

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

**AGENDA**

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

**MONDAY, AUGUST 7, 1995**

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

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

Call to Order in Public Session

(President Ruane)

Roll Call: President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

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

The Board shall recess to Closed Session for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 35291, 48900 and 48915; Personnel Report #2; discuss preliminary proposal for a successor contract with CSEA beginning in 1995-96; and to discuss its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. After Closed Session, the Board shall reconvene in Open Session and disclose any action taken in Closed Session.

**PUBLIC SESSION - 7:00 P.M.**

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

Roll Call: President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

Flag Salute

(President Ruane)

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 Camino Real Elementary School PTA wishes to donate \$3,000.00, with the request it be used as follows: assemblies \$1,300; parenting library \$500; kiln supplies \$200; playground materials/supplies \$900; and emergency radios \$100.

The Nursery on Mission Boulevard, Riverside, wishes to donate three 15-gallon trees, with the request these be planted on the Camino Real Elementary School campus. The value of these trees is \$105.00.

The Associated Student Body of Jurupa Valley High School wishes to donate \$9,612.50, with the request it be used to purchase a message board/marquee for the school.

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

#### b. Announce Initial Board Proposal on Negotiations of a Successor Contract with CSEA Chapter #392

(Mr. Campbell)

The Board will have reviewed in closed session a preliminary proposal for a successor contract with CSEA beginning in 1995-96. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on September 5, 1995 after which the Board will adopt a response proposal to CSEA and begin negotiations.

#### c. Hear Report On Jurupa Valley High School's Agriculture Program

(Mr. Taylor)

Mr. Gary Lesh, Department Chair, Mr. Brian Kantner and Mr. Robert Norwood, teachers in the Agriculture Department at Jurupa Valley High School, will address the Board about the Jurupa Valley High School Agriculture program. The presentation will highlight past accomplishments and achievements, many of which the Board is already aware. The current status of the program and existing facilities will be described. In addition, Mr. Lesh will identify future department goals and specific program needs. The department is attempting to find additional resources to facilitate program growth. Information only.

#### d. Announce Approval of Goals 2000 Grant Application

(Mrs. Roberts)

The California Department of Education has informed the district that we have been awarded Goals 2000 grant funding. The funds we receive through this grant will support current efforts at participating schools to bring their staffs, parents, and community leaders together to determine locally what they want for the education of their children. The planning grant award for Jurupa's consortium, consisting of Jurupa Valley High School, Mira Loma Middle School, Pedley Elementary, Troth Street Elementary, Sky Country Elementary, Van Buren Elementary, Granite Hill Elementary, and Mission Bell Elementary, totals \$68,450.

## 1. Administrative Reports and Written Communications

### d. Announce Approval of Goals 2000 Grant Application (Cont'd) (Mrs. Roberts)

The Goals 2000: Educate American Act, passed in 1994, is bipartisan federal legislation calling for major reform and renewal in American education. The Act establishes eight national educational goals which focus on early readiness for learning, improvement of student achievement in core subject, establishment of high content and performance standards, professional training for educators, significantly greater parent and community participation in schools, and improved school safety and discipline.

The legislation also proposes five years of funding to help states and local school systems achieve these goals. In California, over \$6 million was earmarked for local grants for the 1995 school year to be awarded to locally-developed consortia through a competitive process. Our group was one of 169 applications to receive the grant. Each grant recipient will receive funding that will continue for a period of three years if federal money continues to be available. Information only.

### e. Camino Real Elementary Awarded Library Grant (Mrs. Roberts)

Camino Real Elementary is one of 150 schools selected in the first round to receive a grant through the Public School Library Protection Funds Act. This year, they expect to receive \$5,000 to purchase library materials. Through the generosity of many taxpayers, over \$275,000 in funds from California have been targeted to support this program, and an additional \$500,000 has been made available to school districts from the federal government. Several other schools in the district have made application and are awaiting funding during the next round. During this first round, 2,500 grant applications were submitted to the State, meaning that one out of every three schools in the State submitted applications. Funds were dispersed in amounts of \$5,000 and \$10,000, with the \$10,000 grants going to schools without libraries. Information only.

### f. Written Communications and Administrative 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.

## ACTION SESSION

### \* A. Approve Minutes of July 17, 1995 Regular Meeting

Recommend approval as printed.

### B. Approve Request from Jurupa Area Recreation and Park District

(Mr. Taylor)

The Jurupa Area Recreation and Park District is requesting permission to conduct before and after school child care programs at Van Buren and Rustic Lane Elementary Schools.

Cost for the service will be based on an income sliding scale, low income families will receive the service free. The most a family could pay would be \$40 per week.

The Jurupa Area Recreation and Park District will be required to provide a child care license for the site, provide the required insurance policy and assume all liability for children and school property by contractual agreement.

It is recommended that the Board approve the request by the Jurupa Area Recreation and Park District to operate a child care program an Van Buren and Rustic Lane Elementary Schools.

### C. Authorize Solicitation of Bids for New Wheelchair Bus

(Mr. Edmunds)

The District currently has two handicap equipped buses to transport students that are wheelchair bound. One bus serves students at Rubidoux High School and West Riverside Elementary School and the other serves Jurupa Valley High School, Pedley Elementary School, Sky Country Elementary School and Pacific Avenue Elementary School. Bus #113 is a 1977 Dodge that was purchased used from Alvord Unified School District and has approximately 205,000 miles on it. Bus #117 is a 1982 Chevrolet with approximately 170,000 miles on it. As these buses continue to age, the cost of repairing and maintaining them in serviceable condition has been increasing. In the last four years, the District has spent over \$35,000 on repairs and maintenance for these buses.

Aside from the cost, it is a major problem when one of these buses is out for repairs because there is no backup bus with the capability of transporting wheelchair students. As the District has grown, there has been an increased need to transport students in wheelchairs. It has become a major problem for the Transportation Department to both provide uninterrupted services to these children and keep the buses on a regular maintenance schedule.

The solution to this problem is to purchase a new bus that is equipped to handle wheelchairs. This would permit us to place Bus #113 out of regular service and use it as a backup bus and perhaps to transport students to therapy and other special appointments as necessary. It is estimated that a new bus equipped for wheelchairs would cost \$40,000.

Administration Recommends the Board Authorize Development of Specifications and Solicitation of Bids for a New Wheelchair Bus.

\* **D. Readopt Regulation 3510, Approved Bus Stop Safety Exceptions**

(Mr. Edmunds)

Board Policy 3510 determines the eligibility for home-to-school transportation on the basis of the distance that students live from their assigned school. Students attending grades K-8 qualify for transportation when they live more than one mile from school and students attending grades 9-12 qualify when they live more than two miles from school. Board Policy 3510 further stipulates that exceptions to these walking distances may be made if the board determines that hazardous conditions would warrant a safety exception. Such safety exceptions are automatically dropped at the end of the regular school year if not extended by specific Board action.

On September 6, 1994, the Board approved the current safety exceptions in Regulation #3510 included in the supporting documents. Since that time, there has been no change in the conditions that necessitate these safety exceptions. No additional safety exception stops are necessary for Mira Loma Middle School.

Administration Recommends the Board Readopt Regulation #3510 at Single Reading in Order to Maintain the Existing Bus Stop Safety Exceptions for the 1995/1996 School Year.

**E. Award Bid #95/13L for Computers for Mira Loma Middle School**

(Mr. Edmunds)

The District advertised for bids on June 20 and 27, 1995 for Mira Loma Middle School computers to be funded from the Furniture and Equipment Allocation provided by State school construction funds. The bid included:

1 Server; 35 Workstations; 2 Multimedia Stations; NT Server and NT Workstation Software for 35 stations; Networking with 16 port hubs; 2 tape backup units; 2 scanners; 1 external modem; and required cabling to network all office computers

Seventeen potential bidders either picked up or were sent bid packages. Seven bidders attended the mandatory pre-bid conference. The following three (3) companies submitted bids as follows:

<u>Company</u>	<u>Amount</u>
Syslink Computer Corporation	\$60,468.22
Jaguar Computers	\$63,924.84
Forbes Computer Group	\$67,695.32

The Notice Inviting Bids included a requirement for the bidders to meet the State requirement for Minority, Women and Disabled Veterans Business Enterprises. The submitted bids were sent to the Office of Public School Construction (OPSC) in Sacramento for their review and approval. Their authorization to award was received last week.

Administration recommends the Board award Bid #95/13L to Syslink Computer Corporation of Fullerton and approve issuance of Purchase Order #86340 in the amount of \$60,468.22 to cover the purchase.

## **F. Review and Act on Timely School Facility Matters**

1. Authorize Substitution of Subcontractor on the Peralta Elementary School Construction Project (Mr. Edmunds)

Chartered Construction Corporation, Inc., the prime contractor for the construction of the Peralta Elementary School Construction Project, has requested Board approval to substitute Montelli Electric, Inc. as the electrical subcontractor in place of California Electric, who was previously substituted for J. C. Electric.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the subcontractor becomes bankrupt or insolvent. Chartered Construction advised the District that California Electric went out of business.

Phil Wilkeson, Director of Purchasing, sent California Electric a certified letter, as required by code, to the last known address, advising them of the request from Chartered Construction Corporation. They did not file any written objections within the allowable five days, which therefore constitutes their consent to the substitution.

Administration recommends that the Board approve the request from Chartered Construction Corporation to replace California Electric with Montelli Electric, Inc. of Pico Rivera, California for the electrical portion of the Peralta Elementary School Construction Project.

- \* 2. Approve Change Order #2 for Van Buren Elementary School (Mr. Edmunds)

Change Order #2 for Van Buren Elementary School is for the following, with no change in the contract sum, but a time extension of 49 days:

Relocation of handicap auto and van parking to meet ADA requirements for slope; 49 day time extension because of inclement weather.

Administration recommends that the Board approve Change Order #2 on Legal Bid #94/13L for Van Buren Elementary School, with a time extension of 49 days.

- \* 3. Approve Change Order #4 for Peralta Elementary School (Mr. Edmunds)

Change Order #4 for Peralta Elementary School is for the following, with a change in the contract sum of \$20,505.49, and no time extension:

During installation of the additional fire line, an existing 4-inch sewer line was discovered, requiring relocation of a portion of the previously installed line 12 feet from the original location.

The Riverside County Flood Control District required a V-ditch as part of requirements to obtain the grading permit from the County of Riverside, Department of Building and Safety.

When DSA reviewed plans for a handicap access walk, the agency required a new sidewalk next to ball fields to meet compliance requirements.

## **F. Review and Act on Timely School Facility Matters**

- \* 3. Approve Change Order #4 for Peralta Elementary School (Cont'd) (Mr. Edmunds)

Surveying and construction staking for water line, storm drain and catch basin.

The County Inspector for off-site street improvement plans requested additional tapered A.C. paving.

The Riverside County Open Parks District requires landscaping around manholes on the new sewer line.

Administration recommends that the Board approve Change Order #4 on Legal Bid #94/08L/09L for \$20,505.49 for Peralta Elementary School.

4. Approve Change Order #1 for Re-Roofing at Five (5) District Sites - Bid #95/09L (Mr. Edmunds)

On June 5, 1995, the Board awarded a contract to Commercial Roofing and Waterproofing in the amount of \$142,170 for re-roofing work at five (5) District sites. After the bid was awarded to Commercial Roofing and Waterproofing, we discovered significant damage to the roof area above rooms 21 and 22 at Troth Street Elementary School.

It was determined that the roof would not make it through another winter, and the most efficient way to get the damage repaired was to add the work to the Commercial Roofing and Waterproofing contract, since they were already working at Troth Street Elementary School.

Commercial Roofing and Waterproofing gave our Maintenance Department a quote of \$6,650 to do the work, which was consistent with the bid prices for the other work they were doing.

This additional work will be funded from the Deferred Maintenance budget along with the other roof work.

Administration recommends the Board approve Change Order #1, in the amount of \$6,650 to Purchase Order #85347 issued to Commercial Roofing and Waterproofing.

- \* 5. Adopt Emergency Resolution #96/04 for Concrete and Electrical Work at Ina Arbuckle and Pedley Elementary Schools (Mr. Edmunds)

Due to severe termite and dry rot problems with five portable classrooms and increased enrollment at both Ina Arbuckle and Pedley Elementary Schools, it was necessary for District Administration to arrange for acquisition of eight new State emergency portables and arrange for relocation of two District classrooms.

## **F. Review and Act on Timely School Facility Matters**

- \* 5. Adopt Emergency Resolution #96/04 for Concrete and Electrical Work at Ina Arbuckle and Pedley Elementary Schools (Cont'd) (Mr. Edmunds)

On July 26, 1995, the State Allocation Board approved the District's application for the eight additional classrooms. Due to the late date of the approval, the District did not have time to go to bid for the required concrete and electrical work before the delivery and set-up of these classrooms. It was determined that the lengthy wait for the normal bidding process would delay the availability of these classrooms for the start up of school on September 5, 1995, and we would not have a place to house the students. Handling the concrete and electrical work on an emergency basis will allow us to receive and set-up these classrooms in time for fall start up of classes. Going through the normal bidding process could delay the set-up of these classrooms for as much as ten to twelve weeks. Under such conditions bid requirements may be waived if the Board adopts an emergency resolution.

The District has obtained a quote of \$65,000 from S & S Electric of Riverside to provide the following: a 225 AMP breaker in the main panel at Ina Arbuckle Elementary School; 450 foot feeders to the 150 KVA and 600 AMP distribution panel for ten classrooms; 100 AMP power to each classroom; and to provide for the fire alarm, communication, security and future data for the classrooms.

Maintenance has also obtained a quote from A & A Construction of Yucaipa to provide approximately 11,800 square feet of concrete at two sites for a total cost of \$29,932. The cost for moving and installing all portable classrooms will be funded by Developer Fees and State money apportioned through the Emergency Classroom Law.

Administration recommends the Board adopt Resolution #96/04, Emergency Procurement of Concrete and Electrical Work for Ina Arbuckle and Pedley Elementary Schools and approve issuing Purchase Orders #86423 to S & S Electric in the amount of \$65,000, and #86424 to A & A Construction in the amount of \$29,932.

- 6. Hear and or Approve Other 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 Case** (Dr. Hendrick)

- \*\* 1. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #94-024 to the schools of the Jurupa Unified School District.
- \*\* 2. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #94-083 to the schools of the Jurupa Unified School District.
- \*\* 3. The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #95-027 to the schools of the Jurupa Unified School District.



\* **H. Approve Personnel Report #2**

(Mr. Campbell)

Administration recommends approval of Personnel Report #2 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 1-9 as printed.

- \* 1. Purchase Orders (Mrs. Lauzon)
- \* 2. Disbursements (Mrs. Lauzon)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Resolution #96-03, Authorization to Destroy Records (Mr. Campbell)

Records which are no longer required by the District are listed in the supporting documents. These class 3 (disposable) records have been retained for the required period of time and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution #96-03, Authorization to Destroy Records.

- \* 5. Approve Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Mr. Sam Gee, teacher at Rubidoux High School, is requesting permission to travel to Las Vegas, Nevada on Friday, September 8 through Sunday, September 11, 1995 with approximately twenty (20) students to participate in a Cross Country Invitational. All costs will be paid through fund-raisers, supervision will be provided by staff and parent volunteers and transportation will be by district vehicles. Administration has indicated that no student will be denied the opportunity to attend this activity due to the 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 Sam Gee to travel with twenty (20) students to Las Vegas, Nevada on Friday, September 8 through Sunday, September 11, 1995 to participate in a Cross Country Invitational.

- \* 6. Affirm Approval for Non-Routine Field Trip Request from Jurupa Valley High (Mr. Taylor)

Administration has approved a request from Gary Clem, Teacher at Jurupa Valley High School, for a Non-Routine Field Trip to stay on Jurupa Valley's campus on Friday, July 28 through Saturday, July 29, 1995 for a barbecue/sleep over with approximately twenty-five students. The purpose of this activity was to bring closure to the summer league basketball program. Supervision was provided by staff members and parent volunteers. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board affirm administration's approval of the Non-Routine Field Trip Request from Mr. Gary Clem to conduct a barbecue/sleep over on the campus of Jurupa Valley High School with approximately twenty-five students on Friday, July 28 through Saturday, July 29, 1995.

**I. Approve Routine Action Items by Consent (Cont'd)**

\* 7. Affirm Approval for Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Administration has approved a request from Ron Mangiamelli, Gary Hanson, Steve Brockman and Paul Wakefield, teachers at Jurupa Valley High School, for a Non-Routine Field Trip to the San Diego Zoo on Thursday, July 27, 1995 with approximately seventy (70) students. Students participated in a biology safari to culminate their academic experience during summer school. Transportation was provided by district vehicles and supervision was provided by staff members. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board affirm administration's approval of the Non-Routine Field Trip Request from Mr. Ron Mangiamelli, Gary Hanson, Steve Brockman and Paul Wakefield to travel with approximately seventy (70) students to the San Diego Zoo on Thursday, July 27, 1995 to participate in a biology safari.

\* 8. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mrs. Melva Morrison, Teacher at Jurupa Valley High School, is requesting permission to travel to Arrowhead Lutheran Camp at Lake Arrowhead at the end of the school day on Friday September 8 through Saturday, September 9, 1995 with twenty-one (21) students to participate in rehearsal and training in preparation for the new school year. All costs will be paid through fund-raisers and choir auxiliary, supervision will be provided by staff and parent volunteers. Administration has indicated that no student will be denied the opportunity to attend this activity due to the 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 Melva Morrison to travel with twenty-one (21) students to Arrowhead Lutheran Camp at Lake Arrowhead at the end of the school day on Friday, September 8 through Saturday, September 9, 1995 to participate in rehearsal and training for the Jurupa Valley High School Chamber Singers.

9. Approve Out-of-State Travel Request (Mrs. Roberts)

This year's conference of the American Association of School Personnel Administrators (AASPA) is in New Orleans, Louisiana from October 5-9, 1995. A request to attend the conference has been received from Kent Campbell, Assistant Superintendent Personnel. The annual conference is the major gathering of school personnel administrators in North America and features workshops and presentations by expert practitioners in the areas of personnel and collective bargaining.

It is recommended that the Board approve the request for Kent Campbell, Assistant Superintendent Personnel, to attend the AASPA conference in New Orleans from October 5-9, 1995.

## J. Review Routine Information Reports

### \*\* 1. Review Updated Distinguished Graduates List

(Mr. Taylor)

In January, 1994, a report was provided to the Board cataloguing JUSD high school graduates who had completed a college education, obtained a high ranking government or military position, or were involved in a local business. This spring, we have continued to add names and accomplishments to this document. An updated list is provided for the Board's information. Information only.

### \*\* 2. Hear Report on Adult Education

(Mr. Taylor)

Several years ago, the Board of Education eliminated various administrative positions in order to assist with balancing the General Fund Budget. The Principal of Adult Education was included in those cutbacks, with the duties being assigned to Don Vail at Rubidoux High School. The State Department of Education has reviewed our situation and has indicated that because the adult education ADA now averages 144 students, we must adhere to Ed. Code 10560.

Ed. Code 10560 directs a district with an adult education ADA between 100-199 to employ, at minimum, one half-time administrator who is not the principal or assistant principal of a secondary or elementary school.

The program generates sufficient revenue to pay for this position without using general fund money. Therefore, we plan to recruit and employ an administrator of adult and alternative education.

A copy of Ed. Code 10560 has been included in Board member packets. Information only.

### \* 3. Review Unadopted Minutes of The Fourth Meeting of the District Advisory Council for the Consolidated Application

(Mr. Taylor)

The Unadopted Minutes of the fourth meeting of the District Advisory Committee for the Consolidated Application are included in the supporting documents. Information only.

### \* 4. Change in Van Buren Year Round School Calendar

(Mr. Campbell)

The Van Buren Year-Round-School calendar and work year schedule has been changed to add February 29, 1996 (leap year) as a school/work day. Students/staff will return from winter recess on January 9, 1996 rather than January 8, 1996 to offset the additional day.

### 5. Job Training Partnership Act (JTPA) Program

(Mr. Mendez)

This summer the district is operating a JTPA Program for in-school students (students who are attending a comprehensive high school) and out-of-school students (students who are attending an educational program other than a comprehensive high school or students not presently in school). We currently have 135 in-school and 30 out-of-school students enrolled in the program. All enrolled students must meet basic need qualification requirements. Students are paid at the federal minimum wage for participation in work and instructional activity.

## **J. Review Routine Information Reports**

### **5. Job Training Partnership Act (JTPA) Program (Cont'd)**

(Mr. Mendez)

The program provides a variety of experiences for the students. These experiences include; work experience activity, inter-personal and self-development skills, basic skills development and general education. Students have the ability to earn from 2.5 credits to 10 credits depending on the number of instructional activities in which they are engaged.

Students work at a variety of locations throughout the community. Training activities include; district office and maintenance positions, non-profit organization placements through Rubidoux Child Care Center, Rubidoux Senior Center, Memorial Park District, YMCA and the Rubidoux Library. In addition to the regular job placements, the district has developed special projects to provide or develop programs for the district, its students or the community. The community projects include; a community art camp offered at a variety of elementary schools, a reading program for Chapter 1 students at West Riverside Elementary, a curriculum development project in reading at Rustic Lane Elementary, learning through Multiple Intelligences at Camino Real Elementary, and a program on careers, curriculum development, self-esteem, and learning environment at Mira Loma Middle School. Information only.

### **\*\* 6. College Bound Student Program**

(Mr. Mendez)

The Inland Empire has one of the lowest college participation rates in the state of California. The College Bound Student Program is an attempt by the Riverside Community College to encourage a greater number of students from the area to plan for a post secondary education.

Dr. Salvatore Rotella, President of Riverside Community College, believes that financial consideration should not be a barrier to college attendance. Therefore, this program would inaugurate a program guaranteeing that for every student now in the fifth grade, that a scholarship will be waiting for them at Riverside Community College. This scholarship would cover tuition, books and supplies for two years.

-Research studies indicate that children begin that children begin to formulate their perceptions about college as early as the fifth grade. This program could serve as a vehicle for providing information to parents, and study skills to prospective students and their families. Students would be tracked through the 12th grade to monitor their progress and to continue providing them with the necessary support for success.

Portions of this program were piloted at West Riverside School this spring with a high degree of success. Elementary school principals in our district were provided with a presentation informing them of the potential of this opportunity. All of them indicated a strong desire to have their schools participate.

All of the unified school districts within the Riverside Community College area have indicated their support for full implementation of the program beginning this fall. It will be formally presented to the Riverside Community College Board of Trustees in August.

## **J. Review Routine Information Reports**

### **\*\* 6. College Bound Student Program (Cont'd)**

(Mr. Mendez)

One of the district goals is to increase the number of students who will pursue a post secondary education. In addition, the Goals 2000: Educate America Act encourages public schools to work in partnership with community agencies and organizations to enrich the educational opportunities for students. The Riverside Community College Bound Student Program is a vehicle through which both of these objectives can be met. Information only.

### **7. Staff Development Days**

(Mr. Taylor)

Following are staff development days that have been scheduled:

#### **Staff Development Days**

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
October 2, 1995	Granite Hill Elementary	same
November 20, 1995	Granite Hill Elementary	same
January 12, 1996	Granite Hill Elementary	same

Information only.

### **8. Schedule to Conduct Five Board Meetings at School Sites**

(Mrs. Roberts)

Five school sites have been selected for regular board meetings this year in various areas of the community. Following is the selection for the 1995-96 school year:

<u>School Site</u>	<u>Meeting Date</u>
Mission Middle	Tuesday, September 5, 1995
Van Buren Elementary	Monday, September 18, 1995
Rubidoux High	Monday, October 2, 1995
Jurupa Middle	Monday, October 16, 1995
Mira Loma Middle	Monday, April 1, 1996

Information only.

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
MONDAY, JULY 17, 1995**

**OPEN PUBLIC SESSION**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:03 p.m. on Monday, July 17, 1995, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mrs. Sandra Ruane, President**  
**Mrs. Mary Burns, Clerk**  
**Mr. John Chavez, Member**  
**Ms. Holly Hanke, Member**  
**Mr. Sam Knight, Member**

**STAFF PRESENT**

Staff Advisers present were:

**Mr. Jim Taylor, Assistant Superintendent Education Services**  
**Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
**Mrs. Pam Lauzon, Director of Business Services**  
**Mr. Memo Mendez, Director of Curriculum and Categorical Projects**

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION**  
-Motion #12

MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE, FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:05 p.m. the Board recessed to Closed Session in the Superintendent's Office.

At 6:50 p.m. the Board adjourned from Closed Session.

**CALL TO ORDER**

At 7:00 p.m. President Ruane called the meeting to order in Public Session.

**ROLL CALL**

President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight.

**FLAG SALUTE**

President Ruane led the pledge of allegiance to the flag of the United States of America.

**INVOCATION**

Mr. Knight made an inspirational comment.

## COMMUNICATIONS SESSION

- RECOGNIZE CHP  
EVALUATION
- The Assistant Superintendent Business Services recognized the district's Transportation Department for a "job well done" on the inspection of the transportation fleet, according to the California Highway Patrol's inspector. He noted that there was a significant improvement over last year's inspection.
- ACCEPT DONATIONS  
-Motion #13
- The Assistant Superintendent Business Services requested that the Board accept donations as listed in the supporting documents.
- MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,262.99 FROM PEDLEY ELEMENTARY PTA TO BE USED FOR EXPENSES INCURRED DURING THE 1994/95 SCHOOL YEAR; \$1,246.00 FROM PACIFIC AVENUE ELEMENTARY PTA TO BE USED TOWARDS THE REMAINING BALANCE ON THE SCHOOL'S RISOGRAPH MACHINE; 20 TREES (VALUED AT \$350.00) FROM THE SUNNYSLOPE ELEMENTARY PTA. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
- NOMINATION FOR  
CSBA'S 1995  
OUTSTANDING  
LEGISLATORS OF THE  
YEAR
- The Assistant Superintendent Education Services stated that CSBA has announced the ninth annual legislative awards program to honor members of the Senate and Assembly who support education in the legislative arena. He indicated that if the board wished to submit a nomination, they must have their nomination postmarked by July 21, 1995.
- Mr. Chavez submitted the name of Doris Allen for CSBA's 1995 Outstanding Legislator of the Year Award. The Board reached consensus to nominate Doris Allen for this award.
- PUBLIC VERBAL  
COMMENTS:
- President Ruane noted that the Public Verbal Comments section was an opportunity for citizens to address the Board.
- COMMENTS: SUMMER  
ECONOMICS CLASS,  
RUBIDOUX HIGH  
SCHOOL
- Mr. Tom Podgorski, teacher at Rubidoux High School, reported that one of the projects he is involved with in his class this summer is helping students to become more involved with the community and its revitalization and determine what can be done to impact the community in positive ways. A symposium has been planned on July 29th at the Mission Middle School, which involves businesses and community leaders. He stated that participants will include Supervisor John Tavaglione, the ROTC and the Madrigals.
- Ms. Susan Gaustad, teacher, stated that the involvement of students in the community started as a vision for a community service program. She stated that the symposium will be a one-day, one-time event. Ms. Gaustad invited everyone to attend and help to get information out to the community as it relates to Jurupa.
- Ms. Gaustad and Mr. Podgorski stated that their desire is to continue to encourage student involvement throughout the year, with each Economics class. Mr. Podgorski said that the students looked at the cost of \$250,000 for graffiti removal and felt this money could be better used in other ways. Their vision is to help this become a reality.

COMMENTS: SUMMER  
ECONOMICS CLASS,  
RUBIDOUX HIGH  
SCHOOL  
(CONTD)

Ms. Latina Butts, student at Rubidoux High School, stated that the purpose of this symposium is to get people of the community involved in improving the Rubidoux area and help make it a better place to live. She stated that one way to accomplish this is to come together and put forth an effort. Ms. Butts said that this effort would accomplish many things, including increased home values, businesses moving into the area and the creation of additional jobs. She further stated that this project has been named "Operation CARE" which stands for Community Awareness Revitalization Effort.

Ms. Liz Magallanes also addressed the Board on the "Operation CARE" project and emphasized that the purpose in coming to the meeting was not to state what was wrong with the community, but to do something to help the community. She invited every one to come out and help.

Mr. Podgorski again stated that their dream is to use the energy of the youth and other stake holders of the community to make things happen. He also indicated that some financial assistance is being provided through Concordia Homes and Supervisor Tavaglione's office.

BOARD MEMBER  
COMMENTS

Mr. Knight presented an article taken from the Drug Abuse Program Newsletter, which stated, "Search Institute has developed key characteristics of healthy communities for youth: Community Mindset, Community Data, Community Norms, Community Programming, Community Education and Collaboration." He further stated that he felt Mr. Podgorski and Ms. Gaustad were portraying some of these same thoughts.

Ms. Hanke stated that "Operation CARE" was a great idea and wished the students good luck. She offered her assistance in any capacity where she could help. Ms. Hanke stated that she will also be working with Mrs. Burns on a community project at the Jurupa Mountains Cultural Center and would split her time between the two projects.

Ms. Hanke inquired about the installation of cameras on district buses. The Assistant Superintendent Business Services replied that the boxes were installed on the buses but the cameras would not be placed in the boxes until late August.

Ms. Hanke asked if work was still progressing at Peralta Elementary School. The Assistant Superintendent Business Services said that much of the site development work has been completed, such as curbs and gutters and the relocation of water lines has been completed. He further stated that the plans for the buildings are scheduled for approval by the State Department on July 25th. The contractor has stated that work will begin August 1st and be completed within 300 days, after State approval.

Mrs. Burns stated that she would like to talk with Mr. Podgorski after the meeting to discuss her project at the Jurupa Mountains Cultural Center and possibly involve his students in some of the art work at the Center.

### ACTION SESSION

APPROVE MINUTES  
-Motion #14

MR. KNIGHT MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JULY 3, 1995 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



ADOPT AT 2ND  
READING: BD. POLICY  
#1230, PARENT  
ORGANIZATIONS  
-Motion #15

The Assistant Superintendent Education Services presented to the Board for adoption at second reading, Board Policy #1230, Parent Organizations, as printed in the supporting documents.

PRESIDENT RUANE MOVED THE BOARD ADOPT AT SECOND READING BOARD POLICY #1230, PARENT ORGANIZATIONS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE  
SOFTWARE AND TWO  
(2) COMPUTERS FOR  
RIO VISTA & RES #96/02,  
LEASE PURCHASE  
AGREEMENT  
-Motion #16

The Assistant Superintendent Business Services stated that Rio Vista High School Principal Mr. Dave Hutchins has requested to replace their current software with Wasatch Courseware Software, to better fit the academic needs of the students at this site, at a cost of \$41,818.01. He explained that this amount would be financed through a lease-purchase agreement with Consolidated Finance Resource, Inc. of Greenville, Texas over the next five years, at a cost \$9,741.02 per year, which would replace the previous service, at a cost of \$9,400 per year, that has been terminated. The Assistant Superintendent Business Services noted that after five years, the annual cost will drop significantly to the cost of \$1,500 per year.

MRS. BURNS MOVED THE BOARD APPROVE THE PURCHASE OF THE WASATCH COURSEWARE PROGRAM AND HARDWARE AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #85758 IN THE AMOUNT OF \$41,818.01 TO WASATCH TO COVER THIS TRANSACTION, AND ADOPT RESOLUTION #96/02 AUTHORIZING ROLLIN EDMUNDS AND PAM LAUZON TO SIGN THE LEASE PURCHASE DOCUMENTS AS REQUIRED BY THE LEASING COMPANY. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE  
SOLICITATION OF BIDS  
FOR MIRA LOMA  
MIDDLE LOCAL AREA  
NETWORK  
-Motion #17

The Assistant Superintendent Business Services stated that Mira Loma Middle School Principal Diana Asseier and Assistant Principal Neil Mercurius have requested that their site pilot an advanced technology system, through a full two-year technology plan, using a Local Area Network (LAN). He explained that the wiring required for the system, which would allow all of the classrooms, the office and the library to be connected, would cost approximately \$30,000, and would be funded through Redevelopment funds. The Assistant Superintendent Business Services noted that the technology plan also included plans for telecommunications for students in several areas.

MS. HANKE MOVED THE BOARD AUTHORIZE THE DEVELOPMENT OF SPECIFICATIONS AND SOLICITATION OF BIDS FOR A LOCAL AREA NETWORK FOR MIRA LOMA MIDDLE SCHOOL. Mr. Chavez asked how the school staff would monitor E mail messages once the system was installed. Ms. Asseier replied that at this point in time, students would not have exclusive use of the equipment. She explained that the plans are to have students devise messages, have them approved by staff members and a designee would transmit the messages under the supervision of staff. Future plans would include methods for reviewing/approving messages prior to their being transmitted.

President Ruane invited Ms. Asseier to return to a future Board meeting during the 1995/96 school year to update the Board on the piloting of the advanced technology system. Ms. Asseier invited the Board to conduct a Board meeting at the Mira Loma Middle School site to tour the facility and view first hand what is happening. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE GASOLINE  
& DIESEL FUEL  
PURCHASE FOR 1995/96  
-Motion #18

The Assistant Superintendent Business Services stated that as of last September, the Purchasing Department has been working with Poma Distributing of Bloomington to obtain the districts requirements for vehicle fuels. He explained that the district is eligible to purchase the fuel through the Riverside County contract for the fiscal year 1995/96 at the prices listed in the Agenda; the contract can be renewed annually for two additional years, and will allow for a savings of from \$20,000 to \$40,000 per year.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE PURCHASE OF DISTRICT VEHICLE FUEL REQUIREMENTS, UTILIZING THE RIVERSIDE COUNTY BID, FROM POMA DISTRIBUTING OF BLOOMINGTON, AND APPROVE THE ISSUANCE OF PURCHASE ORDER #85708 IN THE AMOUNT OF \$137,000 TO COVER FUEL REQUIREMENTS FOR 1995/96. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT ORDINANCES  
#96/01 & #96/02,  
LEVYING SPECIAL  
TAXES  
-Motion #19

The Assistant Superintendent Business Services stated that the district administers two Community Facilities Districts (CFDs). The purpose of the CFDs is to finance school facilities and water and sewer facilities for the Van Daele and Concordia developments. He explained that in order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. The Assistant Superintendent Business Services indicated that a summary analysis report for each CFD is provided in the supporting documents for Board members, prepared by David Taussig & Associates; the ordinances and tax levy must be submitted to the tax Assessor by August 10, 1995, and must be done on an annual basis.

MRS. BURNS MOVED THE BOARD ADOPT ORDINANCES NO. 96/01 AND 96/02, URGENCY ORDINANCES LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1995/96 FOR PAYMENT OF PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 AND COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT. Mr. Chavez expressed a concern of bringing in new taxes. The Director of Business Services explained that this is a continuance of an existing tax that was already in place since the development was built; however, it must be readopted each year. Mr. Chavez questioned what the result would be if the Board said "no." The Assistant Superintendent Business Services responded that the district would be breaking a covenant with the bondholders and this would open up the district to a lawsuit from bondholders. Mr. Chavez asked why the Board had to vote on the Levying of Special Taxes each year. The Assistant Superintendent Business Services indicated that he would investigate if this could be handled differently. He referred to the supporting documents and stated that there are four different tax brackets and other areas related to developed properties and the value of buildings and explained that the levying of special taxes is a very involved and technical process. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM SUMMER JTPA  
MEMORANDUM OF  
UNDERSTANDING/  
BUDGET W/RCOE  
-Motion #20

The Director of Curriculum and Categorical Projects requested that the Board affirm the Memorandum of Understanding between the Jurupa Unified School District and the Riverside County Office of Education concerning the JTPA Summer In-School and Out-of-School programs, which have been in operations for several years during the summer to assist economically disadvantaged youth in the Jurupa community.

AFFIRM SUMMER JTPA  
MEMORANDUM OF  
UNDERSTANDING/  
BUDGET W/RCOE  
-Motion #20  
(CONTD)

PRESIDENT RUANE MOVED THE BOARD AFFIRM THE SUBMITTAL OF THE MEMORANDUM OF UNDERSTANDING AND BUDGET FOR THE SUMMER YOUTH EMPLOYMENT TRAINING PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL  
OF AG. VOC. ED  
INCENTIVE GRANT  
PROPOSALS  
-Motion #21

The Director of Curriculum and Categorical Projects explained that in order to improve the quality of the Agricultural Vocational Educational programs at the comprehensive high schools, an incentive grant application was submitted by June 30, 1995, pending Board approval. He noted that a Superintendent's waiver for matching funds was being requested.

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE 1995/96 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. Mrs. Burns asked about the difference in the amount of money for each site. The Director of Curriculum and Categorical Projects stated that Rubidoux High School has two teachers and 199 students and Jurupa Valley High School has three teachers and 327 students, and that funding is based on the number of students. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL ONE PUPIL IN  
DISCIPLINE CASE:  
95/084  
-Motion #22

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #95/084 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (f) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #23

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-5 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; MONTHLY PAYROLL DISBURSEMENTS; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Board reviewed the following routine information reports with no further questions: Review Information Regarding Stop Sign at Jurupa Road and Steve Street; Report on 1994/95 Saturday Detention Program; Project M.O.R.E.; Tobacco-Free School District Recognition.

### ADJOURNMENT

There being no further business, President Ruane adjourned the Regular Meeting from Public Session at 7:45 p.m.

MINUTES OF THE REGULAR MEETING OF MONDAY, JULY 17, 1995  
ARE APPROVED AS

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President

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Clerk

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Date

HOME-SCHOOL BUS RIDING ELIGIBILITY  
APPROVED SAFETY EXCEPTIONS

Instructional Operations  
Regulation 3510

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Safety Concerns</u>
Camino Real Elementary	Camino Real and Arrowhead Drive	.75 mi.	To avoid children crossing Camino Real.
Glen Avon Elementary	7701 Mission Blvd. (north) by Sunnyhill Drive	.79 mi.	To avoid children having to walk along the north side of Mission Blvd. with heavy traffic and no sidewalk.
Pedley Elementary	Downey Street & 63rd Street	.75 mi.	
	64th Street & Corey Street	.72 mi.	To avoid children walking along the shoulder and crossing Limonite Avenue with heavy, fast moving traffic.
	Baker Street & Kennedy Street	.90 mi.	
	64th Street & Archer Street	.70 mi.	
	Kennedy Street & Archer Street	.83 mi.	
Jurupa Valley	10943 Lansford Street	1.95 mi.	To avoid students crossing the intersections of Van Buren, Etiwanda and the freeway as well as walking along Etiwanda on the railroad tracks.
	Urbana Avenue & Iberia Avenue	1.85 mi.	

Adopted 9/6/94



PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

CHANGE ORDER 2

PROJECT: VAN BUREN SCHOOL MODERNIZATION  
Jurupa Unified School District

DATE: May 31, 1995

TO: Smith-Vos Construction  
1200 Arizona Street, Suite A-2  
Redlands, CA 92374

D.S.A. #A-59394  
File #33-19

You are directed to make the following changes in this Contract:  
Reference attached items CO-2.1 and CO-2.2.

Not valid until signed by both the Owner and Architect, and approved by D.S.A.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original D.S.A. Contract price estimate was	\$769,503.00
Net change by previously authorized Change Order was	\$ 9,240.32
The total Contract Sum before this Change Order was	\$778,743.32
The Contract Sum will be increased by this Change Order	0.00
The new Contract Sum including this Change Order will be	\$778,743.32
The Contract Time was previously extended	76 Days
The new Contract Time extension will total	49 Days
The total extension extends contract to	125 Days

Scheduled date for Completion is June 5, 1995.

Authorized:

ARCHITECT

Porter • Stinson • Miller  
350 West 5th Street, #201-B  
San Bernardino, CA 92401

CONTRACTOR

Smith-Vos Construction  
1200 Arizona Street, #A-2  
Redlands, CA 92374

OWNER

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

BY *[Signature]*

DATE 6-1-95

BY *[Signature]*

DATE 6-2-95

BY \_\_\_\_\_

DATE

cc: File

350 WEST 5TH STREET, SUITE 201B, SAN BERNARDINO, CALIFORNIA 92401-1312  
TELEPHONE: 909/884-7413 FAX: 909/888-6311

28310 ROADSIDE DRIVE, SUITE 123, AGOURA HILLS, CALIFORNIA 91301-2669  
TELEPHONE: 818/889-4061 FAX: 818/889-1544

F2  
31

**ITEM CO-2.1**

**HANDICAP AUTO AND VAN PARK RELOCATION** - The Contractor was directed to relocate van parking and H.C. auto parking and relocate H.C. sign to location as indicated on partial site plan CD-5.

**Justification:**

It was discovered that where the new van parking was to be, the slope from curb to the end of the van stall dropped at a rate greater than 1:12. This does not conform to ADA requirements.

**Requested by:**

Architect.

ADDITIVE COST ..... NONE  
TIME EXTENSION ..... NONE

**ITEM CO-2.2:**

**TIME EXTENSION.**

**Justification:**

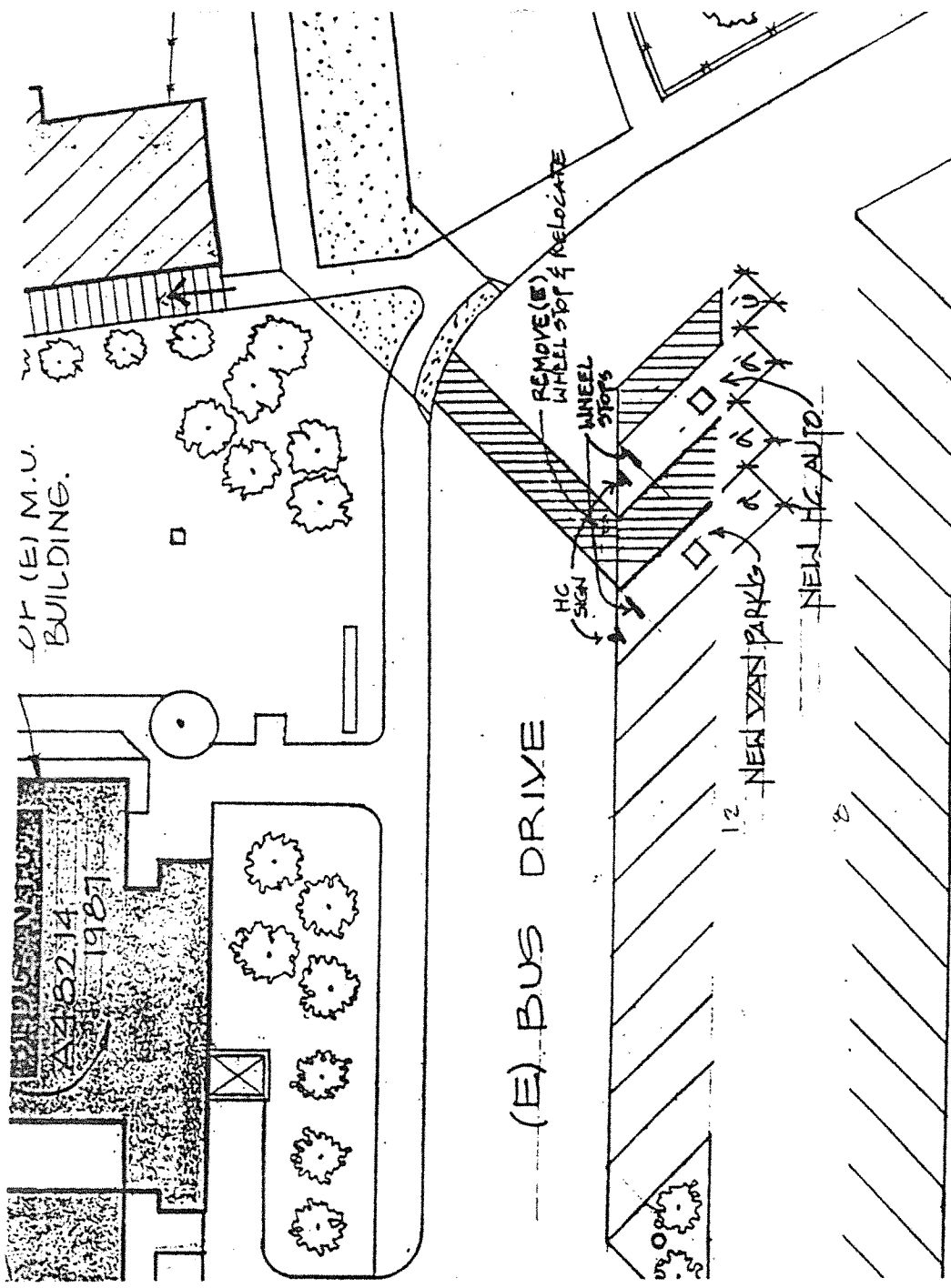
The Contractor is requesting a 49 day time extension because of inclement weather.

**Requested by:**

Contractor and Architect.

ADDITIVE COST ..... None  
TIME EXTENSION ..... 49 Days

**TOTAL ADDITIVE COST ..... None**  
**TOTAL TIME EXTENSION ..... 49 Days**



RELOCATED HANDICAP PARKING  
11' = 20' 0"

VAN BUREN ELEM. SCHOOL, JUSD

CD 5

JURUPA ROAD

C.O. 2

32  
33

PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

CHANGE  
ORDER 4

PROJECT: **PERALTA ELEMENTARY SCHOOL**  
**PORTION ONE**  
Jurupa Unified School District

CHANGE ORDER NUMBER: 4

DATE: July 19, 1995

TO: Chartered Construction Corporation  
3301 Barham Boulevard, Suite 400  
Los Angeles, CA 90068

D.S.A. #A-61288  
File #33-19

You are directed to make the following changes in this Contract:

Reference attached items CO-4.1 and CO-4.6.

Change Order No. 4 is for Service Site work/Portion One per D.S.A. approved drawings only.

Not valid until signed by both the Owner and Architect, and approved by D.S.A.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original D.S.A. Contract price estimate was .....	\$4,188,000.00
Net change by previously authorized Change Order was .....	\$ 231,835.62
The total Contract Sum before this Change Order was .....	\$4,419,835.62
The Contract Sum will be increased by this Change Order .....	\$ 20,505.49
The new Contract Sum including this Change Order will be .....	\$4,440,341.11
The Contract Time was previously extended .....	91 Days
The new Contract Time extension by this change order will be .....	0 Days
The total extension extends contract by .....	91 Days
Scheduled date for Completion is August 18, 1995.	

ARCHITECT

Porter • Stinson • Miller  
350 West 5th Street, #201-B  
San Bernardino, CA 92401

CONTRACTOR

Chartered Construction Corp.  
3301 Barham Blvd., #400  
Los Angeles, CA 90068

Authorized:  
OWNER

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

BY

DATE

cc: File

BY

DATE

BY

DATE





**ITEM CO-4.1:**      **RELOCATE 8" FIRE LINE -**

The Contractor was directed to relocate a 8" fire line in Kern Drive.

Justification:      Change Order No. 2 authorized the Contractor to install 325' of additional fire line. While installing this line an existing 4" sewer line was discovered and the Contractor was then instructed to relocate a portion of the previously installed line 12 feet from the original location.

Requested by:      Architect.

SERVICE SITE ADDITIVE COST ..... \$2,644.74  
TIME EXTENSION ..... 0 Days

**ITEM CO-4.2:**      **CONCRETE SWALE/V-DITCH -**

The Contractor was directed to install a 2' wide concrete swale.

Justification:      The County of Riverside, Department of Building and Safety, involved themselves in the project after the contract was released to the Contractor. The Riverside County Flood Control District required the V-ditch as a part of the requirements to obtain the grading permit.

Requested by:      Architect.

SERVICE SITE ADDITIVE COST ..... \$7,200.00  
TIME EXTENSION ..... 0 Days

**ITEM CO-4.3:**      **HANDICAP ACCESS WALK -**

The Contractor was directed to install a new 4" thick x 500 square feet concrete walk.

Justification:      DSA required a new sidewalk next to the ballfields while reviewing Portion 2 access compliance requirements.

Requested by:      Architect.

SERVICE SITE ADDITIVE COST ..... \$1,500.00  
TIME EXTENSION ..... 0 Days

F3  
B2

**ITEM CO-4.4:**      **ADDITIONAL CONSTRUCTION STAKING -**

The Contractor was directed to restake the proposed water line, storm drain structure and catch basin.

Justification:      Change Order No. 3 authorized the Contractor to make modifications to a new 8" water line required by the Utility Company. The construction staking was not included in this Change Order, however, is now quantified by actual hours billed.

Requested by:      Architect.

SERVICE SITE ADDITIVE COST ..... \$2,863.10  
TIME EXTENSION ..... 0 Days

**ITEM CO-4.5:**      **ADDITIONAL A.C. STREET PAVING -**

The Contractor was directed to install additional A.C. paving on Peralta Place and Riverview Road.

Justification:      The topographic survey map, used as a basis for the off-site street improvement plans, did not indicate exact existing conditions. Upon initial street improvement work, the County Inspector requested additional tapered A.C. paving to provide a safer transition to the existing street.

Requested by:      Architect.

SERVICE SITE ADDITIVE COST ..... \$4,206.95  
TIME EXTENSION ..... 0 Days

**ITEM CO-4.6:**

**ADDITIONAL LANDSCAPING -**

The Contractor was directed to install shrubs and rocks around two manholes on a required off-site sewer line and easement located on adjacent Parks District property.

**Justification:**

The Riverside County Open Parks District has a list of requirements on how they expect the easement to be left, and shrubs and rocks that are to be planted around the new manholes on the new sewer line. These requirements were worked out with the former developer, but not made known to the District and Architect until after the project bid. The Parks District is still expecting this work to be done, even though it was never bid or included in the original scope of work.

**Requested by:**

Architect.

SERVICE SITE ADDITIVE COST ..... \$2,090.70  
TIME EXTENSION ..... 0 Days

TOTAL SERVICE SITE ADDITIVE COST ..... \$20,505.49  
TOTAL TIME EXTENSION ..... 0 Days



Jurupa Unified School District

Resolution #96/04

**EMERGENCY PROCUREMENT OF CONCRETE AND ELECTRICAL WORK**  
**at**  
**INA ARBUCKLE AND PEDLEY ELEMENTARY SCHOOLS**

**WHEREAS** Public Contract Code 20113 enables a district in an emergency to make any repairs, alternations, or improvements necessary to permit the continuance of existing school classes, or avoid danger to property, and,

**WHEREAS** it is necessary for the District to move two portable classrooms from other District sites and acquire eight additional State emergency portable classrooms, and,

**WHEREAS** concrete slabs and additional electrical power are required for placement of these portables, and,

**WHEREAS** there is insufficient time remaining this summer to allow for the normal bidding process, and,

**WHEREAS** the County Superintendent of Schools, by law, must approve emergency procurement procedures.

**THEREFORE** be it resolved that an emergency existed and that concrete and electrical work had to be immediately undertaken in order to have the emergency classrooms in place for classes to begin on September 5, 1995 and be it further resolved that the Assistant Superintendent Business Services acted prudently and within his authority and responsibility in taking the necessary action by seeking the approval of Riverside County Superintendent of Schools as quickly as possible, and taking the necessary steps to contract for the required work.

(F5  
P31)

Adopted this 7th day of August, 1995  
Board of Education

Approved by Riverside County

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Mary Burns, Clerk  
Board of Education  
Jurupa Unified School District

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Jerry Kurr  
Assistant Superintendent,  
Administration and Business Services

Date

Jurupa Unified School District

Personnel Report # 2

August 7, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Karen Alberga 3408 Kentucky Riverside, CA 92507	Effective August 30, 1995 Single Subject Spanish Credential
Teacher	Ms. Tamara Russell 460 Lucera Court #303 Pomona, CA 91766	Effective August 30, 1995 Multiple Subject Emergency Credential

From Temporary to Regular Assignment

Teacher (SDC)	Ms. Maureen Christianson 30169 Point Marina Canyon Lake, CA 92587	Effective August 30, 1995 Multiple Subject and Specialist- Learning Handicapped Credentials
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Temporary Assignment

Teacher (SDC)	Mr. Richard Torbert 220 S. Dexford Drive La Habra, CA 90631	Effective August 30, 1995 through June 14, 1996; Single Subject- History Emergency Credential
Teacher	Ms. Irma Torres 751 Roberta Court Colton, CA 92324	Effective August 30, 1995 through June 14, 1996; Multiple Subject Emergency Credential

Change of Status

Teacher	Ms. Alyce Dooley	Effective August 31, 1995 From 100% to 50%
Teacher	Ms. Helen Roseberry	Effective August 31, 1995 From 100% to 50%

Extra Compensation Assignment

Hourly Assignment: 1995-96 school year; to serve as an Administrative Hearing Panel Member on an as needed basis; not to exceed 120 hours each; \$24.70 per hour.

Ed Hawkins	Laverne Manns	Don McCall
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Personnel Report # 2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Independent Study Summer School Program: to teach in the Independent Study Summer School Program; not to exceed 23.25 hours each per week; appropriate summer school rate of pay.

John Radovich  
Alma Guzman

Annette Nickson  
Gloria Cabrera

Gareth Richards

JTPA Program: to provide instructional support; July 17, 1995 through August 30, 1995; not to exceed 100 hours total; appropriate hourly rate of pay.

Jorge Sanchez

JTPA Program: to provide services to the Transition Partnership Program; June 1-30, 1995; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Martha Smith

Mariann Vetrhus

Special Education: 1995 extended school year at Jurupa Valley High School; June 26, 1995 through July 7, 1995; not to exceed 4.5 hours per day; appropriate hourly rate of pay.

Cindy Evans

Special Education: 1995 extended school year at Jurupa Valley High School; July 10-14, 1995; not to exceed 4.5 hours per day; appropriate hourly rate of pay.

Kathi Jensen

Vocational Education: to provide instructional special population support; June 17-28, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Charlotte Kennedy

Sky Country Elementary: 1994-95 school year; combination class; appropriate rate of pay.

Lauren Patterson

West Riverside Elementary: restructuring Chapter I program; August 1-31, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Dave Freeman

Dave Doubravsky

Resignation

Teacher

Ms. Barbara Busalacchi  
28007 High Vista Drive  
Escondido, CA 92026

Effective July 19, 1995

H  
PS2

Personnel Report # 2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Bilingual Education; to code SABE/SAT test with Title I information; July 10-14, 1995; not to exceed 10 hours total; appropriate hourly rate of pay.

Bil. Language Tutor      Estela Sanchez

Ina Arbuckle Elementary; to complete year-end tasks; June 26, 1995 through July 7, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin.      Linda Chard

Van Buren Elementary; to establish library after move back from Mira Loma Middle School; July 10-24, 1995; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk      Jennifer Todd

West Riverside Elementary; continue restructuring program; August 1-31, 1995; not to exceed 40 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk      Michele Rivera

Jurupa Middle School; to prepare records for Mira Loma Middle School; June 26-30, 1995; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary      Patricia Hernandez

Mission Middle School; spanish translation during summer registration; August 25-28, 1995; not to exceed six (6) hours total; appropriate hourly rate of pay.

Bilingual Lang. Tutor      Delma Kason

Mission Middle School; to work on master schedule and student schedules; August 7-11, 1995; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary      Diane Daniel

Substitute Assignment

Custodian	Ms. Leslie Braden 14434 Rio Bravo Road Moreno Valley, CA 92553	As needed
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Custodian	Mr. Jimmie Davis 16395 Hazelwood Court Moreno Valley, CA 92551	As needed
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Personnel Report # 2

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Ms. Nancy Hansen 6130 Camino Real #410 Riverside, CA 92509	As needed
Custodian	Mr. Jeremy Parimore 5913 Horse Canyon Road Riverside, CA 92509	As needed
Custodian	Ms. Janet Pemberton 5071 Agate Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Kairu Washington 4412 Mapleton Circle Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Suzanne Lyman 8631 Terrie Terrace Riverside, CA 92509	Unpaid Special Leave effective August 29, 1995 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.
Instructional Aide	Ms. Mary Robertson 16208 Vaquero Court Riverside, CA 92504	Unpaid Special Leave effective August 29, 1995 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.

Termination

Buyer (Probationary)	Mr. Robert Flynn P.O. Box 1033 Redlands, CA 92373	Effective July 26, 1995
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Resignation

Clerk-Typist	Ms. Betty Hamilton 6015 Doris Drive Riverside, CA 92509	Effective July 1, 1995
Custodian	Mr. Jeffery Newlon 8796 Kim Lane Riverside, CA 92503	Effective July 14, 1995

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Van Buren Elementary; to move campus back from Mira Loma Middle School; June 22-23, 1995; not to exceed two (2) days total; appropriate daily rate of pay.

Carmen Hernandez

Mira Loma Middle School; to complete tasks for completion of school; July 3-31, 1995; not to exceed six (6) days total; appropriate daily rate of pay.

Diana Asseier

Mira Loma Middle School; to complete tasks for completion of school; July 3-31, 1995; not to exceed three (3) days total; appropriate daily rate of pay.

Neil Mercurius

Resignation

Head Custodian-Middle  
School

Mr. Alan Altieri  
23658 Tonada Lane  
Moreno Valley, CA 92557

Effective July 17, 1995

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #2

August 7, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Language, Speech & Hearing Specialist	Ms. Geraldine Behymer 3674 Packard Street Riverside, CA 92509	Effective August 30, 1995 Clinical Rehabilitative Services- Language, Speech & Hearing Credential
Resource Teacher	Ms. Honoria Garavito 7140 Orchard Street Riverside, CA 92504	Effective August 30, 1995 Multiple Subject w/Bilingual Emphasis Credential
Teacher	Ms. Julie Rosa 3436 Creekwood Court Riverside, CA 92503	Effective August 30, 1995 Single Subject-Business Credential

Intern Assignment

Teacher	Mr. Richard Heath 3642 15th Street Riverside, CA 92501	Effective August 30, 1995 Multiple Subject-Intern Credential
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Temporary Assignment

Teacher	Ms. Laurie Erickson 2802 Calle Sausalito Riverside, CA 92503	Effective August 30, 1995 through June 14, 1996; Single Subject- Math Emergency Credential
Teacher	Ms. Sophia Gray 31564 Electric Avenue Nuevo, CA 92567	Effective August 30, 1995 through June 14, 1996; Multiple Subject Emergency Credential

Extra Compensation Assignment

Instructional Services: tutor special needs student during summer program; June 26, 1995 through July 21, 1995; not to exceed 23 hours total; appropriate hourly rate of pay.

Andrew Carey

Instructional Services: to grade proficiency exams; July 1-31, 1995; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mark Gard

Gloria Hill

Cori Barber

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to grade proficiency exams; July 1-31, 1995; not to exceed 3.5 hours total; appropriate hourly rate of pay.

Will Murray

JTPA Program: to serve as a basic skills instructor; June 19, 1995 through September 2, 1995; not to exceed 100 hours total; appropriate hourly rate of pay.

Jorge Sanchez

JTPA Program: to serve as a JTPA Program Coordinator; July 31, 1995 through August 25, 1995; not to exceed 15 days total; appropriate hourly rate of pay.

Vince Tieri

Pacific Avenue Elementary: to serve as an instructor for the Chapter I summer school program; July 21, 1995 through August 18, 1995; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Kathie Blakley  
Lynda Lopez

Faye Edmunds  
Mary Turman

Candy Kvidahl

Substitute Assignment

Teacher	Mr. Richard Garrett 5088 Sulphur Drive Mira Loma, CA 91752	As needed 30-Day Emergency Permit
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Return from Leave of Absence

Teacher	Ms. Rose Vilchez 3336 Valencia Hill Riverside, CA 92507	Effective August 30, 1995
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Leave of Absence

Teacher	Ms. Janaye Jones 3703 North, 800 East Buhl, Idaho 83316	Unpaid Special Leave effective August 15, 1995 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.
Psychologist	Ms. Madelin Tundidor 986 S. Dylan Avenue Anaheim Hills, CA 92808	Maternity Leave effective July 24, 1995 through September 6, 1995 with use of sick leave benefits.

Personnel Report #2

CERTIFICATED PERSONNEL

39-Month Disability Leave

Teacher                      Ms. Katherine Diane Murray      Effective August 30, 1995  
7349 Barnstable Place  
Riverside, CA 92506

Resignation

Teacher                      Mr. Duan Kellum                      Effective August 7, 1995  
1337 Frances Street  
Redlands, CA 92374

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services: to produce a parent guide handbook; July 17-18, 1995; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Translator/Clerk              Ms. Teresa Beckman

Pacific Avenue Elementary: to perform duties in Chapter I Summer Program; July 24, 1995 through August 4, 1995; not to exceed five (5) hours per day.

Secretary-Elem. Prin.      Ms. Angle' Wollam

Pacific Avenue Elementary: to perform duties in Chapter I Summer Program; August 7-18, 1995; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Clerk-Typist                  Ms. Julie Pothier

Pacific Avenue Elementary: to perform duties in Chapter I Summer Program; July 24, 1995 through August 18, 1995; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Activity Supervisor          Ms. Melodee Bell  
Activity Supervisor          Ms. Debbie Thuve

Pacific Avenue Elementary: to perform duties in Chapter I Summer Program; July 25, 1995 through August 17, 1995; not to exceed eight (8) hours per week; appropriate hourly rate of pay.

Instructional Aide              Ms. Mary Taber

Leave of Absence

Preschool Teacher              Ms. Gina Gurrola                      Maternity Leave effective July 31,  
4838 Sierra Street                      1995 through September 13, 1995  
Riverside, CA 92504                      with use of sick leave benefits.

Personnel Report #2

CLASSIFIED PERSONNEL

Termination

Administrative Secretary (Probationary)	Ms. Carolyn Duckett 7422 Hanover Riverside, CA 92509	Effective August 3, 1995
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Resignation

Clerk-Typist	Ms. Kathie Resendez 2478 N. Koa Drive Rialto, CA 92377	Effective July 31, 1995
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MANAGEMENT PERSONNEL

Extra Compensation Assignment

JTPA Program; to serve as an instructor for the Career Academy; July 31, 1995 through August 4, 1995; not to exceed five (5) days total; appropriate daily rate of pay.

James Owen

Pacific Avenue Elementary; to serve as Chapter I Summer School Principal; July 21, 1995 through August 4, 1995; not to exceed seven (7) days total; appropriate daily rate.

Donna Henderson

Voluntary Demotion

From Instructional Media Coordinator to Classroom Teacher	Ms. Janaye Jones	Effective August 14, 1995
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The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/95 - 07/14/95  
PURCHASES OVER \$200

REPORT: AP8/APSS50/01  
RUN DATE: 07/17/95  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P84473	100	178 00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WAREHOUSE-SUPPLIES		1,346.34
P85706	100	178 00	DISTRICT WAREHOUSE	UNITED INDUSTRIAL SUPPLY	WAREHOUSE-SUPPLIES		1,090.00
P85709	100	178 00	DISTRICT WAREHOUSE	TONER FAX	WHSE-STOCK		4,939.48
P85711	100	000 00	DISTRICT WAREHOUSE	PROTECTION SERVICES, INC.	MAINT-REPAIR BY VENDOR		1,258.02
P85714	100	196 00	PHYSICAL EDUCATION	STEPHAN'S SCREEN PRINTING	RHS-INSTRUCTIONAL MATERIALS		527.54
P85719	100	178 00	DISTRICT WAREHOUSE	UNIVERSITY COPY SYSTEMS, IN	WAREHOUSE STOCK		614.18
P85816	100	178 00	INSTRUCTION GENERAL EDUCATION	SOUNDS OF MUSIC	WHSE-MUSICAL INSTRUMENT REPAIRS		2,342.49
P85850	100	178 00	DISTRICT ADMIN PERSONNEL RECR CODESP	STATER BROTHERS #90	EC/PERSONNEL-MEMBERSHIPS		1,750.00
P85863	100	178 00	PUPIL SERVICES HEALTH	EASTMAN PRODUCTS	EC-O.P.O.-MEDICAL SUPPLIES		500.00
P85873	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WAREHOUSE-SUPPLIES ORDER		4,785.39
P85874	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WAREHOUSE-SUPPLIES ORDER		1,399.56
P85875	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WAREHOUSE-SUPPLIES ORDER		1,464.32
P85883	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	MAINT-ALL OTHER EQUIPMENT		3,169.68
P85892	100	000 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	MAINT-ALL OTHER EQUIPMENT		431.00
P85893	100	178 00	INSTR STUDENT SUPP SERVICE AD	CORPORATE EXPRESS (HANSON O	EC-OFFICE SUPPLIES		335.86
P85906	100	178 00	INSTRUCTION GENERAL EDUCATION	SOUNDS OF MUSIC	WAREHOUSE-REPAIR INST. EQUIPMENT		2,016.43
P85907	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	RHS-REPAIR OF INSTRUCTIONAL EQUIPMEN		7,410.00
P85908	100	178 00	PUPIL SERVICES HEALTH	SCHOOL HEALTH SUPPLY CO	MLMS-MEDICAL SUPPLIES		1,509.86
P85911	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRNT. SHP-O.P.O.-OFFICE SUPPLIES		6,000.00
P85912	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MLMS-OFFICE SUPPLIES		1,297.71
P85914	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MIRA LOMA MID SCH-OFFICE SUPPLIES		320.56
P85915	100	192 00	SCHOOL ADMINISTRATION	JON'S FLAG SHOP	MIRA LOMA MID SCH-OTHER EQUIPMENT		382.84
P85916	100	192 00	INSTRUCTION GENERAL EDUCATION	MASCO WEST INC	MIRA LOMA MID SCH-INST. MATERIALS		1,097.92
P85918	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MIRA LOMA MID SCH-OFFICE SUPPLIES		211.90

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/95 - 07/14/95  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 07/17/95  
PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85920	100	178 00	INSTR STUDENT SUPP SERVICE AD	CORPORATE EXPRESS (HANSON O	ED CENTER RM 15-OFFICE SUPPLIES & EQ		339.93
P85927	100	196 00	PHYSICAL EDUCATION	JON'S FLAG SHOP	RHS-CLASSROOM EQUIPMENT		1,206.80
P85930	100	187 00	SCHOOL ADMINISTRATION	OAK TREE PRODUCTS (BOB FARE	WEST RIVERSIDE/OTHER EQUIPMENT		300.00
P85931	100	000 00	SELF-CONTAINED CLASSROOM	CASTLE AMUSEMENT PARK	VB-ADMISSION FEES		480.00
P85933	100	178 00	GENERAL SUPPORT DISTR ADMIN P	VGC CORPORATION	PRINT SHOP-OFFICE SUPPLIES		998.25
P85934	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	HAWTHORNE EDUCATIONAL SERVI	EC-INSTRUCTIONAL MATERIALS		470.87
P85935	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES		2,682.01
P85954	100	181 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MB-OPEN PO-OFFICE SUPPLIES		300.00
P85960	100	191 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	MMS-OFFICE SUPPLIES		202.57
P85964	100	191 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MMS-OFFICE SUPPLIES		474.51
P85967	100	182 00	SELF-CONTAINED CLASSROOM	AUDIO GRAPHIC SYSTEMS INC	PA-CLASSROOM EQUIPMENT		586.16
P85976	100	000 00	SELF-CONTAINED CLASSROOM	K-MART (LIMONITE STORE)	CR-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P85979	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MMS-OPEN PO-INSTRUCTIONAL MATERIALS		600.00
P85986	100	000 00	SELF-CONTAINED CLASSROOM	HOME DEPOT	CR-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P85988	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	JOHN MCINTOSH	EC-TELEPHONE REPAIRS		10,000.00
P85992	100	196 00	FINE ARTS - DRAMA	GAMBLE MUSIC COMPANY	RHS-INSTRUCTIONAL MATERIALS		231.73
P85993	100	196 00	FINE ARTS - DRAMA	J.W. PEPPER OF LOS ANGELES	RHS-INSTRUCTIONAL MATERIALS		319.21
P85996	100	196 00	PHYSICAL EDUCATION	TOMARK SPORTS INC	RHS-INSTRUCTIONAL MATERIALS		506.43
P85997	100	175 00	SELF-CONTAINED CLASSROOM	SPORTIME	SS-INSTRUCTIONAL MATERIALS		282.41
P85998	100	190 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	JMS-OFFICE SUPPLIES		550.00
P86000	100	190 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	JMS-OFFICE SUPPLIES		330.79
P86002	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	RIVERSIDE PUBLISHING CO.	ED SUPP SERVICE-OTHER SUPPLIES		2,165.78
P86004	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	WESTERN PSYCHOLOGICAL SERVI	ED SUPP SERVICES-OTHER SUPPLIES		994.32
P86005	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	ACADEMIC THERAPY PUBLICATIO	ED SUPP SERVICES-OTHER SUPPLIES		426.69

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COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/01/95 - 07/14/95 3200  
PURCHASES OVER

REPORT: APS/APS550/01  
RUN DATE: 07/17/95  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P86006	100	178 00	PUPIL SERVICES	PSYCHOLOGISTS	PRO-ED	ED SUPP. SERVICES-OTHER SUPPLIES	3,707.68
P86007	100	178 00	INSTR STUDENT SUPP SERVICE	AD CORPORATE EXPRESS (HANSON O		ED SUPP SERVICES-OFFICE SUPPLIES	344.69
P86011	100	181 00	SELF-CONTAINED CLASSROOM	WEEKLY READER		MS-SUBSCRIPTIONS	499.25
P86013	100	178 00	PUPIL SERVICES	PSYCHOLOGISTS	PSYCHOLOGICAL CORPORATION,	ED SUPP.SERVICES-OTHER SUPPLIES	1,457.32
P86015	100	181 00	SELF-CONTAINED CLASSROOM	ACADEMIC BOOK SERVICES		MB-INSTRUCTIONAL MATERIALS	982.68
P86016	100	181 00	SELF-CONTAINED CLASSROOM	MODERN CURRICULUM PRESS		MB-INSTRUCTIONAL MATERIALS	665.47
P86040	100	178 00	INSTR STUDENT SUPP SERVICE	AD COMPUTERLAND OF UPLAND		ED CENTER-RM 15-OFFICE SUPPLIES	274.76
P86044	100	178 00	FINE ARTS ELEMENTARY MUSIC	J.W. PEPPER OF LOS ANGELES		ED CENTER-INSTRUCTIONAL MATERIALS	1,738.98
P86046	100	181 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC MAGAZINES		MB-SUBSCRIPTIONS	1,293.95
P86052	100	178 00	INSTRUCTION SUPP ELEMENTARY E	CALIF SCHOOL BOARDS ASSOC.		ED CENTER-PERIODICALS & MAGAZINES	815.00
P86054	100	178 00	GEN SUPPORT UNDERGROUND STORA	GOLDEN WEST OIL CO.		RUBIDOUX HIGH SCHOOL-OTHER SERVICES	450.00
P86092	100	197 00	PHYSICAL EDUCATION	TRAINING ROOM, INC.		JVHS-INSTRUCTIONAL MATERIALS	3,245.68
P86094	100	197 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS #88		JURUPA VALLEY HS-INST.MAT. (O.P.O.)	2,400.00
P86127	100	000 00	SELF-CONTAINED CLASSROOM	ZENITH DIST. CORP OF SO CAL		PA-CLASSROOM EQUIPMENT	201.49
P86129	100	000 00	SELF-CONTAINED CLASSROOM	DRESMANN PROMOTIONAL PROD.		CR-INSTRUCTIONAL MATERIALS	693.37
P86133	100	178 00	GENERAL SUPPORT DISTR ADMIN P	NATIONWIDE PAPERS		PRINT SHOP-OFFICE SUPPLIES	9,184.74
P86134	100	000 00	SELF-CONTAINED CLASSROOM	FOLLETT LIBRARY BOOK CO.		WR-OTHER BOOKS	4,330.49
P86152	100	196 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA		RHS-INSTRUCTIONAL MATERIALS	1,798.35
P86154	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SIERRA GRAPHIX PRINTING		ED CENTER-OFFICE SUPPLIES	680.98
P86155	100	196 00	SCHOOL ADMINISTRATION	GORDON'S INC.		RHS-OPEN PO-OFFICE SUPPLIES	300.00
P86160	100	195 00	CONTINUATION EDUCATION	FABRIC KING		NV-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P86162	100	178 00	GENERAL OPERATIONS	BABCOCK & SONS, INC. (EDWA		OPERATIONS-OTHER SERVICES (O.P.O.)	3,000.00
P86163	100	178 00	GENERAL SUPPORT GROUNDS	DE ANZA HARDWARE BUILDING &		OPERATIONS/GROUNDS-SUPPLIES (O.P.O.)	1,000.00
P86164	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS		GROUNDS-SUPPLIES/RENTALS (O.P.O.)	2,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
07/01/95 - 07/14/95  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P86165	100	195 00	CONTINUATION EDUCATION	STATER BROTHERS	NV-OPEN P.O.-INSTRUCTIONAL MATERIALS	450.00
P86166	100	195 00	CONTINUATION EDUCATION	FREESTYLE SALES CO INC	NV-INSTRUCTIONAL MATERIALS	273.61
P86167	100	178 00	GENERAL SUPPORT GROUNDS	BOB HICKS TURF EQUIPMENT CO	GROUNDS-SUPPLIES (O.P.O.)	500.00
P86169	100	178 00	GENERAL SUPPORT GROUNDS	HOME DEPOT	OPERATIONS/GROUNDS-SUPPLIES (O.P.O.)	1,000.00
P86172	100	178 00	GENERAL SUPPORT GROUNDS	C R JAESCHKE, INC.	GROUNDS-SUPPLIES	1,000.00
P86175	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	OPERATIONS-SUPPLIES (O.P.O.)	1,500.00
P86179	100	197 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	JURUPA VALLEY HS-INST.MATERIALS	1,209.28
P86181	100	178 00	GENERAL SUPPORT OPERATIONS	UT CO-MATRIX	ED CENTER-TELEPHONE	226.28
P86183	100	178 00	PUPIL SERVICES HEALTH	SCHOOL HEALTH SUPPLY CO	ED.SUPP.SERVICES-MEDICAL SUPP/EQUIP	15,436.79
P86193	100	178 00	GENERAL SUPPORT GROUNDS	CROP PRODUCTION SERVICES, I	MAINTENANCE-SUPPLIES	2,046.22
P86196	100	178 00	GENERAL SUPPORT DISTR	ADMIN P KELLY PAPER COMPANY	PRINT SHOP-OFFICE SUPPLIES	3,682.14
P86204	100	178 00	GENERAL SUPPORT DISTR	ADMIN P ARCHETYPE TYPESETTING	PRINT SHOP-OFFICE SUPPLIES	1,000.00
P86205	100	178 00	GENERAL SUPPORT DISTR	ADMIN P DOMESTIC LINEN SUPPLY CO	PRINT SHOP-OTHER SERVICES	1,500.00
P86217	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WAREHOUSE-VENDOR REPAIRS	1,002.63
P86218	100	178 00	GENERAL SUPPORT GROUNDS	ABLE EQUIPMENT RENTAL	MAINTENANCE-RENTS/LEASES (O.P.O.)	750.00
P86220	100	178 00	PUPIL SERVICES HEALTH	RIVERSIDE GENERAL HOSPITAL	ED CENTER-MEDICAL SUPPLIES (O.P.O.)	500.00
P86223	100	178 00	GEN SUPP DIST ADMIN FISCAL	SE CORPORATE EXPRESS (HANSON O	ED CENTER-OFFICE SUPPLIES	216.50
P86226	100	178 00	GEN SUPPORT DIST ADMIN	SUPERI SPARKLETT'S/MCKESSON WATER P	ED CENTER-OFFICE SUPPLIES/RENTS	400.00
P86227	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MLMS-OFFICE SUPPLIES	275.62
P86243	100	192 00	SCHOOL ADMINISTRATION	DEMCO SUPPLY INC	MIRA LOMA MID SCH-OFFICE SUPPLIES	706.31
P86260	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	MIRA LOMA MID SCH-OFFICE SUPPLIES	223.46
P86267	100	197 00	SUMMER SCHOOL	CORPORATE EXPRESS (HANSON O	JURUPA VALLEY HI SCH-INST.MATERIALS	347.82
						-----
						FUND TOTAL 146,710.95
						TOTAL NUMBER OF PURCHASE ORDERS 94
P85822	101	186 00	S.I.P. (SCHOOL IMPROVEMENT	PR RIVERSIDE OFFICE SUPPLY	VAN BUREN-PRINTING (O.P.O.)	2,880.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 07/17/95  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/01/95 - 07/14/95  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P85828	101	186	00	881274	RESTRUCTURING/PLANNING SPARKLETTIS/MCKESSON WATER P	VAN BUREN-OTHER SUPPLIES (O.P.O.) 600.00
P85829	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR T K ENTERPRISES	PEDLEY-INSTRUCTIONAL MATERIALS	1,163.70
P85832	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	MMS-EQUIPMENT	3,500.80
P85834	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR SEHI COMPUTER PRODUCTS	MMS/OTHER EQUIPMENT	293.08
P85835	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	MMS-OTHER EQUIPMENT	2,477.17
P85836	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	MISSION MIDDLE-OTHER EQUIPMENT	2,484.72
P85837	101	180	00	E.C.I.A. CHAPTER 1 TROXELL COMMUNICATIONS INC.	I.A./OTHER EQUIPMENT	2,443.77
P85838	101	180	00	E.C.I.A. CHAPTER 1 ZENITH DIST. CORP OF SO CAL	INA ARBUCKLE-OTHER EQUIPMENT	10,386.02
P85839	101	180	00	E.C.I.A. CHAPTER 1 APPLE COMPUTER-SUPPORT CENT	INA ARBUCKLE/OTHER EQUIPMENT	13,352.38
P85840	101	180	00	E.C.I.A. CHAPTER 1 FOCUS ENHANCEMENTS	INA ARBUCKLE-OTHER EQUIPMENT	5,656.65
P85846	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR THE RE-PRINT CORP.	VAN BUREN-INSTRUCTIONAL MATERIALS	386.46
P85861	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	VB-CONF.3 TEACHERS	474.00
P85866	101	178	00	E.C.I.A. CHAPTER 2 FOLLETT SOFTWARE COMPANY	MLMS-INSTRUCTIONAL MATERIALS	10,072.47
P85897	101	197	00	VOCATIONAL AGRICULTURE INCENT KRUSE GRAIN & MILLING	IS-INSTRUCTIONAL MATERIALS	500.00
P85898	101	197	00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES	IS-INSTRUCTIONAL MATERIALS	1,000.00
P85901	101	178	00	NON-AGENCY ACYF HEADSTART CAR PRICE CLUB, THE	ED CENTER RM 4-OTHER SUPPLIES(O.P.O.)	500.00
P85905	101	178	00	E.C.I.A. CHAPTER 1 GRANT ENTERPRISES	ED CENTER RM4-EQUIPMENT	727.24
P85925	101	178	00	ESEA T-VII BILINGUAL EDUC ACT ELFS	ED CENTER,RM 14-INSTRUCTIONAL MATERI	678.83
P85926	101	178	00	NON-AGENCY ACYF HEADSTART CAR SEHI COMPUTER PRODUCTS	ED CENTER,RM 4-OTHER EQUIPMENT	2,986.83
P85929	101	178	00	NON-AGENCY ACYF HEADSTART CAR APPLE COMPUTER-SUPPORT CENT	ED CENTER-RM 4/OTHER EQUIPMENT	11,307.29
P85937	101	178	00	ESEA T-VII BILINGUAL EDUC ACT AIMS EDUCATION FOUNDATION	ED CENTER,RM 14-INST. MATERIALS	206.23
P85941	101	186	00	881274 RESTRUCTURING/PLANNING WRIGHT GROUP, THE	VB-INSTRUCTIONAL MATERIALS	1,218.01
P85942	101	186	00	881274 RESTRUCTURING/PLANNING LOVE A TEACHER	VB-CLASSROOM SUPPLIES	210.11
P85944	101	186	00	881274 RESTRUCTURING/PLANNING YOUTH SERVICE CTR OF RIVERS	VAN BUREN-CONSULTANT CONTRACT (O.P.O	7,837.00

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P85948	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	TEACHING RESOURCE CENTER	ED CENTER-RM 14-INST. MATERIALS	757.87
P86017	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	CORPORATE EXPRESS (HANSON O	EC-OPEN PO-SUPPLIES	250.00
P86019	101	185 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT	TS-INSTRUCTIONAL MATERIALS	323.25
P86022	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	SCHOLASTIC SOFTWARE	GA-INSTRUCTIONAL MATERIALS	303.15
P86027	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE CURRICULUM MATERI	6H-INSTRUCTIONAL MATERIALS	711.96
P86029	101	178 00	NON-AGENCY ACYF HEADSTART	CAR ALIN PAPER CO.	EC-OPEN PO-SUPPLIES	500.00
P86031	101	178 00	NON-AGENCY ACYF HEADSTART	CAR K-MART (LIMONITE STORE)	EC-OPEN PO-SUPPLIES	250.00
P86034	101	178 00	NON-AGENCY ACYF HEADSTART	CAR LITTLE RED SCHOOL HOUSE	EC-OPEN PO-SUPPLIES	250.00
P86036	101	178 00	NON-AGENCY ACYF HEADSTART	CAR CM SCHOOL SUPPLY CO.	EC-OPEN PO-SUPPLIES	300.00
P86038	101	178 00	NON-AGENCY ACYF HEADSTART	CAR MURRAY'S HOTEL/RESTAURANT 8	EC-OPEN PO-SUPPLIES	500.00
P86039	101	178 00	NON-AGENCY ACYF HEADSTART	CAR FABRIC KING	EC-OPEN PO-SUPPLIES	250.00
P86041	101	178 00	NON-AGENCY ACYF HEADSTART	CAR STATER BROTHERS #69	EC-OPEN PO-OTHER SUPPLIES	500.00
P86045	101	180 00	E.C.I.A. CHAPTER 1	IMAGINE THAT	IA-INSTRUCTIONAL MATERIALS	251.67
P86051	101	178 00	NON-AGENCY ACYF HEADSTART	CAR CORPORATE EXPRESS (HANSON O	EC-OPEN PO-SUPPLIES	300.00
P86053	101	178 00	NON-AGENCY ACYF HEADSTART	CAR VON'S MARKET (LIMONITE AVE)	EC-OPEN PO-SUPPLIES	300.00
P86056	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	HOUGHTON MIFFLIN CO-ORDER D	IA-INSTRUCTIONAL MATERIALS	2,290.23
P86058	101	180 00	E.C.I.A. CHAPTER 1	HOUGHTON MIFFLIN CO-ORDER D	IA-INSTRUCTIONAL MATERIALS	5,235.81
P86061	101	180 00	E.C.I.A. CHAPTER 1	MODERN CURRICULUM PRESS	IA-SUBSCRIPTIONS	537.91
P86063	101	180 00	E.C.I.A. CHAPTER 1	CHILDWORK	IA-INSTRUCTIONAL MATERIALS	243.73
P86073	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CUISENAIRE CO. OF AMERICA	INDIAN HILLS-INSTRUCTIONAL MATERIALS	711.37
P86078	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	BECKLEY-CARDY CO	INDIAN HILLS-INSTRUCTIONAL MATERIALS	562.02
P86081	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	VON'S MARKET (LIMONITE AVE)	WEST RIVERSIDE-INST. MATERIALS (O.P.	300.00
P86082	101	187 00	E.C.I.A. CHAPTER 1	CORPORATE EXPRESS (HANSON O	WEST RIVERSIDE-OFFICE SUPPLIES(O.P.O	300.00
P86087	101	180 00	E.C.I.A. CHAPTER 1	IMAGINE THAT	IA-INSTRUCTIONAL MATERIALS	992.42

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P86088	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	IMAGINE THAT	IA-INSTRUCTIONAL MATERIALS	615.75
P86106	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	IMAGINE THAT	IA-INSTRUCTIONAL MATERIALS	316.59
P86122	101	191	00	S.I.P. (SCHOOL IMPROVEMENT	PR CASL'S TECHNOLOGY	MMS-INSTRUCTIONAL MATERIALS	2,179.57
P86123	101	191	00	S.I.P. (SCHOOL IMPROVEMENT	PR SARGENT-WELCH SCIENTIFIC CO	MMS-INSTRUCTIONAL MATERIALS	206.75
P86124	101	191	00	S.I.P. (SCHOOL IMPROVEMENT	PR FREY SCIENTIFIC CO.	MMS-INSTRUCTIONAL MATERIALS	746.11
P86125	101	191	00	S.I.P. (SCHOOL IMPROVEMENT	PR FREY SCIENTIFIC CO.	MMS-INSTRUCTIONAL MATERIALS	401.42
P86126	101	182	00	E.C.I.A. CHAPTER 1	WRIGHT GROUP, THE	PA-INSTRUCTIONAL MATERIALS	1,878.84
P86174	101	186	00	S.I.P. (SCHOOL IMPROVEMENT	PR WRIGHT GROUP, THE	VB-INSTRUCTIONAL MATERIALS	1,050.24
P86241	101	180	00	CHILD ABUSE PREVENT TRAINING	PEACEBUILDERS	INA ARBUCKLE-INSTRUCTIONAL MATERIALS	2,920.00
P86245	101	178	00	E.C.I.A. CHAPTER 1	DAY-TIMERS, INC #312-725-39	ED CENTER-OTHER EQUIPMENT	258.44
							-----
							FUND TOTAL 110,837.96
							TOTAL NUMBER OF PURCHASE ORDERS 59
P85842	102	183	00	INSTRUCTIONAL PROGRAM	INNOVATIVE LEARNING CONCEPT	PEDLEY-INSTRUCTIONAL MATERIALS	200.42
P85963	102	178	00	INSTRUCTIONAL PROGRAM	JANELLE PUBLICATIONS	ED SUPP.SERV-TESTS	309.19
P85965	102	178	00	INSTRUCTIONAL PROGRAM	AMERICAN GUIDANCE SERVICE	ED SUPPORT SERV-TESTS	392.75
P85981	102	178	00	INSTRUCTIONAL PROGRAM	PSYCHOLOGICAL & EDUCATIONAL	ED SUPP SERVICE-TESTS	916.79
P85983	102	178	00	INSTRUCTIONAL PROGRAM	AMERICAN GUIDANCE SERVICE	ED SUPP.SERVICE-TESTS	361.61
P85987	102	178	00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	ED SUPP SERVICE-TESTS	378.69
P85990	102	178	00	INSTRUCTIONAL PROGRAM	SLOSSON EDUCATIONAL PUB.	ED SUPP SERVICE-TESTS	328.64
P85991	102	178	00	INSTRUCTIONAL PROGRAM	PSYCHOLOGICAL CORPORATION,	ED SUPP.SERVICE-TESTS	5,975.82
P85994	102	178	00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.	ED SUPP SERVICE-TESTS	1,109.83
P85999	102	178	00	INSTRUCTIONAL PROGRAM	PRO-ED	ED SUPP SERVICE-TESTS	365.27
P86018	102	178	00	INSTRUCTIONAL PROGRAM	ACADEMIC COMMUNICATION ASSO	ED SUPP SERVICES-TESTS	456.70

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P86065	102	178	00	INSTRUCTIONAL PROGRAM	THINKING PUBLICATIONS			219.81	
								11,015.52	
									12
P85668	103	000	00	NON SPECIFIC	RIVERSIDE MITCH & WELDING		TRANS-REPAIR BY VENDOR	350.00	
P85865	103	178	00	SELF-CONTAINED CLASSROOM	MACMILLAN PUBLISHING CO., I		IMC-TEXTBOOKS	25,921.76	
P85867	103	178	00	GEN ED - INST MAT K-8, CARRYO	ADDISON-WESLEY SCHOOL SERVI		IMC-TEXTBOOKS	4,431.38	
P85868	103	178	00	GEN ED - INST MAT K-8, CARRYO	ADDISON-WESLEY SCHOOL SERVI		IMC-TEXTBOOKS	281.86	
P85889	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	PARSONS AIRGAS		TRANS-OTHER SERVICES & EXPENSES	500.00	
P85890	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	RADIO COMMUNICATIONS SERVIC		TRANS-REPAIR OF VEHICLE & BUS RADIOS	2,000.00	
P85903	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	GREENWOOD UNIFORMS		TRANSPORTATION-OTHER SERVICES	1,077.50	
P85949	103	178	00	INSTRUCTIONAL PROGRAM	COMPUTER PLUS		RHS-INSTRUCTIONAL MATERIALS	857.69	
P85950	103	178	00	INSTRUCTIONAL PROGRAM	PSYCHOLOGICAL CORPORATION,		EC-TESTING MATERIALS	562.99	
P86136	103	178	00	S8813 INSTRUCTIONAL MATERIAL	HOUGH. MIFF/MCDUGAL LITTELL		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	6,864.21	
P86139	103	178	00	S8813 INSTRUCTIONAL MATERIAL	ADDISON-WESLEY SCHOOL SERVI		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	6,985.55	
P86141	103	178	00	S8813 INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	11,440.84	
P86144	103	178	00	S8813 INSTRUCTIONAL MATERIAL	LAKESHORE CURRICULUM MATERI		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	2,475.23	
P86146	103	178	00	S8813 INSTRUCTIONAL MATERIAL	GLENCOE MACMILLAN MCGRAW HI		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	402.44	
P86147	103	178	00	S8813 INSTRUCTIONAL MATERIAL	GLENCOE - MCGRAW HILL		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	468.32	
P86148	103	178	00	S8813 INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	8,003.02	
P86151	103	178	00	S8813 INSTRUCTIONAL MATERIAL	WIESER EDUCATIONAL, INC.		RUBIDOUX HIGH SCHOOL-TEXTBOOKS	316.79	
P86206	103	178	00	S8813 INSTRUCTIONAL MATERIAL	PROJECT WISDOM		NUEVA VISTA-TEXTBOOKS	386.77	
P86209	103	178	00	S8813 INSTRUCTIONAL MATERIAL	NEWSWEEK		NUEVA VISTA-TEXTBOOKS	280.50	
P86212	103	178	00	S8813 INSTRUCTIONAL MATERIAL	KEY CURRICULUM PRESS		NUEVA VISTA-TEXTBOOKS	768.11	

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P86213	103	178 00	SB813 INSTRUCTIONAL MATERIAL	GLOBE FEARON BOOK COMPANY	NUEVA VISTA-TEXTBOOKS	994.63
P86214	103	178 00	SB813 INSTRUCTIONAL MATERIAL	GLENCOE - MCGRAW HILL	NUEVA VISTA-TEXTBOOKS	996.03
P86215	103	178 00	SB813 INSTRUCTIONAL MATERIAL	CONTEMPORARY PUBLISHING CO.	NUEVA VISTA-TEXTBOOKS	287.53
FUND TOTAL						76,543.15
TOTAL NUMBER OF PURCHASE ORDERS						23
P85862	106	178 00	INSTRUCTIONAL MEDIA CENTER	REVIEWS-ON-CARDS	IMC-PERIODICALS	296.31
P86086	106	178 00	INSTRUCTIONAL MEDIA CENTER	CPN	IMC-INSTRUCTIONAL MATERIAL	481.10
FUND TOTAL						777.41
TOTAL NUMBER OF PURCHASE ORDERS						2
P85881	119	178 00	GENERAL SUPPORT, MAINTENANCE,	XEROX CORP - PARTS ORDER DE	MAINTENANCE-SUPPLIES	315.82
P85900	119	178 00	GENERAL SUPPORT, MAINTENANCE	PARSONS AIRGAS	MAINT.-RENTS&LEASES/SUPPLIES(O.P.O.)	1,000.00
P86047	119	178 00	GENERAL SUPPORT, MAINTENANCE	MODERN INDUSTRIAL SUPPLY	MAINTENANCE-SUPPLIES (O.P.O.)	500.00
P86048	119	178 00	GENERAL SUPPORT, MAINTENANCE	GREENWOOD UNIFORMS	MAINTENANCE-OTHER SERVICES (O.P.O.)	390.00
P86098	119	178 00	GENERAL SUPPORT, MAINTENANCE,	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE-SUPPLIES (O.P.O.)	3,000.00
P86099	119	178 00	GENERAL SUPPORT, MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINTENANCE-SUPPLIES (O.P.O.)	1,500.00
P86101	119	178 00	GENERAL SUPPORT, MAINTENANCE,	FRAZEE PAINT & WALLCOVERING	MAINTENANCE-SUPPLIES (O.P.O.)	1,500.00
P86102	119	178 00	GENERAL SUPPORT, MAINTENANCE	GRAINGER W W INC	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86103	119	178 00	GENERAL SUPPORT, MAINTENANCE,	ARROW AIR CONDITIONING	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86104	119	178 00	GENERAL SUPPORT, MAINTENANCE,	AIR COLD SUPPLY INC	MAINTENANCE-SUPPLIES (O.P.O.)	3,000.00
P86107	119	178 00	GENERAL SUPPORT, MAINTENANCE,	ELECTRONICS WAREHOUSE	MAINTENANCE-SUPPLIES (O.P.O.)	500.00
P86108	119	178 00	GENERAL SUPPORT, MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC	MAINTENANCE-SUPPLIES (O.P.O.)	500.00
P86111	119	178 00	GENERAL SUPPORT, MAINTENANCE,	AUDIO GRAPHIC SYSTEMS INC	MAINTENANCE-SUPPLIES (O.P.O.)	250.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P86114	119	178 00	GENERAL SUPPORT,	FRANCO HOME CENTER	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86116	119	178 00	GENERAL SUPPORT,	HOME DEPOT	MAINTENANCE SUPPLIES (O.P.O.)	1,000.00
P86118	119	178 00	GENERAL SUPPORT,	KEN'S TOOL & SUPPLY	MAINTENANCE SUPPLIES (O.P.O.)	250.00
P86120	119	178 00	GENERAL SUPPORT,	MACHADO IRON & STEEL	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86137	119	178 00	GENERAL SUPPORT,	SPARKLETT/MCKESSON WATER P	MAINTENANCE-SUPPLIES/RENT (O.P.O.)	1,560.00
P86157	119	178 00	GENERAL SUPPORT,	GLEN AVON LUMBER COMPANY	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86158	119	178 00	GENERAL SUPPORT,	ELROD FENCING CO.	MAINTENANCE-SUPPLIES (O.P.O.)	1,000.00
P86159	119	178 00	GENERAL SUPPORT,	CHAMPION LUMBER CO.	MAINTENANCE-SUPPLIES (O.P.O.)	500.00
P86161	119	178 00	GENERAL SUPPORT,	CORPORATE EXPRESS (HANSON O	MAINTENANCE-OFFICE SUPPLIES (O.P.O	500.00
P86229	119	178 00	GENERAL SUPPORT,	BURKE ENGINEERING CO	MAINTENANCE-SUPPLIES (O.P.O.)	300.00
P86230	119	178 00	GENERAL SUPPORT,	WESTSIDE HARDWARE	MAINTENANCE-SUPPLIES (O.P.O.)	750.00
P86232	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINTENANCE-SUPPLIES	1,000.00
P86233	119	178 00	GENERAL SUPPORT,	RIVERSIDE ELECTRIC MOTORS	MAINTENANCE-SUPPLIES (O.P.O.)	250.00
P86234	119	178 00	GENERAL SUPPORT,	HOWARD INDUSTRIES	MAINTENANCE-SUPPLIES (O.P.O.)	1,500.00
P86235	119	178 00	GENERAL SUPPORT,	GRILLO FILTERS SALES	MAINTENANCE-SUPPLIES	1,790.68
P86236	119	178 00	GENERAL SUPPORT,	WESTBURNE PIPE & SUPPLY	MAINTENANCE-SUPPLIES (O.P.O.)	3,000.00
P86237	119	178 00	GENERAL SUPPORT,	ROTO-ROOTER SERVICE/PLUMBIN	MAINTENANCE-OTHER SERVICES (O.P.O.)	1,000.00
P86238	119	178 00	GENERAL SUPPORT,	STATER BROTHERS #69	MAINTENANCE-SUPPLIES (O.P.O.)	750.00
P86239	119	178 00	GENERAL SUPPORT,	SINCLAIR PAINT	MAINTENANCE-SUPPLIES	750.00
P86240	119	178 00	GENERAL SUPPORT,	TRUST HARDWARE	MAINTENANCE-SUPPLIES (O.P.O.)	500.00
FUND TOTAL						33,816.50
TOTAL NUMBER OF PURCHASE ORDERS						33

P85831 330 196 11 FACILITIES ACQUISITION - CAP; MAC ZONE

RUBIDOUX HS F&E-EQUIPMENT

1,807.66

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P05891	330	196	11	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY	RHS F&E-EQUIPMENT		1,800.61
P05902	330	196	11	FACILITIES ACQUISITION - CAPI MCMAHAN BUSINESS INTERIORS	RHS F&E-EQUIPMENT		5,220.06
P05909	330	196	11	FACILITIES ACQUISITION - CAPI DAK TREE PRODUCTS (BOB FARE	RHS-(F&E)-EQUIPMENT		2,602.16
P05910	330	196	11	FACILITIES ACQUISITION - CAPI MCMAHAN BUSINESS INTERIORS	RHS-(F&E)-EQUIPMENT		1,532.21
P05953	330	196	11	FACILITIES ACQUISITION - CAPI MEMORY DIRECT	RHS F&E-EQUIPMENT		8,292.44
P06075	330	196	11	FACILITIES ACQUISITION - CAPI APPLE COMPUTER-SUPPORT CENT	RUBIDOUX HS F&E-EQUIPMENT		5,209.71
P06076	330	196	11	FACILITIES ACQUISITION - CAPI SEMI COMPUTER PRODUCTS	RUBIDOUX HIGH SCHOOL F&E-EQUIPMENT		2,547.21
FUND TOTAL							29,012.06
TOTAL NUMBER OF PURCHASE ORDERS							8
P05818	370	192	11	FACILITIES ACQUISITION - CAPI NATIONAL MUSIC SUPPLY	MLMS-EQUIPMENT		598.01
P05819	370	192	11	FACILITIES ACQUISITION - CAPI CORPORATE EXPRESS (HANSON O	MLMS-EQUIPMENT		548.45
P05820	370	192	11	FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC.	MLMS-EQUIPMENT		1,680.79
P05821	370	192	11	FACILITIES ACQUISITION - CAPI AUDIO GRAPHIC SYSTEMS INC	MLMS-EQUIPMENT F&E		1,322.09
P05921	370	192	11	FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC.	MLMS F&E-EQUIPMENT		297.39
P05922	370	192	11	FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC.	MLMS F&E-EQUIPMENT		297.39
P05924	370	192	11	FACILITIES ACQUISITION - CAPI ZENITH DIST. CORP OF SO CAL	MIRA LOMA MID SCH,F&E-EQUIPMENT		1,250.98
P06244	370	192	11	FACILITIES ACQUISITION - CAPI FOLLETT SOFTWARE COMPANY	MIRA LOMA HS F&E -OFFICE SUPPLIES		822.13
FUND TOTAL							6,817.23
TOTAL NUMBER OF PURCHASE ORDERS							8
P05702	930	196	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MAINTENANCE-SUPPLIES		1,524.64
P05704	930	196	00	PLANT MAINTENANCE	RUBIDOUX HS-OTHER SERVICES		11,800.00
P05705	930	189	00	PLANT MAINTENANCE	TRI-COUNTIES SANDBLASTING C		10,200.00

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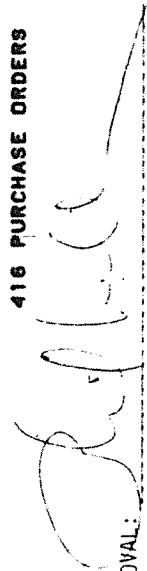
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P85930	930 000 00	NON SPECIFIC	ON GUARD SECURITY	MAINT-SECURITY GUARD SERVICE AT RMS	469.04
P85933	930 000 00	NON SPECIFIC	SINCLAIR PAINT	MAINT-SUPPLIES	3,230.45
FUND TOTAL					27,224.13
TOTAL NUMBER OF PURCHASE ORDERS					5
P85560	979 183 00	FACILITIES ACQUISITION - CAPI FLAT & VERTICAL, INC.		MAINT-BUILDING IMPROVEMENTS	2,910.00
P85582	979 190 00	FACILITIES ACQUISITION - CAPI FLAT & VERTICAL, INC.		MAINT-BUILDING IMPROVEMENTS	2,230.00
FUND TOTAL					5,140.00
TOTAL NUMBER OF PURCHASE ORDERS					2
246 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF					447,894.91
170 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF					15,818.86
416 PURCHASE ORDERS FOR A GRAND TOTAL OF					463,713.77

RECOMMEND APPROVAL:   
 Director of Purchasing

7/17/95

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 07/17/95  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/95 - 07/14/95  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46901	100	000 00	SELF-CONTAINED CLASSROOM	WRIGHT GROUP, THE	D22741 CONF 8/22-23/95 1 EMP	158.00
D46908	100	000 00	NON SPECIFIC	MOBIL OIL CREDIT CORPORATIO	D22798 GAS BILLS FEB, MAR, APR 95	213.15
D46909	100	178 00	RIDESHARE PROGRAM	WALLACE, BERTHA	D22801 MONTHLY RIDESHARE WINNER	40.00
D46910	100	178 00	RIDESHARE PROGRAM	GARCIA, CINDY	D22802 QUARTERLY RIDESHARE WINNER	250.00
D46915	100	000 00	NON SPECIFIC	PACIFIC TELEPHONE	D22805 PHONE BILL JUN 95	36.16
D46916	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D22806 REPLENISH POSTAGE MACHINE	2,500.00
D46917	100	000 00	NON SPECIFIC	SO CALIFORNIA EDISON	D22809 JUN 95 ELECTRIC BILLS	50,456.04
D46918	100	000 00	NON SPECIFIC	SMIHULA, TOMAS	D22808 REIMBURSE RETURNED BOOK	33.00
D46919	100	000 00	NON SPECIFIC	VANTRAIN, JUDY	D22807 REIMBURSE FOR SUPPLIES	65.42
D46920	100	000 00	NON SPECIFIC	LANCASTER, WALTER	D22810 REIMBURSE FOR SUPPLIES	42.45
D46921	100	000 00	NON SPECIFIC	SEMONES, ELAINE	D22811 MILEAGE REIMBURSE	57.36
D46922	100	000 00	NON SPECIFIC	SCHUMM, TERESA	D22812 MILEAGE REIMBURSE	24.60
D46923	100	000 00	NON SPECIFIC	BRENNAN, TINA	D22813 MILEAGE REIMBURSE	43.64
D46933	100	000 00	NON SPECIFIC	TANNER, CHARLES	D22824 REIMBURSE FOR RETURNED BOOK	44.00
D46934	100	000 00	NON SPECIFIC	CARTER, KATHLEEN	D22825 MILEAGE REIMBURSE	152.21
D46938	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	AMERICAN SCHOOL BOARD, THE	D22828 SUBSCRIPTION	38.00
D46939	100	196 00	AVID	TOWN AND COUNTRY	D22744 CONF. 8/20-24/95 10 EMP	2,464.00
D46942	100	197 00	AVID	TOWN AND COUNTRY	D22745 CONF 8/20-24/95 7 EMP	1,016.60
D46943	100	197 00	SUMMER SCHOOL	SAN DIEGO CO. OFFICE EDUCAT	D22746 CONF 8/20-24/95 7 EMP	1,400.00
D46944	100	178 00	GENERAL SUPPORT BOARD OF EDUC	VAVRINEK, TRINE, DAY & CO.	D22747 CONF. 8/3/95 3 EMP	225.00
D46945	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SCHOOL SERVICES OF CALIFORN	D22748 CONF 9/15/95 1 EMP	100.00
D46946	100	000 00	NON SPECIFIC	CHEVRON, U S A	D22709 JUN 95 GAS CHARGES	216.94
D46947	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CALIF SCHOOL BOARDS ASSOC.	D22710 95/96 CSBA MEMBERSHIP	7,922.00
D46948	100	178 00	GENERAL SUPP DISTR ADMIN PER8	ACSA'S FOUNDATION FOR	D22711 MEMBERSHIP RENEWAL 95/96	2,855.41

I2  
B1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSSD/01  
 RUN DATE: 07/17/95  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/95 - 07/14/95  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D46963	100 178 00	DISTRICT ADMINISTRATION BUSIN COUNTY COUNSEL ADMIN ASST		D22845 PROF SERV THRU 5-31-95	40.00
D46966	100 196 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D22843 MAY 95 WATER BILL-PYMT SHORTA	149.77
D46967	100 181 00	GENERAL SUPPORT OPERATIONS UT MUTUAL WATER CO		D22842 JUNE 95 WATER BILL	1,846.45
D46968	100 178 00	GENERAL SUPP DISTR ADMIN PERS SHEFFLER, LORI		D22840 REIMBURSE FOR TB TEST	5.00
D46969	100 000 00	NON SPECIFIC	HOFFMAN, LORI L.	D22839 PROF SERV 9-94 THRU 6-95	200.00
D46971	100 172 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D22838 JUNE 1995 WATER BILLS	13,961.05
D46972	100 173 00	GENERAL SUPPORT OPERATIONS UT MUTUAL WATER CO		D22837 JUNE 1995 WATER BILLS	211.15
D46973	100 181 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D22836 JUNE 1995 ELECT BILL	2,806.84
D46974	100 000 00	NON SPECIFIC	SO CALIFORNIA EDISON	D22835 JUNE 95 ELECT BILL	674.40
D46975	100 199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D22834 MILEAGE REIMBURSE	56.37
D46976	100 000 00	NON SPECIFIC	SNELL, TERRY	D22833 REIMBURSE CONF FEES	30.00
D46977	100 178 00	DISTRICT ADMINISTRATION PURCH UNITED PARCEL SERVICE		D22832 REPLENISH UPS ACCT	500.00
D46978	100 000 00	NON SPECIFIC	DAVID TAUSSIG AND ASSOC., I	D22829 PROF SERV 5-1-95 THRU 5-31-95	261.25
				FUND TOTAL	91,096.26
				TOTAL NUMBER OF DISBURSEMENTS	37
D46998	101 197 00	SB 1882-CA PROFESSIONAL DEVEL SKILLPATH, INC.		D22743 CONF. 8/24/95 2 EMPS.	198.00
D46999	101 197 00	SB 1882-CA PROFESSIONAL DEVEL CENTER FOR CRITICAL LEARNIN		D22742 CONF 7/29-8/1/95 1 EMP	240.00
D46900	101 000 00	NON SPECIFIC	RBEBCCA BRAUNER	D22735 CONF 5/25-26/95 1 EMP	134.30
D46902	101 184 00	E.C.I.A. CHAPTER 1	WRIGHT GROUP, THE	D22737 CONF 8/23-25/95 1 EMP	237.00
D46905	101 186 00	SB1274 RESTRUCTURING/PLANNING LOS ANGELES AIRPORT		D22738 CONF. 8/13-15/95 2 EMP	240.00
D46906	101 186 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY SCHOO		D22736 CONF 8/8/95 1 EMP	50.00
D46907	101 000 00	NON SPECIFIC	NOURSE-LATTIMORE, DEBRA	D22821 PROF SERV AT S.C. 5-12-95	600.00
D46911	101 000 00	NON SPECIFIC	TAYLOR, SHIRLY	D22803 REIMBURSE FOR SUPPLIES	16.16

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892

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/AP8550/01  
RUN DATE: 07/17/95  
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REPORT OF PURCHASES

07/01/95 - 07/14/95  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46927	101	000 00	NON SPECIFIC	LOPEZ, LUPE	D22818 REIMBURSE FOR SUPPLIES	55.51
D46928	101	000 00	NON SPECIFIC	LOPEZ, LUPE	D22817 MILEAGE REIMBURSE	14.78
D46930	101	000 00	NON SPECIFIC	KENNEDY, CHARLOTTE	D22820 MILEAGE REIMBURSE	68.00
D46931	101	000 00	NON SPECIFIC	VANFRANK, Nanci	D22822 REIMBURSE FOR SUPPLIES	55.92
D46932	101	000 00	NON SPECIFIC	HERNANDEZ, CARMEN	D22823 REIMBURSE FED EX MAILINGS	385.75
D46937	101	000 00	NON SPECIFIC	FINAN, ELLEN	D22831 REIMBURSE FOR SUPPLIES	51.69
D46940	101	000 00	NON SPECIFIC	LESH, GARY	D22750 CONF 2/20-26/95 1 EMP	504.73
D46941	101	000 00	NON SPECIFIC	MENDEZ, MEMO	D22749 CONF 6/19-21/95 1 EMP	177.00
D46949	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	WRIGHT GROUP, THE	D22751 CONF. 8/23-25/95 1 EMP	237.00
						-----
					FUND TOTAL	3,263.84
					TOTAL NUMBER OF DISBURSEMENTS	17
D46903	102	178 00	SPECIAL STAFF DEVELOPMENT	THE WESTIN SOUTH COAST PLAZ	D22739 CONF. 7/28-29/95 1 EMP	89.04
D46904	102	178 00	SPECIAL STAFF DEVELOPMENT	PLAY THERAPY INSTITUTE	D22740 CONF 7/28-29/95, 1 EMP	185.00
D46912	102	000 00	NON SPECIFIC	JENSEN, KATHI	D22799 MILEAGE REIMBURSE	124.39
D46924	102	000 00	NON SPECIFIC	EVANS, CINDY	D22814 MILEAGE REIMBURSE	214.65
						-----
					FUND TOTAL	613.08
					TOTAL NUMBER OF DISBURSEMENTS	4
D46913	103	000 00	NON SPECIFIC	FREY, LINDA	D22800 REIMBURSE RETURNED BOOK	29.03
D46926	103	000 00	NON SPECIFIC	MARTINEZ, GEORGE R.	D22816 REIMBURSE FOR SAFETY BOOTS	80.00
D46935	103	000 00	NON SPECIFIC	RITCH, BRIAN	D22826 REIMBURSE FOR SAFETY SHOES	80.00
D46964	103	000 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D22841 JUNE 1995 FUEL TAX	103.99
						-----
					FUND TOTAL	293.02

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS0/01  
 RUN DATE: 07/17/95  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/01/95 - 07/14/95  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
D46925	106 000 00	NON SPECIFIC	JONES, JANAYE	D22815 MILEAGE REIMBURSE	4	135.59
				FUND TOTAL		135.59
				TOTAL NUMBER OF DISBURSEMENTS	1	
D46936	900 000 00	NON SPECIFIC	ISHIHARA, MAKI	D22827 REFUND OF BOOK DEPOSIT		10.00
				FUND TOTAL		10.00
				TOTAL NUMBER OF DISBURSEMENTS	1	
D46914	900 000 00	NON SPECIFIC	GRAY, CHARLES	D22804 REIMBURSE PERS PROP DAMAGE		250.00
D46965	900 178 00	GENERAL SUPPORT DISTRICT ADMI STUTZ, GALLAGHER & ARTIAND		D22844 LEGAL FEES THRU 5-31-95		571.75
				FUND TOTAL		821.75
				TOTAL NUMBER OF DISBURSEMENTS	2	
				66 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF		96,233.54
				0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF		.00
				66 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF		96,233.54
				TOTAL PURCHASES		641,937.31

RECOMMEND APPROVAL:

I2  
 894

*P. J. Dwyer*  
 DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1995/1996 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>96-8</b>	<b><i>Other Agreements</i></b>			
96-8-C	Best, Best & Krieger	As per fee schedule	Business Administration - Business Services	Legal services for 1995/1996
96-8-D	Youth Service Center	\$48,351.00	Chapter 2	Outreach Counseling Services for students and families of JUSD

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

RE/dc  
8/7/95

JURUPA UNIFIED SCHOOL DISTRICT

Resolution 96-03

Authorization to Destroy Records

Whereas, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16023 through 16028 of Title 5, California Administrative Code;

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

Whereas, the Attached description of documents is submitted to the Board of Education to authorize final disposition.

Now therefore, be it resolved that the Director of Classified Personnel be hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of said records in the manner prescribed by law, and to prepare a written certification that such records have in fact been destroyed.

I, Mary Burns, Clerk of the Jurupa Unified School District do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said board fully and regularly held on August 7, 1995, and that said resolution has not been revoked.

Clerk of the Board: \_\_\_\_\_

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

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891



Class 3 Disposable Records

1. Classified Applications, Test Materials, Interview Rating Sheets (1991)
2. Certificated Applications, Interview Rating Sheets (1991)

The above materials comprise five (5) boxes of material.

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

DATE(S): September 8, 9, 10, 1995  
LOCATION: Basic High School, Henderson, Nevada  
TYPE OF ACTIVITY: Cross Country Invitational  
PURPOSE/OBJECTIVE: Competition

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)  
Mr. Gee, Teacher-Coach, Mr. Hammer, Teacher/Coach, Mrs. Cowan, Parent/Coach

EXPENSES:	Transportation	\$ 150.00	Number of Students	<u>20</u>
	Lodging	\$ 630.00		
	Meals	\$ 700.00		
	All Other	\$ 230.00		
	Registration	180.00	Cost Per Student	<u>94.50</u>
	<b>TOTAL EXPENSE</b>	<b>\$ 1890.00</b>	(Total Cost ÷ # of Students)	

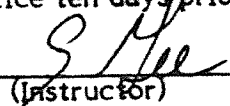
All costs to be paid by fundraisers and \$10.00 fee to each student

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


Source	Expected Income	Income Now On Hand
Fundraisers	\$1,900	-0-
<b>TOTAL:</b>	<b>\$ 1,900</b>	

Arrangements for Transportation: School Vans @30¢ per mile - (approx. 500 miles round trip)  
Arrangements for Accommodations and Meals: Students to pay for own meals -  
Planned Disposition of Unexpended Funds: N/A - Return to students/program

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

Signature:  Date: 7-25-95 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:  B Date: 7/25/95  
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)

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

DATE(S): July 28-29

LOCATION: Annual end of the year party/sleepover - Jurupa Valley High School campus

TYPE OF ACTIVITY: Barbeque/sleepover

PURPOSE/OBJECTIVE: To reward students for their effort during summer league basketball

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

Gary Clem & Julie Hines, Coaches; Kathy Quinton, Jan Hakomaki, Rosa Marmolejo, parents

EXPENSES:	Transportation	\$ <u>N/A</u>	Number of Students <u>25</u>
	Lodging	\$ _____	
	Meals	\$ <u>60.00</u>	
	All Other	\$ _____	
	<b>TOTAL EXPENSE</b>	<b>\$ <u>60.00</u></b>	<b>Cost Per Student <u>\$5.00</u></b> <b>(Total Cost ÷ # of Students)</b>

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

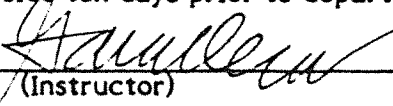
Source	Expected Income	Income Now On Hand
<u>Money for food</u>	<u>\$65.00</u>	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ <u>65.00</u></b>	_____

Arrangements for Transportation: N/A

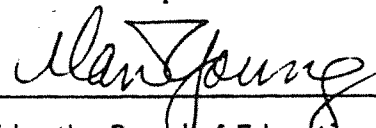
Arrangements for Accommodations and Meals: \_\_\_\_\_

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

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

Signature:  Date: 7/20/95 School: JVHS  
(Instructor)

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

Approvals: Principal:  Date: 7/20/95  
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 27LOCATION: JVHS - San Diego ZooTYPE OF ACTIVITY: Field TripPURPOSE/OBJECTIVE: Biology Safari

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

Ron Mangiamelli, Gary Hanson, Steve Brockman, Paul Wakefield

EXPENSES:	Transportation	\$400 - 425.00**	Number of Students	<u>70**</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ 5.00/student/teacher** (350.00)		
				\$8.00 trans.
				Cost Per Student \$5.00 admission
				(Total Cost ÷ # of Students)
				\$13.00/student
	TOTAL EXPENSE	\$750 - 775.00**		

\*\*Numbers are approximates

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

Source	Expected Income	Income Now On Hand
Teachers / Students	\$8.00 / student	0
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Jurupa District Transportation DepartmentArrangements for Accommodations and Meals: None necessaryPlanned Disposition of Unexpended Funds: Balance back to source Teachers / Students

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: *Ron Mangiamelli* (Instructor) Date: 7/19/95 School: JVHS

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: *William Young* Date: 7/19/95  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

(17)

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

DATE(S): Sep. 17 - 20, 1995

LOCATION: Arrowhead Lutheran Camp

TYPE OF ACTIVITY: Retreat

PURPOSE/OBJECTIVE: Rehearsals - chamber Singers

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

Rick and Melva Morrison (director), Amy Davidson and Georgia Fretwell (Parents)

EXPENSES:	Transportation	\$ included in	Number of Students <u>21</u>
	Lodging	\$ total cost below	
	Meals	\$ _____	
	All Other	\$ _____	
	<b>TOTAL EXPENSE</b>	<b>\$ <u>525</u></b>	<b>Cost Per Student \$25</b> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Chamber earnings</u>	_____	<u>\$250</u>
<u>Car Wash and/or student payments</u>	<u>\$275</u>	_____
<b>TOTAL:</b>	<b>\$ <u>525</u></b>	_____

Arrangements for Transportation: school van and parents' cars

Arrangements for Accommodations and Meals: at camp

Planned Disposition of Unexpended Funds: chaperones' accomodations

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: Melva Morrison Date: 7/17/95 School: J V H S  
(Instructor)

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

Approvals: Principal: [Signature] Date: 7/17/95  
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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JURUPA UNIFIED SCHOOL DISTRICT  
Education Services

**DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION**

**UNADOPTED MINUTES OF MEETING #4**

**May 31, 1995 - 9:00 a.m.**  
Board Room, Education Center

**CALL TO ORDER** The fourth meeting of the District Advisory Council for the Consolidated Application was called to order by Mr. Bob Hernandez, President. District Advisory Council at 9:00 a.m. in the Board Room at the Education Center.

**ROLL CALL** Elected District Advisory Council members present were:

Ms. Betty Anderson, Parent, Jurupa Middle School  
Ms. Lynne Craig, Parent, Mission Middle School  
Ms. Amy Davidson, Parent, Sky Country Elementary  
Mr. Bob Hernandez, Parent, Pacific Avenue Elementary  
Ms. Virginia Huckaby, Staff, Jurupa Valley High School  
Ms. Patti Krotje, Parent, Mission Bell Elementary  
Ms. Erna Meins, Parent, Rustic Lane Elementary  
Ms. Judy Oliver, Parent, Troth Street Elementary  
Ms. Michelle Patterson, Parent, Indian Hills Elementary  
Ms. Chris Wildrick, Parent, Granite Hill Elementary  
Ms. Trix Wilson, Parent, West Riverside Elementary  
Mr. Robert Wood, Parent, Rustic Lane Elementary

Staff members present:

Ms. Tina Brennan, Curriculum Coordinator  
Mr. Dave Freeman, Resource Teacher, West Riverside Elementary  
Ms. Louise Gillette, Resource Teacher, Sunnyslope Elementary  
Ms. Michelle Johnson, Principal, Granite Hill Elementary  
Mr. Memo Mendez, Director, Curriculum and Categorical Projects  
Ms. Teresa Moreno, Categorical Projects Manager  
Mr. Gregg Nelsen, Research and Evaluation  
Ms. Liz Siebers, Resource Teacher, Indian Hills Elementary  
Mr. John Wheeler, Principal, Rustic Lane Elementary

**INFORMATION SESSION**

**FLAG SALUTE** The committee members and staff attending participated in the flag salute to the United States of America.

**BRUNCH** In recognition of our District Advisory Committee members who have provided service to our district, brunch was served before the business portion of the meeting.

**ACTION SESSION**

**APPROVAL OF MINUTES FOR MEETING #3** Mr. Robert Wood moved for approval of the minutes for Meeting #3 on April 4, 1995.

Ms. Judy Oliver seconded the motion which carried unanimously.

**REVIEW PART I  
OF THE  
CONSOLIDATED  
APPLICATION**

The Consolidated Application is the district's application for State and Federal supplemental grants. Jurupa Unified School District's programs in this application include School Improvement, Economic Impact Aid, Title I (Basic Grant), Title II (Eisenhower), Title IV (Safe and Drug Free Schools), Title VI (Innovative), Tenth Grade Counseling and Professional Development. The estimated entitlement for the 1995-96 school year, based on the 1994-95 entitlement, is \$3,183,645. Although most grants are entitlements rather than competitive grants, the Board of Education must make application in order for these funds to be received by the district. The 1995-96 Consolidated Application will be submitted in two parts because of the uncertainty of funding for the project grants.

Ms. Chris Wildrick moved for approval of Part I of the Consolidated Application. Ms. Virginia Huckaby seconded the motion which carried unanimously for submittal.

**REVIEW SCHOOL  
LEVEL PLANS**

All schools revised last year's plans for the 1995-96 school year. Parents and staff worked together to revise the school plans based on students' needs. A representative presented an overview of each school plan to the council.

Plans will be submitted to the Board of Education for their approval on June 19, 1995.

**SCHOOL  
IMPROVEMENT  
ANNUAL  
EVALUATION**

Parents, classified staff and other school personnel/classroom teachers from each school site responded to five questions related to the School Improvement Program. The responses follow:

1. Student achievement in our school mirrors the School Improvement Plan's objectives. (37% strongly agree, 63% agree)
2. The School Improvement Program has had an impact on creating a more positive school environment and climate. (61% strongly agree, 39% agree)
3. The skills of the instructional staff have been noticeably increased through School Improvement Program sponsored staff development efforts. (59% strongly agree, 41% agree)
4. The School Site Council has been highly involved in establishing the priorities for the School Improvement budget. (41% strongly agree, 52% agree and 7% disagree)
5. The School Site Council has been involved in reviewing the implementation of the school improvement program. (42% strongly agree, 58% agree)

Mr. Nelsen noted that sometimes the School Site Council does not realize that when they are discussing and approving purchase of equipment or hiring of an additional aide that they are actually prioritizing and establishing the budget.

**ASTRO READING  
PROGRAM**

Ms. Michelle Johnson presented a slide show to council members. She outlined the Astro Reading Program which is an after-school Title I program designed to enhance reading skills in first and second grade students. This one-on-one assistance, intervention program incorporates reading, speaking, listening and writing into a one-hour after-school program in both English and Spanish. Lessons are provided in three parts: warm-up--phonics and word attack skills; reading--familiar and unfamiliar texts; and writing.

**RCC COLLEGE  
BOUND PROGRAM**

Mr. Mendez presented an overview of this new innovative program to encourage more students to think of college as an option. This pilot program guarantees financial support to any fifth grade student who would commit themselves to going into RCC. The pilot in Jurupa will begin in 1995-96 for classes at West Riverside Elementary. Plans are to have all elementary schools in the district participate beginning the 1995-96 school year.

**GOALS 2000:  
EDUCATE  
AMERICA ACT**

The purpose of this federal legislation is to make funding available to help districts improve their educational system as a whole by working together in a community-based approach in order to accomplish the national educational goals. These goals include: school readiness, improved student achievement, adult literacy and lifelong learning, teacher education and professional development, increased graduation rate, best in math and science, safe, disciplined, and drug-free schools and parent involvement. If funding is granted, the first phase in Jurupa will be targeting Jurupa Valley High School and all it's feeder schools.

**TITLE VI SURVEY**

The Title VI survey was distributed for completion by District Advisory Council members. Ms. Moreno outlined what services were currently being provided and other services available. She requested that the forms be returned at the end of the meeting or by mail.

**RECOGNITION OF  
DISTRICT  
ADVISORY  
COUNCIL  
MEMBERS**

Mr. Mendez and Ms. Moreno presented certificates of award to District Advisory Council members for their volunteer service. She indicated that the District Administration is very grateful to council members for the many hours spent attending meetings, reviewing materials, offering valuable suggestions, reviewing school programs, and providing information to other parents and community members.

**ADJOURNMENT**

The meeting was adjourned at 11:10 a.m.

MM:tm  
7.1.95

J3  
B3



**JULIOPA UNIFIED SCHOOL DISTRICT** REVISED  
**YEAR ROUND EDUCATION/SCHOOL CALENDAR 1995-96/Van Buren School**

YEAR ROUND EDUCATION, 1997

JULY							AUGUST							SEPTEMBER							OCTOBER							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
						1		1	2	3	4	5							1	2		1	2	3	4	5	6	7
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14	
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21	
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28	
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30	29	30	31					
30	31																											

NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1							1		1	2	3	4	5	6							
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31				25	26	27	28	29		
							31																				

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1		1	2	3	4	5	6		1	2	3	4									
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						

### HOLIDAYS

July	4	Independence Day
Sept	4	Labor Day
Nov	10	Veterans Day
Nov	23	Thanksgiving Day
Nov	24	Local Holiday
Dec	22	Local Holiday
Dec	25	Christmas Day
Dec	29	Local Holiday
Jan	1	New Year's Day
Jan	15	Dr. Martin Luther King, Jr. Day
Feb	12	Lincoln Day
Feb	19	Washington Day
Apr	12	Admission Day
May	27	Memorial Day

### END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Aug 11	15
2	Sept 8	19
3	Oct 6	9
4	Nov 3	15
5	Dec 1	17
6	Dec 29	10
7	Jan 26	13
8	Feb 23	18
9	Mar 22	20
10	Apr 19	5
11	May 17	20
12	Jun 14	19
TOTAL		180

### IMPORTANT DATES

July	19	New Teachers Report
July	20-21	Teacher Orientation
Sept	15	Minimum Instr. Day K-6
Sept	22	End of 1st Quarter: ELEMENTARY Conference (No Pupils)
Dec	8	Minimum Instr. Day K-6
Dec	15	End of 1st Semester
Dec	18-29	Winter Recess
Mar	15	Minimum Instr. Day K-6
Mar	22	End of 3rd Quarter
Apr	8-12	Spring Recess
June	7	Minimum Instr. Day K-6
June	14	End of 2nd Semester

### LEGEND

- ☐ LEGAL HOLIDAY
- ☐ LOCAL HOLIDAY
- ☐ SCHOOL RECESS

- ☒ ELEMENTARY SCHOOLS NOT IN SESSION
- ☒ MIDDLE & HIGH SCHOOLS NOT IN SESSION
- ☐ BEGINNING AND ENDING OF SCHOOL

07.18.95

REVISED

J4