

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, OCTOBER 16, 2000

PERALTA ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
6450 Peralta Place, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 6:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #7, and public employee discipline/dismissal/release/non-renewal/reassignment/resignation/retirement/suspension/complaints.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #01-004, #01-005, #01-006.

PUBLIC SESSION 7:00 P.M.

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

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

Roll Call Student Members: Richard Dean, Jessica Wills, Teresa Rummel

Flag Salute (Elizabeth Gaxiola and Kim Trunnell, Peralta Elementary Students)

Inspirational Comment (Mr. Chavez)

COMMUNICATIONS SESSION

1. Report of Student Board Members

- a. Hear Reports from 2000-01 Student Board Members (Mrs. Roberts)

The Board welcomes Richard Dean, Jurupa Valley High School Student Board Member, and Jessica Wills, Rubidoux High School Student Board Member. This evening, Ms. Teresa Rummel, Student Board Member from Nueva Vista Continuation High School, will begin her service. The Superintendent will provide a brief introduction of Ms. Rummel. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

- b. Welcome to Peralta Elementary School (Mrs. Roberts)

Peralta Elementary School Principal, Ms. Anne Swick, will welcome the Board and introduce a performance by Peralta Elementary students, "We are the Future," under the direction of Ms. Barbara Flores and Mr. Mike Nelsen, teachers.

2. Recognition

- a. Introduce Candidates for November 7 Governing Board Election (Mrs. Roberts)
The district has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

Trustee Area 2

John J. Chavez (Incumbent)
Thomas Langdale

Trustee Area 4

Carolyn A. Adams (Incumbent)
Bob Hernandez

Information only.

- b. Recognize United Way of the Inland Valleys Campaign (Mr. Méndez)

The United Way of the Inland Valleys has a direct impact on the students and families living within our community. The Boy Scouts, Jurupa YMCA, and Youth Service Center are among the local agencies that receive funding through this worthy organization.

Over the years, Jurupa Unified School District employees have been generous with their contributions to the annual campaign of the United Way of the Inland Valleys. Last year, through the efforts of many volunteers, we were able to raise a district-wide contribution of \$31,224. This year's goal is to increase our total contribution by at least 10%.

The theme for this year's campaign is, "When you give, anything is possible." The kick-off campaign period is from October 23 through November 3, 2000. For many years the district has received many commendations for its strong support of the United Way. We look forward to another successful campaign and to once again show that J.U.S.D. employees care. Information only.

2. Recognition

- * c. Commitment to a Drug-Free Community (Mr. Mendez)
October 2000 is recognized as Safe School Month and January 9 - 15, 2000 as Yellow Ribbon Week. The schools, the state legislature, the governor, the State Board of Education, the California Parent-Teacher Association, the Attorney General's Crime Prevention Center and local public officials are working together to make schools healthier and safer environments for students, staff and school communities.

Californians for Drug-Free Youth, Inc. (CADFY) and the State Department of Alcohol and Drug Programs have announced that its annual California RED RIBBON CELEBRATION WILL BE HELD October 23 – 31, 2000.

In 1985, Federal Agent Enrique Camarena was murdered by drug traffickers and the Red Ribbon Celebration was begun in support of a drug-free nation. The red ribbon is a visible support. The Red Ribbon Celebration provides the framework for a positive prevention strategy.

The Jurupa Unified School District and school site PTA groups plan to coordinate a program encouraging employees and community members to wear red ribbons or other appropriate items during red ribbon week as visible support for a drug-free community.

This is an opportunity to create districtwide positive peer pressure, provide educational drug-free activities and engage community support. All school sites have personalized Red Ribbon Week objectives in support of this campaign. A copy of Resolution #01/11 is included in the supporting documents.

Administration recommends the Board adopt Resolution 01/11, Commitment to a Drug-Free Community.

- d. Recognize "Best of the Best" for September – Employee Recognition Program (Mrs. Roberts)

Outstanding nominations were received from employees throughout the District recommending a colleague for September's "Best of the Best" employee. Those selected for honorable mention are:

John Allen	Teacher on Special Assignment	Education Center
Stella Espinoza	Secretary- Elementary Principal	Van Buren Elementary
John Houlihan	Custodian	Sky Country Elementary
Shirley Morales	Translator Clerk-Typist	Education Center
Ken Philpott	Head Custodian	Glen Avon Elementary

Selected as the "Best of the Best" of Jurupa employees for September is Katie Minnear, Clerk-Typist, from Rubidoux High School. Katie works extremely hard to generate scholarship money for the Rubidoux High School Staff Club. She is organizing a turn-around trip to Laughlin, a golf tournament as well as many other events by obtaining donations, and working with businesses to raise money for student scholarships. Katie has worked "above and beyond the call of duty." We're thrilled to have her as a member of the Rubidoux High School Staff Club. Information only.

2. Recognition (Continued)

e. Accept Donations

(Mr. Edmunds)

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

Ms. Miranda Larson, a teacher at Sunnyslope Elementary School, wishes to donate \$150.00, with the request the funds be used to purchase instructional supplies for her classroom.

Ms. Jennifer Stromdahl, a teacher at Sunnyslope Elementary School, wishes to donate \$86.94, with the request the funds be used to purchase instructional supplies for her classroom.

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

3. Administrative Reports and Written Communications

(Mrs. Roberts)

4. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. **California law states that there shall be no action on items not shown on the published Board agenda.** The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. Board Member Reports and Comments

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

HEARING SESSION

Hold Public Hearing on the District's Proposal for Negotiations with NEA-J (Mr. Campbell)
As required by law and Board policy, the Board should conduct a public hearing on its response proposal to the National Education Association-Jurupa's proposal regarding 2000-2001 reopener negotiations. President Knight should formally open and close the public hearing on the proposal. A copy of the management draft proposal is included in the supporting documents for action under Item B.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-9 as printed.

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

- * 7. Adopt Resolution #01/10, Authorization to Destroy Records (Mr. Edmunds)
Records that are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria. Administration recommends the Board adopt Resolution #01/10, Authorization to Destroy Records.

- * 8. Affirm Out-of-State Travel Request (Dr. Mason)
Mr. George Monge, Rubidoux High Assistant Principal, Ms. Karen Murphy and Ms. Denise Squires, Counselors at Jurupa Valley High, Deputy Craig Hampton and Deputy Paul Robles, School Resource Officers, requested approval to attend a conference, *Hostage and Intervention in the Schools* on Sunday, October 15 through Tuesday, October 17, 2000 in Las Vegas, Nevada. Travel costs will be paid through the School Safety and Violence Prevention Block Grant and Staff Development funds. Due to the timing of the information received regarding the conference, it was not possible for this request to meet the timeline for submitting Board agenda requests. A copy of the Travel Request is included in the supporting documents.

Administration requests that the Board affirm the approval for Mr. George Monge, Ms. Karen Murphy, Ms. Denise Squires, Deputy Craig Hampton, and Deputy Paul Robles to travel to Las Vegas, Nevada on Sunday, October 15 through Tuesday, October 17, 2000 to attend the *Hostage and Intervention in the Schools* conference.

- * 9. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)
Ms. Staci Della-Rocco, teacher at Rubidoux High School, is requesting approval to travel to Hawaii on Thursday, May 24 through Wednesday, May 30, 2001 with approximately twenty (20) students who are in the Madrigals. The purpose of the trip is to participate in performances at the Pearl Harbor Memorial and area high schools. Costs will be paid through fundraisers and donations, staff members will provide supervision, and travel will be by airlines and district vehicles. Administration has indicated that no eligible student will be denied an opportunity to participate in this field trip due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Della-Rocco to travel to Hawaii on Thursday, May 24 through Wednesday, May 30, 2001 with approximately twenty (20) students to perform at the Pearl Harbor Memorial.

- * B. Adopt Board Proposal to NEA-J (Mr. Campbell)
In prior meetings, the Board has received and reviewed a proposal from the National Education Association-Jurupa regarding negotiations on reopener negotiations for 2000-2001. The Board has also reviewed and announced its proposal in response. Subject to any changes directed by the Board after public comments in the verbal hearing session, administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.

- * C. STEPS Community Day School – Digital High School (Mrs. Roberts)
On May 1, 2000, the Board certified the STEPS Community Day School application for Certificate of Eligibility for Digital High School funding for the 2000/2001 school year. The STEPS Community Day School is the remaining eligible school for the Digital High School Program's fourth and final year of operation to receive a grant amount for up to \$300 per student based on the 2000/2001 school year CBEDS.

* **C. STEPS Community Day School – Digital High School** (Continued) (Mrs. Roberts)

The Administrator and staff members, along with community partners, have been engaged in reviewing the application requirements and status of technology implementation at the school site. In order to receive funding, the Board must certify through the Local Governing Board Certification form DHS99-26, that a majority of the certificated staff of the school has indicated support of participation in the program. The Administrator of STEPS Community Day School submitted certification that confirms that a majority of the certificated staff at the school will support the Digital High School program if funding is made available.

Administration recommends approval of the STEPS Community Day School Digital High School certification confirming that a majority of the certificated staff at the school will support the Digital High School program if funding is made available.

* **D. Affirm Submittal of English Language Acquisition Program (ELAP) Application** (Dr. Mason)

Ms. Sonia Porter requested approval to submit an *English Language Acquisition Program (ELAP)* application for funding. The funds will be used to (1) conduct academic assessments of English learners to ensure appropriate placement of pupils; (2) provide a program for English language development (ELD) instruction to assist pupils; (3) provide supplemental instructional support; and (4) coordinate services and funding sources available to English learners. Due to constraints in meeting the timeline to submit this application, it was not possible for this request to meet the timeline for submitting Board agenda requests. A copy of the application is included in the supporting documents.

Administration requests that the Board affirm the approval for Ms. Sonia Porter to submit the English Language Acquisition Program application.

E. Review and Act on School Facility Matters

1. Approve Change Order #6 for Roy E. Whitehead, Inc., Category 21 (Casework) – Bid #00/02L – Jurupa Unified School District's New Education Center (Mr. Edmunds)
On August 26, 1999, the Board awarded contracts for the construction of Jurupa Unified School District's New Education Center – Bid #00/02L, in the amount of \$6,162,294.00.

During the construction process at the New Education Center, changes to the design of the casework became necessary. The changes included changes to the face of the boardroom desk; the addition of finish trim between Building "D" and "C"; and the installation of frames that had been re-engineered. Also, minor modifications to casework in several areas had been made to facilitate proper fit.

The total increase for Roy E. Whitehead, Inc. is \$4,962.37, with no extension of time.

Administration recommends approval of Change Order #6 for Roy E. Whitehead, Inc., Category 21 (Casework) - Bid #00/02L - Jurupa Unified School District's New Education Center, for a total project increase of \$4,962.37. This will bring the total of the project, including Change Orders #1, #2, #3, #4, #5, and previously approved parts of #6 to \$6,364,952.85.

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

2. Approve Change Order #1 for R.I.S. Electric - Bid #00/08L–Site Work for 40 Portables (Mr. Edmunds)

On June 19, 2000, the Board awarded a contract to R.I.S. Electric, Category 5, Electric, Bid #00/08L - Site Work for 40 Portables. After the beginning of the project for site improvements for 40 portables, several changes to the electric plans were necessary for a total cost of \$21,075.45 and no extension of time. They include:

- 1) a new fire alarm panel at Mission Middle School, at a cost of \$6,369.00;
- 2) a credit of (\$1,833.78) to delete clocks in the portables;
- 3) up-grading the circuit breaker at Mission Middle School to meet code, at a cost of \$1,682.89;
- 4) re-wiring an existing portable connection at Camino Real Elementary School, at a cost of \$1,194.65;
- 5) adding a new connection cable at Pedley Elementary School, at a cost of \$4,321.10;
- 6) adding two inch seal type connection at Mission Middle School, at a cost of \$4,195.90;
- 7) replacing a single phase panel at Mira Loma Middle School in order to balance codes, at a cost of \$1,954.34; and
- 8) replacing switch gear at Mission Middle School at a cost of \$3,191.35;

Administration recommends approval of Change Order #1 for R.I.S. Electric, Category 5, Electric, Bid #00/08L – Site Work for 40 Portables in the amount of \$21, 075.45 for a total project cost of \$619,755.45.

3. Review and Act on Other School Facility Matters (Mr. Edmunds)

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

F. Act on Student Discipline Cases (Dr. Hovey)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-004 for violation of Education Codes Sections 48900 (b), (c), (j), (k) and 48915 (a2) for the remainder of the Fall Semester 2000 and Spring Semester 2001; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2001.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-005 for violation of Education Code Sections 48900 (a2), (k) and (.4) for the remainder of the Fall Semester 2000 and Spring Semester 2001. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2001 and the pupil be placed on school probation contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2001.

F. Act on Student Discipline Cases (Continued)

(Dr. Hovey)

- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-006 for violation of Education Code Sections 48900 (a2), (k) and (.4) for the remainder of the Fall Semester 2000 and Spring Semester 2001; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community Outreach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2001.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

G. Approve Personnel Matters

- * 1. Approve Personnel Report #7 (Mr. Campbell)

Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

2. Approve Variable Term Waiver Request (Mr. Campbell)

State credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy for a Special Day Class Teacher at Mission Middle School.

The person being recommended is Mr. Christopher Jones. Mr. Jones has been working in the district as a Substitute Teacher for the past year; he earned his Bachelors degree from California State University, San Bernardino and is currently enrolled in the Special Education Credential program at Cal State University, San Bernardino. Recruitment efforts have not identified a stronger candidate.

With these considerations in mind, it is recommended that Mr. Jones be approved for temporary employment through the end of this school year as a Special Day Class Teacher under the authorization of a Variable Term Waiver.

H. Review Routine Information Reports

1. Announce Board Meeting Locations for 2000-2001 (Mrs. Roberts)

The dedication of the new Education Center Board will be held in conjunction with the November 6, 2000, regular meeting in the new Board Room. Thus, Closed Session will be scheduled for 5:00 p.m. on this date with the dedication ceremony scheduled from 6:00 to 7:00 p.m. All future Board meetings, unless otherwise noted, will be held in the Education Center Board Room. Two exceptions will occur during the 2000-2001 school year to honor district employees: the principal, administrator, and classified "Employee of the Year" recognition will be held at Glen Avon Elementary School on January 2, 2001, and certificated employees will be honored at Mira Loma Middle School on April 16, 2001. Information only.

ADJOURNMENT

Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Resolution # 01/11
Commitment to a Drug-Free Community

WHEREAS, Alcohol and other drug abuse has reached epidemic Stages in the United States; and,

WHEREAS, It is imperative that community members launch visible substance abuse prevention education efforts to reduce the demand for drugs; and ,

WHEREAS, California for Drug-Free Youth, Inc. is coordinating the California Red Ribbon Celebration in cooperation with the National Red Ribbon Campaign to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and,

WHEREAS, The Red Ribbon Campaign will be celebrated in every community in America during "RED RIBBON CELEBRATION," October 23 – October 31, 2000; and,

WHEREAS, The business government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy, lifestyles by wearing or displaying red ribbons or other appropriate items during this weeklong campaign; and,

WHEREAS, The community of Jurupa further commits its resources to ensure the success of the RED RIBBON CELEBRATION; and,

Now, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support October 23 – 31, 2000, as "RED RIBBON CELEBRATION," and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community.

Passed and adopted by the Governing Board of Education at a regular meeting on October 16, 2000.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 2, 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, October 2, 2000, in the Multi-Purpose Room at Granite Hill Elementary, 9371 Granite Hill, Riverside, California.

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

STAFF PRESENT Staff Advisers present were:
Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Director Business Services
Mr. Memo Mendez, Director Research & Categorical Projects

HEARING SESSION

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

CLOSED SESSION

ADJOURN TO CLOSED SESSION PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE TEACHERS' LOUNGE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #6, AND PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/REASSIGNMENT/RELEASE/NON-RENEWAL/RESIGNATION/RETIREMENT/SUSPENSION/COMPLAINTS. At 6:01 p.m., the Board recessed to Closed Session in the Teachers' Lounge. At 6:40 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:03 p.m., President Knight called the meeting to order in Public Session.

ROLL CALL BOARD & STUDENT MEMBERS President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden Richard Dean; Jessica Wills (absent, arrived 7:06 p.m.)

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

INSPIRATIONAL COMMENT President Knight made an inspirational comment.

COMMUNICATIONS SESSION

ANNOUNCE IMPLEMENTATION OF NUEVA VISTA STUDENT BOARD MEMBER

The Superintendent announced that the student Board member from Nueva Vista Continuation High School will begin serving at the next meeting, on October 16, 2000. She noted that Nueva Vista has indicated that they plan to alternate student Board member representatives to accommodate the schedules of their student population.

REPORT - STUDENT BOARD MEMBER JVHS

Richard Dean, Jurupa Valley High School student Board member, reported the following: most student schedule changes are now complete, and the Jurupa Valley campus is quieting down. Back-To-School Night is scheduled for October 10. On Wednesday, a group of students will participate in a test in Language Arts to begin preparing for the High School Exit Exam. Television mounts are being installed this month in classrooms as part of the Digital High School grant along with the proper wiring; Campus Supervisors began their rotating participation in a three-day training on campus security. The varsity football team won last Saturday against Poly, 12-0. This Friday evening, the team will compete against Duarte. A Pep Rally is scheduled for Wednesday, October 4, 2000, at 9:00 a.m. The school's new high-tech equipment will be utilized at the rally with a new screen and laser system.

REPORT - STUDENT BOARD MEMBER RHS

The Superintendent introduced Ms. Jessica Wills, Rubidoux High School student Board member, as a member of Rubidoux High School's Homecoming Court. Ms. Wills reported the following: Ashley Cunningham and Beth Hoggard organized outstanding Homecoming activities. The Senior Class won the Spirit Stick; the Freshman Class won for Best Float, and Summer Doak was crowned Queen. The varsity football team won against Canyon Springs, 20-19. The boys' Cross Country team will travel to Hawaii on Thursday for an invitational meet. Volleyball, Tennis, and Cross Country teams begin league games on Wednesday. Board members received copies of the Career Center's "Guide" that is distributed to all students. Students are pleased with renovations to the restroom facility. Back-to-School-Night is scheduled for October 10.

WELCOME TO GRANITE HILL ELEMENTARY

Ms. Michelle Johnson, Principal at Granite Hill Elementary, welcomed the Board and provided a slide presentation on the Building Language Acquisition through Science Teaching program. She reported that 20 Jurupa teachers participated in this professional development institute August 7-12, 2000 to learn effective methods for developing classroom curriculum for English learners in the area of science. Ms. Johnson reviewed that five follow-up days are scheduled throughout the 2000-2001 school year and she invited Board members to attend on any of these days to view this professional development opportunity firsthand.

INTRODUCE BOARD CANDIDATES FOR NOVEMBER 7 GOVERNING BOARD ELECTION

The Superintendent introduced Governing Board candidates for the November 7, 2000 election: Trustee Area 2, Mr. John J. Chavez, Incumbent, and Mr. Thomas Langdale; Trustee Area 4, Ms. Carolyn A. Adams, Incumbent, and Mr. Bob Hernandez (absent).

RECOGNIZE JVHS AGRICULTURAL EDUCATION PROGRAM

The Superintendent congratulated Jurupa Valley High School for receiving the "Program of Excellence" award from the California Department of Education's Secondary Education Division for their outstanding Agricultural Education Program. She noted that the school was required to complete a three-phase process to include a Program of Self-Review, a Program Improvement Plan, and a Program Validation Review.

RECOGNIZE JVHS
AGRICULTURAL
EDUCATION PROGRAM
(CONTINUED)

Mr. Jack Havens, Regional Supervisor for Agricultural Education, presented a plaque to Ms. Jan Moorehouse, Jurupa Valley High School Principal, on behalf of the California Department of Education for their Agriculture Department receiving the *Program of Excellence* award. He presented certificates to recognize the program's teaching staff for their outstanding contributions to the Jurupa Valley agriculture department: Mr. Gary Lesh, Mr. Rob Norwood, and Mr. Dale Fullerton. Mr. Havens commented that there are only 30 certified programs among the state's 320 high schools that have agriculture programs and that the certification is as rigorous as a WASC review. He thanked the agriculture program secretary, Ms. Pam Gates, for her work as well as thanking the School Board and Superintendent for their support of the site staff's successful endeavors.

RECOGNIZE GRANT
AWARD FOR JVHS JAG-
AG ACADEMY

The Assistant Superintendent Education Services announced that Jurupa Valley High School will receive continued funding over the next two years in the amount of \$81,000 for their Partnership Academy Jag-Ag. He noted that funding will be used to offer a school-within-a-school for at-risk students in grades 10-12; a copy of the notification letter is included in the supporting documents.

RECOGNIZE GRANT
AWARD FOR JVHS
ENGINEERING AND
CONSTRUCTION
ACADEMY

The Assistant Superintendent Education Services recognized Jurupa Valley High for their grant award for continued funding for their Engineering and Construction Academy in the amount of \$42,000 over the next two years. He noted that 10-12 grade at-risk students will also participate in a school-within-a-school and receive links with business partners, the local community, and four-year colleges in terms of college and job placements. The Assistant Superintendent congratulated Jurupa Valley for their successful application.

RECOGNIZE MIDDLE
SCHOOL
DEMONSTRATION
GRANT AWARD

The Assistant Superintendent Education Services announced that Mira Loma Middle School will receive a \$30,000 grant award for a Demonstration Program in Intensive Reading. He indicated that funds will be used to expand the number of students using the Jane Fell Green curriculum, *Language!* He noted that a copy of the award letter is included in the supporting documents.

RECOGNIZE AG. VOC.
ED GRANT AWARDS
FOR JVHS & RHS

Jurupa Valley and Rubidoux High Schools were acknowledged for receiving Agricultural Vocational Education grants in the amount of \$26,816 and \$21,908 respectively.

RECOGNIZE CBET
GRANT AWARD

The Assistant Superintendent Education Services announced that the District will receive \$159,560.46 in grant funds for the Community-Based English Tutoring program to provide English Language Development classes to adults. He commented that these adults will, in turn, provide tutoring assistance to students in need of English language assistance.

RECOGNIZE GRANT
AWARD FOR
ELEMENTARY SCHOOL
COUNSELING
PROGRAM

Ms. Lucinda Sheppy, Administrator of Student and Community Services, and her staff along with Mr. Paul Jensen, Administrator of Adult and Alternative Education, were commended for their successful grant application for the Elementary School Counseling Program for Safe and Drug Free Schools. He stated that funds in the amount of \$338,036 will be used to provide counseling services to link community and county service organizations to students and their families; a copy of the grant award letter is included in the supporting documents.

ACCEPT DONATIONS
-Motion #67

The Assistant Superintendent Business Services requested acceptance of two donations. MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$23.88 FROM MS. MARILYN WIOR FOR INSTRUCTIONAL SUPPLIES IN HER CLASSROOM, AND 53 COMPUTERS WITH AN APPROXIMATE VALUE OF \$26,500 FROM TALBOT INSURANCE AND FINANCIAL SERVICES, INC. OF RIVERSIDE TO BE USED AT SCHOOL SITES. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

ANNOUNCE INITIAL
BOARD PROPOSAL ON
NEGOTIATIONS WITH
NEA-J

The Assistant Superintendent Personnel Services commented that following review in Closed Session, as part of the sunshining requirements for collective bargaining, the Board is publicizing with no changes their proposal on negotiations with the National Education Association-Jurupa.

INTRODUCE
SUPPORTING
MATERIALS FOR
AGENDA ITEM A-8

The Superintendent referred Board members to the additional supporting materials regarding Agenda Item A-8, Non-Routine Field Trip Request to Galapagos National Park, in Ecuador, in the summer of 2001. She noted that Jurupa Valley High School teacher, Mr. Wakefield, and a group of his students have submitted a "Request to Speak" card to allow for questions concerning their proposed trip.

Mr. Paul Wakefield, Oceanography teacher, reviewed the detailed planning process conducted by a group of his students to investigate all necessary requirements in order to participate in this research opportunity in Ecuador.

Mr. Teagarden stated his support of this marvelous opportunity for students. Mrs. Burns inquired concerning corporate sponsors in the local community, and suggested that students contact Anheuser-Busch at their corporate office in St. Louis since they actively support educational programs.

Mr. Wakefield stated that there are several corporate sponsors that have pledged to help the students if the trip is approved by the Board, and he indicated that various businesses in the community will be contacted as well concerning donations of supplies, equipment, and funds.

Mrs. Adams and Mrs. Burns asked to be contacted regarding any planned events for fund-raising and offered their assistance.

Mr. Wakefield explained that the total cost of the project is estimated at \$80,000 to cover the cost of scientific research equipment with seven students and six adults attending.

President Knight thanked students and staff for the packet of materials provided for the Board; Mr. Chavez congratulated the students for their outstanding planning process and wished them success in this venture.

PUBLIC VERBAL
COMMENTS:

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

BOARD MEMBER
COMMENTS

Board members individually thanked Ms. Michelle Johnson, Principal of Granite Hill Elementary School, for her hospitality and presentation on Granite Hill's science program for English learners.

Mrs. Burns highlighted her attendance at the Governor's signing of Bill 2260 on September 26, 2000 in Northridge concerning the Integrated Pest Management (IPM) program. She commented that the Bill will have a serious impact on school districts; however, in Jurupa only minor changes will be needed since an IPM program is already in place. Mrs. Burns issued an invitation to visit the new golf course recently opened where a rock and mineral exhibit and historical photo are on display provided by the Jurupa Mountains Cultural Center.

Mr. Chavez reviewed his attendance at the Rubidoux High and Jurupa Valley High football games that were both very exciting. He congratulated Mr. Gary Lesh and Ms. Jan Moorehouse for the recognition by Mr. Havens of their agricultural program and for the many grant awards that Jurupa Valley received. Mr. Chavez highlighted his attendance at a recent Latin American music concert held at La Sierra University featuring a pianist and former Rubidoux High School graduate, Lorenzo Sanchez. He issued a reminder on the upcoming joint meeting of the Riverside County School Boards Association and San Bernardino County School Boards Association on October 30, 2000. Mr. Chavez requested follow-up at West Riverside Elementary School concerning pests found in the kindergarten classrooms due to the resurfacing of the parking lot.

The Assistant Superintendent Business Services indicated that he was not notified of this matter, but he would investigate the concern.

President Knight shared information with each Board member from a recent Back-to-School Policy Leadership Institute that he attended on September 27, 2000. He also noted his attendance at the Literacy Network of Greater Los Angeles conference held on September 28, 2000; LaVar Burton received the Literacy Lifetime Achievement Award. President Knight read a poem that he heard at the conference emphasizing the importance of reading aloud to children. He stated that he had the opportunity to share with conference attendees about several of the District's reading programs, including Project B.E.A.R., coordinated by Ms. Sylvia Boyd.

President Knight reviewed his visit to the new Education Center with a tour provided by Construction Manager, Mr. Greg Bowers, Tilden-Coil, and architect Mr. Bob Lavey, Perkins & Will. He highlighted the design of the building; the unique murals and lighting features, the courtyard, and the Board Room. President Knight encouraged Board members to visit the new building as well.

The Superintendent indicated that the move to the new Education Center will begin in stages after October 15, 2000, by department, to accommodate computer and telephone setups. She announced that the Dedication of the building will be held at the November 6, 2000 Board meeting, with Closed Session beginning at 5:00 p.m., followed by the Dedication at 6:00 p.m.; this will follow the regular program format that the District has utilized for dedication ceremonies. The Superintendent requested Board members to submit suggestions concerning the ceremony as soon as possible to incorporate into the planning of the event.

BOARD MEMBER
COMMENTS
(CONTINUED)

The Superintendent reviewed that prior to the new Education Center being built, the architectural design was discussed at length to ensure that the design of the facility would be one that the community could be proud. She indicated that the Jurupa Council PTA plans to use the parking lot of the new facility on October 21 for a community event, "Jurupa Goes Back to School." The Superintendent stated that along with student murals on display in the new building, student tiles were also designed by 4-6 grade students at West Riverside to form the borders of planters depicting scenes in the community. In addition, secondary students' artwork will be purchased over the next several years to be on display with the primary focus of the building on children. The District logo will be inlaid in the flooring of the entryway.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT

-Motion #68

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-8 AS PRINTED: MINUTES OF SEPTEMBER 18, 2000 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATIONS; AGREEMENTS; NON-ROUTINE FIELD TRIP REQUEST FOR WEST RIVERSIDE ELEMENTARY SCHOOL'S SIXTH GRADE STUDENTS TO ATTEND THE CREEKSIDE OUTDOOR SCIENCE SCHOOL IN FOREST FALLS ON TUESDAY, OCTOBER 31-NOVEMBER 3, 2000; NON-ROUTINE FIELD TRIP REQUEST FOR VAN BUREN ELEMENTARY SCHOOL'S SIXTH GRADE STUDENTS TO TRAVEL TO PATHFINDER RANCH IN GARNER VALLEY NOVEMBER 6-9, 2000 TO ATTEND SCIENCE CAMP, AND NON-ROUTINE FIELD TRIP REQUEST FOR SEVEN JURUPA VALLEY STUDENTS TO TRAVEL TO GALAPAGOS NATIONAL PARK, ECUADOR JULY 6-23, 2001 TO PARTICIPATE IN A RESEARCH TRIP FOLLOWING AN ASSIGNMENT IN THEIR OCEANOGRAPHY CLASS. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE 2000-2001
SCHOOL PLAN FOR
RUBIDOUX HIGH

-Motion #69

The Director of Research and Categorical Projects reviewed that schools receiving categorical funds are required to design programs for the use of these funds. Rubidoux High School is submitting their updated plan to reflect changes in student achievement and priorities.

MRS. ADAMS MOVED FOR APPROVAL OF THE 2000-2001 SCHOOL PLAN FOR RUBIDOUX HIGH SCHOOL. PRESIDENT KNIGHT SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE
OF 5 PORTABLE
CLASSROOMS

-Motion #70

The Assistant Superintendent Business Services stated that the five portables being requested will be purchased with categorical funds. One portable will be placed at each of the three middle schools to be used for the Youth Connect Program at a cost of \$50,000 per portable; one portable will be placed at the Learning Center to accommodate growth in the Adult Education program at a cost of \$30,000, and a portable for the Head Start/Preschool program will be placed at Sunnyslope Elementary at a cost of \$70,000. He noted that costs for the portables are estimated at this time; therefore, authorization is being requested for the Superintendent or Designee to issue the contract for the units under the terms and conditions of the Saddleback Valley Unified Bid #97-68.

AUTHORIZE PURCHASE
OF 5 PORTABLE
CLASSROOMS
-Motion #70
(CONTINUED)

MR. TEAGARDEN MOVED THE BOARD APPROVE THE PURCHASE OF FIVE PORTABLE CLASSROOMS PURSUANT TO THE TERMS AND CONDITIONS OF THE SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT BID #97-68 AND AUTHORIZE THE SUPERINTENDENT OR DESIGNEE TO ISSUE THE CONTRACT. MR. CHAVEZ SECONDED THE MOTION. The Assistant Superintendent Business Services explained that the Head Start/Preschool portable will be placed at Sunnyslope; he noted that there is no longer any space at Ina Arbuckle to place another portable. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

AUTHORIZE
SOLICITATION OF BIDS
FOR SITE WORK AT 5
PORTABLE
CLASSROOMS
-Motion #71

The Assistant Superintendent Business Services stated that in order to complete the sitework to install the five portables, the District will need to proceed with the solicitation of bids for the project.

PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE THE DIRECTOR OF PURCHASING TO SOLICIT BIDS FOR SITE WORK FOR FIVE PORTABLE CLASSROOMS. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #6, BID #00/02L
NEW EDUCATION
CENTER
-Motion #72

The Assistant Superintendent Business Services reported that Change Order #6 for the new Education Center amounts to a total project cost increase of \$83,514.38. The Change Order incorporates work in a number of categories as detailed in the Agenda that were either requested by the District, by the County, or were noted as necessary items to be addressed as the building progressed.

MR. TEAGARDEN MOVED THE BOARD APPROVE CHANGE ORDER #6 FOR JURUPA UNIFIED SCHOOL DISTRICT'S NEW EDUCATION CENTER, BID #00/02L FOR CATEGORIES AND AMOUNTS INDICATED FOR A TOTAL PROJECT COST INCREASE OF \$83,514.38. THIS WILL BRING THE TOTAL OF THE PROJECT, INCLUDING CHANGE ORDERS #1, #2, #3, #4, AND #5, TO \$6,359,990.48. MRS. ADAMS SECONDED THE MOTION. The Assistant Superintendent indicated to Mr. Chavez that the cost for conduit wiring for video cameras is included in this total; however, the actual camera system to be used is still under review and is not included in the cost as yet. He responded to Mr. Knight that the sump pump in the elevator is a precautionary measure to ensure that the elevator is water proof; he responded to Mrs. Burns that he will inquire where the water is pumped should the automatic sump pump ever be activated. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #6 W/INSERT
-Motion #73

The Assistant Superintendent Personnel Services recommended approval of Personnel Report #6 with insert D, Pages 7-20, minus Page 17. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #6, WITH INSERT D, PAGES 7-20, minus Page 17. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The following Routine Information Report was presented to the Board with no further questions: "Review 2000-2001 School Year Testing Calendar" Concerning "Board Meeting Locations for 2000-2001." The Superintendent announced that the next Board meeting will be held at Peralta Elementary School on October 16, 2000, followed by the regular Board meeting and Dedication Ceremony for the new Education Center on November 6, 2000. She indicated that once the move is complete, regular meetings will be held in the new Board Room. The Superintendent noted that as is the regular practice in the District, the meeting to honor classified employees will be held at a school site, this year at Glen Avon Elementary, and the meeting to honor certificated employees will also be held at a school site, Mira Loma Middle, with dates to be announced. She asked the Board, when setting their calendar for the coming year, to inform staff regarding their wishes concerning the frequency of visits to school sites.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:18 p.m.

**MINUTES OF THE REGULAR MEETING OF OCTOBER 2, 2000
ARE APPROVED AS**

_____ President	_____ Clerk
_____ Date	



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/
 RUN DATE: 09/29/
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P24936	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MAINT-SHARPEN BLADES 671.21
P25521	100	178	00	GENERAL SUPPORT GROUNDS	ZEPHYR TURFCARE EQUIPMENT	MAINT-EQUIPMENT RENTAL 1,142.11
P25540	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA	MAINT-GROUNDS SUPPLIES 2,363.8
P25548	100	178	00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT - SUPPLIES 218.3
P25573	100	178	00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-SUPPLIES 272.31
P25574	100	178	00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT - SUPPLIES 475.01
P25582	100	178	00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-SUPPLIES 986.11
P25546	100	178	00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT - PEST CONTROL 595.01
P25548	100	178	00	GENERAL SUPPORT GROUNDS	ERIC CHAMBERLAIN PEST CONTR	MAINT - PEST CONTROL 378.11
P25586	100	178	00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT - SUPPLIES 547.81
P25564	100	178	00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-IA-TRIM TREES 425.01
P25544	100	178	00	GENERAL SUPPORT OPERATIONS	CU HOME DEPOT	MAINT - SUPPLIES 725.31
P25546	100	178	00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MAINT-SUPPLIES 619.91
P25532	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	PRESS ENTERPRISE COMPANY	EC-RM.11 - ADVERTISING 250.01
P25542	100	178	00	GENERAL SUPPORT OPERATIONS	CU BEST GOLF SERVICE	MAINT - SUPPLIES 539.01
P25543	100	196	00	SELF-CONTAINED CLASSROOM	GRA SOUTHEASTERN APPAREL	RHS - UNIFORMS 1,417.91
P25553	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA	MAINT-SUPPLIES 387.51
P25552	100	196	00	ENGLISH	GRA I.M.P.A.C. GOVERNMENT SERVI	RHS - MATERIALS AND SUPPLIES 926.11
P25556	100	196	00	MILITARY / ROTC	GRA NASH'S TROPHIES & RIBBONS	RHS - MATERIALS AND SUPPLIES/OPEN PO 300.01
P25557	100	196	00	MILITARY / ROTC	GRA PIP PRINTING	RHS - PRINTING 300.01
P25553	100	196	00	MILITARY / ROTC	GRA ORIO CLEANERS	RHS - DRY CLEANING 500.01
P25554	100	196	00	MILITARY / ROTC	GRA HIGUCHI TAILOR SHOP	RHS - TAYLORING/OPEN PO 800.01
P25555	100	191	00	SATURDAY SCHOOL	PARTNERS IN LEARNING PROGRA	MMS - MATERIALS AND SUPPLIES 420.21
P25556	100	196	00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO	RHS - MATERIALS AND SUPPLIES/OPEN PO 500.01

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSE550/1
 RUN DATE: 09/29/00
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COUNTY: 33 RIVERSIDE
 DISTRICT: 48 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/18/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P26127	100	198 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS		RHS - MATERIALS AND SUPPLIES	500.00
P26128	100	198 00	FINE ARTS - ART	GRA HOME DEPOT		RHS - MATERIALS AND SUPPLIES	470.81
P26130	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT - SUPPLIES	348.77
P26131	100	177 00	SUPPORT SVC-INSTRCT.SUPP-SCH	DELL		PER-COMPUTER	1,813.51
P26132	100	822 00	INSTRUCTION SUPPORT	DELL		RANCHO-COMPUTERS	5,009.30
P26133	100	822 00	INSTRUCTION SUPPORT	I.M.P.A.C. GOVERNMENT SERVI		RANCHO-COMPUTER EQUIPMENT	2,149.37
P26135	100	177 00	SUPPORT SVC-INSTRCT.SUPP-SCH	DELL		PER - EQUIPMENT	1,813.51
P26143	100	822 00	EDUCATION TECHNOLOGY	DELL		IH - EQUIPMENT	1,878.91
P26152	100	177 00	SELF CONTAINED CLASSROOM K-8	PRESENTATION PRODUCTS, INC.		PER - MATERIALS AND SUPPLIES	352.94
P26155	100	198 00	INSTRUCTION GENERAL EDUCATION	HERTZ FURNITURE SYSTEMS COR		RHS - MATERIALS AND SUPPLIES	278.00
P26156	100	000 00	INSTRUCTION-SELF CONTAINED K-	CAL POLY FOUNDATION		SA - FIELD TRIP	240.00
P26159	100	197 00	STUDENT ACTIVITIES	GRA KNORR POOL SYSTEMS INC		RHS - EQUIPMENT REPLACEMENT	1,761.71
P26165	100	197 00	FINE ARTS - DRAMA	GRA SAMUEL FRENCH, INC.		JVHS - MATERIALS AND SUPPLIES	514.95
P26169	100	178 00	GENERAL SUPPORT OPERATIONS	CU SHIFFLER EQUIPMENT SALES		MAINT-SUPPLIES	341.57
P26172	100	197 00	SUPPORT SVC-INSTRCT.SUPP-SCH	OFFICE DEPOT		JVHS - EQUIPMENT	909.77
P26189	100	178 00	GEN SUPPORT UNDERGROUND STORA	COUNTY OF RIVERSIDE HEALTH		MAINT - OPERATING EXPENDITURES	776.80
P26200	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	OFFICEMAX		EC-RM.12 - MATERIALS AND SUPPLIES	300.00
P26201	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	CORPORATE EXPRESS (HANSON O		EC-RM.12 - MATERIALS AND SUPPLIES	300.00
P26202	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BROADMSERV		EC-RM.7-8 - CONSULTANTS	3,340.00
P26204	100	178 00	ASSESSMENT AND TESTING	PSYCHOLOGICAL CORPORATION,		EC-RM.13-14 - TESTS	2,453.47
P26210	100	198 00	INSTRUCTION GENERAL EDUCATION	JAYPRO		RHS - EQUIPMENT	312.48
P26244	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	ROUND TABLE PIZZA		EC-OPEN PO-REFRESHMENTS	400.00
P26248	100	178 00	DISTRICT ADMINISTRATION BUSIN	OFFICE DEPOT		EC-RM.8 - MATERIALS AND SUPPLIES	588.22
P26252	100	178 00	GENERAL SUPPORT GROUNDS	JSM DISTRIBUTING		MAINT-SUPPLIES	213.35

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/1
 RUN DATE: 09/29/1
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/18/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P26262	100	178	22	INSTR STUDENT SUPP SERVICE AD DELL	EC-COMPUTERS		11,752.31
P26268	100	178	00	CLASSROOM ATTENDANCE INCENTIV AMIGOS TRES	EC-OPEN PO-SUPPLIES		2,500.00
P26271	100	178	00	GEN SUPPORT DISTR ADMIN FACIL INDIAN HILLS COUNTRY CLUB	EC/AD.SEV. - BANQUET FACILITIES		700.00
P26272	100	178	00	INSTRUCTION GENERAL EDUCATION CANNON PIANO'S	DISTRICTWIDE-PIANO REPAIRS		1,200.00
P26276	100	178	00	GEN SUPP DIST ADMIN FISCAL SE EDUCATION RESEARCH	EC-CONSULTING SERVICES		43,000.00
P26298	100	190	00	GENERAL ED-SELF CONTAINED K-8 FOLLETT SOFTWARE COMPANY	JMS - MATERIALS AND SUPPLIES		312.45
P26299	100	196	00	INSTRUCTION GENERAL EDUCATION JOSTEN'S INC - DIPLOMA ORDE	RHS - COMMENCEMENT SUPPLIES		1,293.00
P26301	100	182	00	SELF CONTAINED CLASSROOM K-8 I.M.P.A.C. GOVERNMENT SERVI	PA-OVERHEAD PROJECTORS		271.51
P26320	100	000	00	INSTRUCTION-SELF CONTAINED K- LOS RIOS RANCHO	SA - ADMISSIONS		365.50
P26321	100	184	00	SELF CONTAINED CLASSROOM K-8 THINGS FROM BELL	RL - MATERIALS AND SUPPLIES		212.03
P26324	100	173	00	K-8 SATURDAY SCHOOL GLENCOE - MCGRAW HILL	GH - TEXTBOOKS		1,581.37
P26325	100	197	00	INSTRUCTION GENERAL EDUCATION PRESTWICK HOUSE	JVHS - TEXTBOOKS		428.68
P26326	100	178	00	PUPIL SERVICES HEALTH WILLIAM BESCOBY, O.D.	SPEC.ED/PDC - CONSULTANTS		1,200.00
P26327	100	178	00	PUPIL SERVICES HEALTH ANN SIMPSON	SPEC.ED./PDC - CONSULTANTS		300.00
P26338	100	178	00	INSTR STUDENT SUPP SERVICE AD LIFESIGNS, INC.	SPEC.ED./PDC - CONSULTING/OPEN PO		430.00
P26341	100	622	00	INSTRUCTION SUPPORT SOFTWARE @SOURCE COMPUTER C	RANCHO - EQUIPMENT		402.45
P26344	100	196	00	MILITARY / ROTC GRA GARY M. HARTMAN	RHS - MATERIALS AND SUPPLIES		212.38
P26345	100	178	00	CENTRALIZED DATA PROCESSING - SCANTRON	TECH./IMC - MATERIALS AND SUPPLIES		991.30
P26348	100	622	00	FACILITIES - FACILITIES VIRCO MANUFACTURING COMPANY	GH-CLASSROOM EQUIPMENT		3,468.99
FUND TOTAL							112,545.31
TOTAL NUMBER OF PURCHASE ORDERS							67
P24374	101	197	00	INSTRUCTION FUTURE KIDS, INC.	JVHS-OPEN PO-TRAINING OF 120 STAFF M		62,000.00
P25888	101	197	00	INSTRUCTION COMPUTERLAND	JVHS-PROJECTOR		5,063.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/1
 RUN DATE: 08/28/1
 PAGE:

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

08/16/2000 - 08/28/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P25949	101	199 00	INSTRUCTION	DELL		RIO VISTA - EQUIPMENT	2,830.21
P26029	101	198 00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	LANTING HAY COMPANY		RHS - MATERIALS AND SUPPLIES	2,816.00
P26089	101	179 00	OTHER FEDERAL PROJECTS	DELL		SCS-COMPUTERS	10,998.
P26090	101	180 00	IASA INLAND EMPIRE ECONOMIC I	VIRCO MANUFACTURING COMPANY		IA - EQUIPMENT	1,634.94
P26128	101	178 00	OTHER FEDERAL PROJECTS	PIP REAVER		EC-SCS- CONSULTANTS	25,000.00
P26148	101	179 00	TECHNOLOGY LITERACY CHALLENGE I.M.P.A.C. GOVERNMENT SERV			EC-COMPUTER EQUIPMENT	397.99
P26150	101	178 00	IASA-DRUG FREE SCHOOL ENTITLE	POSITIVE PROMOTIONS		QH - MATERIALS AND SUPPLIES	1,055.56
P26153	101	197 00	INSTRUCTION	D & D SECURITY		JVHS - MATERIALS AND SUPPLIES	3,455.32
P26160	101	178 00	OTHER FEDERAL PROJECTS	DIANA FOX		EC-SCS - CONSULTANTS	25,000.00
P26177	101	180 00	IASA INLAND EMPIRE ECONOMIC I	CULVER-NEWLIN INC		IA - EQUIPMENT	1,167.47
P26178	101	180 00	IASA INLAND EMPIRE ECONOMIC I	OFFICE DEPOT		IA - EQUIPMENT	872.78
P26181	101	178 00	OTHER FEDERAL PROJECTS	JURUPA FAMILY YMCA		EC-SCS - CONSULTANT	151,703.00
P26182	101	178 00	OTHER FEDERAL PROJECTS	JURUPA AREA RECREATION PARK		EC-SCS - CONSULTANT	150,000.00
P26193	101	173 00	TITLE I - INSTRUCTION	RESOURCES FOR EDUCATORS		QH - RESOURCES FOR EDUCATORS	244.00
P26194	101	178 00	INSTRUCTION	MEDICAL PRODUCTS LABORATORI		EC-RM.4 - MATERIALS AND SUPPLIES	407.
P26195	101	197 00	PARTNERSHIP ACADEMIC PROGRAM	OFFICE DEPOT		JVHS - MATERIALS AND SUPPLIES	1,059.28
P26197	101	173 00	SIP - INSTRUCTION	PRESENTATION PRODUCTS, INC.		QH - MATERIALS AND SUPPLIES	705.87
P26205	101	173 00	TITLE I - INSTRUCTION	TEACHING RESOURCE CENTER		QH - MATERIALS AND SUPPLIES	2,151.77
P26224	101	178 00	COMMUNITY BASED ENGLISH TUTOR	CM SCHOOL SUPPLY CO.		EC - MATERIALS AND SUPPLIES/OPEN PO	500.00
P26225	101	178 00	COMMUNITY BASED ENGLISH TUTOR	LATINO FAMILY LITERACY PROJ		EC - MATERIALS AND SUPPLIES	538.75
P26227	101	178 00	COMMUNITY BASED ENGLISH TUTOR	OFFICEMAX		EC - MATERIALS AND SUPPLIES/OPEN PO	900.00
P26228	101	175 00	TITLE I - INSTRUCTION	CHILDCRAFT		SS - MATERIALS AND SUPPLIES	397.60
P26229	101	175 00	TITLE I - INSTRUCTION	LAKESHORE LEARNING MATERIAL		SS - MATERIALS AND SUPPLIES	234.84
P26230	101	177 00	SIP - INSTRUCTION	HOUGHTON MIFFLIN CO-ORDER D	PER - BOOKS		1,931.18

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 48 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P26238	101	178	00	SIP - INSTRUCTION	TROXELL COMMUNICATIONS INC. CR - MATERIALS AND SUPPLIES	202.0
P26239	101	178	00	SIP - INSTRUCTION	SCOTT FORESMAN/ADDISON WESL CR - MATERIALS AND SUPPLIES	488.3
P26257	101	198	00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	MIDWAY FEEDS & SUPPLIES RHS-SUPPLIES	702
P26260	101	172	00	OTHER FEDERAL PROJECTS	SCHOLASTIC BOOK CLUB EC-SCS - MATERIALS AND SUPPLIES	225.6
P26273	101	198	00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	NASCO WEST INC RHS-SUPPLIES	864.3
P26274	101	198	00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	MARTIN CONTAINER RHS-CARGO CONTAINER	1,724.0
P26275	101	198	00	SPPT.SVC.-SP.PROJECTS-AGRCLT.	CONLEY'S GREENHOUSE MAINT. RHS-EQUIPMENT & SUPPLIES	2,849.2
P26281	101	178	00	TECHNOLOGY LITERACY CHALLENGE	DELL EC-COMPUTER EQUIPMENT	8,296.7
P26291	101	178	00	TECHNOLOGY LITERACY CHALLENGE	DELL TECH./INC - EQUIPMENT	9,651.4
P26340	101	178	00	OTHER FEDERAL PROJECTS	SOFTWARE SOURCE COMPUTER C EC-SCS - EQUIPMENT	404.5
P26343	101	190	00	OTHER FEDERAL PROJECTS	EDWARDS IMAX EC-SCS - ADMISSIONS	2,000.0
P26346	101	178	00	TECHNOLOGY LITERACY CHALLENGE	COMPUTERLAND TECH./INC - EQUIPMENT	258.9
FUND TOTAL						480,400.5
TOTAL NUMBER OF PURCHASE ORDERS						2
P26243	102	178	00	INSTRUC. MSTR PLAN- NON-PUBLI	LOZANO SMITH SMITH SPEC.ED./PDC - LEGAL SERVICES/OPEN P	25,000.0
P26277	102	191	00	MASTER PLAN - RESOURCE SPECIA	LINGUI SYSTEMS, INC. MMS - BOOKS	210.8
P26332	102	178	00	HEALTH SERVICES	LAURIE LEWIS, OT SEC.ED/PDC-OCCUPATIONAL THERAPY-OPEN	2,000.0
FUND TOTAL						27,210.8
TOTAL NUMBER OF PURCHASE ORDERS						1
P25861	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL TRANS-BUS REPAIRS	4,870.9
P25863	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	WEST COACH SERVICES TRANS - REPAIRS	1,735.1
P26030	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	WEST COAST BATTERIES TRANS - BATTERY/BATTERY HOLD DOWNS	273.6

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P26084	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH QUALITY POWER, INC.	TRANS - SUPPLIES	441.34
P26130	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH PARKHOUSE TIRE, INC.	TRANS- SUPPLIES	8,252.70
P26140	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH WEST COAST BATTERIES	TRANS - SUPPLIES	743.50
P26173	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH QUALITY POWER, INC.	TRANS - SUPPLIES	216.52
P26178	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH BELLEGRAVE AUTO REPAIR SERV	TRANS-BUS REPAIRS	219.58
P26184	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH PRESS ENTERPRISE COMPANY	TRANS-BUS SCHEDULES IN PAPER	594.10
P26258	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH FLEET MAINTENANCE	TRANS-VEHICLE REPAIR	210.11
P26335	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOSLIN TIRE SERVICE	TRANS - REPAIRS/OPEN PO	3,000.00
FUND TOTAL							20,347.31
TOTAL NUMBER OF PURCHASE ORDERS							11
P26250	105	192	00	INSTR GEN EDUCATION	ELEMENTAR DELL	MLMS - EQUIPMENT	4,182.23
FUND TOTAL							4,182.23
TOTAL NUMBER OF PURCHASE ORDERS							1
P26161	106	178	00	INSTRUCTIONAL MEDIA CENTER	GENERAL BINDING SALES CORP	IMC - MAINTENANCE AGREEMENT	428.00
P26179	106	197	00	ATHLETIC OPERATIONAL SUPPLIES	CO-MATRIX	EC-RM. 11 - TELEPHONE	605.56
P26208	106	178	00	INSTRUCTIONAL MEDIA CENTER	CORPORATE EXPRESS (HANSON O	IMC-OPEN PO-SUPPLIES	300.00
P26323	106	196	00	SECURITY/ATHLETICS	RIVERSIDE CO. SHERIFF'S DEP	RHS - SHERIFFS FOR FOOTBALL GAME	300.00
FUND TOTAL							1,631.56
TOTAL NUMBER OF PURCHASE ORDERS							4
P26144	116	178	00	SB613 INSTRUCTIONAL MATERIAL	J.W. PEPPER OF LOS ANGELES	RHS - SHEET MUSIC	513.72
FUND TOTAL							513.72

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 48 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
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PURCHASE ORDERS TO BE RATIFIED

TOTAL NUMBER OF PURCHASE ORDERS

P24300	119	178	00	GENERAL SUPPORT,	MAINTENANCE, INVENSYS BUILDING SYSTEMS	MAINT-SERVICE CALLS	345.01
P25042	119	178	00	GENERAL SUPPORT,	MAINTENANCE, INLAND LIGHTING	MAINT-SUPPLIES	1,994.
P25591	119	178	00	GENERAL SUPPORT,	MAINTENANCE OASIS IRRIGATION & LANDSCAP	MAINT - SUPPLIES	398.4
P25683	119	178	00	GENERAL SUPPORT,	MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	555.6
P25831	119	178	00	GENERAL SUPPORT,	MAINTENANCE MANZANITA ENTERPRISE	MAINT-LABOR CHARGES	4,077.91
P25838	119	178	00	GENERAL SUPPORT,	MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MAINT-GROUNDS SUPPLIES	272.91
P25934	119	178	00	GENERAL SUPPORT,	MAINTENANCE UNITED RENTALS	MAINT-GROUNDS EQUIPMENT RENTAL	3,300.01
P26037	119	178	00	GENERAL SUPPORT,	MAINTENANCE DESERT IRRIGATION & PIPE	MAINT - SUPPLIES	1,398.71
P26038	119	178	00	GENERAL SUPPORT,	MAINTENANCE, GRILLO FILTERS SALES	MAINT - SUPPLIES	604.91
P26039	119	178	00	GENERAL SUPPORT,	MAINT, REPAIR LUKE'S AIR CONDITIONING	MAINT - AC UNIT	4,700.01
P26080	119	178	00	GENERAL SUPPORT,	MAINTENANCE TILDEN-COIL CONSTRUCTORS, I	JMS - LABOR CHARGES	1,500.01
P26088	119	178	00	GENERAL SUPPORT,	MAINTENANCE, VISTA PAINT	MAINT - SUPPLIES	214.01
P26175	119	178	00	GENERAL SUPPORT,	MAINTENANCE, WESTERN ILLUMINATED PLASTICS	MAINT - SUPPLIES	327.21
P26182	119	178	00	GENERAL SUPPORT,	MAINTENANCE, AIR COLD SUPPLY INC	MAINT-SUPPLIES	430.01
P26334	119	178	00	GENERAL SUPPORT,	MAINTENANCE, WESTBURNE PIPE & SUPPLY	MAINT - SUPPLIES/OPEN PO	5,000.01

FUND TOTAL

25,125.94

TOTAL NUMBER OF PURCHASE ORDERS

18

P26336	140	178	00	INSTRUCTION GENERAL EDUCATION LAKESHORE CURRICULUM MATERI	RHS - TEXTBOOKS	1,072.91
P26337	140	178	00	GENERAL ED-SELF CONTAINED K-8 GLENCOE - MCGRAW HILL	MB - TEXTBOOKS	1,560.48

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FUND TOTAL

2,633.39

TOTAL NUMBER OF PURCHASE ORDERS

2

P26237	800	194	00	INSTRUCTION GENERAL EDUCATION SCOTT FORESMAN/ADDISON WESL	AE - MATERIALS AND SUPPLIES	460.52
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/18/2000 - 09/29/2000
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
					PURCHASE ORDERS TO BE RATIFIED

						FUND TOTAL	460.51
						TOTAL NUMBER OF PURCHASE ORDERS	1
P25108	930	178	00	GENERAL SUPPORT-PLANT MAINT.	C.B. CASE CONCRETE PUMPING	MAINT-CONCRETE PUMPING SERVICE	244.00
P25454	930	178	00	GENERAL SUPPORT-PLANT MAINT.	BRITE SHEET METAL CO.	MAINT-SUPPLIES	2,402.83
P25888	930	178	00	GENERAL SUPPORT-PLANT MAINT.	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	525.29
P25827	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CHATFIELD-CLARKE COMPANY	MAINT-SUPPLIES	798.61
P25935	930	178	00	GENERAL SUPPORT-PLANT MAINT.	REBEL RENTS	MAINT-EQUIPMENT RENTAL	3,716.00
P25952	930	178	00	GENERAL SUPPORT, MAINTENANCE,	WESTBURNE PIPE & SUPPLY	MAINT - SUPPLIES	603.47
P26041	930	178	00	GENERAL SUPPORT-PLANT MAINT.	HOME DEPOT	MAINT - SUPPLIES	1,538.28
P26138	930	178	00	GENERAL SUPPORT-PLANT MAINT.	J.B. WOODWARD FLOORS, INC.	MAINT - INSTALL CARPET	2,502.00
P26145	930	178	00	GENERAL SUPPORT-PLANT MAINT.	HOME DEPOT	MAINT - SUPPLIES	1,030.48
P26180	930	178	00	GENERAL SUPPORT-PLANT MAINT.	CONTRACT CARPET COMPANY	MAINT-WORK	865.00
						FUND TOTAL	14,225.97
						TOTAL NUMBER OF PURCHASE ORDERS	10
P25588	979	178	00	FACILITIES - FACILITIES	CAREY BUILDING SUPPLIES	MAINT-BUILDING SUPPLIES	2,011.95
P26142	979	178	00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	RHS - EQUIPMENT	1,710.84
P26287	979	178	00	FACILITIES - FACILITIES	VIRCO MANUFACTURING COMPANY	IH - EQUIPMENT	1,805.67
P26333	979	178	00	FACILITIES - FACILITIES	GRANT ENTERPRISES	IH - EQUIPMENT	266.92
						FUND TOTAL	5,785.18
						TOTAL NUMBER OF PURCHASE ORDERS	4

157 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF + 885,082.53

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 48 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

08/18/2000 - 08/28/2000
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
			90 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 9,279.81
			247 PURCHASE ORDERS	FOR A GRAND TOTAL OF 704,342.5

RECOMMEND APPROVAL:

[Signature]
 Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 48 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

08/16/2000 - 08/26/2000
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23287	100	178	00	GENERAL SUPPORT BOARD OF EDUC CSBA	D39434 CONF 11/28-12/3/00 2 EMPS	521.0
D23301	100	178	00	ASSESSMENT AND TESTING	D39435 CONF. 9/22/00 1 EMP	15.0
D23305	100	178	00	GEN SUPPORT DIST ADMIN SUPERI CSBA	D39441 CONF. 9/27/00 1 EMP	30.0
D23308	100	178	00	GEN SUPPORT DIST ADMIN SUPERI AASA	D39348 ACTIVE MEMBER DUES	289.
D23310	100	178	00	GEN SUPP DIST ADMIN FISCAL SE FEDERAL EXPRESS CORP	D39349 MAILINGS-R. EDMUNDS	28.3
D23311	100	178	00	GENERAL SUPPORT OPERATIONS UT AT&T	D39350 LONG DISTANCE PHONE CHARGE	1.5
D23312	100	178	00	GEN SUPPORT DIST ADMIN SUPERI BANKCARD SERVICES	D39351 PAYMENT FOR EXPENSES-MS. ROBE	133.1
D23314	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D39337 AUGUST PHONE CHARGES	52.5
D23315	100	178	00	GEN SUPPORT DISTR ADMIN FACIL MCGRATH SYSTEMS, INC.	D39333 MATERIALS & DEP:SEXUAL HARASS	5,050.0
D23316	100	178	00	GEN SUPPORT DISTR ADMIN FACIL MCGRATH SYSTEMS, INC.	D39334 FEE BAL:SEXUAL HARASSMT TRNG	1,000.0
D23318	100	178	00	GEN SUPPORT DIST ADMIN SUPERI SPEAKERS GUILD, INC.	D39336 9/5 PRESENTATION EXPENSE REIM	477.9
D23319	100	197	00	SUPPORT SVC-INSTRUCT.SUPP-SCH MCI WORLDCOM	D39338 JULY LONG DISTANCE PHONE CHAR	7.7
D23412	100	173	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D39352 WATER SERVICE-AUG.	4,848.2
D23420	100	196	00	GUIDANCE/CAREER CENTER	D39442 CONF. 9/22-25/00 1 EMP	40.0
D23436	100	178	00	GENERAL SUPPORT DISTRICT ADMIN MILLER, CYNTHIA M	D39444 REIMB. 7/31-8/5/00 1 EMP	364.9
D23445	100	178	00	GENERAL SUPP DISTR ADMIN PERS MERCADO, DIANNA	D39445 REIMB. EXPENSES	12.0
D23446	100	178	00	GENERAL SUPP DISTR ADMIN PERS VAUGHAN, TROY	D39447 REIMB. EXPENSES	12.0
D23486	100	178	00	GENERAL SUPP DISTR ADMIN PERS SMITH, JEFFREY	D39448 REIMB. EXPENSES	12.0
D23488	100	178	00	GENERAL SUPP DISTR ADMIN PERS NAVARRO, CATHERINA	D39449 REIMB. EXPENSES	12.0
D23489	100	178	00	GENERAL SUPP DISTR ADMIN PERS LAURITZEN, EMILY	D39450 REIMB. EXPENSES	12.0
D23491	100	178	00	GENERAL SUPP DISTR ADMIN PERS BONZOUNET, KELLI	D39451 REIMB. EXPENSES	12.0
D23492	100	178	00	GENERAL SUPPORT GROUNDS	D39452 REIMB. EXPENSES	64.6
D23496	100	178	00	GENERAL SUPP DISTR ADMIN PERS PACKHAM, GARRY	D39456 REIMB. EXPENSES	12.0
D23497	100	178	00	GENERAL SUPP DISTR ADMIN PERS NGUYEN, QUOCHUNG	D39457 REIMB. EXPENSES	12.0

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/18/2000 - 09/29/2000
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23498	100	173 00	SELF CONTAINED CLASSROOM K-6	VIELMA, JOEL	D39458 REIMB. EXPENSES	12.81
D23499	100	178 00	INSTR STUDENT SUPP SERVICE AD	MEDINA GLORIA	D39459 REIMB. EXPENSES	14.21
D23500	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D39460 REIMB. EXPENSES	13.91
D23503	100	178 00	GENERAL SUPP DISTR ADMIN PERS	COVARRUBIAS, ANA	D39463 REIMB. EXPENSES	12.
D23504	100	178 00	GENERAL SUPPORT OPERATIONS CU	CHAVEZ, HERMAN	D39464 REIMB. EXPENSES	75.43
D23505	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D39465 REIMB. 9/14/00 1 EMP	55.00
D23524	100	178 00	GEN SUPPORT UNDERGROUND STORA	COUNTY OF RIVERSIDE HEALTH	D39353 JVHS POOL HEALTH PERMIT-9/14/	210.00
D23525	100	198 00	AVID	WEATHERFORD, DANIEL	D39478 REIMB. EXPENSES	92.78
D23530	100	178 00	DISTRICT ADMINISTRATION BUSIN	GARCIA, CINDY	D39474 REIMB. MILEAGE	9.22
D23531	100	178 00	ASSESSMENT AND TESTING	WALLACE, BERTHA	D39475 REIMB. MILEAGE	88.95
D23532	100	178 00	ASSESSMENT AND TESTING	ORWIG, RUSSELL	D39476 REIMB. MILEAGE	95.80
D23534	100	178 00	GENERAL SUPP DISTR ADMIN PERS	VANDENBERG, BARBYDEE	D39467 REIMB. EXPENSES	12.00
D23535	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WILLARD, JANET	D39477 REIMB. EXPENSES	12.00
D23536	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JACQUES, ALYSSIA	D39479 REIMB. EXPENSES	12.00
D23537	100	178 00	GENERAL SUPP DISTR ADMIN PERS	AKINS, KIMBERLY	D39480 REIMB. EXPENSES	12.00
D23538	100	178 00	GENERAL SUPP DISTR ADMIN PERS	PLACIDO, CORINNE	D39481 REIMB. EXPENSES	12.00
D23539	100	178 00	GENERAL SUPP DISTR ADMIN PERS	OSTERKAMP, KATHERINE	D39482 REIMB. EXPENSES	12.00
D23540	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LE, EMMY	D39483 REIMB. EXPENSES	12.00
D23541	100	178 00	GENERAL SUPP DISTR ADMIN PERS	WILSON, WENDY	D39484 REIMB. EXPENSES	12.00
D23542	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SPIKER, KATIE	D39485 REIMB. EXPENSES	12.00
D23543	100	178 00	GENERAL SUPP DISTR ADMIN PERS	OH, SUSANNA	D39486 REIMB. EXPENSES	12.00
D23544	100	178 00	GENERAL SUPP DISTR ADMIN PERS	GALLEGOS, ROBERT	D39487 REIMB. EXPENSES	12.00
D23545	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CAMPBELL-BEACHLER, MARY OLI	D39488 REIMB. EXPENSES	12.00
D23546	100	178 00	GENERAL SUPP DISTR ADMIN PERS	KENT, SHANE	D39489 REIMB. EXPENSES	12.00

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23547	100 178 00	GEN SUPP DIST ADMIN FISCAL SE	RUSSELL KAREN	D39490 REIMB. EXPENSES	37.8
D23550	100 184 00	SELF CONTAINED CLASSROOM K-6	THURMAN, SANDRA	D39493 REIMB. EXPENSES	20.0
D23553	100 178 00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	D39496 REIMB. EXPENSES	21.0
D23559	100 178 00	GENERAL SUPPORT GROUNDS	MONTEZ, BILLY	D39502 REIMB. EXPENSES	75.
D23560	100 189 00	SELF CONTAINED CLASSROOM K-6	ROGERS, TERRI	D39503 REIMB. EXPENSES	20.0
D23577	100 188 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D39355 WATER SERVICE-AUG.-SEPT.	15,775.8
D23637	100 178 00	STAFF DEVELOPMENT BUY-OUT	THE GORDON GROUP INC.	D39354 EXPENSES FOR PRESENT.-9/5/00	170.2
D23654	100 178 00		InterValley Health Plan	D39356 SEPT COBRA	335.8
D23655	100 178 00	GEN SUPPORT DIST ADMIN SUPERI	PRESS ENTERPRISE COMPANY	D39522 PHOTO CHARGES	450.0
D23658	100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D39339 SEPT PHONE CHARGES	2,810.4
D23659	100 178 00	GENERAL SUPPORT OPERATIONS UT	NEXTEL	D39612 SEPT COMMUNICATION SERVICES	4,588.2
D23660	100 178 00	GENERAL SUPP DISTR ADMIN PERS	VAN METER, PIA MARIE	D39468 REIMB. EXPENSES	12.0
D23670	100 178 00	GENERAL SUPP DISTR ADMIN PERS	VILLALOBOS, VERONICA	D39521 REIMB. EXPENSES	12.0
D23671	100 178 00	GENERAL SUPP DISTR ADMIN PERS	KAMMERZELL, CONSTANCE	D39520 REIMB. EXPENSES	12.0
D23672	100 178 00	GENERAL SUPP DISTR ADMIN PERS	HERRERA, GILBERT ANDY	D39519 REIMB. EXPENSES	12.0
D23673	100 178 00	GENERAL SUPP DISTR ADMIN PERS	ORTEGA, YOLANDA	D39509 REIMB. EXPENSES	12.0
D23674	100 178 00	GENERAL SUPP DISTR ADMIN PERS	COVARRUBIAS, ANA	D39510 REIMB. EXPENSES	12.0
D23675	100 178 00	GENERAL SUPP DISTR ADMIN PERS	HAYDEN, KAREN	D39511 REIMB. EXPENSES	12.0
D23676	100 178 00	GENERAL SUPP DISTR ADMIN PERS	MURTADO, STELLA RENEE	D39512 REIMB. EXPENSES	12.0
D23677	100 178 00	GENERAL SUPP DISTR ADMIN PERS	CORBALEY, SARAH	D39513 REIMB. EXPENSES	12.0
D23678	100 178 00	GENERAL SUPP DISTR ADMIN PERS	BAUM, GERALDINE	D39514 REIMB. EXPENSES	12.0
D23679	100 178 00	GENERAL SUPP DISTR ADMIN PERS	BURGE, CINDY	D39515 REIMB. EXPENSES	12.0
D23680	100 178 00	GENERAL SUPP DISTR ADMIN PERS	ACHAMMER, JENNIFER	D39516 REIMB. EXPENSES	12.0
D23681	100 178 00	GENERAL SUPP DISTR ADMIN PERS	GRAY, MELISSA	D39517 REIMB. EXPENSES	12.0

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23082	100	178	00	GENERAL SUPP DISTR ADMIN PERS KELLEY, BRIAN	D39518 REIMB. EXPENSES	12.0
D23084	100	196	00	SUPPORT SVC-INSTRCT.SUPP-SCH UNITED WAY OF INLAND VALLEY	D39529 CONF. 10/12/00 1 EMP	25.0
D23711	100	178	00	DISTRICT ADMINISTRATION PURCH GLASS, TERRY L	D39530 REIMB. MILEAGE	53.4
D23713	100	178	00	GENERAL SUPP DISTR ADMIN PERS HALL, ZAYRA	D39532 REIMB. EXPENSES	12.
D23714	100	178	00	GENERAL SUPP DISTR ADMIN PERS BINGENHEIMER, JANICE	D39533 REIMB. EXPENSES	12.0
D23715	100	178	00	PUPIL SERVICES HEALTH ALLEN, IRENE	D39534 REIMB. EXPENSES	37.8
D23718	100	196	00	GUIDANCE & COUNSELING RIVERSIDE CO. SHERIFF'S DEP	D39540 CONF. 10/9-13/00 2 EMPS	190.0
D23719	100	196	00	GUIDANCE & COUNSELING CASA LARREA RESORT	D39541 CONF 10/9-13/00 1 EMP	322.8
D23720	100	196	00	GUIDANCE & COUNSELING DORAL PALM SPRINGS	D39542 CONF. 10/9-13/00 1 EMP	388.8
D23721	100	178	00	ASSESSMENT AND TESTING NELSEN, GREGG	D39543 REIMB. MILEAGE	66.3
D23722	100	178	00	GENERAL SUPPORT OPERATIONS CU COLOSIMO, MIKE	D39544 RIMB. EXPENSES	46.4
D23736	100	178	00	GEN SUPPORT DIST ADMIN SUPERI RADOVICH, DOLLY	D39545 REIMB. EXPENSES	10.7
D23752	100	178	00	NON-AGENCY ACT-ED FAC & SUPP ESCOBAR MARIA ELENA	D39548 MASTER TEACHER STIPEND	166.7
D23753	100	178	00	NON-AGENCY ACT-ED FAC & SUPP FORWARD, MARGIE	D39549 MASTER TEACHER STIPEND	166.7
D23754	100	178	00	NON-AGENCY ACT-ED FAC & SUPP SALAZAR, LUZ	D39550 MASTER TEACHER STIPEND	166.7
D23755	100	178	00	NON-AGENCY ACT-ED FAC & SUPP VIAFORA, JOANNE	D39551 MASTER TEACHER STIPEND	166.
D23756	100	178	00	NON-AGENCY ACT-ED FAC & SUPP SORENSON KIM	D39552 MASTER TEACHER STIPEND	166.7
D23794	100	185	00	SUPPORT SVC-INSTRCT.SUPP-SCH FOLLETT SOFTWARE COMPANY	D39553 CONF 10/17/00 1 EMP	65.0
D23795	100	197	00	INSTRUCTIONAL MEDIA CENTER FOLLETT SOFTWARE COMPANY	D39554 CONF 10/17/00 2 EMPS	130.0
D23860	100	000	00	HEALTH & WELFARE INSURANCE S.M.A.	D39360 CLAIM CHECK REGISTERS	68.88
D23862	100	193	00	JOURNALISM GRA CASBO	D39555 CONF. 11/7/00 1 EMP	175.00
D23864	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D39361 ELECTRIC SERVICES	135,542.16
D23817	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D39362 ELECTRIC SERVICE	34,375.23

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FUND TOTAL

210,941.31

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	\$
D23302	101	178	00	SCHOOL LAW ENFORCEMENT SCHOOL DOUBLETREE INN	D39439 CONF. 10/4-5/00 2 EMPS	199.01	
D23303	101	178	00	SCHOOL LAW ENFORCEMENT SCHOOL NLEI	D39438 CONF. 10/4-5/00 2 EMPS	350.	
D23304	101	181	00	AUXILIARY PROGRAM NON AGENCY NCHE	D39440 CONF 10/26-29/00 7 EMPS	735.01	
D23317	101	178	00	EIA BILINGUAL - SUPERVISION O ROHAC, RON	D39335 8/14 SDAIE TRAINING FOR PRINC	400.01	
D23508	101	198	00	AUXILIARY PROGRAM NON-AGENCY CONSTANCE HALLOWAY	D39498 REIMB. 9/18-19/00 1 EMP	353.91	
D23507	101	178	00	OTHER FEDERAL PROJECTS WOMEN'S HEALTH CARE CONFERE	D39469 CONF 10/4/00 4 EMPS	140.01	
D23526	101	181	00	AUXILIARY PROGRAM NON AGENCY SCHERRER ANDREW	D39470 REIMB. EXPENSES	334.71	
D23528	101	181	00	AUXILIARY PROGRAM NON AGENCY PATTERSON, DAN	D39473 REIMB. MILEAGE	85.01	
D23549	101	173	00	SIP - INSTRUCTION MYERS, MARGARET	D39492 REIMB. EXPENSES	49.91	
D23557	101	178	00	HEADSTART FEDERAL CEJA, MARIA	D39500 REIMB. CHILD CARE	270.01	
D23558	101	178	00	HEADSTART FEDERAL POSADA FREIDA	D39501 REIMB. EXPENSES	280.01	
D23564	101	180	00	HEALTHY START PREGNANT & PARE TERESA ROMAN-BRUNSON	D39507 REIMB. EXPENSES	21.01	
D23657	101	178	00	MEDI-CAL BILLING OPTION REYNOLDS CONSULTING GROUP	D39340 MEDI-CAL BILLING THRU 9/13/00	3,600.81	
D23658	101	178	00	EIA BILINGUAL - SUPERVISION O MCI WORLDCOM	D39611 AUGUST LONG DISTANCE PHONE CH	3.	
D23661	101	198	00	SPPT.SVC.-SP.PROJECTS-AGRCLT. SOUTHERN REGION CATA	D39523 CONF. 9/29-30/00 2 EMPS	90.01	
D23664	101	178	00	EIA BILINGUAL - SUPERVISION O RIVERSIDE CO. OFFICE OF EDU	D39524 CONF 2 EMPS	1,000.01	
D23666	101	181	00	AUXILIARY PROGRAM NON AGENCY SAN BERNARDINO COUNTY SCHOO	D39525 CONF 9/27-1/11/01, 2 EMPS	200.01	
D23667	101	178	00	COMMUNITY BASED ENGLISH TUTOR DV EXPO	D39526 CONF 10/6/00 2 EMPS	950.01	
D23668	101	178	00	SIP - INSTRUCTION CEEA	D39527 CONF 10/27/00 1 EMP	179.01	
D23683	101	182	00	TITLE I - INSTRUCTION SAN BERNARDINO COUNTY SCHOO	D39528 CONF 10/17-1/16/01 2 EMPS	225.01	
D23694	101	178	00	IASA-DRUG FREE SCHOOL ENTITLE IMAGINATION CENTRAL	D39357 TWO ASSEMBLIES-SUNNYSLOPE-9/1	950.01	
D23695	101	178	00	SCHOOL LAW ENFORCEMENT SCHOOL DELVIN CARLA J.	D39358 CRISIS RESPONSE TEAM TRAINING	1,050.01	
D23709	101	181	00	TITLE I - INSTRUCTION BUREAU OF EDUCATION & RESEA	D39537 CONF 10/23/00 2 EMPS	338.01	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23710	101 178 00	SPEC ED IDEA LOW INCIDENCE EN SEACO		D39538 CONF 10/10/00 2 EMPS	350.0
				FUND TOTAL	11,815.2
				TOTAL NUMBER OF DISBURSEMENTS	
D23551	102 178 00	INSTRUCTIONAL PROGRAM	TERRY TIBBETTS	D39494 REIMB. EXPENSES	28.81
				FUND TOTAL	28.81
				TOTAL NUMBER OF DISBURSEMENTS	
D23708	103 178 00	GEN SUPPORT TRANS-HOME TO SCH BROWN, KATIE L.		D39359 UNIFORM ALLOWANCE-RETIREE	100.00
				FUND TOTAL	100.00
				TOTAL NUMBER OF DISBURSEMENTS	
D23435	108 178 00	INSTRUCTIONAL MEDIA CENTER	FOLLETT SOFTWARE COMPANY	D39443 CONF. 10/17/00 1 EMP	85.00
				FUND TOTAL	85.00
				TOTAL NUMBER OF DISBURSEMENTS	
D23716	115 178 00	GEN ED- INSTRUCTIONAL MATERIA BURTON, SUNDAY		D39535 TEXTBOOK REFUND	48.41
D23751	115 178 00	GEN ED- INSTRUCTIONAL MATERIA GHOURY AZEEM		D39546 STALE DATED CHECK	49.18
				FUND TOTAL	97.59
				TOTAL NUMBER OF DISBURSEMENTS	2
D23501	118 178 98	SB813 INSTRUCTIONAL MATERIAL	RODRIGUEZ. GERARDO	D39481 TEXTBOOK REFUND	83.00
D23502	118 178 98	SB813 INSTRUCTIONAL MATERIAL	CORPUS. CHRISTINE	S39462 TEXTBOOK REFUND	35.00
D23552	118 178 98	SB813 INSTRUCTIONAL MATERIAL	CRAIG, LINDSEY	D39495 REIMB. EXPENSES	41.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

09/10/2000 - 09/29/2000
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL
TOTAL NUMBER OF DISBURSEMENTS						159.0
D23446	119	178	00	GENERAL SUPPORT, MAINTENANCE PONCE, PABLO	D39446 REIMB. EXPENSES	80.
D23453	119	178	00	GENERAL SUPPORT, MAINTENANCE BEASON STEPHEN	D39453 REIMB. EXPENSES	80.0
D23548	119	178	00	GENERAL SUPPORT, MAINTENANCE DURAN, AL	D39491 REIMB. EXPENSES	74.2
D23555	119	178	00	GENERAL SUPPORT, MAINTENANCE CRAWFORD ROGER	D39508 REIMB. EXPENSES	32.3
TOTAL NUMBER OF DISBURSEMENTS						266.5
TOTAL NUMBER OF DISBURSEMENTS						120.0
D23308	600	178	00	AUXILIARY PROGRAM FOOD SERVIC HUGHES, KATHERINE	D39347 UNIFORM REIMB.-PRESENTLY CLER	120.0
D23580	600	178	00	AUXILIARY PROGRAM FOOD SERVIC A & R WHOLESALE DISTRIBUTOR	C006348 FOOD DELV'RD FOR STOCK	584.2
D23584	600	178	00	AUXILIARY PROGRAM FOOD SERVIC ADAME KIMBERLY	C006334 REIMB. FOR SALAD PURCHASE	10.9
D23587	600	178	00	AUXILIARY PROGRAM FOOD SERVIC ALLIANT FOODSERVICE, IN	C003848 FOOD DELV'RD FOR STOCK	484.9
D23591	600	178	00	AUXILIARY PROGRAM FOOD SERVIC CORPORATE EXPRESS (HANSON O	C003829 SUPPLIES FOR FOOD SERVICE OF	985.2
D23593	600	178	00	AUXILIARY PROGRAM FOOD SERVIC GLOBAL FOODS, INC.	C003842 SPORT COOKIES FOR STOCK	1,130.0
D23595	600	178	00	AUXILIARY PROGRAM FOOD SERVIC GOLD STAR FOODS	C003848 FOOD DELV'RD FOR STOCK	17,286.8
D23599	600	178	00	AUXILIARY PROGRAM FOOD SERVIC GOLDEN WEST DIST.	C006340 FROZEN YOGURT DELV'RD TO SIT	594.7
D23603	600	178	00	AUXILIARY PROGRAM FOOD SERVIC INTERSTATE BRANDS CORP	C006343 BREAD DELV'RD TO VARIOUS SIT	785.6
D23605	600	178	00	AUXILIARY PROGRAM FOOD SERVIC KING T'S	C003845 FS GRAY POLO SHIRTS	921.2
D23610	600	178	00	AUXILIARY PROGRAM FOOD SERVIC LEADO FOODS, INC.	C006347 FOOD DELIVERED FOR STOCK	13,144.14
D23613	600	178	00	AUXILIARY PROGRAM FOOD SERVIC NEWPORT FARMS	C006341 FOOD DEL FOR WAREHOUSE STOCK	543.80
D23615	600	178	00	AUXILIARY PROGRAM FOOD SERVIC DON LEE FARMS	C006337 PANCAKE & SAUSAGE ON A STICK	1,181.50
D23617	600	178	00	AUXILIARY PROGRAM FOOD SERVIC P & R PAPER SUPPLY CO	C006344 PAPER PRODUCTS DEL FOR STOCK	3,744.37

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23620	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PAGE NET	37.8
D23622	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PROFICIENT PAPER COMPANY	3,782.7
D23625	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC SYSCO FOOD SERVICES OF L.A.	552.8
D23633	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC WAXIE SANITARY SUP. 334773	142.
D23660	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC MULTI-PAK PACKAGING PRODUCT	498.8
D23662	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC PRECISION FOODS, INC.	108.2
D23663	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC US FOODSERVICE	1,383.0
D23665	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC VAN DEVER, CHARLIE	80.0
D23685	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC BILLARD	260.4
D23686	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	5,525.0
D23687	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	7,998.0
D23688	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	875.0
D23689	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC CONTRACT CARPET COMPANY	2,500.0
D23690	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DEVEREAUX CHARITA	47.4
D23691	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DRIFTWOOD DAIRY	577.0
D23692	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC HUMAN COMPUTERS	127.0
D23693	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC INLAND PUMPING COMPANY	385.0
D23785	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC BRUCE STEPHANIE	1,710.0
D23798	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DISTRIBUTORLAND	5,433.4
D23863	600	178	00	AUXILIARY PROGRAM	FOOD SERVIC DISTRIBUTORLAND	9,678.8
FUND TOTAL						83,194.9
TOTAL NUMBER OF DISBURSEMENTS						34

D23827 700 178 00 INSTRUCTION

VALENCIA, HOLLY

D39471 REIMB. MILEAGE

11.70

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/16/2000 - 09/29/2000
PURCHASES OVER \$1

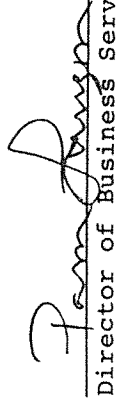
DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D23528	700	178	00	INSTRUCTION	MYERS MARTHA	D39472 REIMB. MILEAGE 10.01
D23717	700	178	00	SUPERVISION OF INSTRUCTION	MCCLATCHY, IRIS	D39538 REIMB. MILEAGE 22.71
						FUND TOTAL 44.72
						TOTAL NUMBER OF DISBURSEMENTS
D23494	800	178	00	INSTRUCTION-SELF CONTAINED K-	LEMONS, NEIL	D39454 TEXTBOOK REFUND 15.01
D23495	800	178	00	INSTRUCTION-SELF CONTAINED K-	TRIANNA, JOSE	D39455 TEXTBOOK REFUND 30.01
D23554	800	178	00	INSTRUCTION-SELF CONTAINED K-	HARRIS, TONYA	D39497 TEXTBOOK REFUND 30.01
D23555	800	178	00	INSTRUCTION-SELF CONTAINED K-	GOMEZ, RAMONE	D39498 TEXTBOOK REFUND 15.01
D23556	800	178	00	INSTRUCTION-SELF CONTAINED K-	FLANNAGAN, PATRICE	D39499 TEXTBOOK REFUND 30.01
D23561	800	178	00	INSTRUCTION-SELF CONTAINED K-	BEVILL, ROBERT	D39504 TEXTBOOK REFUND 15.01
D23562	800	178	00	INSTRUCTION-SELF CONTAINED K-	BARRETO, MIGUEL	D39505 TEXTBOOK REFUND 15.01
D23563	800	178	00	INSTRUCTION-SELF CONTAINED K-	CHAVEZ, SURA	D39508 TEXTBOOK REFUND 15.01
D23712	800	178	00	INSTRUCTION-SELF CONTAINED K-	CRUZ, SANDRA	D39531 TEXTBOOK REFUND 15.01
						FUND TOTAL 180.72
						TOTAL NUMBER OF DISBURSEMENTS 9

177 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF + 308,892.88
0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF + .00

177 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 308,892.88

Approved by:


Director of Business Services, Pam Lauzon

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JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

October 16, 2000
Page 1

GENERAL FUND – FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	8,627,484		16,900	8,610,584	
1000	Certificated Salaries					
2000	Classified Salaries	9,908,682		55,000	9,853,682	(1)
3000	Employee Benefits					
4300	Materials and Supplies	1,526,666		8,875	1,517,791	(2)
5200	Travel and Conference Expenses	172,840	75		172,915	(2)
5300	Dues and Memberships					
5700	Direct Costs for Interprogram and Interfund Services	<64,322>	4,350		<59,972>	(2)
5800	Other Services	1,815,556	55,000		1,870,556	(1)(2)
5900	Communications	349,350	350		349,700	(2)
6200	Building Improvements					
6400	Equipment/Building Fixtures	179,652	9,247		188,899	(3)(4)
6500	Equipment Replacement	51,447	11,753		63,200	(5)
	Total Fund 100	22,567,355	80,775	80,775	22,567,355	

Comments:

- (1) Data Base Administration (Consultant in lieu of filling position)
- (2) Includes small dollar amount to match appropriation needs with program needs.
- (3) Computer (Indian Hills)
- (4) Desks & Chairs for Class Size Reduction (Granite Hill)
- (5) Replace 8 Computers (Education Center)

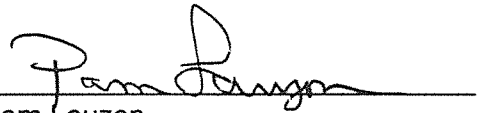
Recommended Approval: 
Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

October 16, 2000

<u>SEPTEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 5,699,850.47	\$ 16,166.40	\$ 5,716,016.87
CLASSIFIED	\$ 626,755.66	\$ 432,732.47	\$ 1,059,488.13
BOARD MEMBERS	\$ 2,000.00	\$ -0-	\$ 2,000.00
YOUTH EMPLOYMENT PROGRAM	\$ -0-	\$ -0-	\$ -0-
TOTAL SEPTEMBER PAYMENT			\$ 6,777,505.00

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
01-1	Consultant or Personal Service Agreements			
01-1-GG	H.P. & Associates	NTE \$7,040.00	Data Processing Services	Provide database technical consulting services in support of the following systems: district systems, student assessment, language assessment, student information system, categorical projects and other related and/or integral systems/components from October 2 - October 16, 2000.
01-1-HH	H.P. & Associates	NTE \$55,000.00	Data Processing Services	Provide database technical consulting services in support of the following systems: district systems, student assessment, language assessment, student information system, categorical projects and other related and/or integral systems/components from October 17 - December 31, 2000.
01-8	Other Agreements			
01-8-N	WestEd	NA	NA	Grant funds for implementation, evaluation and enhancement of a comprehensive program to reduce the number and duration of student suspensions and expulsions and ensure continued education progress for students who are suspended or expelled from Jurupa's middle schools.

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01-8-O	Jurupa Area Recreation and Park District	NA	NA	Provide JARPD with school space to conduct before- and after-school day care programs at Ina Arbuckle, Pacific Avenue, Pedley, Rustic Lane, Troth Street and West Riverside Elementary Schools.
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

RE/dc
10/16/00



Jurupa Unified School District

Resolution #01/10

Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of regulation; and

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Purchasing is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and to dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Carolyn A. Adams, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on October 16, 2000 and that said resolution has not been revoked.

Adopted this 16th day of October, 2000
Board of Education

Carolyn A. Adams, Clerk
Board of Education
Jurupa Unified School District



STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Carolyn Adams, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 16th day of October, 2000 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: _____, 2000

Clerk of the Board of Education
of Jurupa Unified School District

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CLASS 3 DISPOSABLE RECORDS

1. 24 BOXES BENEFITS RECORDS (1990-91 – 1996-97)
2. 32 BOXES ACCOUNTING RECORDS (1988-89 – 1996-97)
(includes transfers, disbursements, invoices and general accounting files)
3. 25 BOXES CHILD WELFARE, ATTENDANCE, AND DISCIPLINE
RECORDS DATED 1990 - 1998



Jurupa Unified School District
TRAVEL REQUEST

CO 10/5
JR

Fund 101
Location 178
Program 250 6460 210
Object 5200

Name(s) George Monge', Craig Hampton, Paul Robles Site SCS

Title of Activity Hostage & Suicide Intervention in the Schools

Location of Activity Palace Station, 2411 West Sahara Ave., Las Vegas, Nv. 89102

Depart: Day 10/15/00 Date _____ Time _____ am/pm From _____

Return: Day 10/17/00 Date _____ Time _____ am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>NONE</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees	\$ <u>675.00</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>Auto</u>	\$ <u>-0-</u>	\$ _____	_____
Meals - Number: <u>6</u> <u>2</u> B <u>2</u> L <u>2</u> D	\$ <u>210.00</u>	\$ _____	_____
Lodging: <u>Palace Station</u> (Address above of Hotel)	\$ <u>385.86*</u>	\$ _____	_____
Other: <u>NONE</u>	\$ <u>-0-</u>	\$ _____	_____
TOTAL COST	\$ <u>1,270.86</u>	\$ _____	_____

Will a cash advance be needed? NO Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

To enhance knowledge in dealing with suicide prevention and hostage situations.

~~Rate quoted as \$104.95/night for 10/15/00 to 10/17/00~~

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

George Monge'
Craig Hampton

Employee's Signature

Date

Frank Shoggy

Principal/Supervisor's
Signature

Date

10/4/00

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



Jurupa Unified School District
TRAVEL REQUEST

STAFF DEVELOPMENT

Fund 100
Location 197
Program 250 7300 100
Object 5220

Name(s) Karen Murphy and Denise Squires Site JVHS

Title of Activity "Hostage and Intervention in the Schools"

Location of Activity LAS VEGAS, NEVADA

Depart: Day Sunday Date 10/15/00 Time noon am/pm From residence

Return: Day Tuesday Date 10/17/00 Time 6:00p am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
Registration Fees \$225 x 2	\$ <u>450.00</u>	\$ <u> </u>	<u> </u>
Banquet Fees	\$ <u> </u>	\$ <u> </u>	<u> </u>
Mode of Travel: <u>personal vehicle/</u> \$ <u>175.00</u> <u>500 miles</u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
Meals - Number: <u>12</u> <u>2 B 2 L 2 Deach</u>	\$ <u>160.00</u>	\$ <u> </u>	<u> </u>
Lodging: <u>Palace Station (2 nites)</u> \$ <u>150.00</u> (Name of Hotel) \$75/nite	\$ <u> </u>	\$ <u> </u>	<u> </u>
Other: <u> </u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
TOTAL COST	\$ <u>935.00</u>	\$ <u> </u>	<u> </u>

Will a cash advance be needed? No Amount \$

Remarks/Rationale (Required for Categorical Projects):

s per School Plan, pg. 24, Goal #5: To support students in a safe school environment.

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

Denise Squires 9-27-00 Louanne Olson 9/28/00
Employee's Signature Date Principal/Supervisor's Signature Date
Karen Murphy

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

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P32

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

DATE(S): May 24--30, 2000

LOCATION: Hawaii

TYPE OF ACTIVITY: Performance Tour

PURPOSE/OBJECTIVE: To perform at Pearl Harbor Memorial and area High Schools.

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

Staci A. Della-Rocco, Teacher

Sharon R. McDonough, Sound Technician

EXPENSES:	Transportation	\$ _____	Number of Students <u>20</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ <u>15,800.00</u>	Cost Per Student <u>\$790.00</u> (Total Cost ÷ # of Students)

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

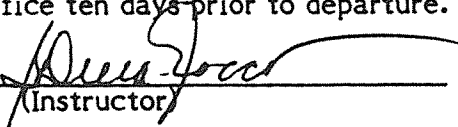
Source	Expected Income	Income Now On Hand
<u>Performances, Fundraisers</u>	_____	<u>\$2,000.00</u>
<u>Advertisements, Ticket Sales, Concerts</u>	<u>\$4,500.00</u>	_____
<u>Talent Show, Other Fundraisers</u>	<u>\$9,300.00</u>	_____
TOTAL:	\$ <u>13,800.00</u>	<u>\$2,000.00</u>

Arrangements for Transportation: District bus (airport transfers), Delta Airlines

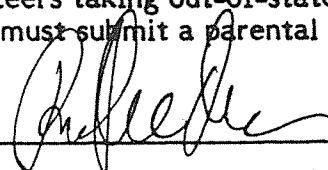
Arrangements for Accommodations and Meals: Perry Boys Restaurant

Planned Disposition of Unexpended Funds: Redeposit into Madrigal Fund

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

Signature:  Date: 9-28-00 School: Rubidoux High School
(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:  Date: 10/2/00
Date approved by the Board of Education _____ Date: _____

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

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pg 1

RV

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 100
Location 196
Program 115 1831
Object 1130

Name(s) Staci A. Della-Rocco Site Rubidoux High School

Title of Activity Performance Tour

Location of Activity Hawaii

Depart: Day Thurs Date May 24, 01 Time 7:00 am From RHS

Return: Day Weds Date May 30, 01 Time 10:00 am

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>4</u>	\$ <u>400.00</u>	\$ _____	_____
Registration Fees	\$ _____	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: _____	\$ _____	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	\$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>400.00</u>	\$ _____	_____

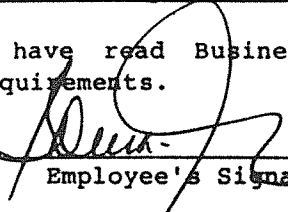
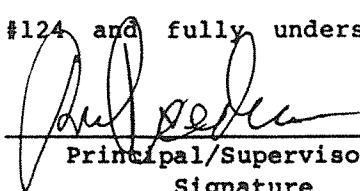
Will a cash advance be needed? NO Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

All expenses (outside substitutes) will be paid from the

Madrigal Trust Fund and personal resources

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

	<u>9-28-00</u>		<u>10/2/00</u>
Employee's Signature	Date	Principal/Supervisor's Signature	Date

Distribution: White/Yellow - Business Office
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RESPONSE TO NEA-JURUPA COLLECTIVE BARGAINING PROPOSAL
(OCTOBER 2, 2000)

The current Agreement with the National Education Association-Jurupa provides that each party may reopen negotiations on two (2) articles during the 2000-2001 school year.

NEA-J has notified the Board of its intent to reopen Article VI, Safety and Article VIII, Class Size. Although the District is not proposing any changes in either of these articles at this time, it reserves the right to do so during the course of negotiations.

The District has earlier notified NEA-J that it is reopening Article II, Duration and proposing that the Agreement be extended for one additional year to June 30, 2001.

JURUPA UNIFIED SCHOOL DISTRICT

Adult/Alternative Education

LEARNING CENTER 4041 PACIFIC AVENUE RIVERSIDE, CA 92509 (909) 222-7739 Fax (909) 788-8689



September 12, 2000

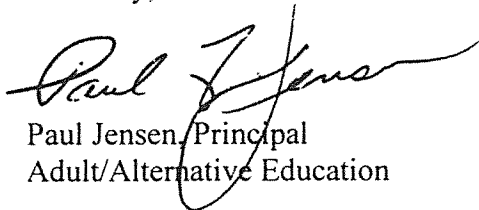
Neil Mercurius
Administrator of Education Technology
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Neil:

On September 12, 2000, the staff of STEPS Community Day School voted unanimously to pursue Digital High School funds. These funds will be utilized to provide the means for integrating technology into the instructional program in every discipline and classroom on this campus.

Thank you for your assistance with this process.

Sincerely,



Paul Jensen, Principal
Adult/Alternative Education

PJ/dsf

Local Governing Board Certification

Program

Digital High School Technology Installation Grant

County-District-School (CDS) Code

33 67090 3330412

Local Education Agency (District or County Office) Name

Jurupa Unified School District

School Name (indicate multiple sites for combined applications)

STEPS Community Day School

The Jurupa Unified School District school board certifies that a majority of the certificated staff of the high school indicate their support for participation in the Digital High School Program.

Printed Name of Governing Board President

Date

Sam D. Knight, Sr.

Signature of Governing Board President

(Include minutes of the board meeting indicating the vote of the local board.)

Assurances

The local educational agency (LEA) shall assure that:

Special Assurances

1. A local match that is not less than the amount of the grant will be provided, unless a modification or waiver of the local match requirement is granted by the California State Board of Education (EC § 52253(a) and 52254(a)(2)).
2. The local governing board of the LEA shall provide a certification that a majority of the certificated staff at each participating site indicates their support for participation in this program (EC § 52255 (g)) and provide a copy of the minutes for the Board meeting during which the Board took action on this certification.
3. Before the completion of the Technology Installation Grant, the following will be accomplished:
 - (a) Every classroom teacher and every library media teacher will have connections in their primary teaching area to instructional applications and Internet resources, using appropriate hardware and software, in every instructional classroom including the school library media center;
 - (b) Every student will have access to instructional applications and Internet resources, using appropriate hardware and software, in every instructional classroom, including the school library media center;
 - Through access to these tools, teachers and students should give emphasis to use of appropriate technology and information resources integral to curriculum content areas.
 - Access should also assure that students develop essential technology literacy skills as specified in the objectives.
 - (c) Services will be provided to staff and students of any continuation high school or alternative program that is included as a part of the comprehensive high school's project application on an equitable basis.
4. The school's project application addresses:
 - (a) staff development;
 - (b) ongoing technical support services;
 - (c) the integration of technology applications and tools into the curriculum consistent with the curriculum master plan; and
 - (d) the services to be provided to staff and students of any continuation high school or alternative program included as a part of the comprehensive high school's application.
5. The school district has adopted a policy regarding access by pupils to Internet and on-line sites (EC § 51870.5).
6. The data for each site from the State Testing and Reporting System (STAR) test for the year in which initial funding is received, and each subsequent fiscal year thereafter, administered in accordance with Article 4 (commencing with 60640) of Chapter 5 of Part 33 of the Education Code and the regulations implementing the STAR Program will be provided for purposes of the evaluation required by Education Code Section 52266.
7. Baseline data collection and subsequent progress reporting required by CDE will be completed. For multi-site applications, this data will be submitted by each individual site.

General Assurances

1. Programs and services are and will be in compliance with all applicable state laws and regulations prohibiting unlawful discrimination practices (GC § 11135, CCR T5 4960).
2. Programs and services for handicapped persons are and will be in compliance with the Individuals with Disabilities Education Act, § 613(a), and § 504 of the Rehabilitation Act of 1973.
3. The local agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, state funds paid to that agency under this program.
4. Any application, evaluation, periodic program plan, or report relating to each program will be made readily available to parents and other members of the general public (CA Public Records Act, GC § 6250 et seq.).
5. Auditable records of each participating school program will be maintained on file (EC § 62003, 62005, 62005.5).
6. The district board of trustees has adopted written procedures to ensure prompt response to complaints within 60 days and has disseminated these procedures to students, employees, parents or guardians, district/school advisory committees, and interested parties (CCR T5 4600).

Assurance Section:

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that all requirements and assurances of the program will be met as a condition of grant funding.

Printed Name of Authorized Agent Benita B. Roberts	Title Superintendent	Phone 909-222-7768
Signature <i>BR</i>		Date

English Language Acquisition Program (ELAP) Application for Funding, Fiscal Year 2000-2001

(Please complete this application form according to the instructions contained on page 4 of this document.)

Part I: Local Educational Agency (LEA) Information

First Time Applicant: ☐

Name of LEA Jurupa Unified School District

County/District Code 33/67090

Mailing Address 3924 Riverview Drive

City Riverside State CA Zip Code 92509

Program Contact Person Name Sonia Porter

Title/Office Language Services Coordinator

Telephone Number (909) 222-7856 x FAX Number (909) 788-0423

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

Part II: Student Data

(Please list individual language groups, as necessary.)

1. Enter the total number of English learners currently enrolled in grades 4 to 8 to be served with funds from ELAP.

Grade Level	4	5	6	7	8	District Total
Number of English Learners	487	388	357	326	294	1852

2. Enter by language category, the total number of currently enrolled English learners to be served with funds from ELAP.

Language	Spanish	Chinese	Vietnamese	Pilipino	Hmong	Other
Number of English Learners	1823		3	1		25



3. List by rank all schools participating in the ELAP (with the highest English learners enrollment first).

<u>Name of School</u>	<u>Number of English learners in Grades 4 to 8</u>	<u>Total Enrollment In School</u>
(see attachment)		
Mira Loma Middle	237	1,101
Mission Middle	227	905
Ina Arbuckle	167	795
Jurupa Middle	156	957
Troth Street	150	854

(Continue on additional page if necessary.)

***The number of students reported in items 1, 2, and 3 must be the same. Funding will be based on this number.**

Part III: Certifications and Signatures

Pursuant to Education Code section 404, local education agencies that choose to participate must certify that they will do the following:

- Conduct academic assessments of English learners to ensure appropriate placement of those pupils. Assessments shall include:
 - Initial assessment of English language learners to determine their English proficiency level.
 - Ongoing assessment conducted at least annually to ensure accurate placement of English language learners, to communicate progress, and to provide formative assessment information to refine the program. Assessment measures shall include, but are not limited to, the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law, and the English language development instrument to be developed pursuant to Section 60811, when it is developed.
- Provide a program for English language development (ELD) instruction to assist pupils in successfully achieving the English language development standards adopted by the State Board of Education pursuant to Section 60811. The program shall include structured immersion instruction to be provided for English learners, such as specially designed academic instruction in English, and sheltered English strategies to ensure access by English language learners to the core curriculum, unless the local educational agency has obtained a waiver pursuant to Section 310.
- Provide supplemental instructional support, such as intercession, before and after school, opportunities or summer school, to provide English learners with continuing English language development. These opportunities are to supplement the regular school program and may include, but are not limited to, newcomer centers and tutorial support, mentors, or any other program that meets the objectives of the program established pursuant to this chapter. Academic support services needed to provide these opportunities may be funded by this program.
- Coordinate services and funding sources available to English learners, including but not limited to, community-based English tutoring programs established pursuant to Article 4 (commencing with Section 315) of Chapter 3, programs for at-risk youth, after-school, intercession, and summer school programs, reading programs established pursuant to Chapter 2 of the Statutes of 1999 (First Extraordinary Session) and any available federal funds. The local educational agency shall also certify that it integrates adult community-based tutoring resources with the program established pursuant to this chapter.

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Pg 2

3. (continued from Page 2)

<u>Name of School</u>	<u>Number of English Learners In Grades 4-8</u>	<u>Total Enrollment In School</u>
West Riverside	150	793
Granite Hill	110	700
Rustic Lane	100	758
Pedley	95	770
Van Buren	81	623
Mission Bell	73	606
Sunnyslope	67	698
Pacific Avenue	64	510
Glen Avon	56	659
Stone Avenue	34	575
Sky Country	27	671
Indian Hills	26	791
Peralta	23	474
Camino Real	9	668

All participating local education agencies will be required to report to the State Superintendent of Instruction on the LEA's effectiveness in:

1) Increasing the rate of redesignation;

The number and percentage of English learners redesignated annually to fluent English proficient (FEP).

2) Increasing the high school completion rate;

The number and percentage of English learners graduating from high school.

3) Improving test scores on ELD and SAT9;

Annual measurements on the percentage of English learners scoring at/above the 25th percentile, as measured by the state standardized testing and reporting program required by Section 60604, unless a pupil is exempted by law.

Initial and annual measurements of the average score for all English learners, as measured by the English language development instrument to be developed pursuant to Section 60811.

The average score of all English learners, as measured in grade level standards established by Sections 60640 and 60811, in the areas of English language development, reading, writing, mathematics, science, and history/social science established pursuant to Sections 60640 and 60811.

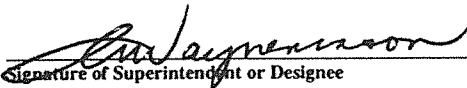
4) Problems encountered in the operation of the program;

Problems encountered in the design and operation of the program, including identification of any federal, state, or local statute or regulation that impedes program implementation.

If you are a first time applicant and have not previously submitted information on items 1-4 above, briefly describe how you will ensure that the student data and program information will be collected beginning in FY 2000-2001 and ready to report by 10/01/03.

ACCEPTANCE OF CONDITIONS

I HEREBY CERTIFY THAT I HAVE READ THE CONDITIONS CONTAINED IN THIS DOCUMENT AND AGREE TO COMPLY WITH ALL REQUIREMENTS AS A CONDITION OF FUNDING.



Signature of Superintendent or Designee

Signature of Presiding Officer of Governing Board or Designee

Dr. DeWayne Mason, Assistant Superintendent
Printed Name Education Services

Printed Name

Assistant Supt., Education Services
Title

Title

9/27/00
Date Signed

Date of Approval by Board of Education



Jurupa Unified School District

Personnel Report #7

October 16, 2000

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (SDC)	Mr. Christopher Jones 1568 E. Highland #225 Highland, CA 92346	Eff. October 2, 2000 through June 21, 2001 Specialist-Mild/Moderate Waiver
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Additional Subject Authorizations

To teach additional subjects not listed on base credential under authorization of Education Code Section 44258.2 (additional coursework in subject matter):
Roberta Pace - Math; Larry Franklin - English; Nikki Stashuk - Science

To teach additional subjects not listed on base credential under authorization of Education Code Section 44263 (additional coursework in subject matter):
Blanca Preciado-Diaz - Social Science

Student Teaching Assignment

Assigned from University of California, Riverside for the fall quarter 2000.

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Rebecca Bennett	Ms. Alanna Logue	Glen Avon
Ms. Shelly Homan	Ms. Ji Hong	Glen Avon
Ms. Stacy Ice	Ms. Julie Herman	Glen Avon
Ms. Michelle Johnson	Ms. Carolyn Hoggard	Glen Avon
Ms. Rachel Kendall	Ms. Gabrielle Hensley	Glen Avon
Ms. Cynthia Taul	Ms. Diane Ravelli	Glen Avon
Ms. Kathryn Buscaren	Ms. Susan Galewski	Ina Arbuckle
Ms. Alexandra Lucio	Ms. Jana Dexter	Ina Arbuckle
Ms. Katie Spiker	Ms. Karen Garinger	Ina Arbuckle

Assigned from University of Redlands for the fall quarter 2000.

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Mr. Rod Pugh	Ms. Victoria Kelley	Jurupa Valley
Mr. Adam Wiley	Ms. Virginia Huckaby	Jurupa Valley

Assigned from California State University, San Bernardino for the fall quarter 2000.

<u>Student Teacher</u>	<u>Master Teacher</u>	<u>Site</u>
Ms. Amanda Bush	Ms. Deborah Bennett	Jurupa Valley



Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to serve as a Work Experience Coordinator in the STEPS Community Day School program; October 1, 2000 through June 30, 2001; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Kathy Schroeder

Adult/Alternative Education; to serve as an instructor for the ESL program; October 9, 2000 through June 30, 2001; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Mr. Laz Barreiro

Adult Education; 2000-2001 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. Robert Bell	Ms. Elena Escobar	Mr. Jose Guillen
Ms. Vickie Hansen	Mr. John Hill	Ms. Lora Kelly
Mr. Eugene Mitchell	Mr. Armando Muniz	Mr. Hugo Nevarez
Mr. John Radovich	Ms. Ofelia Sanchez	Ms. Judy Smith
Ms. Jackie Standard	Mr. Jose Vizcarra	Mr. Dave Reinalda

Curriculum and Instruction; to attend the optional Staff Development Day; August 31, 2000; \$250 each.

Ms. Janice Kidd	Ms. Sherine Patton	Ms. Gina Hughes
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Education Services; 2000-2001 school year; to work on research and assessment items; not to exceed 184 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Technology Department; distribution of TLCG computers; September 27, 200; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Mr. Tom Buchanan	Mr. Mark Gonzales	Ms. Sophia Gray
Ms. Vickie Hawkins	Ms. Wendy Holder	Ms. Carole Patty
Mr. Rick Shannon		

Ina Arbuckle Elementary; to obtain information to meet the needs of students, monitor implementation of districtwide standards in Math and Reading; September 9, 2000 through June 21, 2001; not to exceed 99 hours total; appropriate hourly rate of pay.

Ms. Nanette Prince	Ms. Stacy Hainlen	Ms. Jacqueline Smith
Ms. Leona Williams	Ms. Gloria Cabrera	Ms. Norma Velasquez
Ms. Sally Quintana	Ms. Kathryn Jardine	Ms. Karen Garinger
Ms. Freida Weber	Ms. Bridgette Ivory	Ms. Cathe Giles

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Peralta Elementary; instruction in adult ESL and tutoring skills; September 28, 2000 through December 7, 2000; not to exceed 80 hours total; appropriate hourly rate of pay.

Ms. Rosemary Hunt

Peralta Elementary; to run the after school CBET program; September 28, 2000 through December 7, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Rosemary Hunt

Rustic Lane Elementary; to provide workshops to Title I parents; November 1, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Esther Askew
Ms. Gloria Arredondo

Ms. Carol Camacho
Ms. Latressa Richmond

Ms. Jennifer Sweeney

Rustic Lane Elementary; to provide workshops to Title I parents; October 25, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Patti Valle-Sanchez
Ms. Gloria Carmona

Ms. Geri Beld
Ms. Lynne Bjazevich

Ms. Melissa Iessi

Sunnyslope Elementary; students will participate in activities which utilize technology as a tool; September 7, 2000 through June 30, 2001; not to exceed 95 hours total; appropriate hourly rate of pay.

Mr. Robert Mitchell

Sunnyslope Elementary; to hold bimonthly grade-level meetings to plan for successful implementation of programs and curriculum supporting standards; October 4, 2000; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Deborah Cedarholm
Ms. Sandra Amatriain

Ms. Lorayne Garrison
Ms. Cynthia Johnson

Ms. Marilyn Wior

Jurupa Middle School; assistance during Parent Orientation Night; August 24, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Becky Brawner

Mr. Darrel Walker

Ms. Gaye King

Mission Middle School; 2000-2001 school year; to teach an extra period assignment per day; 1/5 daily rate of pay.

Mr. Doug Stevens

Rubidoux High School; 2000-2001 school year; to teach an extra period assignment per day; 1/5 daily rate of pay.

Mr. Victor Centeno
Mr. Ron Kahn

Mr. Pat Fagan
Ms. Rhonda Fuller

Ms. Sue Gurrola

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Mary Abilez 2836 I Street San Bernardino, CA 92405	As needed CBEST Waiver
Teacher	Ms. Silvia Alvarez 6025 Troth Street Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Ms. Karen Cloutier 3326 Locust Street Riverside, CA 92501	As needed Multiple Subject Credential
Teacher	Ms. Cynthia Evans 2720 Autumn Ridge Place Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Julia Hanna 3637 Canyon Crest #T104 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Sunny Kaines 6291 Heatherwood Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Linda Platzner 3950 Haverford Avenue Riverside, CA 92507	As needed Multiple Subject Supp. Science Credential
Teacher	Ms. Duryea Smith 28590 Doral Way Moreno Valley, CA 92555	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Sarah Durazo 9560 Jurupa Road Riverside, CA 92509	Eff. October 3, 2000 Work Year F1 Part-time
Instructional Aide	Ms. Marie Hamilton 3505 Rubidoux Blvd. Riverside, CA 92509	Eff. October 4, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Starr Hammond 6130 Camino Real #61 Riverside, CA 92509	Eff. October 5, 2000 Work Year F1 Part-time

Personnel Report #7

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Helen Lejak 7734 Lakeside Drive Riverside, CA 92509	Eff. October 2, 2000 Work Year E1 Part-time
Translator/Clerk-Typist	Ms. Elizabeth O'Connor 2931 Kathleen Street Riverside, CA 92506	Eff. October 2, 2000 Work Year E1
Instructional Aide	Ms. Lynn Olsen 9420 Canter Court Riverside, CA 92509	Eff. October 4, 2000 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Irma Rubio 4640 Shetland Lane Riverside, CA 92509	Eff. October 2, 2000 Work Year F Part-time
Instructional Aide	Ms. Nancy Salto 6041 42 nd Street Riverside, CA 92509	Eff. October 2, 2000 Work Year E1 Part-time
Instructional Aide	Ms. Lisa Salvaggio 11757 Tioga Court Mira Loma, CA 91752	Eff. October 3, 2000 Work Year E1 Part-time
Campus Supervisor	Mr. David Sanchez 14947 Blueberry Road Moreno Valley, CA 92553	Eff. September 26, 2000 Work Year E1 Part-time
Translator/Clerk-Typist	Ms. Maria Silvas 5115 Mitchell Avenue Riverside, CA 92505	Eff. October 2, 2000 Work Year E1 Part-time
Instructional Aide	Ms. Cassandra Williams 7570 Red Mountain Drive Riverside, CA 92509	Eff. October 2, 2000 Work Year E1 Part-time
Health Care Aide	Ms. Sandey Withrow 6481 Mann Street Mira Loma, CA 91752	Eff. October 3, 2000 Work Year E1 Part-time

Short-Term/Extra Work

Granite Hill Elementary; to provide initial testing for Guided Reading; September 7, 2000 through October 2, 2000; not to exceed 300 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk	Ms. Margaret Myers
Instructional Aide	Ms. Jeanne Sadler
Instructional Aide	Ms. Lynda Martinez
Bil. Language Tutor	Ms. Sandy Cohen
Activity Supervisor	Ms. Judy Baynton
Activity Supervisor	Ms. Dorothy Gonzalez

Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to provide initial testing for Guided Reading; September 7, 2000 through October 2, 2000; not to exceed 300 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Jodi Sarra
Activity Supervisor	Ms. Elizabeth Arredondo
Activity Supervisor	Ms. Tempie Velehradsky
Instructional Aide	Ms. Valerie Othon

Ina Arbuckle Elementary; to attend orientation/in-service to explore Peacebuilder, Health and Safety, techniques, ideas, and methods to improve student classroom instruction, and self-esteem; September 6, 2000; not to exceed nine (9) hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Sue Wooten
Preschool Teacher	Ms. Zana Danzek

Indian Hills Elementary; to provide child care services for students whose parents are attending adult ESL/CBET classes; October 1, 2000 through June 30, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Veronica Carrera
Activity Supervisor	Ms. Arlene Van Laar
Activity Supervisor	Ms. Linda Dalton

Indian Hills Elementary; to assist with Adult student during CBET evening on Mondays and Wednesdays; August 1, 2000 through June 30, 2001; not to exceed 10 hours per week; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Olga Halvorsen

Peralta Elementary; instruction in adult ESL and tutoring skills; September 28, 2000 through December 7, 2000; not to exceed 80 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Antonia Ortega-Mercado

Peralta Elementary; to run the after school CBET program; September 28, 2000 through December 7, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Antonia Ortega-Mercado

Troth Street Elementary; to provide on site language arts and math workshops for parents; September 25, 2000 through May 31, 2001; not to exceed 20 hours per week; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Veronica Chavez
Bil. Language Tutor	Ms. Maria Hernandez
Bil. Language Tutor	Ms. Delia Batiz
Bil. Language Tutor	Ms. Amelia Raya
Bil. Language Tutor	Ms. Alma Navarro
Instructional Aide	Ms. Barbara Snyder
Activity Supervisor	Ms. Terry Rowe



Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; to provide on site language arts and math workshops for parents; September 25, 2000 through May 31, 2001; not to exceed 20 hours per week; appropriate hourly rate of pay.

Activity Supervisor	Ms. Susie Perla
Activity Supervisor	Ms. Alice Gonzalez

Mission Middle School; extra work to fill Instructional Aide vacancies; September 7, 2000 through October 13, 2000; not to exceed three (3) hours each per day; appropriate hourly rate of pay.

Instructional Aide	Ms. Cynthia Tatum
Instructional Aide	Ms. Cindy Hardy
Instructional Aide	Ms. Dana Smith

Rubidoux High School; to process textbooks to teachers and students; September 7-15, 2000; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Sherri Stewart
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Substitute Assignment

Instructional Aide- Headstart/Preschool	Ms. Imelda Alvarez 8353 Yearling Way Riverside, CA 92509	As needed
Clerk-Typist	Ms. Belen Ayala 2140 Roan Court Norco, CA 92860	As needed
Activity Supervisor	Ms. Martha Carrillo 8259 Mission Blvd Riverside, CA 92509	As needed

Leave of Absence

Activity Supervisor	Ms. Provedencia Alcantar 5142 Sierra Cross Way Riverside, CA 92509	Unpaid Special Leave September 7, 2000 through November 30, 2001 without compen- sation or health and welfare benefits.
Instructional Aide	Ms. Halla Asi 15181 Van Buren Blvd. #213 Riverside, CA 92504	Unpaid Special Leave September 25, 2000 Through February 16, 2001 without compensation or health and welfare benefits.

Personnel Report #7

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide- Headstart/Preschool	Ms. Lisa Ybarra 4756 Beverly Court Riverside, CA 92506	Maternity Leave eff. October 2, 2000 through November 10, 2000 with use of sick leave benefits.
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Placement on 39-Month Reemployment List

Bus Driver-Special Students	Ms. Pam Sierra 4035 Kenneth Street Riverside, CA 92509	Eff. September 16, 2000
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Resignation

Instructional Aide	Ms. Linda Blackburn 5990 Campero Drive Riverside, CA 92509	Eff. September 25, 2000
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Lead Night Custodian	Mr. Martin Teresin Sr. 15087 Washington Fontana, CA 92335	Eff. October 1, 2000
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Bilingual Language Tutor	Ms. Yolanda Corona 3348 Hillside Avenue Norco, CA 91760	Eff. September 19, 2000
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MANAGEMENT PERSONNEL

Temporary Assignment

Elementary Principal	Mr. Don McCall 3091 Central Avenue Riverside, CA 92506	Eff. October 2, 2000 indefinitely; appropriate daily rate of pay
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Resignation

Elementary Principal	Mr. Gary Temkin 7070 Martano Place Alta Loma, CA 91701	Eff. October 4, 2000
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OTHER PERSONNEL

Short-Term Assignment

Adult Education; peak load assistance; August 26, 2000 through September 30, 2000; not to exceed five (5) hours each per day; \$6.00 per hour.

Peak Load Assistant	Ms. Cindy Vasquez
Peak Load Assistant	Ms. Nancy Salto



Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Extended Learning Opportunity Program; peak load clerical help; September 21-27, 2000; not to exceed four (4) hours per day; \$11.00 per hour.

Peak Load Clerical Ms. Sylvia Aceves

Learning Center; to serve as a Student Worker; September 18, 2000 through June 21, 2001; not to exceed ten (10) hours per week; \$6.00 per hour.

Student Worker Ms. Amanda Clayton

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

Peak Load Assistant Ms. Rhonda Glass

Warehouse; to serve as a Peak Load Assistant; October 2-6, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Consuela Rojas

Sunnyslope Elementary; to serve as a Behavior Consultant; September 26, 2000 through June 21, 2001; not to exceed seven (7) hours per week; \$20.00 per hour.

Behavior Consultant Ms. Lisa Dolstra

Jurupa Valley High School; to serve as a Student Worker; September 26, 2000 through June 30, 2001; not to exceed 50 hours total; \$6.00 per hour.

Student Worker Mr. Darric Martin


Jurupa Valley High School; to serve as an AVID Tutor; September 28, 2000 through June 21, 2001; not to exceed 30 hours per week; \$7.00 per hour.

AVID Tutor Ms. Nancy Reyes

Jurupa Valley High School; to serve as a Lifeguard; September 14, 2000 through June 30, 2001; not to exceed seven (7) hours per day; \$10.00 per hour.

Lifeguard Mr. Randy Saeli

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #7

October 16, 2000

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to assist in the School-to-Career Project September 1, 2000 through October 31, 2000; not to exceed 200 hours; appropriate hourly rate of pay.

Ms. Kathy Schroeder

Adult/Alternative Education; to translate, edit and coordinate the Parent/Teacher Handbook from English to Spanish; September 1, 2000 through October 30, 2000; not to exceed 80 hours total; appropriate hourly rate of pay.

Ms. Marilyn Martinez

Ms. Victoria Jobe

Adult/Alternative Education; to serve as an instructor for the Adult Education ESL program; October 17, 2000 through June 30, 2001; not to exceed 15 hours per week; appropriate hourly rate of pay.

Mr. Greg Cabrera

Adult/Alternative Education; to attend IEP placement meetings; September 11, 2000 through June 20, 2000; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Judy Hanlon

Adult/Alternative Education; to work in the Interim class for Independent Study; October 9, 2000 through June 19, 2001; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. John Radovich

Curriculum and Instruction; to attend the optional staff development day; August 31, 2000; \$250 each.

Ms. Judith Pronovost

Ms. Diane Ravelli

Ms. Mary Turman

Education Services; to work with CRT's and assessment committees and assignments; September 11, 2000 through October 10, 2000; not to exceed 20 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Education Services; to work with the art mural committee for the new Education Center; June 26, 2000; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Margery Ashwood

Education Services; to work on the art mural project for the new Education Center; June 26, 2000 through August 3, 2000; not to exceed 53 hours total; appropriate hourly rate of pay.

Mr. Doug Torbert

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; to work on the art mural project for the new Education Center; August 18-24, 2000; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Mr. Nate Petersen

Educational Technology; computer distribution; September 19, 2000; not to exceed 1.5 hours total; appropriate hourly rate of pay.

Ms. Lois Clark	Ms. Lupe Hernandez	Ms. Nancy Matzenauer
Mr. Dan Patterson	Ms. Carmen Rivera	Mr. Andrew Scherrer
Ms. Judy Van Train		

Educational Technology; to distribute TLCCG computers; October 3, 2000; not to exceed 1.25 hours each; appropriate hourly rate of pay.

Ms. Jana Dexter	Ms. Susie Galewski	Mr. David Garza
Ms. Cathe Giles	Ms. Stacy Hainlen	Ms. Sally Quintana
Ms. Nancy Summers	Mr. Robert Ramirez	

Home Bound Instruction Program; 2000-2001 school year; appropriate hourly rate of pay.

Ms. Barbara Adcock Ms. Dawn Thompson

Language Services; to inservice teachers on using the Hampton Brown materials; September 25, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Gina Hughes	Ms. Bonnie Werner	Ms. Melody Mills
Ms. Torrie King	Ms. Geri Beld	Ms. Kathy Schmalz
Mr. Brian Mitchell		

Language Services; to inservice teachers on using the Hampton Brown materials; September 19, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Dani Hart	Ms. Aileen Lauritzen	Ms. Amber Lee
Ms. Lori Smith	Ms. Marie Wayland	

Language Services; to inservice teachers on using the Hampton Brown materials; September 26, 2000; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Kara David	Ms. Kristin DeFrance	Mr. Les Brown
Ms. Melissa Montoya	Ms. Rhonda Werthman	Ms. Erika Rieger
Ms. Julianne Ceccarelli	Ms. Dani Hart	

Indian Hills Elementary; to review, plan, modify and implement the school programs and plan; August 1, 2000 through December 31, 2000; not to exceed 30 hours total; appropriate hourly rate of pay.

Ms. Suzanne Wong Ms. Rochelle Vandenburg

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; 2000-2001 school year; extra duties; appropriate rate of pay.

Mr. Brian Mitchell	Science Fair
Ms. Nicole Haber	Spelling Bee/Technology
Mr. Bruce Hebert	Crisis Committee/Principal's Designee
Ms. Diane Rose	Math Field Day
Ms. Krestin Mullen	Student Council
Ms. Faye Edmunds	Academic Olympics/Testing Coordinator/GATE Coord.
Ms. Cindy Huffman	Student Study Team Leader
Ms. Janet Coleman	Primary Team Leader
Ms. Jyll Morris	Upper Team Leader

Sky Country Elementary; 2000-2001 school year; extra duties; appropriate rate of pay.

Ms. Margie Forward	SST Chairperson
Ms. Jamey Hesler/	
Ms. Kim Sorenson	Testing Coordinator
Ms. Cynthia Palmer	Technology Coordinator
Ms. Cynthia Woods	GATE Coordinator
Ms. Suzanne Hanna	Science Fair Coordinator
Mr. Darwin Dallas	Math Field Day Coordinator
Ms. Traci McCracken/	
Ms. Lisa Pacheco	Spelling Bee Coordinator
Ms. Lisa Pacheco	Yearbook Coordinator

Substitute Assignment

Teacher	Ms. Mary Campbell-Beachler	As needed
	5955 Grand Avenue	Emergency 30-Day Permit
	Riverside, CA 92504	
Teacher	Mr. Robert Gallegos	As needed
	23168 Blue Bird Drive	Emergency 30-Day Permit
	Canyon Lake, CA 92587	
Teacher	Ms. Lindsey Gilchrist	As needed
	29163 Highland Blvd.	Emergency 30-Day Permit
	Moreno Valley, CA 92555	
Teacher	Ms. Sofia Gutierrez	As needed
	6237 Thunder Bay	CBEST Waiver
	Riverside, CA 92509	
Teacher	Ms. Emmy Le	As needed
	655 Baker Street #J205	Emergency 30-Day Permit
	Costa Mesa, CA 92626	
Teacher	Mr. Klay Peterson	As needed
	2720 Autumn Ridge Place	Emergency 30-Day Permit
	Riverside, CA 92506	

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Lisa Pratt 6928 Sedona Drive Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Mr. Max Simeus 9310 Hollis Street Bloomington, CA 92316	As needed CBEST Waiver
Teacher	Ms. Danielle Sovine 20060 Harvard Way Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Cynthia Tsui 3429 Canyon Crest #6-N Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Danae Yohonn 5449 Via Del Tecolote Riverside, CA 92507	As needed Single Subject- Biological Sciences

Leave of Absence

Teacher	Ms. Kelly Horspool 4270 Mt. Vernon Riverside, CA 92507	Maternity Leave eff. January 8, 2001 through February 21, 2001 with use of sick leave benefits and Unpaid Special Leave February 22, 2001 through April 16, 2001 without compensation.
Teacher	Ms. April Jacobson 1953 Fernridge Drive San Dimas, CA 91773	Maternity Leave eff. November 15, 2000 through December 29, 2000 with use of sick leave benefits.
Teacher	Ms. Monette Stewart 16825 Trinity Bay Court Moreno Valley, CA 92551	Maternity Leave eff. October 13, 2000 through November 29, 2000 with use of sick leave benefits.

Resignation

Teacher	Mr. Robert Santiago 4345 Northcroft Road Riverside, CA 92509	Eff. October 20, 2000
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Personnel Report #7

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Maria Hernandez 10284 54 th Street Mira Loma, CA 91752	Eff. October 10, 2000 Work Year F1 Part-time
Clerk-Typist	Ms. Mona Lara 6839 Sundown Drive Riverside, CA 92509	Eff. September 25, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Elisa Marquez 10238 Bellegrave Avenue Mira Loma, CA 91752	Eff. October 3, 2000 Work Year F1 Part-time
Activity Supervisor	Ms. Deanna Mendez 8537 Galena Riverside, CA 92509	Eff. October 10, 2000 Work Year F1 Part-time
Instructional Aide	Ms. Elva Prado 3385 Mary Ellen Drive Riverside, CA 92509	Eff. October 16, 2000 Work Year E1 Part-time
Activity Supervisor	Ms. Sally Rehm 11463 Mojave Drive Mira Loma, CA 91752	Eff. October 11, 2000 Work Year F1 Part-time
Instructional Aide	Ms. Cindy Rivera 8323 Pristine Place Riverside, CA 92509	Eff. October 2, 2000 Work Year E1 Part-time
Bilingual Language	Ms. Ermelinda Torres 5571 34 th Street #C Riverside, CA 92509	Eff. October 2, 2000 Work Year E1 Part-time

Promotion

From Custodian to Lead Night Custodian	Mr. Joseph Hughes 14825 La Brisas Moreno Valley, CA 92553	Eff. October 12, 2000 Work Year A
From Account Clerk to ASB Bookkeeper/Secretary	Ms. Janice Iwinski 10845 50 th Street Mira Loma, CA 91752	Eff. October 16, 2000 Work Year A
From Instructional Aide To Secretary	Ms. Danielle McIntosh 8345 Pacer Way Riverside, CA 92509	Eff. October 10, 2000 Work Year D

Change of Work Year

Secretary	Ms. Teresa Beckman 5839 Steve Street Riverside, CA 92509	Eff. October 9, 2000 From Work Year D to Work Year A
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Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to attend an inservice for new instructional materials; October 6, 2000; not to exceed two (2) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Shirley Brown

Adult/Alternative Education; to serve as an interpreter for an IEP meeting; October 5, 2000; not to exceed one (1) hour total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Ana Barragan

Indian Hills Elementary; to review, plan, modify and implement the school programs and plan; August 1, 2000 through September 30, 2000; not to exceed 53 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Olga Halvorsen

Substitute Assignment

Custodian	Ms. Debbie Allen 6237 Rustic Lane Riverside, CA 92509	As needed
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Instructional Aide	Ms. Cristy Hrisiko 5245 Marlatt Street Mira Loma, CA 91752	As needed
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Custodian	Mr. Stanley Reyes 4310 Byrne Road Riverside, CA 92509	As needed
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Custodian	Mr. Anzel Vessup 7838 Sterling Avenue #10 San Bernardino, CA 92410	As needed
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Leave of Absence

MANAGEMENT PERSONNEL

Promotion

From Teacher to Elementary Assistant Principal	Ms. Maritza Moore 2700 Iowa Avenue #71 Riverside, CA 92507	Eff. November 1, 2000
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Voluntary Demotion

From Coordinator of Language Services to Elementary Assistant Principal	Ms. Sonia Porter 6111 Alhambra Avenue Riverside, CA 92505	Eff. November 1, 2000
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Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; to serve as Peak Load Clerical; October 9-20, 2000; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Clerical Ms. Connie Kammerzell

Administrative Services; to attend an expulsion Hearing as a witness; October 10, 2000; not to exceed 1 ½ hours total; \$10.783 per hour.

Hearing Panel Witness Mr. Sean Spangler

Maintenance and Operations; for portables irrigation at Mission Middle School; September 26, 2000 through October 21, 2000; not to exceed eight (8) hours total; \$11.043 per hour.

Peak Load Grounds Mr. Everardo Hernandez

Maintenance and Operations; peak load painting at various District sites; September 25, 2000 through October 31, 2000; not to exceed eight (8) hours per day; \$14.804 per hour.

Peak Load Painter's Helper Mr. James Hammond

Glen Avon Elementary; to serve as a FAN Club Reading Tutor; October 9, 2000 through June 30, 2001; not to exceed three (3) hours per day; \$9.531 per hour.

FAN Club Reading Tutor Ms. Jennifer Littleton

Indian Hills elementary; to serve as a CBET Coordinator; August 1, 2000 through June 30, 2001; not to exceed six (6) hours per week; \$14.00 per hour.

CBET Coordinator Ms. Olga Halvorsen

Peralta Elementary; to serve as a Babysitter; September 28, 2000 through December 7, 2000; not to exceed two (2) hours per week; \$10.00 per hour.

Babysitter Ms. Bertha Gonzalez

Stone Avenue Elementary; to serve as Peak Load Clerical; October 5-30, 2000; not to exceed five (5) hours per day; \$8.23 per hour.

Peak Load Clerical Ms. Sharon Huey

Jurupa Middle School; to serve as a Student Attendant; October 2, 2000 through June 21, 2001; not to exceed seven (7) hours per day; \$9.531 per hour.

Student Attendant Ms. Juanita Vasquez

Personnel Report #7

OTHER PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to serve as peak load assistance in the Records Office; September 14, 2000 through December 31, 2000; not to exceed eight (8) hours per day; \$11.879 per hour.

Peak Load Assistant Ms. Virginia Valenzuela

Jurupa Valley High School; to serve as an AVID Tutor; October 6, 2000 through June 21, 2001; not to exceed 30 hours per week; \$7.00 per hour.

AVID Tutor Ms. Melody Anderson

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services