistant Football Coach	Mr. Ernie Burns
Head Boys Cross Country	Mr. Sam Gee
Head Girls Cross Country	Ms. Danielle Pekar
Head Girls Volleyball	Mr. Victor Centeno
Head Softball Coach	Mr. Al Martinez
Head Baseball Coach	Mr. Ray Marisnick
Head Girls Basketball	Mr. Maurice Roberson
Head Boys Basketball	Mr. Dale Johnson
Head Girls Soccer Coach	Mr. Ron Kahn

The above actions are recommended for approval:

Kent Campbell [#]

Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #3

August 7, 2000

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. David Freeman 3641 Mabon Place San Diego, CA 92117	Eff. September 1, 2000
Teacher	Mr. Jay Ishimoto 5025 Hunter Leigh Place Antelope, CA 95843	Eff. September 1, 2000 Multiple Subject w/CLAD Credential

Temporary Assignment

Resource Specialist	Ms. Ginger Gelhaus 7950 Silverado Place Riverside, CA 92503	Eff. September 1, 2000 through June 21, 2001 Specialist-Mild/Moderate Waiver
Resource Specialist	Ms. Diana Pine 17354 Star Canyon Court Riverside, CA 91752	Eff. September 1, 2000 through June 21, 2001 Specialist-Mild/Moderate Waiver
Teacher	Ms. Jeni Williams P.O. Box 9333 Cedarpines Park, CA 92322	Eff. September 1, 2000 through June 21, 2001 Single Subject Physical Science Emergency Credential

Extra Compensation Assignment

Categorical Projects; to prepare teacher math resources for training purposes; July 1, 2000 through December 31, 2000; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. Kathy Nitta Ms. Marcia Weaver

Categorical Projects; to provide additional time for teacher on special assignment during the summer extended learning opportunity program; July 11, 2000 through August 10, 2000; not to exceed 25 hours each; appropriate hourly rate of pay.

Ms. Sandra Amatriain	Ms. Jessie Caballero	Ms. Dolores Hernandez
Mr. Bob Mercer	Ms. Sophia Gray	Mr. Eric Gruenewald
Ms. Dani Hart	Ms. Nanette Prince	Ms. Marie Wayland
Ms. Roxane Winemiller		

Education Services; to work with students on the mural for the new Education Center; June 19, 2000 through July 28, 2000; not to exceed 67 hours total; appropriate hourly rate of pay.

Ms. Magdalena Monge

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services; to participate in the interview process for Language, Speech & Hearing Specialist; July 28, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Joyce Malle

Preschool Program; to provide assistance during registration working with preschool parents; July 31, 2000 through August 7, 2000; not to exceed 40 hours each; appropriate hourly rate of pay.

Ms. Sally Tuntland
Ms. Irene Allen

Ms. Donna Perricone

Ms. Kathy Carter

Preschool Program; preschool registration and preparation of student health files for the 2000-2001 school year; July 25, 2000 through August 31, 2000; not to exceed 225 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Jurupa Valley High School; to review student records to make recommendations for promotion or retention; August 1, 2000; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Suzanne Rowland

Mr. Ernie Wright

Jurupa Valley High School; to be with students pending approval of the photographer's fingerprints; June 21-28, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Jenna Doen

Mr. Jimmy Rodriguez

Jurupa Valley High School; to complete Comite' Reports; July 11, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Lisa Vallejos

Rubidoux High School; to work on School University Partnership program; July 21-24, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Tom Bystrzycki
Ms. Thuy Truong

Ms. Michelle Hampton
Mr. Dan Weatherford

Ms. Barbara Maguire

Nueva Vista High School; to serve as the Principal's Designee; June 19, 2000 through July 7, 2000; not to exceed 3.4 hours per day; appropriate hourly rate of pay.

Ms. Mariann Vethrus

Substitute Assignment

Teacher

Mr. Andrew Ciervo
8386 Magnolia #D
Riverside, CA 92504

As needed
Emergency 30-Day Permit

Teacher

Mr. Kenneth Cress
3880 2nd Street #B
Riverside, CA 92501

As needed
Emergency 30-Day Permit

Personnel Report #3

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Linda Elrod 5243 Jones Avenue Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Shelley Garth 3020 Chestnut Street Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Mr. Brian Mellor 3588 Cheryl Way Riverside, CA 92506	As needed CBEST Waiver

Leave of Absence

Teacher	Mr. Malcolm Butler P.O. Box 221326 Sacramento, CA 95822	Unpaid Special Leave September 5, 2000 through June 21, 2001 without compensation, health and welfare benefits or increment advancement.
Teacher	Mr. Daniel Olguin 8650 Harmony Lane Riverside, CA 92504	Unpaid Special Leave September 5, 2000 through June 21, 2001 without compensation, health and welfare benefits or increment advancement.

Resignation

Behavior Specialist	Ms. Margaret Beebe 6255 Appian Way Riverside, CA 92506	Eff. July 17, 2000
Guidance Coordinator	Ms. Kathi Jensen 1020 La Cresta Drive Redlands, CA 92373	Eff. June 16, 2000
Teacher	Ms. Paterese Magness 17259 Fairfax San Bernardino, CA 92336	Eff. August 4, 2000
Teacher	Ms. Deborah Prutsman 1422 Pacific Street Redlands, CA 92373	Eff. July 18, 2000

CLASSIFIED PERSONNEL

Promotion

From Clerk-Typist to Secretary-Elementary Principal	Ms. Julie Pothier 4651 Bain Street Mira Loma, CA 91752	Eff. August 10, 2000 Work Year C
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Personnel Report #3

CLASSIFIED PERSONNEL

Promotion

From Secretary to Secretary-Elementary Principal	Ms. Michele Rivera 1555 Colony Way Corona, CA 92881	Eff. August 10, 2000 Work Year C ,
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Regular Assignment

Lead Night Custodian	Mr. Gerry Barber 11777 2 nd Street Yucaipa, CA 92399	Eff. August 14, 2000 Work Year A
Custodian	Mr. Enrique Fierro 3447 Sixth Street #B Riverside, CA 92501	Eff. August 21, 2000 Work Year A
Custodian	Ms. Muriel Howard-Tso 4260 Donald Avenue Riverside, CA 92503	Eff. August 21, 2000 Work Year A
Bus Driver-Special Students	Ms. Leticia Jackson 4041 Pedley Road #124 Riverside, CA 92509	Eff. September 6, 2000 Work Year F Part-time
Custodian	Ms. Carrie Johnson 4260 Pine Street Riverside, CA 92501	Eff. August 21, 2000 Work Year A
Custodian	Mr. Julius Johnson 950 Via Zapata #11 Riverside, CA 92507	Eff. August 21, 2000 Work Year A
Custodian	Ms. Chris Pichette 17352 Valencia Avenue #A Fontana, CA 92335	Eff. August 21, 2000 Work Year A
Custodian	Mr. Jonathan Ranabauer 5095 Fashion Place Riverside, CA 92504	Eff. August 21, 2000 Work Year A
Bus Driver	Ms. Alicia Santana 2663 Laramore Lane Riverside, CA 92509	Eff. September 6, 2000 Work Year F Part-time
Administrative Secretary	Ms. Socorro Villanueva 10990 Mechanics Way Mira Loma, CA 91752	Eff. August 1, 2000 Work Year A

Voluntary Demotion

From Benefits Technician To Secretary-High School Assistant Principal	Ms. Lori Staples 8014 Rockford Circle Riverside, CA 92509	Eff. August 14, 2000 Work Year A
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Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; peak load assistance; July 31, 2000 through August 10, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Shirley Morales

Textbook Warehouse; to manage the work, crew and facilities while the Instructional Materials Technician is at a CSEA conference; July 31, 2000 through August 2, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Veronica Robinson

Textbook Warehouse; to manage the work, crew and facilities while the Instructional Materials Technician is at a CSEA conference; August 3-4, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Georgia Lindsey

Language Services; to assist with the input of Placement Levels and continue working on Standards revisions and Comite' files; July 3-31, 2000; not to exceed 160 hours total; appropriate hourly rate of pay.

Secretary Ms. Rosi Partida

Preschool Program; to assist with the registration of preschool students; July 31, 2000 through August 11, 2000; not to exceed 40 hours each; appropriate hourly rate of pay.

Clerk-Typist Ms. Rita Sanchez
Bilingual Language Tutor Ms. Susie Camacho

Camino Real Elementary; to assist with registration for the 2000-2001 school year; August 28-30, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Betty Jenkins

Glen Avon Elementary; to serve as peak load assistance; August 28, 2000 through September 1, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Dona Hensley

Glen Avon Elementary; to serve as peak load assistance; June 26, 2000 through August 9, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary-Elem. Principal Ms. Patti White

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to prepare supplemental materials for Title I program; June 19-23, 2000; not to exceed 100 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Judy Baynton
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Elizabeth Arredondo
Activity Supervisor	Ms. Tempie Velehradsky
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Isabel Segura
Instructional Aide	Ms. Lynda Martinez
Instructional Aide	Ms. Valerie Othon
Bilingual Language Tutor	Ms. Sandra Cohen
Bilingual Language Tutor	Ms. Martha Aleman
Bilingual Language Tutor	Ms. Lorena Graves

Granite Hill Elementary; to prepare the learning environment in the public areas of the school; July 1, 2000 through August 31, 2000; not to exceed 40 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Judy Baynton
Activity Supervisor	Ms. Tempie Velehradsky
Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Elizabeth Arredondo
Instructional Aide	Ms. Valerie Othon
Instructional Aide	Ms. Ysabel Segura
Bilingual Language Tutor	Ms. Martha Aleman
Instructional Aide	Ms. Lynda Martinez
Bilingual Language Tutor	Ms. Sandra Cohen

Jurupa Valley High; to assist with registration packet preparation; July 17-28, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Maria Garcia-Yates

Rubidoux High; to help with registration; August 23, 2000 through September 1, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Kathy Reynoso-Lopez

Rubidoux High; to register students for the 2000-2001 school year; August 21-23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Diane Carlson

Rubidoux High School; to inventory and shelve books; July 20-23, 2000; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sherri Stewart

Personnel Report #3

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Ms. Ada Denard 1356 Goodlett Street San Bernardino, CA 92411	As needed
Stock Clerk/Delivery Driver	Mr. Ryan Ferrel 5843 Baldwin Avenue Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Brenda Franklyn 9285 Big Meadow Road Riverside, CA 92509	As needed
Maintenance Worker	Mr. James Hammond II 25716 Leah Lane Sun City, CA 92586	As needed
Clerk-Typist	Ms. Dora Manzano 10552 Horseshoe Drive Bloomington, CA 92316	As needed
Custodian	Mr. Robert McDowell 9675 Linden Avenue Riverside, CA 92503	As needed
Stock Clerk/Delivery	Mr. Charles Russell 7684 Jayhawk Drive Riverside, CA 92509	As needed

Leave of Absence

Custodian	Mr. Bruce Bateman 4345 Ridgewood Drive Riverside, CA 92509	Unpaid Special Leave August 4-31, 2000 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Andrea Pastores 3336 Poplar Street Riverside, CA 92501	Unpaid Special Leave September 7, 2000 through June 14, 2001 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Personnel Report #3

CLASSIFIED PERSONNEL

Termination

Custodian (Probationary)	Ms. Linda Roper 9292 Limonite Avenue Riverside, CA 92509	Eff. August 4, 2000
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Resignation

Instructional Aide	Ms. Tammy Gotreau 8432 Magnolia, Box #405 Riverside, CA 92504	Eff. August 4, 2000
Instructional Aide	Ms. Holly Henzel 7970 Paisano Way Riverside, CA 92509	Eff. July 22, 2000
Bus Driver	Ms. Elma Hernandez 8735 Kim Lane Riverside, CA 92509	Eff. July 28, 2000
Instructional Aide/ Bilingual Language Tutor	Ms. Velia Lara 307 S. Smith Avenue #20 Corona, CA 92882	Eff. August 3, 2000
Instructional Aide	Ms. Jan Martinez 7840 Willow Avenue Riverside, CA 92504	Eff. July 31, 2000
Instructional Aide	Ms. Mary Moreno 5980 Dorset Street Riverside, CA 92508	Eff. August 1, 2000
Secretary-High School Principal	Ms. Diana Pine 17354 Star Canyon Court Riverside, CA 91752	Eff. August 25, 2000
Activity Supervisor	Ms. Linda Roper 9292 Limonite Avenue Riverside, CA 92509	Eff. August 4, 2000

MANAGEMENT PERSONNEL

Regular Assignment

Middle School Principal	Mr. Garry Packham 42208 Ferguson Drive Hemet, CA 92544	Eff. August 9, 2000
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Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as a Peak Load Assistant; July 28-31, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Dina Hickman

Categorical Projects; to serve as a Peak Load Assistant; July 17, 2000 through August 31, 2000; not to exceed 40 hours per week; \$8.23 per hour.

Peak Load Assistant Ms. Elisa Ortega

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

Peak Load Assistant Ms. Rhonda Glass

Purchasing Department; to serve as a Peak Load Assistant; July 24, 2000 through September 1, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant	Mr. Robert Parrington
Peak Load Assistant	Mr. Trevor Parrington
Peak Load Assistant	Mr. Tommy Morcos
Peak Load Assistant	Mr. Randy Lehmann
Peak Load Assistant	Mr. Shane Lehmann

Maintenance & Operations; to help with concrete pours at Rubidoux High and West Riverside Elementary; July 5-7, 2000; not to exceed eight (8) hours per day; \$10.78 per hour.

Peak Load Custodial Mr. Edgar Vidauri

Maintenance & Operations; to watch fresh concrete at Rubidoux High and West Riverside Elementary; July 5-14, 2000; not to exceed six (6) hours per day; \$10.78 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to cover Indian Hills Swim Team at Rubidoux High; July 6-12, 2000; not to exceed 13 hours total; \$10.78 per hour.

Peak Load Custodial	Mr. Anthony Douglas
Peak Load Custodial	Ms. Elizabeth Rios

Personnel Report #3

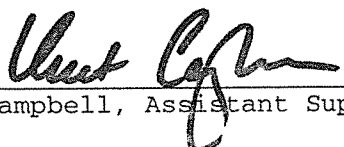
OTHER PERSONNEL

Short-Term Assignment

Textbook Warehouse; to serve as a Peak Load Assistant; July 1, 2000 through August 1, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant	Ms. Veronica Robinson
Peak Load Assistant	Ms. Donna Johnson
Peak Load Assistant	Ms. Georgia Lindsey
Peak Load Assistant	Ms. Doris Sanchez
Peak Load Assistant	Ms. Jennifer Todd

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RESPONSE TO CSEA COLLECTIVE BARGAINING PROPOSAL

In response to CSEA's initial proposal regarding reopener negotiations for the 2000-2001 school year, the District proposes the following:

1. Improve 2000-2001 salaries and health and welfare benefits in amounts to be determined once the District's financial condition for 2000-2001 is known.
2. Add an article to the Agreement that would allow the District to resolve contractual disputes (i.e. a grievance procedure for the District).
3. Revise Article XXIV, Duration; to provide for an Agreement that expires on June 30, 2002.

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.