

**JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING**

AGENDA

BOARD OF EDUCATION Sam Knight, President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane,
SUPERINTENDENT Benita B. Roberts

TUESDAY, JULY 6, 1993

Note: Because of the Monday holiday the regular meeting is changed to Tuesday.

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office at the Education Center to consider qualified matters of litigation, negotiation, student discipline, and personnel qualifications which are timely.

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.

Call to Order in Public Session

(President Knight)

Roll Call: Mr. Knight, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mrs. Ruane

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

a. 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.

The Pacific Avenue Elementary School PTA wishes to donate \$465.23 with the request it be used to cover the cost of playground benches (\$420.23) and to cover a portion of the cost for a magic show presentation for Treasure Readers (\$45.00).

1. Administrative Reports and Written Communications

a. Accept Donations (Cont'd)

Lifetouch Studios, of Riverside, wishes to donate \$598 with the request the money be used at Rustic Lane Elementary School. This donation will be used to purchase materials, supplies, and computer accessories.

Jutta K. Arvizu, of Mira Loma Coin, wishes to donate \$200 with a request it be used for Mr. Dunn's class at Jurupa Valley High School.

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

b. Written Communications/Reports

(Mrs. Roberts)

2. 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.

3. 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

*** Hear Public Comments on NEA-J Initial Negotiating Proposal**

(Mr. Campbell)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the National Education Association-Jurupa regarding reopener negotiations for the 1993-94 school year. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the NEA-J initial negotiating proposal. President Knight should formally open and close the public hearing on the proposal.

ACTION SESSION

A. Approve Minutes of the June 21, 1993 Regular Meeting and June 24, 1993 Special Meeting

Recommend approval as printed.

B. Report on Van Buren Year-Round School

(Mr. Taylor)

Preparations for Van Buren Year-Round School have either been completed or are in the finalization process.

All certificated personnel have been assigned including support staff and will report July 19th. Due to enrollment projections and budget allocations, two Van Buren teachers have been reassigned to Stone Avenue where families not wanting to participate in a year-round school program will be bused.

Assignment of classified personnel is nearly completed. The present principal's secretary has requested a transfer to Pedley and a replacement should be selected by July 13th. Preschool personnel have been assigned and 22 students are enrolled in the class.

Mrs. Hernandez has sent a letter to each family reminding them that the first day of school will be July 22. Each parent who listed themselves as undecided on the survey form has received a personal phone call from Kathleen Johnson, district office secretary, explaining their options. 53 students will be attending Stone Avenue at the request of parents.

Administration will closely monitor daily attendance and keep the Board informed as to the progress of implementing the restructuring proposal. Information only.

*** C. Approve at First Reading Board Policy/Regulation 5112.4, Child Health and Disability Prevention Program** (Dr. Hendrick)

In January, 1992, AB52 was chaptered and signed by the governor. This bill requires school districts to exclude students from enrollment who do not present evidence of a physical examination prior to entering into the first grade.

AB52 becomes law on January 1, 1994. Since this bill takes effect in the middle of the school year, the policy and accompanying regulation have been developed to become effective at the beginning of the 1993-94 school year. Administration recommends that the Board approve at first informational reading Board Policy and Regulation 5112.4, Child Health and Disability Prevention Program.

*** D. Approve Submittal of Agriculture Vocational Education Incentive Grant Proposals** (Dr. Hendrick)

The district is eligible to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school. The purpose of this grant is to improve the quality of the education program by upgrading agriculture equipment. School districts operating a Vocational Education program in secondary schools may apply. Each school must submit an application by June 30, 1993. This grant has been submitted pending approval by the Board of Education.

Although this application requires matching funds, we are requesting a Superintendent's waiver due to the reduction of program and education support and the district's continued increase in student population. Jurupa Valley High School is requesting \$17,792.00 and Rubidoux High School is requesting \$13,120.00. Copies of the applications are included in the supporting documents for Board members.

It is recommended that the Board approve submittal of the 1993/94 Agriculture Vocational Education Incentive Grant proposals for Rubidoux and Jurupa Valley High Schools.

* **E. Adopt Resolution #94/01, Authorizing the California Department of General Services to Purchase Certain Items** (Mr. Edmunds)

The District needs to renew its annual resolution with the Department of General Services in order to participate in State bids and contracts for portable classrooms, supplies, equipment, and furniture. The resolution authorizing the District's participation is included in the supporting documents.

Administration recommends that the Board adopt Resolution #94/01, Authorizing the Department of General Services of the State of California to Purchase Certain Items during the 1993-94 fiscal year.

F. Review and Act on Timely School Facility Matters

Hear and or Approve School Facility Matters (Mrs. Roberts)

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.

G. Act on Student Discipline Matters (Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/76 for violation of Education Code 48900 (b) & (k).
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/77 for violation of Education Code 48900 (b) & (k).
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/84 for violation of Education Code 48900 (i) & (k).
- ** 4. The Administrative Hearing Panel recommends the denied readmission of the pupil in Discipline Case #92/44.
- ** 5. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #92/60.
- ** 6. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/19.
- ** 7. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/29.
- ** 8. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/31.

* **H. Approve Personnel Report #1**

(Mr. Campbell)

Administration recommends approval of Personnel Report #1 as printed subject to corrections and changes resulting from review in Closed Session.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-5 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)
- * 4. Non-Routine Field Trip for Rubidoux AFJROTC to Attend Competition (Mr. Taylor)

Sergeant Frank Cohens, ROTC Instructor at Rubidoux High School, is requesting permission to travel to Dallas, Texas on Saturday, August 21 through Thursday, August 26, 1993 with thirty students to participate in the VFW National Drill Team and Color Guard Championship competition. Travel will be by military aircraft and lodging/meals will be at local hotels and restaurants; costs will be paid by booster club activities. Administration has indicated that students will not be prohibited from attending the activity 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 Sergeant Frank Cohens to travel with thirty students to Dallas, Texas on Saturday, August 21 through Thursday, August 26, 1993 to participate in the VFW National Drill Team and Color Guard Championship competition.

- * 5. Non-Routine Field Trip for Rubidoux AFJROTC to Attend Career Conference (Mr. Taylor)

Sergeant Frank Cohens, ROTC Instructor at Rubidoux High School, is requesting permission to travel to San Francisco on Sunday, July 18 through Wednesday, July 21, 1993 with twenty-five students to participate in a curriculum-in-action trip to discuss careers in the Coast Guard. Travel will be by district vans and private cars; meals and lodging will be provided in military quarters at USCG Station, Buena Island. Administration has indicated that students will not be prohibited from participating in the activity 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 Sergeant Frank Cohens to travel with twenty-five students to San Francisco on Sunday, July 18 through Wednesday, July 21, 1993 to participate in the curriculum-in-action trip and career discussion in the Coast Guard.

H. Review Routine Information Reports

Summer School Update

(Mr. Taylor)

The first day of summer school was successful for all three high schools. Due to our increased graduation requirements, almost all classes are full. Enrollment on Wednesday, June 23, was as follows:

Jurupa Valley High School	1,047
Rubidoux High School	869
Nueva Vista	115
Independent Study	<u>125</u>
Total	2,156

ADJOURNMENT

PROPOSAL TO AMEND THE AGREEMENT
JULY 1, 1993 to JUNE 30, 1995
SUBMITTED JUNE 21, 1993

The National Education Association - Jurupa affiliated with the California Teachers Association and the National Education Association proposes the following continuations, additions, deletions and/or modifications of the present Agreement.

It is noted that through the collective bargaining process the Association and the District have developed an Agreement that for the most part is a fair and workable contract. Because of this, the Association proposes that items not addressed in this proposal remain unchanged in the successor Agreement. This, however, does not preclude the Association from proposing changes during the bargaining process in response to a district proposal or position.

Because the priority of proposed changes varies from member to member, the Association has not prioritized items. It has instead grouped items in accordance with their appropriate present contract articles.

Article VII Hours of Duty

Limit adjunct duties to one district designated Back-to-School Night.

Teaching unit members at elementary schools shall have a period of 100 consecutive minutes each week of teacher determined, on campus preparation time.

No duties shall be assigned beyond the regular work day without compensation.

There shall be passing periods before and after the unit members' 30 minute duty-free lunch.

Article XIII Work Years

The basic work year shall be 180 days.

Article XIV Basic Compensation

The Basic Certificated Salary Schedule shall be the same as the salary schedule in effect from February 1, 1992 through January 30, 1993.

Article XVII Health and Welfare Benefits

The District shall provide a total allowance of \$5275 to cover Health, dental and optional plans selected by the member.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
JUNE 21, 1993**

OPENING

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:20 p.m. on Monday, June 21, 1993, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL **Mr. Sam Knight, President**
 Mrs. Mary Burns, Clerk
 Mr. David Barnes, Member
 Mr. John Chavez, Member
 Mrs. Sandra Ruane, Member

Staff Advisers present were:

STAFF PRESENT **Dr. John P. Wilson, Superintendent**
 Mrs. Benita Roberts, Assistant Superintendent Education Services
 Mr. Rollin Edmunds, Assistant Superintendent Business Services
 Mr. Kent Campbell, Assistant Superintendent Personnel Services
 Mr. Jim Taylor, Director of Education Services
 Mrs. Barbara Reul, Director of Business Services

FLAG SALUTE President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS** Board member Sandra Ruane made an inspirational comment.

COMMUNICATIONS SESSION

**RECOGNIZE JURUPA
VALLEY HISPANIC
ASSOCIATION** The Assistant Superintendent Education Services stated that the Jurupa Valley Hispanic Association held its third annual awards night for Hispanic students of Jurupa Valley and Rubidoux High Schools. Over 300 people were present. Students were recognized for outstanding academic achievement and participation in extracurricular activities. Members of the Association participating in the program were: Board member John Chavez, Mr. Carlos Sepulveda, Mr. Henry Espinoza and Mr. Armando Muniz. Ms. Ramona Lopez, a teacher at Troth Street School, was the overall coordinator of the event.

Mr. Chavez noted that the program also featured Lorenzo Sanchez, who graduated about six years ago from Rubidoux High School and then received a doctorate in music from the University of Southern California. Donavan Alberga of Rubidoux High was awarded the Scholar of Distinction for having the highest grade point average. Principal Don Vail and staff were recognized for their continued assistance in preparing for the event and efforts on behalf of students in the community. Mr. Chavez noted that the entire program was sponsored through donations by community members.

RECOGNIZE 1992/93
SCHOOL VOLUNTEERS

The Assistant Superintendent Education Services recognized 851 volunteers who served at school sites during 1992/93 as listed in the supporting documents. The volunteers assisted in classrooms, offices, libraries, etc. for 25 hours or more and will receive a certificate from their site principal. The 851 volunteers represent a minimum of 21,175 hours and at least \$100,000 if they were paid the minimum wage. The Board and administration expressed appreciation for their efforts and encouraged their continued support.

ACCEPT DONATIONS
-Motion #294

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: AN IBM COMPUTER, MONITOR AND KEYBOARD VALUED AT \$300 FROM STEVEN C. HELFRICH FOR USE AT CAMINO REAL SCHOOL; TWO APPLE IIe COMPUTERS, ETC. FROM MARK A. ARSON FOR USE AT CAMINO REAL SCHOOL; CANVAS FLOORING VALUED AT \$600 FROM THE SILVER BRIGADE BOOSTERS FOR USE IN THE INSTRUMENTAL MUSIC DEPARTMENT AT JURUPA VALLEY HIGH SCHOOL; \$3,500 FROM SKY COUNTRY SCHOOL PTA FOR THE PURCHASE OF EQUIPMENT (\$2,500), AND FOR THE SCHOOL LIBRARY (\$1,000). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECOGNIZE JENSEN-
ALVARADO PROJECT

The Assistant Superintendent Education Services stated that many sites in Jurupa have been given historic markers such as the Jensen-Alvarado Ranch. Pat Mirkland, a writer for the Press-Enterprise, and an artist from the Riverside Art Association have conducted classes with third and fourth graders at West Riverside School to develop original art work representing the history of the Jensen-Alvarado Ranch and its family. Several weeks ago the students' artwork was on display at West Riverside School, and 59 originals were selected to appear in a bilingual coloring book.

Pat Mirkland introduced Diana Cedar, County Historian, who was very supportive in initiating the project. The coloring book was subsidized by a community block grant and the back of it lists other supporters. All third and fourth grades in the school district received a copy of the book. Board members received a copy this evening. Both Mr. Barnes and Mr. Chavez saw the exhibit at the school and were very pleased. Money earned from the sale of the books will support activities at the ranch.

"THANKS FOR THE
MEMORIES" AWARDS

Dr. Wilson, at his last board meeting as superintendent, expressed a big "Thanks for the Memories" to those who have played a role in the Jurupa District Board Meetings. Each Board member and administrator received a "Thanks for the Memories" certificate which recognized the special qualities of that person. Dr. Wilson's thoughtfulness was appreciated by everyone.

PUBLIC VERBAL
COMMENTS

President Knight noted that Public Verbal Comments section was an opportunity for citizens to address the Board.

CITIZEN COMMENTS ON
VOUCHER INITIATIVE

J. R. Hertz, PTSA president at Van Buren School, stated that many school districts will join with other organizations to oppose the Voucher Initiative. However, he felt they should not try to influence the electorate's decision in November. Some people were dissatisfied with the education system and might prefer approximately \$2,000 to attend a private school. He felt the school district should begin investing in children's education at the elementary level.

NEA-J SUBMITS
PROPOSAL TO AMEND
AGREEMENT

Rhonda Bruce, NEA-J representative, presented a proposal to amend the agreement of July 1, 1993 to June 30, 1995. She read a statement accompanying the proposal. In summary, it noted that NEA-J proposes continuations, additions, deletions and/or modifications of the present agreement as indicated in the proposal. The agreement for the most part was a fair and workable contract. Because of that, the Association proposes that items not addressed in the proposal remain unchanged in the successor agreement. However, it would not preclude the Association from proposing changes during the bargaining process in response to a district proposal or position. The proposed changes have not been prioritized but instead grouped in accordance with the present contract articles. The Superintendent accepted the proposal and distributed copies to Board members.

BOARD MEMBER
REPORTS & COMMENTS

Board member John Chavez stated the Rubidoux graduation went very smoothly and he was impressed with the 286 students who graduated. He also praised the Mission Middle School promotion.

Mr. Chavez said he attended the ribbon cutting ceremony for the Felspar Neighborhood Riding Arena. It was a very nice facility which will be maintained by volunteers. Two areas that would need watching were: dust because of lack of water, and cleaning of the arena when the Pedley School opens in September.

Mr. Chavez commended the quality of Indian Hills School's annual yearbook.

Mr. Chavez stated that he and Dr. Wilson worked well together on behalf of the children and he wished him a very enjoyable retirement.

Board member Sandra Ruane stated she attended Nueva Vista and Jurupa Valley High Schools' graduations and was pleased with the behavior of the graduates and organization of the events. She also expressed her gratitude to the many volunteers who support the district.

Mrs. Ruane thanked Dr. Wilson for his farewell comments to the Board. She enjoyed working with him for the past six years and wished him good luck and a fun retirement.

Board member David Barnes announced that the Rubidoux High Band Boosters Club donated \$8,000 in scholarships to 16 graduating seniors who plan to attend college. During the summer the band will perform at the White House in Washington, D.C. and march in Philadelphia's "Freedom Day Parade" where three million people will line the parade route.

Mr. Barnes noted that he plans to attend Dr. Wilson's retirement dinner on Wednesday, June 23. He commented that Dr. Wilson was a very honest and decent person and it has been a real pleasure to be associated with him.

Board member Mary Burns showed a video depicting three days at the Pathfinder Ranch in Idyllwild with Ina Arbuckle's sixth grade students. The focus was on curriculum throughout the time period. It was a very rewarding learning experience.

Mrs. Burns stated she was impressed with the cover of the Indian Hills yearbook and the fact that people were becoming more environmental conscious.

Mrs. Burns thanked Dr. Wilson for his fine leadership, true integrity and caring attitude about children.

**BOARD MEMBER
REPORTS & COMMENTS
(Cont'd)**

President Sam Knight stated that he has been in office about seven months. It has been a rewarding experience to attend different activities and observe the commitment and dedication of administrators, teachers, and other school staff which says a lot about the Jurupa District.

Mr. Knight stated he was pleased for the opportunity to attend the 23rd District PTA Installation of Officers and Awards Dinner on June 9. It reflected the power of the community and commitment of the PTA organizations on behalf of children.

Mr. Knight commended Dr. Wilson's leadership, and ability to focus on issues and resolve them in a positive manner. The district has many dedicated leaders as a result of Dr. Wilson's role in developing this process. Mr Knight stated that it has been a great opportunity to learn from a master such as Dr. Wilson.

RECESS

At 8:00 p.m., President Knight called a recess to congratulate Dr. Wilson on his retirement and enjoy refreshments. The Board reconvened in public session at 8:17 p.m.

HEARING SESSION

**PUBLIC HEARING ON
PROPOSED DISTRICT
BUDGETS**

President Knight formally opened the public hearing on the proposed district budgets. Mr. Hertz questioned why more money was spent per student at the high school level than the elementary level where children need to learn the fundamentals of reading, writing, and arithmetic. He was not opposed to sports, band, cheerleading, etc. but was concerned about the cost to support such groups compared to the cost for music and library books. The Superintendent noted that a high percentage of the budget was for employees' salaries. A comparison of spending at both levels would clearly favor the elementary level. The cost for a class size of 30 students at the elementary level compared to a class size of 32 students at the high school level was substantially different.

President Knight suggested that Mr. Hertz contact the Superintendent's office regarding questions on the budget. The Board would take action on the 1993/94 Budget later in the meeting.

ACTION SESSION

**APPROVE MINUTES
-Motion #295**

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE JUNE 7, 1993 REGULAR MEETING AS PRINTED. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT 1993/94
42 SPECIAL FUND
BUDGETS
-Motion #296**

The Assistant Superintendent Business Services stated that in addition to the General Fund, the District operates and has set aside money for another 42 funds. These budgets have been included in the supporting documents. Some 30 of those funds are for various building projects that were in process or have been completed. Other funds include Adult Education, Cafeteria Fund, Child Development Fund, etc.

Mr. Barnes thanked the Business Department for their efforts to develop a balanced budget taking into consideration all the needs of the district, differences in allocations between grade levels, and growth. He found the staff to be of extraordinarily competent.

MRS. BURNS MOVED THE BOARD ADOPT THE 1993/94 SPECIAL FUNDS BUDGETS AS PRESENTED. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1993/94 GENERAL
FUND BUDGET
-Motion #297

The Assistant Superintendent Business Services stated the 1993/94 General Fund Budget was developed based upon a set of assumptions for revenues and expenditures presented to the Board on April 5, 1993 as the Preliminary Budget Projection. About one-fourth of the budget is restricted for such programs as categorical, special education, and transportation. This was the first time in several years the budget did not include cost reductions.

The Assistant Superintendent noted the budget shows total revenues of \$67 million and expenditures of \$64.9 million with a reserve of \$2.1 million, or 3.2 percent. The state requires a 3 percent reserve. The Assistant Superintendent cautioned that the figures were tentative and would be revised once the State adopts a final budget. Although the State should maintain a level of general purpose funding, there may be reductions in special education and categorical programs which would result in additional expenses in the General Fund and reduce the district's spending power. Minimum Day Attendance Accounting may not be an issue this year. More information should be available in midsummer as the State releases more details on its budget, and the County Data Processing releases ending balances in August. A budget revision will be presented to the Board in September. The Assistant Superintendent pointed out that the district's deficit spending at \$1.2 million will be a continuous concern as costs increase. The district will need considerable more revenue from the State in 1994/95.

MR. BARNES MOVED THE BOARD ADOPT THE 1993/94 GENERAL FUND BUDGET AS PRESENTED. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PROVIDE
CONSTRUCTION
MANAGEMENT SERVICES
-Motion #298

The Assistant Superintendent Business Services stated that the modernization of Rubidoux High School will require an extensive amount of cooperation, flexibility and skill to accomplish. This will be difficult from the standpoint that the campus operates with 2000 students and will have an additional ten classrooms to accommodate students being relocated as portions are modernized. In order to complete work with the least amount of disruption to the school's instructional process and have a quality project, administration recommends an approach called Construction Management which has gained considerable acceptance in recent years.

The Assistant Superintendent explained that under this form of organization, the District selects a Construction Manager who fulfills the responsibilities of a general contractor. The Construction Manager separates the project into related work packages which become the basis for requesting bids from prime contractors. The process would result in awarding 10-25 prime contracts. The prime contractors would use subcontractors that have posted bonds. The funding for retaining a Construction Manager is provided in the State Building funds for the project.

Mr. Chavez asked if other school districts have used this concept. Mr. Edmunds responded that Hemet Unified brought in a manager midway during a project which was not successful. However, the County Office of Education has used this concept twice successfully: on a facility in Indio and another under construction in Riverside. Desert Sands Unified just started a project using this concept.

PROVIDE
CONSTRUCTION
MANAGEMENT SERVICES
-Motion #298
(Cont'd)

In response to Mr. Knight's question, the Assistant Superintendent replied that the Rubidoux modernization was a \$3 million project. The fee schedule for Construction Management ran about 8% of the construction cost, but administration will negotiate the most favorable fee with the Construction Manager that is selected.

The Assistant Superintendent stated that success of this concept will depend on a good selection of the management firm through the bidding process and a good selection of prime contractors. The Superintendent added that as bidding packages are developed, they will be brought to the Board for approval. The Rubidoux modernization was an opportunity to try the concept with a manageable project that would be substantially complicated.

In response to Mrs. Burns' question, the Assistant Superintendent Business Services stated that there were a number of competent construction management firms in the area. The district would issue a request for proposals and interview those that were most promising.

MRS. BURNS MOVED THE BOARD OF EDUCATION AUTHORIZE ISSUANCE OF A REQUEST FOR PROPOSALS FOR A CONSTRUCTION MANAGER FOR THE RUBIDOUX HIGH SCHOOL MODERNIZATION PROJECT. MR. BARNES SECONDED THE MOTION. In response to Mr. Chavez' question, the Assistant Superintendent replied that administration would submit a contract to the Board for approval. However, the recommendation before the Board was to authorize the concept of construction management on this project. The Superintendent added that the deadline for going to bid on the project was August 2, therefore the selection of a construction manager would need to be made in a timely fashion since the district would be dependent on that person to prepare bid packages. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

PURCHASE 10
COMPUTERS FOR RHS
-Motion #299

MR. CHAVEZ MOVED THE BOARD APPROVE THE PURCHASE OF TEN COMPUTERS FOR THE RUBIDOUX HIGH SCHOOL INDUSTRIAL ARTS DRAFTING PROGRAM AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #75850 TO ADVANCED MICROCOMPUTERS FOR \$14,416.95. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PURCHASE COPIER FOR
SPECIAL PROJECTS
OFFICE
-Motion #300

The Assistant Superintendent Business Services stated the Special Projects Office requires a copier with more capability than they have now for their numerous projects distributed districtwide. A new Xerox 5052, identical to the copier purchased last year in the Superintendent's Office, would serve that purpose. Xerox has agreed to allow the same pricing as last year and allow one year parts and labor service which was worth an additional \$5,000. The copier in the Special Projects Office would be used at Stone Avenue and save the school a significant amount of money.

MR. CHAVEZ MOVED THE BOARD APPROVE THE PURCHASE OF A NEW COPIER FOR THE SPECIAL PROJECTS OFFICE AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #75848 TO XEROX CORPORATION IN THE AMOUNT OF \$14,433.11. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED 4 TO 1: NAY MRS. RUANE.

AWARD LEGAL BID
93/12L FOR REROOFING 9
SITES
-Motion #301

MR. CHAVEZ MOVED THE BOARD AWARD BID #93/12L FOR REROOFING NINE DISTRICT SITES TO UNIVERSAL COATING, INC. OF FRESNO, CALIFORNIA, AND AUTHORIZE ISSUANCE OF PURCHASE ORDER #75861 IN THE AMOUNT OF \$253,000 TO COVER THE PROJECT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ESTABLISH 1993/94
CAFETERIA FOOD PRICES
-Motion #302

The Assistant Superintendent Business Services stated that the proposed 1993/94 Cafeteria Food Prices were the same as the current school year. MR. CHAVEZ MOVED THE BOARD APPROVE 1993/94 CAFETERIA FOOD PRICES. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REGULATION
6302.5
-Motion #303

The Superintendent stated that Regulation 6302.5, Minimum Academic Standards for Participation in Secondary School Activities, was revised because the California Interscholastic Federation (CIF) misinterpreted the language of the previous regulation. CIF interpreted that it meant the benefit of a probationary period was not used up if the student was not a participant in a sport. Administration's intent, which has been clarified in the revised regulation, was that if a student's GPA is less than 2.0, the student's probationary period immediately follows the school quarter in which the grade fell whether the student participated in a sport or not. MRS. RUANE MOVED THE BOARD ADOPT AT SINGLE READING REVISED REGULATION 6302.5, MINIMUM ACADEMIC STANDARDS FOR PARTICIPATION IN SECONDARY SCHOOL ACTIVITIES AS SHOWN IN THE SUPPORTING DOCUMENTS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON PERALTA
ELEMENTARY SCHOOL

The Superintendent stated that OLA has authorized the district to move ahead on the purchase of the Peralta property and administration has been in preliminary contact with the owner.

CLOSED SESSION

At 9:02 p.m. President Knight recessed to Closed Session in the Superintendent's office to review actions on discipline cases.

ACTION SESSION

SUSPEND EXPULSION
CASE #93/73
-Motion #304

The Director of Education Services stated the Board would act separately on discipline Case #93/73. MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/73 FOR VIOLATION OF EDUCATION CODE 48900 (b) (k), SUSPEND THE EXPULSION, AND UPON SUCCESSFUL COMPLETION OF SUMMER COMMUNITY SCHOOL THE PUPIL MAY REAPPLY FOR THE 1993 FALL SEMESTER. MR. BARNES SECONDED THE MOTION WHICH CARRIED 4 TO 1: NAY, MR. KNIGHT.

ACT ON 10 STUDENT
DISCIPLINE MATTERS
-Motion #305

The Director of Education Services stated that there were no changes in the recommendations for discipline cases and readmissions 1 through 11 except for recommendation #4 which was acted on separately as shown above. Therefore, the Board may act on recommendations as written.

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/70 FOR VIOLATION OF EDUCATION CODE 48900 (a) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/71 FOR VIOLATION OF EDUCATION CODE 48900 (a) & (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/72 FOR VIOLATION OF EDUCATION CODE 48900 (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/74 FOR VIOLATION OF EDUCATION CODE 48900 (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/75 FOR VIOLATION OF EDUCATION CODE 48900 (a) & (k); READMIT THE PUPIL IN DISCIPLINE CASE #92/32; READMIT THE PUPIL IN DISCIPLINE CASE #92/38; READMIT THE PUPIL IN DISCIPLINE CASE #92/72; READMIT THE PUPIL IN DISCIPLINE CASE #93/11; READMIT THE PUPIL IN DISCIPLINE CASE #93/30. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #23
-Motion #306

MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #23 AS PRINTED WITH INSERT K-1, PAGES 12-17. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COMMENTS ON VAN
BUREN YEAR-ROUND
SCHOOL

The Assistant Superintendent Personnel Services stated that items K-2 through K-5 pertain to implementation of the continuous education component of the Van Buren Elementary School Restructuring Plan. He commended both organizations for their cooperation in completing preparations in six weeks which other districts have indicated normally would take six months. Mr. Chavez complimented the Assistant Superintendent and both unions for processing the necessary requirements so promptly.

ADOPT 1993/94 VAN
BUREN SCHOOL
CALENDAR
-Motion #307

MR. BARNES MOVED THE BOARD ADOPT 1993/94 SCHOOL CALENDAR FOR VAN BUREN ELEMENTARY SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY AGREEMENT
WITH NEA-J ON
MODIFICATIONS FOR
VAN BUREN SCHOOL
-Motion #308

MR. BARNES MOVED THE BOARD RATIFY AGREEMENT WITH NEA-J REGARDING MODIFICATIONS IN 1993/94 CERTIFICATED WORK YEARS FOR UNIT MEMBERS ASSIGNED TO VAN BUREN ELEMENTARY SCHOOL AS WELL AS OTHER NEGOTIATED ALTERATIONS/AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY AGREEMENT
WITH CSEA ON
MODIFICATIONS FOR
VAN BUREN SCHOOL
-Motion #309

MRS. BURNS MOVED THE BOARD RATIFY AGREEMENT WITH CSEA CHAPTER #392 REGARDING MODIFICATIONS IN 1993/94 CLASSIFIED WORK YEARS FOR UNIT MEMBERS ASSIGNED TO VAN BUREN SCHOOL AS WELL AS OTHER NEGOTIATED ALTERATIONS/AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1993/94 WORK
YEAR FOR VAN BUREN
PRINCIPAL
-Motion #310

MR. BARNES MOVED THE BOARD ADOPT 1993/94 WORK YEAR SCHEDULE FOR VAN BUREN ELEMENTARY SCHOOL PRINCIPAL. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #311

The Assistant Superintendent Education Services referred to routine action item L-10, Class Schedule Change for Rubidoux High School's Marching Band Course. This course offers an opportunity for students to enroll in a 7th period which will allow them to receive credit for Marching Band. She noted that last year the Board approved a similar change in schedule for the Rubidoux High School concert choir and it has worked out very well. The Assistant Superintendent also noted that Ben Bunz, assistant principal, indicated that transportation would not be a problem. He had also noted that a special effort was made for students to do well academically as well as practice for the band. Administration's goal was to protect students so they can complete all other course work.

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L 1-11 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; MONTHLY PAYROLLS (4); RESOLUTION #93/41, AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL FUND; RESOLUTION #93/42, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICAL FUNDED PROGRAM; CLASS SCHEDULE CHANGE FOR RUBIDOUX HIGH SCHOOL'S MARCHING BAND COURSE; OUT OF STATE TRAVEL REQUEST FROM JURUPA VALLEY HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**REVIEW ROUTINE INFO
REPORTS**

The Board reviewed routine information reports: Letter to Specific Parents on Attendance at Van Buren Elementary School; Catastrophic Leave for Certificated Employees; 1992/93 Elementary School Retentions; Summary of 1992/93 Inter/Intradistrict Attendance Permits; Minutes of District Advisory Committee for Consolidated Application; Schedule Special Board Meeting.

CLOSED SESSION

At 6:00 p.m. on Monday, June 21, 1993, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:55 p.m. President Knight adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:30 p.m.

**MINUTES OF THE REGULAR MEETING OF JUNE 21, 1993 ARE
APPROVED AS**

President

Clerk

Date

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE SPECIAL MEETING
THURSDAY, JUNE 24, 1993**

OPENING

CALL TO ORDER

The Special Meeting of the Jurupa Unified School District Board of Education was called to order in Public Session by President Sam Knight at 6:00 p.m. on Thursday, June 24, 1993, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, Member
Mr. John Chavez, Member

Mrs. Sandra Ruane, Member, was absent

Staff Advisers present were:

Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services

FLAG SALUTE

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

ACTION SESSION

**AWARD BIDS FOR TWO
ELEMENTARY SCHOOL
MODERNIZATIONS**
-Motion #312

The Assistant Superintendent Business Services stated that the State Allocation Board took action at its June 23, 1993 meeting to approve the bids for West Riverside and Mission Bell Elementary School modernizations.

MR. BARNES MOVED THE BOARD AWARD BID #93/05L FOR MODERNIZATION OF MISSION BELL ELEMENTARY SCHOOL TO TROXLER & SONS UTILIZING DEDUCTIVE ALTERNATES B AND E WITH THE DISTRICT CONTRIBUTING \$1,491.08; AND BID #93/10L FOR MODERNIZATION OF WEST RIVERSIDE ELEMENTARY SCHOOL TO K & S INVESTMENTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FOUR BOARD MEMBERS PRESENT.

ADJOURNMENT

There being no further business, President Knight adjourned the Special Meeting from Public Session at 6:02 p.m.

**MINUTES OF THE SPECIAL MEETING OF THURSDAY, JUNE 24, 1993
ARE APPROVED AS**

President

Clerk

Date

Child Health and Disability Prevention Program

The Board of Education recognizes the importance of identifying potential physical and mental disabilities at an early age for children enrolled in the Jurupa Unified School District so that appropriate treatment can prevent or lessen the damage they may cause.

In view of this concern, the district's Health Services program shall provide information to schools for distribution to parents/guardians of all kindergarten students to notify and inform them about the availability of health screening and evaluation services.

This notification shall also inform parents/guardians that they are required to show evidence of a health screening (physical examination) for their child upon entrance into kindergarten unless the parent/guardian submits in writing an exemption for medical reasons or personal beliefs.

As required by law, the Superintendent or designee shall annually report information as required by Health and Safety Code 324.2 to the Riverside County, Child Health and Disability Prevention Program and to the State Department of Health Services and the State Department of Education.

Child Health and Disability Prevention Program

1. Exclusion of pupils not in compliance with statutory physical examination requirements.
 - A. Before admitting a kindergarten pupil into school, the principal/designee shall require the pupil's parent/guardian to show evidence of meeting statutory physical examination requirements by a licensed physician or Pediatric Nurse-Practitioner under the preceptorship of a licensed physician within six months prior to enrollment into school. Pupils who were previously enrolled in headstart or state preschool may be admitted conditionally for the kindergarten year provided they submit proof of a physical examination by the first day of enrollment in first grade. Pupils who met the physical examination requirement for headstart or state preschool must present evidence of a physical examination by the first day of enrollment in first grade.
 - B. Pupil's shall be enrolled in school upon presentation of an official record of physical examination and/or exemption for medical reasons or personal beliefs. Appropriate notation shall be entered onto the health card and the official record kept with the cumulative folder.
 - C. First graders, new to the district, who have not had a physical examination or presented an appropriate waiver, shall provide evidence of a physical examination prior to enrollment. Information regarding the Riverside County CHDP program, together with the CHDP screening forms shall be provided to the parents/guardians.

California State Department of Education

NOTE: Please print or type all information. Do not complete shaded areas!

APPLICATION FOR FUNDING

SDE-100 (2/93)

Return to:

Application No. XXXXXXXXXX

Lloyd L. McCabe, Southern Region Supervisor
Agriculture Education Department 2-203
California State Polytechnic University
3801 West Temple Ave.
Pomona, CA 91768

To be completed by agency									
County Code					District Code				
0	0	3	3	6	7	0	9	0	

Funds requested:

Part I - \$ 3,920

Part II - \$ 9,200

Total - \$ 13,120

Program AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date 6-14-93
Dates of project duration (From) July 1, 1993	(To) June 30, 1994	Date of approval by local agency board:

Applicant

Jurupa Unified School District

Address 3924 Riverview Drive	City Riverside	County Riverside	Zip 92509
Contact person Bill Hendrick Paul Jensen	Title Administrator, Ed. Support Serv. Lead Teacher, Ind. Study/Wk. Exp.	Telephone (909) 360-2769 (909) 360-2739	

Certification: 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 the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.

Signature of authorized agent <i>Genita B. Roberts</i>	Title Ass't. Superintendent	Date 6-18-93
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School site for which funds are requested: Rubidoux High SchoolSignature of Principal: *[Signature]*Signature of vocational agriculture teacher responsible for the program: *Rhonda C. Liddle*

STATE DEPARTMENT OF EDUCATION USE ONLY

Review and recommended for approval by:	Title	Date
Funds authorized: \$		



GENERAL ASSURANCES
(SDE 100A)

The signature of the authorized agent on the cover page (Form 100) acknowledges that general assurance 1-13 on Form 100A will be observed.

1. Progress and services shall be in compliance with Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and Chapter 4 (commencing with Section 30) of Division 1 of Title 5, California Administrative Code. A statement of compliance with Title VI of the Civil Rights Act of 1964 has been filed with the Superintendent of Public Instruction.
2. Program and services shall be in compliance with Title IX (nondiscrimination on the basis of sex) of the Education Amendments of 1972.
3. Programs and services shall be in compliance with the affirmative action provisions of the Education Amendments of 1972.
4. Programs and services shall be in compliance with the Age Discrimination Act of 1975.
5. Programs and services for handicapped persons shall be in compliance with the Education for All Handicapped Children Act of 1975, Section 613(a) and Section 504 of the Rehabilitation Act of 1973.
6. When federal funds are made available, they will be used so as to supplement, and to the extent practicable, increase the amount of state and local funds that would, in the absence of such federal funds, be made available for the uses specified in the State Plan, and in no case supplant such state or local funds.
7. All state and federal statutes, regulations, program plans, and applications applicable to each program under which federal or state funds are made available through this application will be met by the applicant agency in its administration of each program and the undersigned is authorized to file these assurances for such applicant agency.
8. The local agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, state and federal funds paid to that agency under each program.
9. The public agency shall make reports to the state agency or board and to the Secretary of Education as may reasonably be necessary to enable the state agency or board and the Secretary to perform their duties and will maintain such records and provide access to those records as the state agency or board or the Secretary deem necessary. Such records shall include, but not be limited to, records which fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity for which the funds are used, the share of that cost provided from other sources, and such other records as will facilitate an effective audit. The recipient shall maintain such records for five years after the completion of the activities for which the funds are used.
10. 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.
11. Auditable records of each participating school program will be maintained on file at the district office. (TS 3944; CFR 220.56)
12. The district board of trustees has adopted written procedures to ensure prompt response to complaints from parents, members of advisory committees, and members of other groups, within 30 days, and has disseminated these procedures to parent/community groups in the district. (TS 3951)
13. School districts participating in the incentive grant must certify that the funds will be used to supplement, not supplant, the districts regular ongoing expenditures for the Agricultural Vocational Education program.

APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT

JULY 1, 1993 - JUNE 30, 1994

Rubidoux High School
Local Education Agency (School Site)

PART I
DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site: _____

A. STANDARDS AND COMPLIANCE CRITERIA

	WILL MEET STANDARDS/YES	* VARIANCE REQUESTED
1. Individual Student Career Plan	X	
2. Supervised Occupation Experience	X	
3. Future Farmers of America	X	
4. Graduate Follow-Up	X	
5. Relevant Instruction	X	
6. Qualified Teachers	X	
9. Unique Program Expenses	X	
10. Professional Development	X	
11. Facilities, Equipment & Supplies		X
12. Advisory Committees	X	
13. Budget	X	
14. Program Management	X	
15. Meeting Proficiency Standards	X	

* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE.

Departmental Allocation: Meeting all of the standards listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	3,500
Three teachers or more \$4,000	

C. TOTAL NUMBER OF STUDENTS BASED ON 1992-93 R-2 REPORT = 105 X \$4.00 COST
= \$420
AMOUNT REQUESTED

TOTAL B + C = \$ 3,920

(TRANSFER THIS AMOUNT TO COVER PAGE FUNDS REQUESTED PART I)

APPLICATION FOR
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT

JULY 1, 1993 - JUNE 30, 1994

Jurupa Unified School District - Rubidoux High School

Local Education Agency (School Site)

PART II

AGRICULTURE TEACHER ALLOCATION

Schools which qualify for Departmental Allocation may apply for additional amounts for each specific Standard (7 and 8) met.

- o Amounts requested in Standard 7 will be the indicated amount for that specific standard, multiplied by the FTE.
- o Amounts requested in Standard 8 will be the indicated amount for that standard multiplied by the number of teachers receiving a project supervision period and/or paid \$1600 or more for summer employment.

		Yes	No	Number Meeting Standard	Amount Requested
7. * Student Teacher Ratio	\$2000/FTE	X		2	4,000
8. Full Year Employment	////////////////////////////////////				
(1) Summer Months Employment	\$1600/Teacher	X		2	3,200
(2) Project Supervision Period	\$2000/Teacher	X		1	2,000

TOTAL REQUESTED 9,200

Number of FTE Vocational Agriculture Teachers at this site: 2

*All classes must not exceed the maximum class size criteria. Total program enrollment divided by the number of teachers with assigned supervision responsibilities must not exceed 60 students per teacher. Enrollment in introduction type courses will count as .5 for purposes of the 60 to 1 ratio only.

LIST NAMES OF TEACHERS:

Rhonda Fuller

Staff (new teacher)

D
PS4

APPLICATION FOR FUNDING
-- FINANCIAL SCHEDULE-A

SDE-101-A (5/92)

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District - Rubidoux High School				
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	VEA (B)	District (C)	ROC/P (D)	Other (E)	Total Matching (F) (B+C+D+E)
1	4000	Books & Supplies	\$ 5000	250	250			5500
2	5000	Services & Other Operating Expenses	3000					3000
3	6000	Capital Outlay	5120					5120
4	*****	TOTAL DIRECT COSTS	13,120	*****	*****	*****	*****	13,620
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher(s) Summer Employment	*****		14,634			14,634
6		Cost of Project Supervision Periods	*****		7,038			7,038
7	3000	Benefits Based on Above (1000)	*****		4,864			4,864
8	*****	Total Waiver	*****		26,536			25,536

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

D
BS

APPLICATION FOR FUNDING
-- FINANCIAL SCHEDULE-A

SDE-101B (5/92)

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT			Recipient: (District and School) Jurupa Unified School District - Rubidoux High School					
Column 1 - Acct. No. 4000			Column 2 - Acct. No. 5000			Column 3 - Acct. No. 6000		
Description of Each Item or Service	Incent. Grant Funds	Matching Funds	Description of Each Item or Service	Incent. Grant Funds	Matching Funds	Description of Each Item or Service	Incent. Grant Funds	Matching Funds
Purchases of supplies and materials for instructional support	5,000		Workshop/conference attendance - Ag. truck	3,000	500	Purchase of Agricultural equipment to support science and production programs	5,120	
	5,000			3,000	500		5,120	

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JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (909) 360-2768 Fax # (909) 275-0328

BOARD OF EDUCATION Sam Knight, Sr., President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane
SUPERINTENDENT John P. Wilson, Ed.D.

June 17, 1993

Acting State Superintendent Bill Dawson
Department of Education
721 Capitol Mall
P.O. Box 944272
Sacramento, CA 94244-2720

Dear Superintendent Dawson:

Jurupa Unified School District is requesting a waiver for the matching requirement for the district's Agricultural Incentive Grant Application. The district is facing a financial hardship which makes it impossible for us to match any non-salary items. Thank you for your consideration in this matter.

Sincerely,



John P. Wilson
Superintendent
Jurupa Unified School District

JPW:ct

Jurupa Unified School District

RESOLUTION NO. 94/01
Authorizing the Department of General Services of the
State of California to Purchase Certain Items

BE IT RESOLVED that the Board of Education of the Jurupa Unified School District does hereby authorize the Office of Procurement, Department of General Services of the State of California to purchase portable classrooms, furniture, miscellaneous supplies, material, and equipment during the Fiscal Year 1993-94 for and on behalf of the Jurupa Unified School District pursuant to Public Contract Code 10324.

BE IT FURTHER RESOLVED that the Assistant Superintendent Business Services is hereby authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of the Jurupa Unified School District.

The foregoing is a true and correct copy of the resolution duly and regularly adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held on the 6th day of July, 1993, and that the same now appears on record in the Business Services Office, Room #6.

Mary L. Burns
Clerk of the Board

Date

1
E

Jurupa Unified School District

Personnel Report #1

July 6, 1993

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Brian Thurman 6600 White Lane #20 Bakersfield, CA 93309	Effective August 30, 1993 Multiple Subject Credential
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Extra Compensation Assignment

Instructional Services; sheltered content workshops; August 23-27, 1993; not to exceed 35 hours each; appropriate hourly rate of pay.

Andrew Carey	Vi DePass	John Hill
Ed Luna	Ron Mangiamelli	Roberta Pace
Lorraine Sanchez	Debbie Bennett	

Mission Bell Elementary; to prepare for move to Mira Loma Middle School; June 21, 1993; not to exceed four (4) hours each; appropriate hourly rate of pay.

Cecilia Albert	Jim Beckley	Mary Burchett
Sandra Findling	Stevens Flores	Karen Krumheuer
Brian Long	Maggie Manning	DeAnn McWilliams
Lupe THurman	Donna Prince	Judee Pronovost
Pat Villalobos	Amy Weidman	Artie Wright

Pedley Elementary; to label, inventory and distribute instructional materials; June 21-24, 1993; not to exceed 16 hours each; appropriate hourly rate of pay.

Pat Balteria

Jurupa Valley High School; staff development and restructuring; June 9-30, 1993; not to exceed 35 hours each; appropriate hourly rate of pay.

Nancy Falsetto	Virginia Huckaby	Rustin Lee
Clarita Montalban	William Pine	Tim Titus
Guy Vanderveen		

Jurupa Valley High School; staff development and restructuring; June 9-30, 1993; not to exceed 16 hours each; appropriate hourly rate of pay.

Lisa Hopkins	Paul Wakefield	Andrew Carey
Ron Mangiamelli	Monica Werwee	Beth Richardson
Deb Bennett	Scott McWilliams	Vicky Castillo
Julie Haro	Nanette Corona	Pat Monaco
Kate O'Donnell	John Durham	Keith King
Karen Pina	Karen Murphy	Gary Hanson

Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High School; staff development and restructuring; June 9-30, 1993;
not to exceed 16 hours each; appropriate hourly rate of pay.

Susan Lasher	Sheila Medina	Todd Moerer
Stephanie Niecheyev	Lisa Obershaw	Bill Pine
Patricia Prosser	Liana Rivera	Donna Staub

Jurupa Valley High School Athletics; CIF Competition Playoffs.

Will Murray	Head Swimming Coach	\$227.30
Nate Hass	Assistant Swimming Coach	\$172.80
Kelly Dodd	Assistant Swimming Coach	\$172.80
Paul Kumamoto	Head Baseball Coach	\$237.10
Ric Slagle	Assistant Baseball Coach	\$172.80
Jungi Kumamoto	Assistant Baseball Coach	\$172.80
Maurice Roberson	Assistant Baseball Coach	\$172.80
Mark Van Meter	Assistant Baseball Coach	\$172.80

CLASSIFIED PERSONNEL

Long-Term/Extra Work

Camino Real Elementary; inventory and distribute school improvement materials; August 16-27, 1993; not to exceed 52 hours total; appropriate hourly rate of pay.

Instructional Aide Veronica Robinson

Van Buren Elementary; to inventory library; May 17, 1993 through June 17, 1993; not to exceed 72 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clk. Michelle Rivera

Short-Term/Extra Work

Pedley Elementary; to label, inventory and distribute instructional materials; June 21-24, 1993; not to exceed 16 hours each; appropriate hourly rate of pay.

Elem. Media Ctr. Clk. Vivian Carrasco

Jurupa Valley High School; staff development and restructuring; June 9-30, 1993; not to exceed 16 hours each; appropriate hourly rate of pay.

Campus Supervisor	Dee Popp
Campus Supervisor	Nancy Holt
Instructional Aide	Mary Robertson
Instructional Aide	Debbie Muro

Leave of Absence

Elem. Media Ctr. Clk.	Ms. Susan Jahn 1006 Lake Huntington Beach, CA 92648	Unpaid Special Leave August 31, 1993 through June 17, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Instructional Aide	Ms. Kathleen McDonald 4260 Tola Court Riverside, CA 92509	Unpaid Special Leave August 31, 1993 through December 31, 1993 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Short-Term Assignment


Camino Real Elementary; primary intervention program; November 1, 1993 through April 30, 1994; not to exceed 18 hours per week; \$8.50 per hour.

Project Reading Tutor Carrie Williams

Van Buren Elementary; to serve as a peak load assistance inventory clerk; May 17, 1993 through June 18, 1993; not to exceed 36 hours each; \$7.65 per hour.

Inventory Clerk	Michele Rivera
Inventory Clerk	Christine Hertz

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #1

July 6, 1993

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Alma Guzman 1041 Circle City Corona, CA 91719	Effective August 30, 1993 Single Subject-Math/Spanish Credential
Teacher	Ms. Julie Hines 1518 Conestoga Ct. Redlands, CA 92373	Effective August 30, 1993 Single Subject-Business/P.E. Credential
Teacher	Mr. John Martin 537 E. Princeton Ontario, CA 91764	Effective August 30, 1993 Single Subject-Business Credential
Guidance Coordinator	Mr. Zelmon McBride 600 Central Avenue Riverside, CA 92507	Effective August 2, 1993 Pupil Personnel Services Credential
Teacher	Mr. Ty Stockham 5300 Canyon Crest #S Riverside, CA 92507	Effective August 30, 1993 Single Subject-Math Credential

From Temporary to Regular Assignment

Teacher	Ms. Michelle Fisher 2511 Arroyo Drive Riverside, CA 92506	Effective August 30, 1993 From 40% to 100%
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Change of Assignment

From Teacher to to Resource Teacher	Ms. Louise Gillette	Effective August 30, 1993
From Teacher to Guidance Coordinator	Ms. Vicky Henninger	Effective August 2, 1993
From Teacher to to Teacher (LH/SDC)	Mr. Ray Marisnick	Effective August 30, 1993
From Resource Teacher to Teacher on Special Assignment	Mr. Gregg Nelsen	Effective August 30, 1993

Extra Compensation Assignment

Instructional Services; work on Kindergarten Report Card Guidelines; June 28-29, 1993; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Tammy Concannon
De'Ann Saunders

Lorayne Corcoran
Deloris Weible

Deborah Dallas

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Instructional Services; assist mentor teacher with kindergarten core literature; May 29, 1993 through June 5, 1993; not to exceed 10 hours total; appropriate hourly rate of pay.

Scott McWilliams

Personnel Services; Guidance Coordinator interviews; June 24-25, 1993; not to exceed 11 hours each; appropriate hourly rate of pay.

Melva Cooke

Ignacio Godoy

Vocational Education; June 28, 1993 through July 23, 1993; not to exceed 80 hours total; appropriate hourly rate of pay.

Vince Tieri

Pacific Avenue Elementary; Chapter I curriculum and aide schedules; August 25-27, 1993; not to exceed 21 hours total; appropriate hourly rate of pay.

Faye Edmunds

Van Buren Elementary; to teach after school clubs per restructuring grant; March 8, 1993 through June 17, 1993; not to exceed 60 hours each; appropriate hourly rate of pay.

Evelyn Harman
Shelley Sanchez

Karen Laskey

Sandy Tucker

Mission Middle School; 1992-93; after school sports and recreation program.

John Papavero \$300

Mission Middle School; to work on curriculum units for 1993-94; August 11-12, 1993; not to exceed 12 hours each; appropriate hourly rate of pay.

Toni Gill

Stacy Heath

Mission Middle School; to prepare project materials for 1993-94; August 10-31, 1993; not to exceed 60 hours total; appropriate hourly rate of pay.

Lois Clark

Mission Middle School; to work on curriculum units and discuss dissemination activities for 1993-94; August 25, 1993; not to exceed 36 hours each; appropriate hourly rate of pay.

Toni Gill
Sharilyn Halsey

Karen Stokoe
Stacy Heath

Joann Papavero

Mission Middle School; various project and dissemination activities; September 3, 1993 through June 16, 1994; not to exceed 10 hours per week; appropriate hourly rate of pay.

Lois Clark

Personnel Report #1
CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 5, 1993.

Teacher	Paul Wakefield	June 28 - July 23, 1993
Teacher	Lisa Hopkins	June 28 - July 23, 1993

Summer Instruction Program; as listed below, paid at regular hourly rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 5, 1993.

JTPA Coordinator	Charlotte Kennedy	June 21 - August 27, 1993
Teacher (JTPA)	Jim Owen	June 21 - August 27, 1993

Leave of Absence

Teacher	Ms. Christine Nielsen 2708 Ridgeline Corona, CA 91720	Unpaid Special Leave August 30, 1993 through June 17, 1994 without compensation, health and welfare benefits or incre- ment advancement.
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Nurse	Ms. Donna Perricone 3607 Mt. Rubidoux Dr. Riverside, CA 92501	Correction of Unpaid Special Leave dates to May 31, 1993 through June 18, 1993 without compensation, health and welfare benefits or incre- ment advancement.
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Resignation

Teacher	Mr. Don Bushman 6232 Alder Glen Drive Olympia, WA 98503	Effective June 25, 1993
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CLASSIFIED PERSONNEL

Long-Term/Extra Work

Van Buren Elementary; Year round school; June 19, 1993 through September 1, 1993; not to exceed four (4) hours per day.

Cafe. Mgr.-High School	Judy Jones
Cafe. Assist. III	Margaret Six
Cafeteria Assistant II	Sally Morris

Short-Term/Extra Work

Instructional Services; to provide bilingual services to Head Start/Preschool recruitment; August 16, 1993; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Secretary	Rosi Partida
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Short-Term/Extra Work (Continued)

Ina Arbuckle Elementary; to assist with registration and other school opening tasks; August 12, 20 and 30, 1993; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Elvera Borders

Ina Arbuckle Elementary; prepare Chapter I testing for scoring; June 16, 1993; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide Sue Giffin

Mission Middle School; to perform various clerical duties; August 10-31, 1993; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Sally Parker

Summer Instruction Program; as listed below, paid at regular hourly rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 5, 1993.

Clerk-Typist Linda Edwards June 24 - July 30, 1993

Summer Instruction Program; to serve as a JTPA Instructional Assistant; June 21, 1993 through August 27, 1993; not to exceed 24 hours total; \$8.43 per hour.

JTPA Inst. Assist. Greg Cabrera

Van Buren Elementary; Year round school; June 28-30, 1993; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Cafe. Mgr.-High School Judy Jones

Jurupa Valley High School; entering 9th grade registrations on computer and making necessary schedule changes on computer; August 4-20, 1993; not to exceed 24 hours each; appropriate hourly rate of pay.

Clerk-Typist Maureen Zimmer
Secretary Barbara Bleck

Termination

Instructional Aide (Probationary)	Ms. Janell Snider 1382 Parkside Drive Riverside, CA 92506	Effective June 18, 1993
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Resignation

Grounds Worker	Mr. Tom Hernandez 230 Avenue L. West Calimesa, CA 92320	Effective June 30, 1993
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Instructional Aide	Ms. Tara Scharaga 22490 Country Gate Rd. Moreno Valley, CA 92557	Effective July 8, 1993
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CLASSIFIED PERSONNEL (Continued)

Resignation (Continued)

Head Custodian-
Elementary School

Ms. Rhodie Sherard
20871 Myron Street
Perris, CA 92370

Effective August 1, 1993

MANAGEMENT PERSONNEL

Promotion

From Principal-Middle
School to Director-
Curriculum and Cate-
gorical Projects

Ms. Linda Lenertz

Effective August 2, 1993

OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Short-Term Assignment

Education Support Services; to serve as a School Bus Helper; June 21, 1993 through July 16, 1993; not to exceed 17.5 hours per week; \$9.87 per hour.

School Bus Helper

Velia Lara

Camino Real Elementary; to serve as a project reading tutor; November 1, 1993 through April 30, 1994; not to exceed 18 hours per week; \$8.50 per hour.

Project Reading Tutor

Lisa Jenkins

Troth Street Elementary; to serve as a translator; June 23, 1993; not to exceed five (5) hours total; \$10.00 per hour.

Translator

Estela Sanchez

Rubidoux High School; to serve as a JTPA Computer Assistant; June 7-30, 1993; not to exceed 20 hours per week; \$4.25 per hour.

JTPA Computer Assist.

Kasandra Shipton

Substitute Assignment

Activity Supervisor

Ms. Joyce Alexander
5127 Beach Street
Riverside, CA 92509

As needed

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/07/93 - 06/18/93
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P75698	100	178 00	FACILITIES	INTERNATIONAL FLOW TECH.	MAINT-RHS-PLUMBING HOOKUP		370.00
P75749	100	178 00	PLANT OPERATIONS	P.T.I. SAND & GRAVEL	MAINT-SUPPLIES		687.16
P75753	100	178 00	FACILITIES	E.R. BLOCK PLUMBING CO.	MAINT-RL-MATERIAL AND LABOR		750.00
P75758	100	178 00	PLANT OPERATIONS	JOHN FALCO TRACTOR SERVICE	MAINT-SERVICE		1,000.00
P75763	100	178 00	FACILITIES	WESTBURNE PIPE & SUPPLY	MAINT-PLUMBING SUPPLIES		251.01
P75793	100	178 00	DISTRICT WAREHOUSE	EASTMAN PRODUCTS	WHSE-STOCK		1,519.88
P75794	100	178 00	DISTRICT WAREHOUSE	SEHI COMPUTER PRODUCTS	WHSE-STOCK		2,456.70
P75800	100	178 00	WAREHOUSE OPERATIONS	RYDER TRUCK RENTAL	WHSE-TRUCK RENTAL		244.80
P75802	100	178 00	DISTRICT WAREHOUSE	MINNESOTA WESTERN	WHSE-STOCK		529.82
P75825	100	178 00	DISTRICT WAREHOUSE	SAM'S CLUB	WHSE-STOCK		418.93
P75831	100	197 00	PHYSICAL EDUCATION	HARLEY'S SPORTING GOODS	JVHS-INSTRUCTIONAL MATERIALS		1,515.45
P75832	100	178 00	DISTRICT WAREHOUSE	POSTMASTER	WHSE-STOCK		2,030.00
P75838	100	197 00	STUDENT ACTIVITIES	HASA CHEMICALS, INC.	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		1,000.00
P75845	100	197 00	STUDENT ACTIVITIES	SPEEDY FOUNTAIN SERVICE	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P75846	100	197 00	PHYSICAL EDUCATION	BSN CORPORATION	JVHS-INSTRUCTIONAL MATERIALS		252.59
P75872	100	196 00	GENERAL EDUCATION - SECONDARY	BURNS INTERNATIONAL SECURIT	RHS-SECURITY FOR GRADUATION		296.40
P75873	100	178 00	OPERATIONS-OTHER FACILITY	COASTEL	MLMS-INSTALL/PROGRAM NEW PHONE SYSTE		300.00
P75875	100	199 00	CONTINUATION EDUCATION	S1 COMPUTERS	RV-COMPUTER		1,363.04
P75878	100	199 00	CONTINUATION EDUCATION	NETEL EDUCATIONAL SERVICES	RV-COMPUTER EQUIPMENT		339.41
P75880	100	197 00	SUMMER SCHOOL	STAPLES	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P75881	100	190 00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	JMS-SUBSCRIPTIONS		571.42
P75882	100	172 00	SELF-CONTAINED CLASSROOM	SCOTT FORESMAN AND CO.	SA-INSTRUCTIONAL MATERIALS		2,065.41
P75885	100	190 00	SCIENCE	WEEKLY READER PERIODICALS	JMS-SUBSCRIPTIONS		470.87
P75887	100	197 00	STUDENT ACTIVITIES	HASA CHEMICALS, INC.	JVHS-OPEN PO-POOL SUPPLIES		3,600.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P75888	100	197	00	SUMMER SCHOOL	BAYLESS STATIONERS	JVHS-OPEN PD-INSTRUCTIONAL MATERIALS	500.00
P75890	100	178	00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORNIA	EC-OPEN PO-SCHOOL SERVICES	2,160.00
P75891	100	197	00	STUDENT ACTIVITIES	TELEDYNE	JVHS-OPEN PO-POOL REPAIRS	600.00
P75892	100	197	00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	JVHS-OPEN PO-POOL MAINTENANCE	600.00
P75894	100	172	00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	SA-OPEN PO-OFFICE SUPPLIES	250.00
P75895	100	197	00	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLY	JVHS-INSTRUCTIONAL MATERIALS	541.55
P75896	100	197	00	GENERAL EDUCATION - SECONDARY	COUNTY OF RIVERSIDE SHERIFF	JVHS-SECURITY GUARDS	460.00
P75898	100	197	00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	JVHS-INSTRUCTIONAL MATERIALS	1,090.21
P75899	100	197	00	PHYSICAL EDUCATION	TRUEWEST	JVHS-INSTRUCTIONAL MATERIALS	1,120.60
P75901	100	197	00	GENERAL EDUCATION - SECONDARY	DIANES CUSTOM TROPHIES & AW	JVHS-COMMENCEMENT MATERIALS	391.89
P75907	100	178	00	PLANT OPERATIONS	EARTH SCIENCE TECHNOLOGY	TRANS-TESTING STORAGE TANKS	1,125.00
P75912	100	197	00	SUMMER SCHOOL	KODAK SUPPLIES-COPY PROD. D	JVHS-INSTRUCTIONAL MATERIALS	896.48
P75914	100	172	00	SCHOOL ADMINISTRATION	BURTRONICS (MARTIN BUS. MAC	SA-OFFICE SUPPLIES	416.99
P75915	100	184	00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	RL-SUBSCRIPTIONS	515.62
P75921	100	172	00	SCHOOL ADMINISTRATION	EASTMAN PRODUCTS	SA-OFFICE SUPPLIES	1,792.99
P75925	100	197	00	GENERAL EDUCATION - SECONDARY	BURNS INTERNATIONAL SECURIT	JVHS-SECURITY FOR GRADUATION	582.92
P75926	100	197	00	SOCIAL SCIENCE	IMED	JVHS-A/V EQUIPMENT	1,179.32
P75928	100	178	00	SCHOOL ADMINISTRATION	MA COM CO	EC-SMOG RADIO	429.92
P75931	100	178	00	OPERATIONS-OTHER FACILITY	MC INTOSH, JOHN	SA-MLMS-TELEPHONE WORK	587.50
P75933	100	172	00	SELF-CONTAINED CLASSROOM	CREATIVE PUBLICATIONS	SA-INSTRUCTIONAL MATERIALS	253.48
P75934	100	172	00	SCHOOL ADMINISTRATION	DEMCO SUPPLY INC	SA-OFFICE SUPPLIES	457.45
P75956	100	172	00	SCHOOL ADMINISTRATION	COMPUTERLAND OF UPLAND	SA-COMPUTER SOFTWARE	498.88
P75961	100	197	00	SUMMER SCHOOL	NASCO WEST INC	JVHS-INSTRUCTIONAL MATERIALS	1,000.00

							FUND TOTAL
							40,083.69

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS	47
P75637	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR CREATIVE ARTWORK FACTORY		V8-INSTRUCTIONAL MATERIALS		383.25
P75821	101	187	00	TOBACCO USE PREVENTION EDUCAT CENTURY SILK SCREEN PRINTIN		WR-SHIRTS		574.57
P75829	101	184	00	E.C.I.A. CHAPTER 1	MEMORY DIRECT	RL-OPEN PO-MEMORY UPGRADE CHIPS		1,000.00
P75833	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR KNOTT'S BERRY FARM, ED. PRG		V8-FIELD TRIP		999.55
P75837	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR DIANES CUSTOM TROPHIES & AW		PED-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P75839	101	186	00	S81274 RESTRUCTURING/PLANNING STATER BROTHERS		V8-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P75847	101	178	00	E.C.I.A. CHAPTER 1	CALIF STATE DEPT OF EDUCATI	EC-BOOKS		560.30
P75883	101	186	00	S81274 RESTRUCTURING/PLANNING AMERICAN GUIDANCE SERVICE		V8-INSTRUCTIONAL MATERIALS		288.18
P75884	101	186	00	S81274 RESTRUCTURING/PLANNING MODERN CURRICULUM PRESS		V8-INSTRUCTIONAL MATERIALS		274.25
P75900	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCORP COMPUTER SERVICES		TS-COMPUTER EQUIPMENT		1,086.01
P75902	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTERLAND OF UPLAND		TS-COMPUTER EQUIPMENT		418.07
P75903	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCORP COMPUTER SERVICES		PED-COMPUTER EQUIPMENT		1,086.01
P75904	101	179	00	E.C.I.A. CHAPTER 1	COMPUTERLAND	GA-COMPUTER EQUIPMENT		685.29
P75905	101	179	00	E.C.I.A. CHAPTER 1	EDUCORP COMPUTER SERVICES	GA-COMPUTER EQUIPMENT		1,952.27
P75908	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS		357.04
P75909	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR CALIFORNIA SKATE		RL-FIELD TRIP		315.00
P75910	101	178	00	OTHER STATE SPECIAL PROJECTS UNIVERSITY OF CALIF-RIVERSI		RHS-MEDIA SERVICES		492.18
P75911	101	196	00	S8 1882-CA PROFESSIONAL DEVEL UNIVERSITY OF CALIF-RIVERSI		RHS-MEDIA SERVICES		1,000.00
P75918	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR MODERN CURRICULUM PRESS		GA-INSTRUCTIONAL MATERIALS		225.14
P75924	101	197	00	S81274 RESTRUCTURING/PLANNING CATA		JVHS-CONF 6/20-25/93 3 EMP		433.80
P75930	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTERLAND		EC-COMPUTER EQUIPMENT		1,602.24
P75944	101	180	00	ECONOMIC IMPACT AID - L E P	MACMILLAN PUBLISHING CO., I	IA-INSTRUCTIONAL MATERIALS		1,551.60
P75960	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR HOOVER'S BROTHERS, INC.		IA-CARTS AND TABLE		599.09

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P75920	102	180	00	RESOURCE SPECIALIST PROGRAM	LINGUI SYSTEMS, INC.	IA-INSTRUCTIONAL MATERIALS
						272.00

					FUND TOTAL	16,383.84
					TOTAL NUMBER OF PURCHASE ORDERS	23
P74674	103	178	00	PUPIL TRANSPORTATION	ITANI SMOG CENTER	TRANS-SMOG CHECK FOR VEHICLES
						532.10
P74967	103	178	00	PUPIL TRANSPORTATION	K & K COMPANY	TRANS-VEHICLE REPAIRS
						333.06
P75631	103	178	00	PUPIL TRANSPORTATION	FIRE-BANN CORP.	TRANS-VEHICLE REPAIRS
						501.18
P75699	103	178	00	PUPIL TRANSPORTATION	MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS
						615.89
P75704	103	178	00	PUPIL TRANSPORTATION	RIVERSIDE MACHINE WORKS, IN	TRANS-SUPPLIES
						323.25
P75757	103	178	00	SELF-CONTAINED CLASSROOM	INNOVATIVE LEARNING CONCEPT	EC-BOOKS
						301.44
P75835	103	178	00	GIFTED AND TALENTED EDUCATION	T.A. GROSS SYSTEMS SPECIALI	EC-COMPUTER WORK
						300.00
P75954	103	178	00	GIFTED AND TALENTED EDUCATION	ALDUS FULFILLMENT CENTER	EC-INSTRUCTIONAL MATERIALS
						227.35

					FUND TOTAL	3,134.27
					TOTAL NUMBER OF PURCHASE ORDERS	8
P75842	106	179	00	STUDENT ACTIVITIES	HELLMAN'S SPORT GOODS	GA-INSTRUCTIONAL MATERIALS
						302.00

					FUND TOTAL	302.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P75748	119	178	00	PLANT MAINTENANCE	GRAINGER W W INC	MAINT-SUPPLIES
						214.78
P75764	119	178	00	PLANT MAINTENANCE	AUDIO GRAPHIC SYSTEMS INC	MAINT-SUPPLIES
						305.85

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REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P75844	119	178 00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES		261.83
						FUND TOTAL	782.46
						TOTAL NUMBER OF PURCHASE ORDERS	3
P75817	380	172 11	FACILITIES	APPLE COMPUTER-SUPPORT CENT	SA-COMPUTERS		11,261.49
P75818	380	172 11	FACILITIES	APPLE COMPUTER-SUPPORT CENT	SA-COMPUTERS		3,592.39
P75820	380	172 11	FACILITIES	PRIMARY COMPUTER SERVICES	SA-LIBRARY COMPUTER		1,287.61
P75827	380	172 11	FACILITIES	OAK TREE PRODUCTS (BOB FARE	SA-COMPUTER WORKSTATION		274.76
P75828	380	172 11	FACILITIES	FOLLETT SOFTWARE COMPANY	SA-LIBRARY EQUIPMENT		3,150.61
P75840	380	172 11	FACILITIES	MIDWEST DATA	SA-SOFTWARE		230.50
P75876	380	172 11	FACILITIES	APPLE COMPUTER-SUPPORT CENT	SA-COMPUTERS		4,331.87
P75927	380	172 11	FACILITIES	MITCHELL PIANO CO.	SA-PIANO		1,500.06
						FUND TOTAL	25,629.29
						TOTAL NUMBER OF PURCHASE ORDERS	8
P75913	400	197 00	STUDENT ACTIVITIES	SPEEDY FOUNTAIN SERVICE	JVHS-INSTRUCTIONAL MATERIALS		3,000.00
						FUND TOTAL	3,000.00
						TOTAL NUMBER OF PURCHASE ORDERS	1
P75634	403	196 00	FACILITIES	MOBIL MODULAR	JVHS-RHS-PORTABLE CLASSROOMS		58,711.80
P75791	403	186 00	FACILITIES	ARROW AIR CONDITIONING	MAINT-VB-A/C UNITS		11,540.03
						FUND TOTAL	70,251.83
						TOTAL NUMBER OF PURCHASE ORDERS	2
P75824	670	192 22	FACILITIES	PC ASSOCIATES	MLMS-OTHER SERVICES		5,501.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					
P75906	670	192	22	FACILITIES	PRESS ENTERPRISE COMPANY EC-ADVERTISEMENT
					477.60

				FUND TOTAL	5,978.60
				TOTAL NUMBER OF PURCHASE ORDERS	2
P75765	930	178	00	PLANT MAINTENANCE	ENVIRONMENTAL CONTROL SYSTE MAINT-WR
					7,600.00
P75943	930	178	00	PLANT MAINTENANCE	PRESS ENTERPRISE COMPANY MAINT-ADVERTISEMENT
					350.00
				NO RATIFIED P.O.'S FOUND	

				FUND TOTAL	7,950.00
				TOTAL NUMBER OF PURCHASE ORDERS	2

				98 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF 173,767.98
				70 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 6,172.15

				168 PURCHASE ORDERS	FOR A GRAND TOTAL OF 179,940.13

RECOMMEND APPROVAL: 
 Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24243	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN	D16058 CONF 7/9/93 4 EMP	505.00
D24252	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC BELL	D16166 MAY 93 PHONE BILL	15,038.93
D24255	100	196 00	SOCIAL SCIENCE	UC REGENTS-PROF DEV COORD	D16059 CONF 8/2-3/93 1 EMP	100.00
D24257	100	173 00	SCHOOL ADMINISTRATION	JOHNSON, MICHELLE	D16062 REIMB CONF 6/4/93 1 EMP	30.00
D24258	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16173 MAY 93 GAS BILL	106.31
D24259	100	183 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16172 MAY 93 WATER BILL	1,492.36
D24260	100	172 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D16174 MAY 93 ELECTRIC BILL	73,140.45
D24262	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D16168 APR/MAY 93 GASOLINE CHARGES	356.39
D24263	100	178 00	NON-SPECIFIC	WICKETT & GASH	D16171 JUN 93 GASOLINE PURCHASES	3,350.68
D24264	100	178 00	DISTRICT ADMINISTRATION	RUBIDOUX HIGH SCHOOL	D16175 RIDESHARE INCENTIVES	107.50
D24266	100	000 00	SELF-CONTAINED CLASSROOM	BUCHANAN, THOMAS	D16167 INSTRUCTIONAL MATERIALS	50.00
D24267	100	178 00	NON SPECIFIC	PRUDENTIAL INSURANCE COMPAN	D16063 1992-93 TSA PAYT	279.20
D24268	100	178 00	NON SPECIFIC	LEGEND FINANCIAL CORP	D16064 1992-93 TSA PAYT	527.75
D24269	100	178 00	DISTRICT ADMINISTRATION	TWENTY-THIRD DISTRICT PTA	D16065 CONF 6/9/93 1 BD MBR	24.00
D24390	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D16294 UNIF ALLOW	120.00
D24391	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D16295 UNIF ALLOW	120.00
D24392	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D16296 UNIF ALLOW	120.00
D24393	100	178 00	PLANT OPERATIONS	HERNANDEZ, TOM	D16297 UNIF ALLOW	40.00
D24394	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D16298 UNIF ALLOW	120.00
D24395	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D16299 UNIF ALLOW	120.00
D24396	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D16300 UNIF ALLOW	120.00
D24397	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D16301 UNIF ALLOW	120.00
D24398	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D16302 UNIF ALLOW	120.00
D24399	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D16303 UNIF ALLOW	120.00

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24400	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D16304 UNIF ALLOW	120.00
D24401	100	178 00	PLANT OPERATIONS	ZIEMKE, RICHARD	D16305 UNIF ALLOW	120.00
D24402	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D16306 UNIF ALLOW	120.00
D24403	100	178 00	PLANT OPERATIONS	ATENCIO, JACOB	D16307 UNIF ALLOW	120.00
D24404	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D16308 UNIF ALLOW	120.00
D24405	100	178 00	PLANT OPERATIONS	AYALA, ART	D16309 UNIF ALLOW	120.00
D24406	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D16310 UNIF ALLOW	120.00
D24407	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D16311 UNIF ALLOW	120.00
D24408	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D16312 UNIF ALLOW	120.00
D24409	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D16313 UNIF ALLOW	120.00
D24410	100	178 00	PLANT OPERATIONS	DODD, PAM	D16314 UNIF ALLOW	120.00
D24411	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D16315 UNIF ALLOW	120.00
D24412	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D16316 UNIF ALLOW	120.00
D24413	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D16317 UNIF ALLOW	120.00
D24414	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D16318 UNIF ALLOW	120.00
D24415	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D16319 UNIF ALLOW	120.00
D24416	100	178 00	PLANT OPERATIONS	KELL, CAROL	D16320 UNIF ALLOW	120.00
D24417	100	178 00	PLANT OPERATIONS	KING, PAUL	D16321 UNIF ALLOW	120.00
D24418	100	178 00	PLANT OPERATIONS	KING, ROBERT	D16322 UNIF ALLOW	120.00
D24419	100	178 00	PLANT OPERATIONS	LESTER, LUTHER	D16323 UNIF ALLOW	120.00
D24420	100	178 00	PLANT OPERATIONS	OZIE MARTIN	D16324 UNIF ALLOW	120.00
D24421	100	178 00	PLANT OPERATIONS	MARTIN, VERNON	D16325 UNIF ALLOW	120.00
D24422	100	178 00	PLANT OPERATIONS	MASON, SANDRA	D16326 UNIF ALLOW	120.00
D24423	100	178 00	PLANT OPERATIONS	MIRANDA, PAUL	D16327 UNIF ALLOW	120.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24424	100	178 00	PLANT OPERATIONS	JEFF NEWLON	D16328 UNIF ALLOW	120.00
D24425	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	D16329 UNIF ALLOW	120.00
D24426	100	178 00	PLANT OPERATIONS	REDFORD, BILLIE	D16330 UNIF ALLOW	120.00
D24427	100	178 00	PLANT OPERATIONS	REED, CHARLES	D16331 UNIF ALLOW	120.00
D24428	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D16332 UNIF ALLOW	120.00
D24429	100	178 00	PLANT OPERATIONS	ROMERO, KATHY	D16333 UNIF ALLOW	120.00
D24430	100	178 00	PLANT OPERATIONS	RICHARD SAPIEN	D16334 UNIF ALLOW	120.00
D24431	100	178 00	PLANT OPERATIONS	SHERARD, RODIE	D16335 UNIF ALLOW	120.00
D24432	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D16336 UNIF ALLOW	120.00
D24433	100	178 00	PLANT OPERATIONS	SHINE, GARY	D16337 UNIF ALLOW	120.00
D24434	100	178 00	PLANT OPERATIONS	SPAND, PATRICIA	D16338 UNIF ALLOW	120.00
D24435	100	178 00	PLANT OPERATIONS	SUCHY, MARK	D16339 UNIF ALLOW	120.00
D24436	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	D16340 UNIF ALLOW	120.00
D24437	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	D16341 UNIF ALLOW	120.00
D24438	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D16342 UNIF ALLOW	120.00
D24439	100	178 00	PLANT OPERATIONS	THORNTON, JOHN	D16343 UNIF ALLOW	120.00
D24440	100	178 00	PLANT OPERATIONS	TILL, DONNA	D16344 UNIF ALLOW	120.00
D24441	100	178 00	PLANT OPERATIONS	WALKER, RICHARD	D16345 UNIF ALLOW	120.00
D24442	100	178 00	PLANT OPERATIONS	WEAVER, ALBERTA	D16346 UNIF ALLOW	120.00
D24443	100	178 00	PLANT OPERATIONS	WEITZEL, MELINDA	D16347 UNIF ALLOW	120.00
D24444	100	178 00	PLANT OPERATIONS	WOODEN, RONNIE	D16348 UNIF ALLOW	120.00
D24488	100	178 00	WAREHOUSE OPERATIONS	FLORES, JOE	D16390 UNIF ALLOW	120.00
D24489	100	178 00	WAREHOUSE OPERATIONS	NEGRETTE, CRUZ	D16391 UNIF ALLOW	120.00
D24490	100	178 00	WAREHOUSE OPERATIONS	WILSON, MICHAEL	D16392 UNIF ALLOW	120.00

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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24491	100	190 00	GUIDANCE & COUNSELING	TRAINOR, CLARA	D16393 UNIF ALLOW	120.00
D24492	100	190 00	GUIDANCE & COUNSELING	UMSCHEID, VICKI	D16394 UNIF ALLOW	120.00
D24493	100	191 00	GUIDANCE & COUNSELING	PERKINS, VIRGINIA	D16395 UNIF ALLOW	120.00
D24494	100	191 00	GUIDANCE & COUNSELING	WILBURG, PENNIELOU	D16396 UNIF ALLOW	120.00
D24495	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D16397 UNIF ALLOW	120.00
D24496	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D16398 UNIF ALLOW	100.00
D24497	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D16399 UNIF ALLOW	100.00
D24498	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D16400 UNIF ALLOW	100.00
D24499	100	196 00	GUIDANCE & COUNSELING	KING, LONNIE	D16401 UNIF ALLOW	100.00
D24500	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D16402 UNIF ALLOW	100.00
D24501	100	196 00	GUIDANCE & COUNSELING	THOMPSON, ANNETTE	D16403 UNIF ALLOW	100.00
D24502	100	197 00	GUIDANCE & COUNSELING	POPP, DEE	D16404 UNIF ALLOW	120.00
D24503	100	197 00	GUIDANCE & COUNSELING	HOLT, NANCY	D16405 UNIF ALLOW	120.00
D24505	100	197 00	GUIDANCE & COUNSELING	HUNTER, DWIGHT	D16406 UNIF ALLOW	120.00
D24506	100	197 00	GUIDANCE & COUNSELING	RUSSELL, KARIN	D16407 UNIF ALLOW	120.00
D24507	100	197 00	GUIDANCE & COUNSELING	MATHEWS, GREG	D16408 UNIF ALLOW	120.00
D24508	100	180 00	SCHOOL ADMINISTRATION	HERNANDEZ, JUAN	D16409 UNIF ALLOW	120.00
D24510	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D16189 CONF 6/24/93 2 EMP	20.00
D24511	100	178 00	DISTRICT ADMINISTRATION	HYATT SACRAMENTO	D16190 LODG 7/23-25/93 1 BD MBR	200.70
D24512	100	178 00	DISTRICT ADMINISTRATION	CSBA	D16191 CONF 7/23-25/93 1 BD MBR	17.00
D24736	100	178 00	GENERAL EDUCATION - SECONDARY	NEISTADT, SCOTT	D16426 1992-93 CASH OPTION PAYT	295.71
D24780	100	178 00	DISTRICT ADMINISTRATION	EDMONDS, ROLLIN	D16441 GRAFFITI INFO AWARD	50.00
D24781	100	178 00	DISTRICT ADMINISTRATION	EDMONDS, ROLLIN	D16442 GRAFFITI INFO AWARD	50.00
D24782	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16447 MAY 93 GAS BILL	1,245.99

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024783	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16444 MAY 93 WATER BILL	853.22
024784	100	178 00	OPERATIONS-OTHER FACILITY	MCI TELECOMMUNICATIONS	D16449 MAY 93 PHONE BILL	288.11
024785	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16445 MAY 93 PHONE BILL	371.64
024787	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D16448 MAY 93 WATER BILL	6,009.46
024788	100	184 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D16446 MAY 93 ELECTRIC BILL	4,010.46
024790	100	178 00	NON-SPECIFIC	WICKETT & GASH	D16443 JUN 93 GASOLINE PURCHASES	2,872.01
024797	100	178 00	DISTRICT ADMINISTRATION	AVILA, PAUL	D16434 MONTHLY RIDESHARE AWARD	40.00
024798	100	178 00	NON SPECIFIC	BANUELOS, BLANCA	D16438 REISSUE STALE DATED WARRANT	16.02
024799	100	178 00	DISTRICT ADMINISTRATION	CABRAL, IRMA	D16435 MONTHLY RIDESHARE AWARD	40.00
024800	100	178 00	NON SPECIFIC	B DALTON BOOKSELLERS	D16439 REISSUE STALE DATED WARRANT	84.75
024809	100	178 00	NON SPECIFIC	DOWNTOWN ONE HOUR PHOTO	D16438 REISSUE STALE DATED WARRANT	35.71
024812	100	178 00	DISTRICT ADMINISTRATION	ROBINSON, DONALD	D16433 REIMB CONF 6/2-3/93 2 EMP	23.50
024814	100	178 00	NON SPECIFIC	SNYDER, BILL	D16440 REISSUE STALE DATED WARRANT	31.70
FUND TOTAL						120,464.55
TOTAL NUMBER OF DISBURSEMENTS						109
024254	101	197 00	SB1274 RESTRUCTURING/PLANNING TEAM CONCEPTS		D16060 CONF 7/3-10/93 1 EMP	450.00
024256	101	196 00	SB 1882-CA PROFESSIONAL DEVEL DIMERY, SHARON		D16061 REIMB CONF 5/10/93 1 EMP	21.53
024270	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D16066 CONF 7/19-27/93 2 EMP	180.00
024271	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU		D16177 CONF 6/4/93 2 EMP	60.00
024272	101	186 00	SB1274 RESTRUCTURING/PLANNING CENTER SUMMER WORKSHOPS		D16170 CONF 6/18-7/2/93 2 EMP	534.00
024273	101	178 00	DRUG ABUSE EDUCATION & PREVEN SAN BERNARDINO COUNTY SCHOO		D16178 CONF 8/2-6/93 1 EMP	75.00
024274	101	178 00	DRUG ABUSE EDUCATION & PREVEN SAN BERNARDINO COUNTY SCHOO		D24274 CONF 8/16-19/93 1 EMP	60.00
024275	101	197 00	SB1274 RESTRUCTURING/PLANNING ARIZONA AP INSTITUTE		D16180 CONF 6/20-26/93 1 EMP	442.05

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D24276	101	197 00	TOBACCO USE PREVENTION	EDUCAT CATALINA CANYON HOTEL	D16416 CONF 6/18-19/93	200.00
D24277	101	197 00	DRUG ABUSE EDUCATION & PREVEN	HERMIT GULCH CAMPGROUND	D16417 CONF 6/18-20/93	720.00
D24292	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	JURUPA VALLEY HIGH SCHOOL B	D16049 REIMB CONF 3/31-4/5/93 1 EMP	140.00
D24293	101	178 00	PL94-142 EDUC FOR ALL HANDICA	HENDRICK, BILL	D16181 REIMB CONF 5/14/93 1 EMP	58.80
D24294	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	SANBORN, ANNETTE	D16182 REIMB CONF 5/17/93 1 EMP	26.32
D24295	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	BOTTOM, SYLVIA	D16183 REIMB CONF 5/14/93 1 EMP	9.00
D24296	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	NITTA, KATHY	D16184 REIMB CONF 5/14/93 1 EMP	9.00
D24297	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	VEGA, TRENAE	D16185 REIMB CONF 5/14/93 1 EMP	9.00
D24298	101	196 00	VOCATIONAL EDUCATION ACT PL94	GENTRY, KATHY	D16186 REIMB CONF 5/17-18/93 1 EMP	121.62
D24486	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	CLMS	D16187 CONF 8/1-3/93 6 EMP	1,080.00
D24487	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	MARRIOTT'S DESERT SPRINGS	D16188 LODG 8/1-3/93 6 EMP	898.16
D24513	101	178 00	PL94-142 EDUC FOR ALL HANDICA	JENSEN, KATHI	D16192 REIMB CONF 4/22-5/21/93 1 EMP	127.04
D24515	101	178 00	PL94-142 EDUC FOR ALL HANDICA	BALT, SUSAN	D16193 REIMB CONF 4/22-5/21/93 1 EMP	131.57
D24520	101	178 00	MENTOR TEACHER PROGRAM	SNELL, TERRY	D16197 REIMB CONF 5/24-25/93 1 EMP	132.82
D24538	101	197 00	SB1274 RESTRUCTURING/PLANNING	EMBASSY SUITES	D16419 LODG 6/20-25/93 3 EMP	1,389.75
D24539	101	197 00	SB1274 RESTRUCTURING/PLANNING	LESH, GARY	D16198 CONF 6/20-25/93 1 EMP	134.10
D24540	101	197 00	SB1274 RESTRUCTURING/PLANNING	KANTNER, BRIAN	D16199 CONF 6/20-25/93 1 EMP	134.10
D24541	101	197 00	SB1274 RESTRUCTURING/PLANNING	NORWOOD, ROBERT	D16200 CONF 6/20-25/93 1 EMP	134.10
D24561	101	178 00	PL94-142 EDUC FOR ALL HANDICA	CSUS/CEII	D16421 CONF 8/9-11/93 1 EMP	185.00
D24563	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	MCCRACKEN SUMMER WORKSHOPS	D16420 CONF 7/22-24/93 1 EMP	200.00
D24564	101	178 00	NON-AGENCY ACYF HEADSTART	RUBIDOUX FFA	D16430 FLOWER ARRANGEMENTS	250.00
D24572	101	178 00	PL94-142 EDUC FOR ALL HANDICA	BALBOA BAY CLUB	D16422 LODG 8/9-11/93 1 EMP	163.50
D24682	101	197 00	SB1274 RESTRUCTURING/PLANNING	POLAND, KATHY	D16423 REIMB CONF 6/11-12/93 1 EMP	35.00
D24688	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	RIVERSIDE CO. OFFICE OF EDU	D16424 CONF 8/9-13/93 9 EMP	900.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24690	101	197 00	SB1274	RESTRUCTURING/PLANNING BOB WACK & ELR	D16425 CONF 6/21-25/93 1 EMP	200.00
D24839	101	197 00	SB1274	RESTRUCTURING/PLANNING MENDEZ, LUZ	D16427 REIMB CONF 5/21/93 1 EMP	65.52
FUND TOTAL						9,276.98
TOTAL NUMBER OF DISBURSEMENTS						34
D24261	103	178 00	PUPIL	STATE BOARD OF EQUALIZATION	D16169 MAY 93 FUEL TAX	93.73
D24445	103	178 00	PUPIL	AGUIRRE, ANDREA	D16349 UNIF ALLOW	120.00
D24446	103	178 00	PUPIL	BRADEN, LESLIE	D16350 UNIF ALLOW	120.00
D24447	103	178 00	PUPIL	BROWN, KATIE L.	D16351 UNIF ALLOW	120.00
D24448	103	178 00	PUPIL	CALVERT, MARIA P.	D16352 UNIF ALLOW	120.00
D24449	103	178 00	PUPIL	CANUP, ANDRIENNE S.	D16353 UNIF ALLOW	120.00
D24450	103	178 00	PUPIL	CARRANZA, SHAREE	D16354 UNIF ALLOW	120.00
D24451	103	178 00	PUPIL	CONTE, SHEILA	D16355 UNIF ALLOW	120.00
D24452	103	178 00	PUPIL	CRUZ, FLORA M.	D16356 UNIF ALLOW	120.00
D24453	103	178 00	PUPIL	DEKKER, SHERON L.	D16357 UNIF ALLOW	120.00
D24454	103	178 00	PUPIL	ELLIS, BRENDA	D16358 UNIF ALLOW	120.00
D24455	103	178 00	PUPIL	FINE, RITA	D16359 UNIF ALLOW	120.00
D24456	103	178 00	PUPIL	FORD, REBECCA	D16360 UNIF ALLOW	120.00
D24457	103	178 00	PUPIL	GIFFORD, FAYE	D16361 UNIF ALLOW	120.00
D24458	103	178 00	PUPIL	GILLIAM, LENDOR	D16362 UNIF ALLOW	120.00
D24459	103	178 00	PUPIL	RUTH HENRY	D16363 UNIF ALLOW	120.00
D24460	103	178 00	PUPIL	HERNANDEZ, ELMA	D16364 UNIF ALLOW	120.00
D24461	103	178 00	PUPIL	JAMES, GLORIA J.	D16365 UNIF ALLOW	120.00
D24462	103	178 00	PUPIL	LARA, LORENE M.	D16366 UNIF ALLOW	120.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
024463	103	178 00	PUPIL TRANSPORTATION	LARSEN, MELISSA	D16367 UNIF ALLOW	120.00
024464	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D16368 UNIF ALLOW	120.00
024465	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D16369 UNIF ALLOW	120.00
024466	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D16370 UNIF ALLOW	120.00
024467	103	178 00	PUPIL TRANSPORTATION	MURPHY, GAIL	D16371 UNIF ALLOW	120.00
024468	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D16372 UNIF ALLOW	120.00
024469	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D16373 UNIF ALLOW	120.00
024470	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D16374 UNIF ALLOW	120.00
024471	103	178 00	PUPIL TRANSPORTATION	SLIFE, ROSEMARIE	D16375 UNIF ALLOW	120.00
024472	103	178 00	PUPIL TRANSPORTATION	STEWART, DENISE J.	D16367 UNIF ALLOW	120.00
024473	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D16377 UNIF ALLOW	120.00
024474	103	178 00	PUPIL TRANSPORTATION	STONUM, DONNA	D16378 UNIF ALLOW	120.00
024475	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D16379 UNIF ALLOW	120.00
024476	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D16380 UNIF ALLOW	120.00
024477	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D16381 UNIF ALLOW	120.00
024478	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D16382 UNIF ALLOW	120.00
024479	103	178 00	PUPIL TRANSPORTATION	WITZKE, MARGARET	D16383 UNIF ALLOW	120.00
024480	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D16384 UNIF ALLOW	120.00
024481	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D16385 UNIF ALLOW	120.00
024482	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D16386 UNIF ALLOW	120.00
024483	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D16387 UNIF ALLOW	120.00
024484	103	178 00	PUPIL TRANSPORTATION	RITCH, BRIAN	D16388 UNIF ALLOW	120.00
024485	103	178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D16389 UNIF ALLOW	120.00
024516	103	178 00	GIFTED AND TALENTED EDUCATION	MOORE, DAN	D16194 REIMB CONF 5/25/93 1 EMP	175.43

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D24517	103	178 00	GIFTED AND TALENTED EDUCATION	BUCHANAN, THOMAS	D16195 REIMB CONF 5/25/93 1 EMP	54.00	
D24518	103	178 00	GIFTED AND TALENTED EDUCATION	TANNER, TIMOTHY	D16196 REIMB CONF 5/25/93 1 EMP	73.76	
						-----	5,316.92
						FUND TOTAL	45
						TOTAL NUMBER OF DISBURSEMENTS	
D24377	119	178 00	PLANT MAINTENANCE	BALOWIN, DAN	D16281 UNIF ALLOW	120.00	
D24378	119	178 00	PLANT MAINTENANCE	CASTILLO, HUMBERTO	D16282 UNIF ALLOW	120.00	
D24379	119	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D16283 UNIF ALLOW	120.00	
D24380	119	178 00	PLANT MAINTENANCE	DOWLING, TOM	D16284 UNIF ALLOW	120.00	
D24381	119	178 00	PLANT MAINTENANCE	DURAN, AL	D16285 UNIF ALLOW	120.00	
D24382	119	178 00	PLANT MAINTENANCE	FERRELL, RON	D16286 UNIF ALLOW	120.00	
D24383	119	178 00	PLANT MAINTENANCE	FOSTER, JOEL	D16287 UNIF ALLOW	120.00	
D24384	119	178 00	PLANT MAINTENANCE	MAREZ, PAUL	D16288 UNIF ALLOW	120.00	
D24385	119	178 00	PLANT MAINTENANCE	MORROW, BOB	D16289 UNIF ALLOW	120.00	
D24386	119	178 00	PLANT MAINTENANCE	MUMHERT, TOM	D16290 UNIF ALLOW	120.00	
D24387	119	178 00	PLANT MAINTENANCE	RAMIREZ, ED	D16291 UNIF ALLOW	120.00	
D24388	119	178 00	PLANT MAINTENANCE	RODGERS, JOHN	D16292 UNIF ALLOW	120.00	
D24389	119	178 00	PLANT MAINTENANCE	SCOTT, RICHARD	D16293 UNIF ALLOW	120.00	
						-----	1,560.00
						FUND TOTAL	13
						TOTAL NUMBER OF DISBURSEMENTS	
D24232	700	000 00	NON SPECIFIC	CALIF DEPT OF EDUCATION	D16161 REFND 91/92 INTRST/APPORTNMNT	2,878.00	
D24253	700	178 00	NON SPECIFIC	CALIF. STATE DEPT OF EDUCAT	D16162 CHILD DEVELOPMENT FUND	1,059.00	
						-----	3,937.00
						FUND TOTAL	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/23/93
 PAGE: 10

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/07/93 - 06/18/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
024251	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	016165 MAY 1993 PHONE BILL	2	13.05
					FUND TOTAL		13.05
					TOTAL NUMBER OF DISBURSEMENTS	1	
024265	900	000 00	NON SPECIFIC	INDUSTRIAL INDEMNITY	016176 SETTLEMENT		11,756.49
024817	900	178 00	DISTRICT ADMINISTRATION	GUZMAN, IASEMA	016436 REIMB PERSONAL LOSS		100.00
					FUND TOTAL		11,856.49
					TOTAL NUMBER OF DISBURSEMENTS	2	

206 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

152,424.99

Recommend Approval:

Barbara Paul
 Director of Business Services

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 PS10

Jurupa Unified School District

1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
94-1	CONSULTANT OR PERSONAL SERVICE AGREEMENTS			
94-1-A	Carson Chambers	NTE \$2,400	Psychologists	Psychoeducational evaluation/ assessment and reporting services for Educational Support Services
94-1-B	Ron Rohac	\$1,500	Bilingual	Speaker at District's Sheltered Content Instruction Institute for Teachers
94-1-C	Joan Riggs	\$90.00	SB 1882 - Staff Development	Provide instruction and certification in emergency water safety and safety training for Jurupa Valley High School swim coaches

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

RE/dc

7/6/93

I-3

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

DATE(S): AUGUST 21, 22, 23, 24, 25 & 26
 LOCATION: DALLAS TEXAS (SLEATON)
 TYPE OF ACTIVITY: NATIONAL DRILL TEAM & COLOR GUARD CHAMPIONSHIP
 PURPOSE/OBJECTIVE: CURRICULUM-IN-ACTION (DRILL, CEREMONIES) COMPETE IN NATIONAL VFW CHAMPIONSHIPS
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.): COL CARRILL (ASST) CHMST COACHES (ASST) & 3 PARENT CHAMPIONS

EXPENSES:	Transportation	\$ <u>1,500.00</u>	Number of Students	<u>30</u>
	Lodging	\$ <u>2,500.00</u>		
	Meals	\$ <u>0</u>		
	All Other	\$ <u>0</u>		
	TOTAL EXPENSE	\$ <u>4,000.00</u>	Cost Per Student	<u>0</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>FIELD RAISINGS & DONATIONS</u>	<u>4,000.00</u>	<u>1,350.00</u>
TOTAL:	\$ <u>4,000.00</u>	

Arrangements for Transportation: MILITARY AIRCRAFT
 Arrangements for Accommodations and Meals: LOCAL HOTELS
 Planned Disposition of Unexpended Funds: _____

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

Signature: Frank D. Coker Date: 6-22-93 School: RHS
 (Instructor)

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

Approvals: Principal: [Signature] Date: 6/25/93
 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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NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): JULY 18, 19, 20 & 21LOCATION: USCG STATION BUENA ISLAND, SAN FRANCISCOTYPE OF ACTIVITY: CURRICULUM-IN-ACTIONPURPOSE/OBJECTIVE: CAREER EDUCATIONNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) CCL CARROLL (ASI)
CMSCT COHEN (ASI) AND 2 CHAPERONS

EXPENSES:

Transportation

\$ NA

Lodging

\$ /

Meals

\$ /

All Other

\$ /Number of Students 25

TOTAL EXPENSE

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

Source	Expected Income	Income Now On Hand
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
TOTAL:	\$ <u></u>	<u></u>

Arrangements for Transportation: VANS & CARSArrangements for Accommodations and Meals: MILITARY QUARTERSPlanned Disposition of Unexpended Funds:

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

Signature: Franklin Cohen (Instructor) Date: 6-22-93 School: RHS

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

Approvals: Principal: [Signature] Date: 6/25/93
Date approved by the Board of Education _____ Date: _____

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

(15)