

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Mary Burns, President Sam Knight, Clerk John Chavez Holly Hanke

SUPERINTENDENT Benita B. Roberts

MONDAY, AUGUST 5, 1996

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 Burns)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session pursuant to Government/Education Codes listed below.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #3, assignment of administrative personnel, and contracts of senior management staff.

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 Burns, Mr. Knight, Mr. Chavez, Ms. Hanke

(President Burns)

Flag Salute

(Mr. Chavez)

Invocation

COMMUNICATIONS SESSION

1. Recognition

a. Recognition of RCC Foundation Scholarship Recipients

(Mr. Mendez)

At the July 15, 1996 Board meeting, the Board received information regarding the RCC Foundation Scholarships for three students from Rubidoux High School to attend the College Preparatory Institute established by the Riverside Community College. The Institute was held from June 24 through August 2, 1996.

The Board requested that recipients of these scholarships be invited to share their experiences at a Board meeting. An invitation to the August 5 Board meeting was extended to all three students verbally and in writing. It is anticipated that all three, Enrique Melgoza, Elba Sierra, and Karen Griggley will be in attendance at the meeting to provide the Board with a brief report regarding their participation at the institute. Congratulations to these fine students.

Information Only

b. Recognition of Academic Volunteer and Mentor Service Grant for Granite Hill Elementary School

(Mrs. Roberts)

Granite Hill Elementary School has been selected to receive a \$15,000 grant to expand its ASTRO reading assistance program. This grant was made possible through the Academic Volunteer and Mentor Service program administered by the Governor's Office of Child Development. Adult and student mentors will work with students selected for reading assistance two days per week on a one-on-one basis. The proposal calls for each mentor to work with students on skill building emphasizing phonic awareness, sight word recognition skills and increasing vocabulary. In addition, students will build reading fluency through the reading of familiar materials. The training of mentors will be the responsibility of the site director and principal.

This school's proposal was one of the 76 selected out of 244 applications. The Secretary of Child Development, Maureen Di Marco, has advised all grantees that appropriations will not be available until final approval of CTA v. Gould settlement by the courts. Approval of this settlement is anticipated in this month. Once funding is received, and the program is implemented, we anticipate that it will serve as a model for other schools desiring to use the academic mentor approach to reading improvement.

Information Only

2. 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 Ina Arbuckle Elementary School PTA wishes to donate \$1,634.00, with the request it be used to purchase instructional materials, supplies and resource materials for use by students and staff at the school. The funds are the profit from the Cinco de Mayo Carnival.

2. Administrative Reports and Written Communications (Cont'd)

a. Accept Donations (Cont'd)

(Mr. Edmunds)

The Beautification Committee at Ina Arbuckle Elementary School wishes to donate numerous trees, rosebushes and plants that have been generously given by students, staff, parents and community members to be planted on the school grounds.

The Sky Country Elementary School PTA wishes to donate \$43.69, with the request the funds be used to help defray the cost of instructional materials.

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

b. Hear Preliminary Report on Class Size Reduction

(Mrs. Roberts)

The 1996-97 Budget Act contains several promising provisions for supporting reform at the K-12 level. One of the most publicized portions of this new budget is the additional incentive funding for class size reduction in up to three grades at the K-3 level to allow for 20 students in each class rather than the 30 plus students now enrolled. Although the priority is at the first grade level, districts may make separate decisions about which grades to implement on a school-by-school basis. At the time of agenda preparation, the staff had not as yet received the application form from State Superintendent of Public Instruction, Delaine Eastin. A separate form for the facilities application was also anticipated.

The district will have until October 1, 1996 to submit the facilities application and until November 1, 1996 to submit the program application. In order to be eligible to receive incentive funding during this school year, districts must implement the program not later than February 16, 1997. The final budget agreement sets aside nearly \$1 billion of Proposition 98 funding for this purpose which translates into \$650 per pupil for full day classes and \$325 per pupil for part day classes as well as \$25,000 per portable classroom. Language to implement class size reduction has been approved by the legislature in SB 1777 (class size program) and SB 1789 (facilities).

We believe that the class size reduction provision in this new State budget is an outstanding commitment on the part of the Governor and the State Legislature to our students and anticipate recommending to the Board implementation at one or more grade levels during the 1996-97 school year. The staff is in the process of analyzing existing facilities and other resources and will make a recommendation for a class size reduction strategy for Jurupa Unified at the September 16, 1996 meeting. Members of the Business Services staff plan to attend a meeting on the fiscal provisions of this program on Friday, August 3. If important new information is available, the staff will provide a verbal report at the Board meeting.

Information Only

2. Administrative Reports and Written Communications (Cont'd)

c. Hear Report on Requests for Supplemental Funding for Band and Agriculture Programs (Mrs. Roberts)

After many years of economic downturn, California is experiencing a slow recovery. Since school districts receive the bulk of their funding from the State, severe reductions in programs and staffing at all levels have occurred. For the past five year in Jurupa, capital outlay has been restricted. Capital expenditures have been financed through special restricted funds including categorical projects, redevelopment or developer fees used to purchase portables. Before this time, the district spent nearly \$1 million per year in this area. The expenditure of these funds was in a large part determined by site principals as they worked with their staffs and district administration to set priorities for capital expenditures.

This past school year, the Board and district staff received several ad-hoc band and agriculture requests for consideration of supplemental funding formerly included in the capital outlay process. The programs are not covered by the special funds mentioned above, nor have they been targeted for funding by the State's One-Time Block Grants which have been made available both for the 1995-96 and 1996-97 school years. The Budget Act specifically requires that districts focus One-Time Block Grant funds primarily on instructional materials, deferred maintenance, library resources and educational technology.

The Agriculture Department Chair at Jurupa Valley High School has requested an additional allocation to fund several priorities for the approximately 350 students enrolled in the agriculture program. This request includes additional staffing to allow the current teachers one free period each to supervise student projects (\$37,000); purchasing a used van for traveling to various competitive events (\$8,000), and improvement of the horse and beef barns (estimates range from \$36,000 to \$100,000).

A request for a band supplement has been received from the director of the Delta Alliance Corps at Rubidoux High School. Mr. Gray is requesting that the Board consider a lease-purchase plan for higher quality instruments for the band program and to allow opportunities for more students to participate. The annual cost of the lease would range from \$15,687 for a five-year lease purchase and \$23,031 for a three-year lease purchase. Finally, the new band teacher at Jurupa Middle School has requested that the Board consider replacement of their twenty-year-old uniforms (\$5,000), replacement of instruments (\$4,000), a new drum set (\$1,000), and a set of marching drums for the drum line(\$6,000). The total request is \$16,000.

This item has been placed on the Agenda, at the request of Board members, for discussion so that the Board may provide direction for administration to address these program requests in the context of all district needs as the 1996-97 budget is revised.

Discussion Only

d. Other Written Communications and Administrative Reports (Mrs. Roberts)

3. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. **California law states that there shall be no action on items not shown on the published Board agenda.**

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

4. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of July 15, 1996 Regular Meeting**

Recommend approval as printed.

**** B. Review and Approve Title I School Wide and Mira Loma Middle, Jurupa Middle, Jurupa Valley High and Rubidoux High Consolidated Application School Level Plans**

(Mr. Mendez)

The five schools (Ina Arbuckle, Pacific Avenue, Rustic Lane, Troth Street and West Riverside) have completed the planning process during the 1995-96 school year necessary to provide services to all students through a Title I school wide program at their school sites during the 1996-97 school year. During the 1995-96 planning year, a comprehensive needs assessment, staff development and transitional activities, as well as identification of parent involvement, monitoring and assessment measures were required in order to develop a comprehensive five-year school level plan for school wide implementation.

The advantages of school wide programs are many and include: 1) offering of high quality education to all children in high-poverty schools, 2) adapting research-based strategies to their programs, 3) providing opportunities to plan and collaborate among classroom teachers, parents, administrators, and support staff, and 4) including the community as educational partners by providing extra services and resources.

All additional middle school and high school level plans have been updated to reflect information regarding student achievement and changes in priorities. Copies of school-based and school wide level plans have been presented to Board members.

Administration recommends that the Board approve the school level plans for the 1996/97 school year.

* **C. Approve Adult Education Program Offerings for 1996-97**

(Mr. Taylor)

The Adult Education schedule of offerings for the 1996-97 school year is presented to the Board for approval. The courses offered include: English as a Second Language, Citizenship, Basic Education for the Mentally Handicapped, Beginning/Intermediate Word Processing/Desktop Publishing, General Studies, Upholstering/Basic Techniques, Creative Writing for Older Adults, Fine and Applied Arts for Older Adults, and Parenting. The supporting documents contain the complete schedule, listing the day(s), time, location, whether or not credit is given, and if a fee is required.

Administration recommends that the Board approve the 1996-97 Adult Education Program offerings.

* **D. Adopt Resolution #97/07, Emergency Procurement of Asbestos Abatement Work at Mission Middle School.**

(Mr. Edmunds)

On March 18, 1996, the Board authorized Administration to go out to bid to replace air conditioning units at Mission Middle School. On Tuesday, July 16, 1996 a job walk was held, at which time previously undetected asbestos material was discovered. The Chief Building Inspector, Bill Elzig, has determined that the time needed for abatement of the asbestos material will seriously impact the time-line for completion of the air conditioning project prior to commencement of classes this fall. Formal bidding of the asbestos abatement project would move the completion of the air conditioning project into late September or early October, a time in which temperatures regularly exceed 100 degrees.

Public Contract Code 20113 provides that in an emergency when any repairs, alterations, work or improvement is necessary to permit the continuance of existing school classes, or to avoid danger to life or property, the Board may by unanimous vote, with the approval of the County Superintendent of Schools, make a contract to perform the work without advertising or inviting bids. Administration estimates the cost of this project to be approximately \$25,000.00, to be paid from State Deferred Maintenance funds. Administration is asking that the Board declare that the presence of the asbestos constitutes an emergency situation, which will disrupt the continuance of existing classes and poses a significant health hazard to students, and authorize Administration to proceed with the removal without formal bidding.

Administration recommends the Board adopt Resolution #97/07, Emergency Procurement of Asbestos Abatement Work at Mission Middle School.

E. Review and Act on Timely School Facility Matters

- * 1. Approve Notice of Completion for Services to Move Eight (8) Emergency Portables from Murrietta and Banning Unified School Districts - ModTech State of California Contract #25-4-040 (Mr. Edmunds)
- * 2. Approve Notice of Completion for Services to Relocate One Portable from Jurupa Valley High School to Rubidoux High School, S-Wing Assessment Center, P.O. #80868

(Mr. Edmunds)

E. Review and Act on Timely School Facility Matters (Cont'd)

3. Award Bid #97/01L to Replace Air Conditioning Equipment at Mission Middle School

(Mr. Edmunds)

At the July 15, 1996 Board Meeting, the Board authorized Administration to award a contract to replace air conditioning equipment at Mission Middle School under bid #97/01L. The District advertised for bids on July 4 and July 11, 1996, in the Riverside County Record newspaper and opened the bids on July 19, 1996.

Bids were delivered to five (5) prospective bidders. The following are the results of the bidding:

<u>Contractor</u>	<u>Bid Amount</u>
Tamarack Company	\$101,900.00
Ontario Refrigeration	\$121,944.00
Serfass & Company	\$131,700.00
Los Angeles Air Conditioning	\$142,600.00

The Assistant Superintendent Business Services awarded the contract to the low bidder, Tamarack Company, of Lake Matthews, California.

Administration recommends the Board ratify this action and award bid #97/01L to Tamarack Company, and issue P.O. #91415 in the amount of \$101,900.00 for this project.

4. Authorize Solicitation of Proposals for Energy Efficient Retrofitting for Elementary Schools District Wide, ESA #2

(Mr. Edmunds)

At the March 4, 1996 Board Meeting, the Board approved the adoption of Resolution #96/19 approving an Energy and Water Service Contract with the State Public Works Board of the State of California.

The projects included in the feasibility study for energy efficiency projects called for retrofitting and replacement of light fixtures and ballasts, the installation of motion sensor devices and air conditioning controls. The District's consultant, Digital Energy, has prepared plans and specifications to complete these energy efficiency projects at the elementary schools.

Administration recommends the Board authorize solicitation of proposals for these projects.

5. 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.

F. Approve and Act on Personnel Matters

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

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

- 2. Consider Ratification of Management Contracts (Mrs. Roberts)

After deliberation in Closed Session, the Board should consider ratification of the contracts for management staff, including the Superintendent, the Assistant Superintendent Business Services, the Assistant Superintendent Education Services, the Assistant Superintendent Personnel Services and the Director of Curriculum and Categorical Projects.

Administration recommends that the Board ratify the contracts of the Superintendent, the Assistant Superintendent Business Services, the Assistant Superintendent Education Services, the Assistant Superintendent Personnel Services and the Director of Curriculum and Categorical Projects.

G. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items G 1-4 as printed.

- * 1. Purchase Orders (Mrs. Lauzon)
- * 2. Disbursements (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Ms. Kay Murphy, teacher at Jurupa Valley High School, is requesting permission to travel to Lake Arrowhead on Monday, August 19 through Friday, August 23, 1996 with fourteen (14) students, to attend the "Camp Yearbook." Transportation and supervision will be provided by staff members; meals and lodging will be paid by the Yearbook Trust, Josten's Campership, and Student Funds. 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 Kay Murphy to travel to Lake Arrowhead on Monday, August 19 through Friday, August 23, 1996 with fourteen (14) students, to attend the annual "Camp Yearbook."

H. Review Routine Information Reports

- 1. Review Staff Development Day (SIP) (Mr. Taylor)

Van Buren Elementary School - Friday, August 6, 1996

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, JULY 15, 1996

OPEN PUBLIC SESSION

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Burns, at 6:00 p.m. on Monday, July 15, 1996, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

ROLL CALL Members of the Board present were:

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

Staff Advisers present were:

STAFF PRESENT Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Director Business Services
Mr. Memo Mendez, Director Curriculum & Categorical Projects

CLOSED SESSION

RECESS TO CLOSED
SESSION
-Motion #23

MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #2; CONTRACTS FOR MANAGEMENT STAFF; TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTION 48900 AND 48915 EXPULSION CASES #97-001, #97-002, #97-003, AND POTENTIAL LITIGATION AGAINST THE DISTRICT. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:02 p.m., the Board recessed to Closed Session in the Superintendent's office.

At 7:10 p.m., the Board adjourned from Closed Session.

CALL TO ORDER At 7:15 p.m., President Burns called the meeting to order in Public Session.

ROLL CALL President Burns, Mr. Knight, Mr. Chavez, Ms. Hanke.

FLAG SALUTE President Burns led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENT Mr. Knight made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE RCC FOUNDATION SCHOLARSHIPS

The Director of Curriculum and Categorical Projects recognized three Rubidoux High School students, Enrique Melgoza, Elba Sierra and Karen Griggley, as Riverside Community College Foundation scholarship recipients, which will allow them to attend RCC's summer College Preparatory Institute and earn four college units of credit.

ACCEPT DONATIONS -Motion #24

The Assistant Superintendent Business Services requested that the Board accept several donations as listed on the Agenda.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: SCRATCH PADS AND NOTEBOOK TABS VALUED AT \$49.00 FROM MR. GAUBATZ FOR MS. CONCANNON'S CLASS AT GRANITE HILL ELEMENTARY; SIX WATER-RELATED BOOKS VALUED AT \$94.00 FROM WESTERN MUNICIPAL WATER DISTRICT FOR GRANITE HILL STUDENTS; \$770.42 FROM THE SKY COUNTRY ELEMENTARY PTA FOR INSTRUCTIONAL MATERIALS AND 6TH GRADE FIELD TRIP TRANSPORTATION AT THE SCHOOL; \$84.00 FROM SKY COUNTRY 4TH GRADE PARENTS FOR MR. MOBERLY'S CLASS FIELD TRIPS; \$72.00 FROM MS. LOUIS FOR 2ND GRADE FIELD TRIPS AT SKY COUNTRY ELEMENTARY; AND A COMMERCIAL ICE CREAM MAKER FROM MR. LAWBER VALUED AT \$7,000.00 TO BE USED BY FOOD SERVICES. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW JVHS PRINCIPAL /ASST. PRINCIPAL SELECTION PROCESS

The Assistant Superintendent Education Services reported concerning the Jurupa Valley High School parent/student meeting held on Thursday afternoon, July 11, at 2:00 p.m. at Jurupa Valley High School. He noted that the meeting was scheduled to receive input concerning the selection of the individuals to fill the positions of principal and assistant principal at the school, as follow-up to the request of President Burns and written/verbal requests by M.A.P.A. representatives.

The Assistant Superintendent Education Services submitted a list of those individuals attending the parent/student meeting as representatives of leadership groups at Jurupa Valley High and noted that one student's name was omitted, as two students attended: Ms. Sandra J. Michelson, PTA President; Ms. Marcia Schmuck, School Site Council President; Ms. Linda Gonzales, M.A.P.A. Chairperson; Olivia Vargas, student; Ms. Maria Rojas, AVID Boosters; Ms. Christine Palafox, Parent of Soccer Player/Top 10 Student; Mr. Rick Kirchhoff, Football/Baseball Boosters; Ms. Rita Lonzo, Water Polo Boosters; Ms. Amy Davidson, Vocal Music Boosters; Ms. Cynthia Moreno, parent of ASB President; Ms. Peggy Taken, Band Boosters.

A list of personal characteristic preferences for the positions of principal/assistant principal resulting from the parent/student meeting was also provided for the Board. The list will be shared with the individuals selected as well. The Assistant Superintendent Education Services clarified for Mr. Knight that two student representatives attended the parent/student meeting, and indicated to Mr. Chavez that the purpose of the meeting was to provide a list of personal characteristics that are of importance during the selection process. The Assistant Superintendent Personnel Services responded to Ms. Hanke that the dates scheduled for the selection process are for the last Thursday and Friday in July.

DISCUSS SCHEDULING
BOARD STUDY
SESSION

The Assistant Superintendent Education Services opened discussion concerning possible dates for a Board Study Session, in response to questions previously raised by Mr. Chavez at the last Board Meeting concerning budgetary priorities. The Assistant Superintendent Business Services explained that during the week of July 8th, the State Legislature adopted the State Budget, but that the Governor, to his knowledge, has not signed the Budget yet. He highlighted the significant impact that the reduction of class size in grades K-3 will have on the district, and noted other areas of focus such as the funding for the one-time block grant, categorical mega-items; revenue equalization, and the reading initiative.

The Assistant Superintendent Business Services noted that even with the Governor's signature, with the complexities of those items mentioned above, the earliest the revised District budget could be presented to the Board would be at the first or second meeting in September. He indicated that as information is presented to the Board concerning implementation of certain portions of the Budget, this would then be a timely opportunity for the Board to discuss Budgetary priorities. The Assistant Superintendent Business Services stated that interpretation of the information concerning class-size reduction will not be available in time to implement classroom changes by September. He explained that the timeline to apply for class-size reduction funding begins in November, with the program in place by February.

President Burns and Ms. Hanke felt that following the Board election in November would be a more appropriate time to hold a Study Session concerning Budgetary planning. Mr. Chavez stated that he had several unanswered questions and still felt the need for a Study Session. Following discussion, the Board reached consensus that if there were concerns, they would submit these to the Superintendent.

PUBLIC VERBAL
COMMENTS

President Burns opened the Public Verbal Comments section as an opportunity for citizens to address the Board.

COMMENT:
GREATER JURUPA
REDEVELOPMENT

Mr. Chuck Dunn, resident, expressed concern that the community Redevelopment Agency is making Granite Hill Street a secondary highway, adding to the increase of traffic in the area of Granite Hill Elementary School.

COMMENT:
POLICY

Mr. Chuck Dunn, resident, asked for clarification of Board Policy regarding the firing of a principal.

COMMENT:
PUBLIC INPUT

Mr. Hertz, parent, was delighted to see the correction on the Agenda to the mobile home purchase, but felt the item should have come back for a vote rather than a correction.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Chavez asked if the Riverside Community College President paid for the Foundation Scholarships, as he had promised. The Assistant Superintendent Education Services stated that the scholarships had been given.

Mr. Knight stated that the Board is happy to see that Riverside Community College is facilitating three of Jurupa's students, and asked to have the three students selected attend a Board Meeting following their experience, to tell of the value of the scholarship program to each individual.

BOARD MEMBER
REPORTS & COMMENTS
(CONT'D)

President Burns asked that the public show its support of the District's students in the Future Farmers of America program by attending the Farmer's Fair.

President Burns and Mr. Knight spoke of the need for the public forum to properly address the Board and share grievances while showing respect for the Board and its members.

ACTION SESSION

APPROVE MINUTES
-Motion #25

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JULY 1, 1996. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE REG. 6002 AT
SINGLE READING, 1996-
97 DAILY SCHOOL
SCHEDULE
-Motion #26

The Assistant Superintendent Education Services requested adoption of Regulation 6002, 1996/97 Daily School Schedule as listed in the supporting documents.

MR. KNIGHT MOVED THE BOARD ADOPT AT SINGLE READING REGULATION 6002, DAILY SCHOOL SCHEDULE. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL
OF GRANT APP. FOR
CALIFORNIA READING
PROFESSIONAL
DEVELOPMENT
-Motion #27

The Director of Curriculum and Categorical Projects reported that Governor Wilson has agreed to move forward with the Goals 2000 funding targeting three main areas: (1) to pay the 60% remaining of the first-year subgrants; (2) staff development for K-3 teachers, and (3) partnerships with higher education to improve beginning teacher training in the area of reading. He indicated that based on 1995 CBEDS K-3 enrollment, upon submittal and approval of the grant application, the district may receive approximately \$81,256.00.

MR. KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF THE READING PROFESSIONAL DEVELOPMENT GRANT APPLICATION. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #97/05,
MITIGATION PLAN
PURSUANT TO COUNTY
RES. #94-138
-Motion #28

The Assistant Superintendent Business Services pointed out that current fees cover about one-third of the actual cost for a school district to construct school facilities. Districts throughout the state have sought ways to impose higher than statutory mitigation fees that will provide for housing students brought into the schools by new housing developments. As Riverside County is one of the fastest growing counties in the state, this County has developed such an impact plan.

The Assistant Superintendent Business Services stated that following the May 13 completion of the "Residential Development Facilities Impact Plan for Jurupa Unified School District" by David Taussig & Associates, an increase is recommended for the statutory school fees, from \$1.72 per square foot to \$1.84 per square foot for new residential construction. He noted that the Plan provides the necessary documentation required by the County Board of Supervisors' Resolution #94-138, which allows the County to request higher mitigation amounts "equally" among developers in this area, at a cost of \$9,242 for single family residential units, and \$4,978 for apartments and condominiums.

PRESIDENT BURNS MOVED THE BOARD ADOPT RESOLUTION #97/05, A RESOLUTION OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT ADOPTING A MITIGATION PLAN PURSUANT TO COUNTY RESOLUTION #94-138. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT ORDINANCES
NOS. #97/01 & #97/02
LEVYING SPECIAL
TAXES
-Motion #29

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 County Tax Assessor by August 10, 1996, and must be done on an annual basis.

PRESIDENT BURNS MOVED THE BOARD ADOPT ORDINANCES NOS. #97/01 & 97/02, URGENCY ORDINANCES LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1996/97 FOR PAYMENT OF PRINCIPAL 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. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #97/06,
AUTHORIZE PURCHASE
OF ITEMS FROM DEPT.
OF GENERAL
SERVICES, STATE OF
CA
-Motion #30

The Assistant Superintendent Business Services stated that several supply and equipment items are available at best pricing through the Department of General Services of the State of California. He indicated that a resolution adopted by the Board is necessary to utilize the State's bid prices and purchase regularly used items.

MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #97/06 TO PURCHASE ITEMS FROM THE DEPARTMENT OF GENERAL SERVICES OF THE STATE OF CALIFORNIA. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE
OF LIBRARY BOOKS
FOR PERALTA
-Motion #31

The Assistant Superintendent Business Services stated that a quote was received from Follett Library Book company in the amount of \$41,893.60 for the purchase of library books for Peralta Elementary, to be paid for from the Furniture and Equipment fund. The Assistant Superintendent Education Services assured the Board that District procedures will be followed to only purchase approved books, and that schools do not directly approve and order library books.

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #90970 TO FOLLETT LIBRARY BOOK COMPANY OF CRYSTAL LAKE, ILLINOIS, IN THE AMOUNT OF \$41,893.60 FOR THE PURCHASE OF LIBRARY BOOKS FOR PERALTA ELEMENTARY SCHOOL. PRESIDENT BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZATION TO
AWARD BID #97/01L,
FOR MISSION MIDDLE
AIR-CONDITIONING
REPLACEMENT TO
LOWEST BIDDER
-Motion #32

The Assistant Superintendent Business Services explained that following the authorization to solicit bids for the Mission Middle School multipurpose room air conditioning, there was a lengthy wait to receive approval from the Division of the State Architect. Because of the delay, the bidding process will not be completed until July 19. In order to complete the six-week installation of the equipment prior to students returning to school, a request is being made for the Superintendent or Assistant Superintendent Business Services to award the bid at an estimated cost of \$125,000.00 to the lowest contractor, with Board ratification at the August 5, 1996 meeting.

AUTHORIZATION TO
AWARD BID #97/01L,
FOR MISSION MIDDLE
AIR-CONDITION
REPLACEMENT TO
LOWEST BIDDER
-Motion #32
(CONTD)

MR. KNIGHT MOVED THE BOARD AUTHORIZE THE SUPERINTENDENT, OR THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES, TO AWARD BID #97/01L TO THE LOWEST RESPONSIBLE BIDDER AND TO ENTER INTO A CONTRACT FOR COMPLETION OF THE REPLACEMENT OF AIR CONDITIONING EQUIPMENT IN THE MULTIPURPOSE ROOM AT MISSION MIDDLE SCHOOL. MS. HANKE SECONDED THE MOTION. In response to Mr. Knight's question, the Assistant Superintendent Business Services explained that there will be a different type of air-conditioning unit installed than at Jurupa Valley High School, to alleviate any potential problems with roosting birds. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE C.O. #1 - RHS
LANDSCAPE PROJECT
-Motion #33

The Assistant Superintendent Business Services stated that several items were deleted from the Rubidoux High School landscape project due to budgetary constraints. Since that time, a bid was received from BoPark Enterprises which was below the project budget of \$400,000, and will allow four of the items to be added back into the plan at a cost of \$36,900.00 as outlined in the supporting documents.

MS. HANKE MOVED THE BOARD APPROVE CHANGE ORDER #1 IN THE AMOUNT OF \$36,900.00 FOR THE FOUR CHANGE ORDER ITEMS TO THE RUBIDOUX HIGH SCHOOL LANDSCAPE PROJECT. MR. CHAVEZ SECONDED THE MOTION. Mr. Chavez asked if the landscaping work will be completed prior to the beginning of school? The Assistant Superintendent Business Services answered that most of the work will be completed before students return to the campus, with the exception of the walkway at the entrance to the school proceeding down to the flagpole. Mr. Knight asked about precautions being taken for the safety of students while the walkway is being completed. The Assistant Superintendent Business Services noted that if the walkway at the entrance is not fully completed by the time students return, the area will be sectioned off. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE P.O. #90975,
ADDITIONAL
LANDSCAPE
RENOVATION WORK -
RHS
-Motion #34

The Assistant Superintendent Business Services requested authorization to proceed with the four identified landscape additions to the Rubidoux High School renovation project that should be addressed while the project is underway. He noted that according to the Public Contract Code, since the additions requested do not exceed the \$50,000 limitation, formal bidding is not required, and BoPark Enterprises has been selected as the initial low bidder, at a cost of \$45,436.00.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #90975 IN THE AMOUNT OF \$45,436.00 TO BOPARK ENTERPRISES, INCORPORATED OF HUNTINGTON BEACH, CALIFORNIA FOR THE ASPHALT AND GROUNDS RENOVATION WORK AT RUBIDOUX HIGH SCHOOL. MS. HANKE SECONDED THE MOTION. In response to Mr. Chavez' inquiry, the Assistant Superintendent Business Services noted that Redevelopment Funds will be used to pay for this additional work. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ACT ON THREE (3)
DISCIPLINE CASES:
#97/001; #97/002; #97/003
-Motion #35

PRESIDENT BURNS MOVED THE BOARD ACCEPT AND ADOPT AS ITS OWN THE FINDINGS OF FACT AND THE CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN THE FOLLOWING DISCIPLINE CASES #97-001, #97-002, #97-003 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #97-001 FOR VIOLATION OF EDUCATION CODE 48900 (B) & (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #97-002 FOR VIOLATION OF EDUCATION CODE 48900 (B) & (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #97-003 FOR VIOLATION OF EDUCATION CODE 48900 (C) & (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #2
-Motion #36

The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #2 as printed.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #37

MS. HANKE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-8 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; PAYROLL REPORT; OUT-OF-STATE TRAVEL REQUEST FOR MS. THERESA HOAG, TEACHER, TO ATTEND THE "EARLY LITERACY INSERVICE COURSE" IN BOULDER, CO JULY 24-27, 1996; NON-ROUTINE FIELD TRIP REQUEST FOR 25 JURUPA VALLEY STUDENTS TO ATTEND THE FOOTBALL PASSING LEAGUE TOURNAMENT IN VISTA, CA JULY 26-27, 1996; NON-ROUTINE FIELD TRIP REQUEST FOR 20 JURUPA VALLEY HIGH STUDENTS TO ATTEND THE CHAMBER SINGERS RETREAT IN LAKE ARROWHEAD AUGUST 30-31, 1996, AND NON-ROUTINE FIELD TRIP REQUEST FOR ONE JURUPA VALLEY HIGH STUDENT TO ATTEND THE AVID SUMMER INSTITUTE IN SAN DIEGO AUGUST 6-9, 1996. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: August Board Meeting Location; Report on 1995-96 Saturday Detention Program; Clarification of Information Provided Regarding the Mobile Home for Rubidoux High School; Review Non-Public School Placements.

ADJOURNMENT

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:27 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 15, 1996 ARE APPROVED AS

President

Clerk

Date

Date of Board Meeting: August 5, 1996

Information: _____

Action: X

JURUPA ADULT EDUCATION PROGRAM 1996-97

The following is the Adult Education Program recommended for the 1996-97 school year. All courses in this program have been previously approved by the Board of Education.

ENGLISH AS A SECOND LANGUAGE

English As A Second Language is designed for the non-English or limited-English speaking student. Emphasis is placed on speaking and understanding English.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Vizcarra	M-Th	6:30 - 9:30	Learning Center	None
Guillen	M-Th	6:30 - 9:30	Learning Center	None
Guzman	TBA	4:00 - 6:00	Learning Center	None
Mitchell	MW	6:30 - 9:30	Learning Center	None
TBA	TBA	2:30 - 4:30	Mission Bell	None
TBA	TBA	2:30 - 4:30	Troth Street	None
TBA	TBA	2:30 - 4:30	Sunnyslope	None
TBA	TBA	2:30 - 4:30	Ina Arbuckle	None

(Additional course offerings depending on enrollment will be offered at other sites and locations to support district demand)

CITIZENSHIP

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
TBA	TTh	6:30 - 8:30	Learning Center	None

Note: Other classes will be offered based on student demand

BASIC EDUCATION FOR THE MENTALLY HANDICAPPED

Designed to help students with social adjustment, independent living skill management, self care, shopping skills, nutrition, reading, mathematics, social studies, physical fitness, arts and crafts.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Vlahos	T/Th	9:00 - 3:00	Vista Pacifica	None
Sandoval	M/W	9:00 - 12:00	Millers Progressive	None
Kelly	TBA	TBA	Vista Pacifica	None

C
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BEGINNING/INTERMEDIATE WORD PROCESSING/DESKTOP PUBLISHING

A hands-on beginning/intermediate word processing/desktop publishing course for the student who would like to learn basic word processing, opening and creating, editing and printing documents. Basic graphic layout, text-wrap, image control, text placement and manipulation are also taught. Allows the student with word processing experience to expand their knowledge and abilities on the Macintosh.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
TBA	TBA	TBA	Rubidoux High	No /\$45.00
TBA	TBA	TBA	Jurupa Valley High	No /\$45.00

GENERAL STUDIES

Designed for students who want to work at their own speed. Class format will include discussion and teacher presentations, as well as individual study. Students may choose to enroll in one or more of the subjects listed. This program is recommended for those people wishing to earn a high school diploma or prepare for the GED test. The number of credits issued is dependent on course content.

English Review	Math Review	General Science
English 1	General Math, Basic	Life Science
English 2	General Math, Inter	Physical Science
English 3	General Math, Adv	Earth Science
English 4	Algebra	Biological Science
English Lang Arts		
Business English	U. S. History	Art
English Electives	U. S. Government	Photography
	Geography	Painting
GED Test Preparation	World History	Band
Test Preparation	Economics	Instrumental Music
	Psychology	
Electives		

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Radovich	T/Th	6:00 - 9:00	Learning Center	Yes/None
Thompson	T/Th	6:00 - 9:00	Learning Center	Yes/None

Note: Two to four instructors are employed on the basis of enrollment.

UPHOLSTERING/BASIC TECHNIQUES

Tearing down and rebuilding furniture; selection and safe use of hand tools, material and equipment; includes cutting, sewing, refilling, tacking, paneling, restyling, and refinishing. Students use their own furniture as projects. Instruction for beginning, intermediate and advanced students. Projects must be approved by instructor.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Hansen	T	6:00 - 10:00 pm	Annex	No/\$55.00
	W	9:00 - 1:00 pm	Annex	(Older Adults 55+ - \$15.00)

CREATIVE WRITING FOR OLDER ADULTS

To encourage and provide opportunities for older adults to record, in writing, their life experiences. To develop awareness and appreciation of the different forms of writing, i.e., prose, short stories/articles.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Kelly	F	9:30 - 10:30	Villa de Anza	None

HEALTH AND PHYSICAL ACTIVITY FOR OLDER ADULTS

Designed to help older adults improve musculo-skeletal function and maintain a state of well-being

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Kelly	M	8:00 - 9:00	Villa de Anza	None
		3:00 - 4:00	Regency Oaks	None
	T	2:00 - 3:00	Vista Pacifica	None
		3:00 - 4:00	Millers	None
	W	8:00 - 9:00	Villa de Anza	None
		3:00 - 4:00	Regency Oaks	None
	Th	3:00 - 4:00	Millers	None
	F	8:30 - 9:30	Villa de Anza	None
		10:30 - 11:30	Regency Oaks	None

FINE AND APPLIED ARTS FOR OLDER ADULTS

Designed to instruct older adults in creating craft and art projects through a variety of media such as oil painting, stitchery, clay, etc.

<u>Instructor</u>	<u>Days</u>	<u>Time</u>	<u>Location</u>	<u>Credit/Fee</u>
Standard	F	9:00 - 3:00	Rubidoux Senior Ctr	None
Sanchez	M	10:00 - 12:00	Rubidoux Senior Ctr	None
	W	12:30 - 2:30	Rubidoux Senior Ctr	None

PARENTING

Parent education programs will be provided throughout the district. Exact schedules and staff will be established based on need and location of the program.

Jurupa Unified School District

Resolution #97/07

EMERGENCY PROCUREMENT OF ASBESTOS ABATEMENT WORK
AT MISSION MIDDLE SCHOOL

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

WHEREAS during the course of a job walk to prepare for emergency replacement of air conditioning units at Mission Middle School, materials containing asbestos were found in the ceiling of the multipurpose room; and,

WHEREAS the asbestos presents a significant health hazard to students, faculty and the general public who use the multipurpose room, and who would be greatly inconvenienced if the air conditioning project is delayed; and,

WHEREAS there is an urgent need for this multipurpose room by the opening of school September 3, 1996; and,

WHEREAS the replacement of air conditioning units cannot begin without the completion of asbestos abatement work that would normally require a legal bid process which would delay the project; and,

WHEREAS the proper handling and containment of materials containing asbestos requires special certification not possessed by any contractor expected to bid for the replacement of air conditioning units at the July 22, 1996 Bid Opening; and,

WHEREAS there is insufficient time remaining this summer to allow for the normal bidding process for the removal of the asbestos materials; and,

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

THEREFORE, be it resolved that an emergency exists and that the asbestos work must be immediately undertaken in order for the multipurpose room to be available for use beginning September 3, 1996; and to protect the health and safety of the students, faculty, and the general public, and be it further resolved that the Assistant Superintendent of Business Services acted prudently and within his authority and responsibility in taking the necessary emergency corrective action by seeking the approval of the Riverside County Superintendent of Schools as quickly as possible, and taking the necessary steps to contract for completion of the emergency work.

Adopted this 5th day of August, 1996.

Approved by Riverside County
Superintendent of Schools
Dale S. Holmes, Superintendent

Sam D. Knight, Sr., Clerk
Board of Education
Jurupa Unified School District

by Jerry J. Kurr (Deputy)
Assistant Superintendent Division
Administration and Business Services



STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Sam Knight, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing emergency resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 5th day of August, 1996 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: _____, 1996

Clerk of the Board of Education
of Jurupa Unified School District



to be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

DSA #63824

Project title or description of work: Eight (8) emergency Portables at Ina Arbuckle Elementary School. Portables were provided to the Jurupa Unified School District by the State of California. These portables were moved from Murrietta and Banning Unified School Districts.

Date of completion:

August 5, 1996

Nature of owner:

Public School District

Interest or estate of owner:

Jurupa Unified School District

Address of owner:

3924 Riverview Drive
Riverside, CA 92509

Name of contractor:

ModTech - State of California Contract #25-4-040

Street address or legal description of site:

3600 Packard Street; Riverside, CA 92509

Dated: August 5, 1996

Owner: JURUPA UNIFIED SCHOOL DISTRICT
(Name of public entity)

By 
Rollin Edmunds

Title Assistant Superintendent Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on August 6, 1996 (Date)

By Benita B. Roberts
Title Secretary of the Board

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To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

DSA #63691 dated July, 1995

Project title or description of work:

Provide all necessary services to relocate one portable (Room P-9) at Jurupa Valley High School) to Rubidoux High School S-Wing Assessment Center - P.O. #80868

Date of completion:

August 5, 1996

Nature of owner:

Public School District

Interest or estate of owner:

Jurupa Unified School District

3924 Riverview Drive

Address of owner:

Riverside, CA 92509

Name of contractor:

Mod Craft, Inc.

Street address or legal description of site: to: 4250 Opal Street; Riverside, CA 92509 from 10551 Bellegrove; Mira Loma, Ca 91752

Dated: August 5, 1996

Owner: JURUPA UNIFIED SCHOOL DISTRICT

(Name of public entity)

By

Rollin Edmunds

Title Assistant Superintendent Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on August 6, 1996 (Date)

By

Benita B. Roberts

Title Secretary of the Board

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Jurupa Unified School District

Personnel Report #3

August 5, 1996

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Shalane Hulet 19563 Tarocco Lane Riverside, CA 92508	Effective August 28, 1996 Multiple Subject and Specialist Learning Handicapped Credential
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Extra Compensation Assignment

Education Support Services: to serve the Summer School program at Jurupa Valley High School; June 17, 1996 through July 15, 1996; appropriate daily rate of pay.

Ms. Cindy Evans Ms. Melody Paulsen

Home Teaching Assignment: 1996-97 school year; appropriate hourly rate of pay.

Mr. Allyn Auck	Mr. Libbern Cook	Ms. Josephine Curiel
Mr. Gary Evans	Mr. Gary Golden	Ms. Katie Hendrick
Mr. Jeff Jacobs	Mr. Tim Jones	Ms. Stephanie King
Ms. Teresa Moran	Mr. Dan Olguin	Ms. Cindy Seidler
Ms. Judy Smith	Ms. Kelly Weakly	

Hourly Assignment: 1996-97 school year; to serve as an administrative hearing panel member; \$24.70 per hour.

Dr. Ed Hawkins	Mr. Don McCall	Ms. Gracene Moss
Ms. Bobbie Terrell	Ms. Laverne Manns	Mr. Howard Kaste
Ms. Melva Cooke		

JTPA Program: to provide additional program coordination and coverage for JTPA summer program; June 17, 1996 through August 30, 1996; not to exceed 80 hours total; appropriate hourly rate of pay.

Vince Tieri

JTPA Program: to instruct Senior Promotion Program; July 8-31, 1996; not to exceed 18 days total; appropriate hourly rate of pay.

Gareth Richards

Van Buren Elementary: to provide Language, Speech & Hearing Services; July 18, 1996 through August 29, 1996; not to exceed 16 days total; appropriate daily rate of pay.

Ms. Sandy Tucker

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Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Van Buren Elementary; to provide Instrumental Music Services; July 31, 1996 through August 28, 1996; not to exceed five (5) days total; appropriate daily rate of pay.

Mr. Mike Wasinger

Summer Instruction Program; to attend required summer school staff meeting; June 6, 1996; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Chuck Armenta	Mr. Jerry Bowman	Ms. Cheryl Boyce
Ms. Jenelle Bryan	Mr. Nate Hass	Ms. Virginia Huckaby
Ms. Kelleen Krockner	Mr. Ken Martinez	Mr. Mike McGuire
Mr. Todd Moerer	Mr. Pat Monaco	Ms. Kay Murphy
Mr. Will Murray	Mr. Bill Pine	Mr. Chuck Riggs
Mr. Jimmy Rodriguez	Mr. Ric Slagle	Ms. Stella Sloan
Ms. Donna Staub	Mr. Mervin Tapsfield	Ms. Stephanie Timar
Mr. Guy Vanderveen	Mr. Paul Wakefield	Ms. Monica Werwee
Mr. Mack White		

Jurupa Valley High School Athletics; to receive an additional 10% for CIF competition.

Jason Taylor \$172.80

Substitute Assignment

Teacher	Ms. Winifredo Baxa 4620 Van Buren #143 Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Ms. Rosalie Roberson 7735 Sea Vista Drive Riverside, CA 92508	As needed 30-Day Emergency Permit
Teacher	Ms. Evelyn Tyre 747 Linden Street Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Camille Tomlin 5200 Chicago Avenue #A-2 Riverside, CA 92507	As needed 30-Day Emergency Permit



Personnel Report #3

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Dena McNamara 430 Avignon Court Riverside, CA 92501	Unpaid Special Leave effective August 29, 1996 through June 12, 1997 without compensation, health and welfare benefits or increment advancement.
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Resignation

Teacher	Mr. John Martin 537 E. Princeton Ontario, CA 91764	Effective July 26, 1996
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CLASSIFIED PERSONNEL

Regular Assignment

Plumber	Mr. Hendrick Lucas 43149 Corte Tolosa Temecula, CA 92592	Effective July 22, 1996 Work Year A
Custodian	Ms. Janet Pemberton 5071 Agate Street Riverside, CA 92509	Effective July 24, 1996 Work Year A

Short-Term/Extra Work

Headstart/Preschool Program; to provide translation services; July 1, 1996 through June 30, 1997; not to exceed 100 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Estela Sanchez

Mission Middle School; to help with Spanish translation during new student registration; August 26-27, 1996; not to exceed 12 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Delma Kason



Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Ms. Patrina Brennan 4676 Sierra Street Riverside, CA 92504	Unpaid Special Leave effective August 28, 1996 through June 13, 1997 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Bilingual Language Tutor	Ms. Sandy Presley 3140 Morningside Drive Oceanside, CA 92056	Effective June 30, 1996
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OTHER PERSONNEL

Short-Term Assignment

Education Center; to provide support information at Headstart/Preschool registration; August 5-16, 1996; not to exceed 80 hours total; \$10.00 per hour.

Headstart Social Service
Recruitment Worker Ms. Celia Diaz


Education Center; to provide technical assistance; July 8, 1996 through September 12, 1996; not to exceed 500 hours total; \$20.00 per hour.

Ed. Component Assist. Ms. Beth Carlson

Van Buren Elementary; to serve as an Intersession Facilitator; July 1-18, 1996; not to exceed 84 hours total; \$8.00 per hour.

Intersession Facilitator Ms. Maritza Gonzalez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #3

August 5, 1996

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. John Gonzalez 33288 Landerville Blvd. Lake Elsinore, CA 92530	Effective August 28, 1996 Single Subject-Life Science Credential
Teacher	Ms. Jung (Ann) Hwang 20742 Hillsdale Road Riverside, CA 92508	Effective August 28, 1996 Single Subject-Math w/CLAD Credential
Teacher (SDC)	Ms. Branka O'Brien 1601 Barton Road #1709 Redlands, CA 92373	Effective August 28, 1996 Single Subject-English Credential
Teacher	Ms. Karen Wright 3984 Redondo Street Riverside, CA 92505	Effective August 28, 1996 Single Subject-Business Credential

Extra Compensation Assignment

Adult Education: to serve as a substitute instructor; July 20-27, 1996; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Irasema Guzman

Learning Center: 1995-96 school year; to serve as site translator.

Mr. John Radovich \$200

Personnel Services: to assist with interviews; July 25-26, 1996; not to exceed 16 hours each; appropriate hourly rate of pay.

Ms. Stella Sloan Mr. Gary Clem

Substitute Assignment

Teacher	Mr. Nnaemeka Anyakora 1321 Massachusetts Avenue #206 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Rochelle Rodrigo 12000 La Cadena Drive Grand Terrace, CA 9313	As needed 30-Day Emergency Permit

Jurupa Unified School District

Personnel Report #3

August 5, 1996

MANAGEMENT PERSONNEL


Regular Assignment

High School Principal

Ms. Janice Moorehouse
2267 Drummond Street
Riverside, CA 92506

Effective August 19, 1996
Administrative Services
Credential

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/96 - 07/12/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P90786	100	000 00	DISTRICT WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK	1,716.50
P90845	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	MMS-MUSICAL INSTRUMENT REPAIRS	4,500.00
P90853	100	000 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK	2,919.14
P90890	100	000 00	DISTRICT WAREHOUSE	SPICERS PAPER, INC.	WHSE-STOCK	11,721.33
P90891	100	000 00	DISTRICT WAREHOUSE	DAISY WHEEL RIBBON COMPANY	WHSE-STOCK	2,445.93
P90892	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK	3,863.92
P90896	100	000 00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK	1,886.68
P90900	100	196 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	RHS-OFFICE SUPPLIES	590.47
P90901	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK	4,547.96
P90902	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK	10,658.54
P90903	100	178 00	DISTRICT WAREHOUSE	OFFICE PRODUCTS WAREHOUSE	WHSE-STOCK	5,758.40
P90907	100	178 00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	EMERGENCY PO	2,755.51
P90908	100	178 00	GENERAL SUPPORT DISTR ADMIN P	UNISOURCE	PRINT SHOP-OFFICE SUPPLIES	6,090.09
P90971	100	178 00	GENERAL SUPPORT GROUNDS	ABLE EQUIPMENT RENTAL	MAINT-EQUIPMENT RENTAL	257.91
P90979	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-TRIM TREES	1,100.00
P90990	100	000 00	DISTRICT ADMINISTRATION	ORANGE COUNTY REGISTER	EC-ADVERTISEMENT	244.22
P90992	100	178 00	GENERAL SUPPORT DISTR ADMIN P	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-SHOCKS, SHOP TOWELS ET	1,500.00
P91021	100	196 00	AVID	THE AVID CENTER	CONF-RHS	2,450.00
P91031	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	HMS-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P91047	100	177 00	INSTRUCTION GENERAL EDUCATION	GREG LARSON SPORTS WHOLESALE	PER-INSTRUCTIONAL MATERIALS	302.67
P91055	100	178 00	DISTRICT ADMIN PERSONNEL	RECR CODESP	EC-MEMBERSHIPS	1,750.00
P91056	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CALIF STATE DEPT OF JUSTICE	EC-OPEN PO-FINGERPRINT PROCESSING	14,535.00
P91059	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ATKINSON, ANDELSON, LOYA, RUUD	EC-OPEN PO-LEGAL SERVICES	30,000.00
P91061	100	178 00	DISTRICT ADMIN PERSONNEL	RECR SUN NEWSPAPER, THE	EC-OPEN PO-FOR NEWSPAPER ADVERTISING	2,500.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P91062	100	178 00	DISTRICT ADMIN PERSONNEL RECR	PRESS ENTERPRISE COMPANY	EC-OPEN PO-NEWSPAPER ADVERTISING	11,800.00	
P91063	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RIVERSIDE CO. HEALTH DEPT.	EC-OPEN PO-TB SKIN TESTS & X-RAYS	4,200.00	
P91081	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-PAPER SUPPLIES	433.16	
P91089	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN	RHS-MUSICAL EQUIPMENT REPAIRS	1,825.00	
P91090	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	RHS-MUSICAL INSTRUMENT REPAIRS	11,000.00	
P91102	100	195 00	CONTINUATION EDUCATION	GLENCOE - MCGRAW HILL	NVHS-INSTRUCTIONAL MATERIALS	333.97	
P91103	100	195 00	CONTINUATION EDUCATION	STATER BROTHERS	NVHS-OPEN PO-INSTRUCTIONAL MATERIALS	450.00	
P91109	100	195 00	CONTINUATION EDUCATION	FREESTYLE SALES CO INC	NVHS-INSTRUCTIONAL MATERIALS	412.07	
P91111	100	195 00	CONTINUATION EDUCATION	FREY SCIENTIFIC CO.	NVHS-INSTRUCTIONAL MATERIALS	789.81	
P91114	100	197 00	FINE ARTS - ART	JARVIS PRODUCTS FOR BANDS	JVHS-BAND EQUIPMENT	729.33	
P91115	100	197 00	VOC ED-GAINFUL HOME MAKING	SOUTHWESTERN EDUCATIONAL PU	JVHS-INSTRUCTIONAL MATERIALS	357.30	
P91118	100	197 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	JVHS-OPEN PO-OFFICE SUPPLIES	300.00	
P91119	100	197 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	JVHS-INSTRUCTIONAL MATERIALS	1,283.09	
P91120	100	196 00	FINE ARTS - DRAMA	ROBERT L. WARD	RHS-INSTRUCTIONAL MATERIALS	1,170.17	
P91121	100	196 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	RHS-INSTRUCTIONAL MATERIALS	778.76	
P91123	100	196 00	SCIENCE	FISHER SCIENTIFIC COMPANY	RHS-INSTRUCTIONAL MATERIALS	852.89	
P91124	100	196 00	SCIENCE	SCANTRON	RHS-INSTRUCTIONAL MATERIALS	471.26	
P91125	100	196 00	SCIENCE	PAR TECHNOLOGIES	RHS-INSTRUCTIONAL MATERIALS	454.71	
P91126	100	178 00	INSTRUCTION GENERAL EDUCATION	SOUNDS OF MUSIC	WHSE-MUSICAL EQUIPMENT REPAIRS	934.50	
P91127	100	196 00	SCHOOL ADMINISTRATION	GORDON'S INC.	RHS-OPEN PO-OFFICE SUPPLIES	300.00	
P91129	100	196 00	GENERAL EDUCATION - SECONDARY	JOSTENS CO. -AWARDS/MEDALLIO	RHS-COMMENCEMENT SUPPLIES	779.03	
P91130	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-SUPPLIES	7,000.00	
P91131	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-PARTS	2,132.75	
P91132	100	622 00	GENERAL SUPPORT GROUNDS	GLEN DORNING, INC.	MAINT-EQUIPMENT	10,505.63	

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P91138	100	173 00	SELF-CONTAINED CLASSROOM	MASTER TEACHER, THE	GH-SUBSCRIPTIONS		252.72
P91142	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-OPEN PO-SUPPLIES		1,000.00
P91145	100	000 00	SELF-CONTAINED CLASSROOM	LOS ANDES PUBLISHING CO.	1A-REFERENCE BOOKS		828.49
P91159	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-OPEN PO-OPERATIONAL SUPPLIES		2,000.00
P91160	100	178 00	GEN SUPPORT DISTRICT ADMIN	IN RADIO COMMUNICATIONS SERVIC	MAINT-OPEN PO-MOBILE RADIO REPAIRS		1,500.00
P91161	100	178 00	GENERAL SUPPORT OPERATIONS	SE PROTECTION SERVICES, INC.	MAINT-OPEN PO-SECURITY SYSTEM REPAIR		3,000.00
P91165	100	178 00	GENERAL SUPPORT GROUNDS	MODERN INDUSTRIAL SUPPLY	MAINT-OPEN PO-SUPPLIES		1,000.00
P91170	100	178 00	GENERAL SUPPORT GROUNDS	C. R. JAESCHKE, INC.	MAINT-OPEN PO-GROUNDS SUPPLIES		1,000.00
P91172	100	178 00	GENERAL SUPPORT GROUNDS	HOME DEPOT	MAINT-OPEN PO-GROUNDS SUPPLIES		1,000.00
P91175	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-OPEN PO-GROUNDS SUPPLIES		500.00
P91184	100	178 00	GENERAL OPERATIONS	BABCOCK & SONS, INC. (EDWA	MAINT-OPEN PO-TESTING SERVICES		3,500.00
P91186	100	178 00	GENERAL SUPPORT GROUNDS	GREENWOOD UNIFORMS	MAINT-OPEN PO-UNIFORM NAME TAGS		450.00
P91187	100	178 00	GENERAL SUPPORT GROUNDS	BOB HICKS TURF EQUIPMENT CO	MAINT-OPEN PO-SUPPLIES		500.00
P91191	100	178 00	INSTRUCTION GENERAL EDUCATION	REDLANDS SEWING MACHINE CEN	MAINT-OPEN PO-SEWING MACHINE REPAIRS		750.00
P91199	100	178 00	GENERAL SUPPORT GROUNDS	DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES		1,500.00
P91203	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MAINT-OPEN PO-SUPPLIES AND REPAIRS		3,000.00
P91205	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	PSYCHOLOGICAL CORPORATION,	EC-TESTS		748.86
P91206	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC-TESTS		1,660.86
P91207	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC-TESTS		1,534.95
P91208	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MAINT-OPEN PO-SUPPLIES		1,000.00
P91209	100	178 00	GENERAL SUPPORT OPERATIONS	CU WAXIE SANITARY SUP. 334773	MAINT-OPEN PO-SUPPLIES		1,000.00
P91212	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT-OPEN PO-PEST CONTROL SERVICES		2,500.00
P91213	100	178 00	GENERAL SUPPORT OPERATIONS	CU WESTERN EXTERMINATOR COMPAN	MAINT-OPEN PO-PEST CONTROL SERVICES		7,000.00
P91215	100	196 00	AVID	MUSEUM OF TOLERANCE	RHS-FIELD TRIP		346.00

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P91223	100	178 00	INSTRUCTION SUPPORT	XEROX CORP - PARTS ORDER DE		MAINT-OPEN PO-COPIER REPAIRS	1,000.00
P91224	100	178 00	GENERAL SUPPORT GROUNDS	O.F. WOLFENBARGER		MAINT-OPEN PO-GROUNDS SUPPLIES	500.00
P91227	100	178 00	GENERAL SUPPORT GROUNDS	COUNTY OF RIVERSIDE WASTE M		MAINT-OPEN PO-WASTE DISPOSAL	350.00
P91229	100	178 00	GENERAL SUPPORT GROUNDS	BAKER'S NURSERY		MAINT-OPEN PO-NURSERY SUPPLIES	300.00
						FUND TOTAL	213,709.58
						TOTAL NUMBER OF PURCHASE ORDERS	76
P91046	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	PRIMARY COMPUTER SERVICES,		RL-COMPUTER EQUIPMENT FOR LIBRARY	8,526.06
P91049	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	EGGHEAD SOFTWARE-SCHOOL ACC		PER-INSTRUCTIONAL MATERIALS	383.54
P91051	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	MACMILLAN PUBLISHING CO., I		PER-SCIENCE VIDEO DISC PACKAGE	1,572.07
P91058	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	FUTURE TRAC ASSOCIATES		EC-OPEN PO-OFFICE SUPPLIES	500.00
P91065	101	178 00	ECONOMIC IMPACT AID - L E P	VON'S MARKET (LIMONITE AVE)		EC-OPEN PO-SUPPLIES	250.00
P91066	101	178 00	ECONOMIC IMPACT AID - L E P	STATER BROTHERS		EC-OPEN PO-SUPPLIES	250.00
P91092	101	178 00	NON-AGENCY ACYF HEADSTART CAR	STATER BROTHERS		EC-OPEN PO-OFFICE SUPPLIES	500.00
P91093	101	178 00	NON-AGENCY ACYF HEADSTART CAR	PRICE CLUB, THE		EC-OPEN PO-SUPPLIES	500.00
P91113	101	186 00	SB1274 RESTRUCTURING/PLANNING	WRIGHT GROUP, THE		CONF-V.B.	297.00
P91146	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	FINE LINE		IA-INSTRUCTIONAL MATERIALS	1,055.95
P91158	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CORPORATE EXPRESS (HANSON O		IH-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P91163	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	K-MART (LIMONITE STORE)		IH-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P91217	101	178 00	MENTOR TEACHER PROGRAM	HARRY K. WONG PUBLICATIONS		EC-OTHER BOOKS	268.84
P91222	101	173 00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS	515.57
						FUND TOTAL	15,319.03
						TOTAL NUMBER OF PURCHASE ORDERS	14
P90898	103	000 00	NON SPECIFIC	SCHOOL BUS PARTS COMPANY		TRANS-SUPPLIES	1,930.88

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P90906	103	000 00	NON SPECIFIC	ARROW TRUCK BODIES & EQUIPM	TRANS-VEHICLES REPAIRS		750.00
P90977	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MAACO AUTO PAINTING	TRANS-VEHICLE REPAIRS		600.00
P90987	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-OVERHAUL ENGINE ON BUS		8,000.00
P90988	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-ENGINE REPAIR ON BUS		1,000.00
P90989	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-OVERHAUL ENGINE ON BUS		8,000.00
P90991	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH DOCCO PRODUCTS	TRANS-OPEN PO-SHOP SUPPLIES		1,000.00
P90993	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE FORD NEW HOLLAND TRA	TRANS-OPEN PO-TRACTOR REPAIRS		1,500.00
P90994	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	TRANS-OPEN PO-BUS AND AUTO WINDOW GL		2,500.00
P90995	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH JSM DISTRIBUTING	TRANS-OPEN PO-SHOP SUPPLIES		1,500.00
P90996	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH FIRE-BANN CORP.	TRANS-OPEN PO-PARTS AND LABOR ON BUS		5,000.00
P90997	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SHOP SUPPLIES		1,000.00
P90998	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH GOLDEN WEST OIL CO.	TRANS-OPEN PO-REMOVAL OF WASTE OIL		1,000.00
P90999	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH BOB KEIRNS FRONT END SERVIC	TRANS-OPEN PO-PARTS & REPAIRS FOR BU		10,000.00
P91000	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH KLURE AND HARRIS	TRANS-OPEN PO-PARTS		500.00
P91001	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH L & M FRICTION MATERIALS	TRANS-OPEN PO-PARTS FOR BUSES/VEHICL		10,000.00
P91002	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	TRANS-OPEN PO-PARTS FOR BUSES/VEHICL		4,000.00
P91003	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MARMOLEJO CUSTOM UPHOLSTERY	TRANS-OPEN PO-SEAT REPAIRS		1,500.00
P91004	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MOSS MOTORS	TRANS-OPEN PO-VEHICLE PARTS AND REPA		3,500.00
P91005	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH NAPA AUTO PARTS	TRANS-OPEN PO-VEHICLE AND BUS PARTS		10,000.00
P91006	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH OMAHA AUTO PARTS INC	TRANS-OPEN PO-AUTO AND BUS PARTS		10,000.00
P91007	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PACIFIC EMPIRE VOLVO TRUCK	TRANS-OPEN PO-BUS AND AUTO PARTS		2,000.00
P91008	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PARSONS AIRGAS	TRANS-OPEN PO-DEMURRAGE CHARGES		500.00
P91009	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PATRIOT TOWING	TRANS-OPEN PO-TOWING		1,000.00
P91010	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH POMA DISTRIBUTING CO.	TRANS-OPEN PO-PURCHASE LUBRICANTS		5,000.00

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P91011	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RADIO COMMUNICATIONS SERVIC	TRANS-OPEN PO-RADIO REPAIRS	2,000.00
P91012	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH GOSLIN TIRE SERVICE	TRANS-OPEN PO-TIRES	10,000.00
P91013	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH RIVERSIDE INDUSTRIAL MEDICA	TRANS-OPEN PO-BUS DRIVER PHYSICALS	600.00
P91014	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-PARTS FOR BUSES	10,000.00
P91015	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SPARKLETT/MCKESSON WATER P	TRANS-OPEN PO-BOTTLED WATER	2,000.00
P91016	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH TEAGARDEN MUFFLER	JVHS-OPEN PO-MUFFLER REPAIRS	1,500.00
P91017	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH U.S. AUTO GLASS	TRANS-OPEN PO-WINDSHIELDS	800.00
P91018	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH VALLEY DETROIT DIESEL	TRANS-OPEN PO-PARTS & REPAIRS FOR BU	10,000.00
P91019	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH ELMER J. WOOD, INC.	TRANS-OPEN PO-PARTS/REPAIRS	1,000.00
P91020	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH WAXIE SANITARY SUP. 334773	TRANS-OPEN PO-CUSTODIAL SUPPLIES	1,500.00
P91023	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH WORLDWIDE VINYL REPAIR SYST	TRANS-OPEN PO-SEAT REPAIRS	1,000.00
P91024	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH ZEP MANUFACTURING CO.	TRANS-OPEN PO-CLEANING SUPPLIES	2,000.00
P91025	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH SAFETY-KLEEN CORPORATION	TRANS-OPEN PO-CLEANER SERVICE	2,000.00
P91026	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH EVANS TIRE COMPANY	TRANS-OPEN PO-TIRES FOR BUSES AND AU	8,000.00
P91027	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH MARATHON BATTERY CO., INC.	TRANS-OPEN PO-BATTERIES	3,000.00
P91052	103	178	00	GEN ED - INST MAT K-8, CARRYO FOLLETT EDUCATIONAL SERVICE	IMC-TEXTBOOKS		836.19
P91053	103	178	00	GEN ED - INST MAT K-8, CARRYO HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		2,600.66
P91075	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH A-Z BUS SALES	TRANS-REPLACE STUDENT SEATS ON BUS	3,000.00
P91099	103	178	00	GEN SUPPORT	TRANS-HOME TO SCH DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-CLEANING SHOP COVERALL	4,000.00
P91221	103	178	00	GEN ED - INST MAT K-8, CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS		1,315.64

 158,933.37

FUND TOTAL

TOTAL NUMBER OF PURCHASE ORDERS 45

EC-COMPUTER EQUIPMENT

FUTURE TRAC ASSOCIATES

FINE ARTS ELEMENTARY MUSIC

P91054 106 178 00

657.84

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P91098	106	178 00	FINE ARTS ELEMENTARY MUSIC	J.W. PEPPER OF LOS ANGELES		EC-INSTRUCTIONAL MATERIALS	3,206.26
P91112	106	197 00	PHYSICAL EDUCATION	BOEGE'S		JVHS-INSTRUCTIONAL MATERIALS	1,038.71
						FUND TOTAL	4,902.81
						TOTAL NUMBER OF PURCHASE ORDERS	3
P90843	119	000 00	NON SPECIFIC	INLAND EMPIRE GLASS		MAINT-GLASS REPAIRS	548.78
P90976	119	178 00	GENERAL SUPPORT,	HOME DEPOT		MAINT-SUPPLIES	340.62
P90985	119	178 00	GENERAL SUPPORT,	MAINT, REPAI		MAINT-NVHS-MATERIALS TO REPLACE WIND	348.40
P91164	119	178 00	GENERAL SUPPORT,	PARSONS AIRGAS		MAINT-OPEN PO-WELDING SUPPLIES	1,000.00
P91167	119	178 00	GENERAL SUPPORT,	MACHADO IRON & STEEL		MAINT-OPEN PO-METAL AND SUPPLIES	1,500.00
P91168	119	178 00	GENERAL SUPPORT,	JACK LINGREN BUILDERS HARDW		MAINT-OPEN PO-HARDWARE SUPPLIES	250.00
P91169	119	178 00	GENERAL SUPPORT,	KEN'S TOOL & SUPPLY		MAINT-OPEN PO-SUPPLIES	250.00
P91171	119	178 00	GENERAL SUPPORT,	HOWARD INDUSTRIES		MAINT-OPEN PO-SUPPLIES	2,000.00
P91173	119	178 00	GENERAL SUPPORT,	HOME DEPOT		MAINT-OPEN PO-SUPPLIES	2,500.00
P91176	119	178 00	GENERAL SUPPORT,	FRAMCO HOME CENTER		MAINT-OPEN PO-SUPPLIES	2,000.00
P91177	119	178 00	GENERAL SUPPORT,	FRAZEE PAINT & WALLCOVERING		MAINT-OPEN PO-PAINT SUPPLIES	1,500.00
P91178	119	178 00	GENERAL SUPPORT,	ABLE EQUIPMENT RENTAL		MAINT-OPEN PO-RENTAL EQUIPMENT	1,750.00
P91179	119	178 00	GENERAL SUPPORT,	GLEN AVON LUMBER COMPANY		MAINT-OPEN PO-SUPPLIES	1,500.00
P91180	119	178 00	GENERAL SUPPORT,	AIR COLD SUPPLY INC		MAINT-OPEN PO-SUPPLIES	3,000.00
P91181	119	178 00	GENERAL SUPPORT,	GRAINGER W W INC		MAINT-OPEN PO-SUPPLIES	1,500.00
P91182	119	178 00	GENERAL SUPPORT,	ARROW AIR CONDITIONING		MAINT-OPEN PO-SUPPLIES	2,500.00
P91183	119	178 00	GENERAL SUPPORT,	AUDIO GRAPHIC SYSTEMS INC		MAINT-OPEN PO-SUPPLIES	500.00
P91185	119	178 00	GENERAL SUPPORT,	BURKE ENGINEERING CO		MAINT-OPEN PO-SUPPLIES	350.00
P91188	119	178 00	GENERAL SUPPORT,	BURTRONICS (MARTIN BUS. MAC		MAINT-OPEN PO-PARTS AND REPAIRS	1,000.00

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				PURCHASE ORDERS TO BE RATIFIED		
P91189	119	178 00	GENERAL SUPPORT,	CONSOLIDATED ELECTRICAL DIS	MAINT-OPEN PO-SUPPLIES	3,000.00
P91193	119	178 00	GENERAL SUPPORT,	CHAMPION LUMBER CO.	MAINT-OPEN PO-SUPPLIES	500.00
P91195	119	178 00	GENERAL SUPPORT,	CORPORATE EXPRESS (HANSON O	MAINT-OFFICE SUPPLIES	750.0
P91196	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-SUPPLIES	1,000.00
P91197	119	178 00	GENERAL SUPPORT,	DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES	2,000.00
P91200	119	178 00	GENERAL SUPPORT,	ELECTRONICS WAREHOUSE	MAINT-OPEN PO-SUPPLIES	500.00
P91201	119	178 00	GENERAL SUPPORT,	ELROD FENCING CO.	MAINT-OPEN PO-SUPPLIES	1,000.00
P91202	119	178 00	GENERAL SUPPORT	EMPIRE GLASS & MIRRORS	MAINT-OPEN PO-SUPPLIES	250.00
P91210	119	178 00	GENERAL SUPPORT,	WESTBURNE PIPE & SUPPLY	MAINT-OPEN PO-SUPPLIES	3,000.00
P91214	119	178 00	GENERAL SUPPORT,	WESTSIDE HARDWARE	MAINT-OPEN PO-SUPPLIES	1,000.00
P91216	119	178 00	GENERAL SUPPORT,	WHITE CAP INDUSTRIES	MAINT-OPEN PO-SUPPLIES	300.00
P91225	119	178 00	GENERAL SUPPORT,	RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-SUPPLIES	250.00
P91226	119	178 00	GENERAL SUPPORT,	INLAND LIGHTING	MAINT-OPEN PO-ELECTRICAL SUPPLIES	500.00
P91230	119	178 00	GENERAL SUPPORT,	SPARKLETT/MCKESSON WATER P	MAINT-OPEN PO-SUPPLIES AND RENTALS	2,060.00
P91231	119	178 00	GENERAL SUPPORT,	SINCLAIR PAINT	MAINT-OPEN PO-SUPPLIES	750.00
				FUND TOTAL		41,197.80
				TOTAL NUMBER OF PURCHASE ORDERS		34
P91036	560	771 00	FACILITIES ACQUISITION -	CAP I SWINTEC WEST	PER-TYPEWRITER	307.09
P91037	560	771 00	FACILITIES ACQUISITION -	CAP I CULVER-NEVLIN INC	PER-CHAIRS	2,344.53
P91038	560	771 00	FACILITIES ACQUISITION -	CAP I BEST BUY-ACCT #199582	PER-A/V AND COMPUTER EQUIPMENT	2,367.06
P91039	560	771 00	FACILITIES ACQUISITION -	CAP I BECKLEY-CARDY CO	PER-CLASSROOM EQUIPMENT	2,372.33
P91040	560	771 00	FACILITIES ACQUISITION -	CAP I CHILDCRAFT	PER-CLASSROOM EQUIPMENT	247.83
P91041	560	771 00	FACILITIES ACQUISITION -	CAP I VIRCO MANUFACTURING COMPANY	PER-FOLDING CHAIRS	2,720.47

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/96 - 07/12/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P91042	560	771 00	FACILITIES ACQUISITION - CAPI CM SCHOOL SUPPLY			PER-CLASSROOM FURNITURE	857.69
P91043	560	771 00	FACILITIES ACQUISITION - CAPI LAKESHORE LEARNING MATERIAL			PER-CLASSROOM FURNITURE	2,510.90
P91044	560	771 00	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY			PER-CAFETERIA TABLES	7,962.04
P91045	560	771 00	FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC.			PER-P.A. SYSTEM	1,567.76
P91220	560	771 00	FACILITIES ACQUISITION - CAPI OFFICE DEPOT			PER-F & E CLASSROOM EQUIPMENT	292.33
						FUND TOTAL	23,550.03
						TOTAL NUMBER OF PURCHASE ORDERS	11
P91097	800	194 00	GENERAL EDUCATION - ADULT	SCOTT FORESMAN		LC-TEXTBOOKS	4,763.26
P91104	800	194 00	GENERAL EDUCATION - ADULT	STECK-VAUGHN CO (800)531-50		LC-INSTRUCTIONAL MATERIALS	442.60
P91106	800	194 00	GENERAL EDUCATION - ADULT	B & M FOAM AND FABRIC		LC-INSTRUCTIONAL MATERIALS	378.63
P91107	800	194 00	GENERAL EDUCATION - ADULT	CM SCHOOL SUPPLY CO.		LC-OPEN PD-INSTRUCTIONAL MATERIALS	300.00
						FUND TOTAL	5,884.49
						TOTAL NUMBER OF PURCHASE ORDERS	4
P90978	930	178 00	PLANT MAINTENANCE	TRUELINE		MAINT-RHS-RESURFACE TENNIS COURTS	11,800.00
						FUND TOTAL	11,800.00
						TOTAL NUMBER OF PURCHASE ORDERS	1
P90619	979	000 00		ROSEBERRY TREE SERVICE		MAINT-PER-REMOVE EUCALYPTUS TREES	900.00
						FUND TOTAL	900.00
						TOTAL NUMBER OF PURCHASE ORDERS	1
RECOMMEND APPROVAL: 							
DIRECTOR OF PURCHASING							
189 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 476,197.11							
63 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 6,406.61							
252 PURCHASE ORDERS FOR A GRAND TOTAL OF 482,603.72							

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/96 - 07/12/96
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D58712	100	000 00	NON SPECIFIC	FORAND MARY	D25933 REISSUE STALEDATED WARRANT	156.81
D58713	100	196 00	AVID	TOWNE & COUNTRY HOTEL	D26000 CONF 8/6-9/96 7 EMPS	1,949.22
D58721	100	178 00	NON SPECIFIC	POSTMASTER	D25951 PYMT FOR WAREHOUSE POSTAGE	3,200.00
D58735	100	196 00	GENERAL EDUCATION - SECONDARY	CALIF. ACADEMIC DECATHION	D26478 CONF 8/23/96 1 EMP	50.00
D58745	100	000 00	NON SPECIFIC	AASA PUBLICATION SALES	D25954 PYMT FOR PUBLICATION SALES 3/	42.10
D58746	100	000 00	NON SPECIFIC	GUTHRIE, JANICE	D25948 MILEAGE REIMBURSEMENT	63.55
D58747	100	000 00	NON SPECIFIC	IVERSON, ROBERT SCOTT	D25949 MILEAGE REIMBURSEMENT	612.78
D58748	100	000 00	NON SPECIFIC	ESTRADA, MAGDA	D25942 MILEAGE REIMBURSEMENT	22.74
D58749	100	000 00	NON SPECIFIC	DIAZ GUILLERMO JR.	D25941 REISSUE STALEDATED WARRANT	24.00
D58750	100	000 00	NON SPECIFIC	COLOSIMO, MIKE	D25938 MILEAGE REIMBURSEMENT	12.40
D58752	100	000 00	NON SPECIFIC	ASCENCIO MARGARET	D25937 WINNER OF QUARTERLY RIDESHARE	250.00
D58753	100	000 00	NON SPECIFIC	ALLEN, IRENE	D25936 MILEAGE REIMBURSEMENT	118.73
D58754	100	000 00	NON SPECIFIC	GLASS, TERRY L	D25866 MILEAGE REIMBURSEMENT	54.00
D58755	100	000 00	NON SPECIFIC	CHEVRON, U S A	D25953 PYMT FOR GAS CHARGES	83.35
D58756	100	000 00	NON SPECIFIC	AIRTOUCH CELLULAR	D25952 PYMT FOR CELL PHONE CHARGES 6	665.60
D58757	100	000 00	NON SPECIFIC	BONITA SCHWINGHAMER-WELSH	D25955 CORRECTION OF INS PREMIUM	162.40
D58759	100	000 00	NON SPECIFIC	CURTIS, DEVI	D26481 CONF 4/25-28/96 1 EMP	269.61
D58760	100	000 00	NON SPECIFIC	ALLAN STRINGER	D26482 CONF 4/25-28/96 1 EMP	192.23
D58867	100	000 00	NON SPECIFIC	ORTEGA, ED	D25901-WINNER OF RIDESHARE PROGRAM	290.00
D58868	100	000 00	NON SPECIFIC	LAUZON, PAM	D25902 - MILEAGE REIMB	32.69
D58869	100	000 00	NON SPECIFIC	SANDERS, CAROL	D25900 -MILEAGE REIMB	162.08
D58870	100	000 00	NON SPECIFIC	TUNDIDOR, MADELIN	D25899-MILEAGE REIMB	17.10
D58871	100	000 00	NON SPECIFIC	SMITH SHARON	D25898 - WINNER OF RIDESHARE JUNE	40.00
D58872	100	000 00	NON SPECIFIC	PACIFIC TELEPHONE	D25907 - JUNE PHONE BILL	3,380.45

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/96 - 07/12/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D58873	100	000 00	NON SPECIFIC	PACIFIC TELEPHONE	D25906 - JUNE PHONE BILL	7,182.18
D58875	100	000 00	NON SPECIFIC	RUBIDOUX COMMUNITY SERVICES	D25905 - MAY 96 WATER BILL	12,411.37
D58877	100	178 00	GEN SUPPORT UNDERGROUND STORA	RADCLIFF, FRANDSEN, TRICKER	D25908 - LEGAL SERVICES RENDERED	2,025.00
FUND TOTAL						33,470.39
TOTAL NUMBER OF DISBURSEMENTS						27
D58710	101	000 00	NON SPECIFIC	CLARK, LOIS	D58710 CONF 6/20-22/96 1 EMP	206.24
D58711	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D25999 CONF 96/97 SCH. YR. 6 EMPS	1,800.00
D58715	101	000 00	NON SPECIFIC	DROST, KATHY	D25940 MILEAGE REIMBURSEMENT	84.19
D58719	101	000 00	NON SPECIFIC	JENSEN SHARON	D25946 MILEAGE REIMBURSEMENT	47.06
D58720	101	186 00	S81274 RESTRUCTURING/PLANNING	CALIFORNIA CENTER FOR SCHOO	D26477 CONF 8/13/96 2 EMPS	70.00
D58723	101	000 00	NON SPECIFIC	RANDLEMAN, SUSAN	D25935 MILEAGE REIMBURSEMENT	25.27
D58758	101	000 00	NON SPECIFIC	KANTNER, BRIAN	D26479, CONF 6/22-28/96, 1 EMP	809.66
D58761	101	178 00	EESA MATH & SCIENCE TCHR TRNG	RIVERSIDE CO. OFFICE OF EDU	D26480 CONF 10/4/96 3 EMP	330.00
D58763	101	186 00	S81274 RESTRUCTURING/PLANNING	RANCHO MARRIOTT LAS PALMAS	D26483 CONF 8/19-12/96 1 EMP	173.80
D58866	101	000 00	NON SPECIFIC	PORTER, SONIA	D25903 REIMB FOR SUPPLIES	17.25
D58887	101	178 00	NON-AGENCY ACYF HEADSTART CAR	SCHANZ, VIRGINIA	D26484 CONF 2/15/96 1 EMP	13.00
FUND TOTAL						3,576.51
TOTAL NUMBER OF DISBURSEMENTS						11
D58714	102	000 00	NON SPECIFIC	COTTRELL, JEANNA	D25939 MILEAGE REIMBURSEMENT	21.50
D58716	102	000 00	NON SPECIFIC	EVANS, CINDY	D25943 MILEAGE REIMBURSEMENT	104.22
D58717	102	000 00	NON SPECIFIC	GOLDEN, GARY	D25944 MILEAGE REIMBURSEMENT	68.97
D58718	102	000 00	NON SPECIFIC	JAFFE, ALISON	D25945 MILEAGE REIMBURSEMENT	24.55

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/96 - 07/12/96
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	219.24
					TOTAL NUMBER OF DISBURSEMENTS	4
D58736	106	179	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D25934 PAYMENT FOR WATER JUNE 1996	14,045.1
D58874	106	000	00	NON SPECIFIC	D25904 - SCE JUNE	99,497.59
					FUND TOTAL	113,542.74
					TOTAL NUMBER OF DISBURSEMENTS	2
D58762	900	000	00	NON SPECIFIC	CHAIN, CHRIS	94.53
					FUND TOTAL	94.53
					TOTAL NUMBER OF DISBURSEMENTS	1
					45 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF 150,903.41
					0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .00
					45 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF 150,903.41
					TOTAL PURCHASES	802,086.28

Recommended for Approval:

Tammy Dwyer

Director of Business Services

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Jurupa Unified School District

1996/1997 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
97-1	<i>Consultant or Personal Service Agreements</i>			
97-1-B	Dr. Carlos Cortes	\$1,000.00	EIA-Bilingual	SB 1969 training for participating district elementary school teachers.
97-1-C	Edu-Vision	\$5,000.00	Restructuring	Integration services for the Student Study Team and Healthy Start Program at Van Buren Elementary School.
97-1-D	John McIntosh	NTE \$15,000.00	District Administration	Perform repairs and installations to district telephone system for 1996/1997 school year.
97-6	<i>Student Teaching Agreements</i>			
97-6-B	Chapman University	NA	NA	9/2/96 - Continuous
97-8	<i>Other Agreements</i>			
97-8-A	Youth Service Center of Riverside	\$48,913.00	Chapter 2	Outreach counseling services for students and families of JUSD.
97-8-B	Youth Service Center of Riverside	\$7,002.00	Restructuring	Outreach counseling services for students, families and staff of Van Buren Elementary School.

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

RE/dc
8/5/96

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

DATE(S): August 19-23, 1996

LOCATION: "Camp Yearbook" -- Lake Arrowhead

TYPE OF ACTIVITY: Josten's Yearbook Camp annual trip

PURPOSE/OBJECTIVE: To plan and begin preparation for the 1997 "Predator."

(Both district high schools usually attend this Yearbook Camp.)

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Kay Murphy,
Teacher and Yearbook Advisor.

EXPENSES:	Transportation	\$ 65.00	Number of Students	14
	Lodging	\$ 0		
	Meals	\$ 0		
	All Other**	\$ 3,634.00		
**Tuition, lodging, meals			Cost Per Student	\$236.00
TOTAL EXPENSE		\$ 3,699.00	(Total Cost ÷ # of Students)	

NOTE: No student will be denied participation due to lack of funds.

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

Source	Expected Income	Income Now On Hand
<u>Yearbook Trust</u>	<u>\$1,899.00</u>	<u>\$2,028.00</u>
<u>Josten's Campership</u>	<u>400.00</u>	
<u>Student Funds</u>	<u>1,400.00</u> <u>XXXXXX</u>	
TOTAL:	<u>\$ 3,699.00</u>	

Arrangements for Transportation: Two district vans


Arrangements for Accommodations and Meals: (Provided)

Planned Disposition of Unexpended Funds: Yearbook Trust

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: 7/23/96 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal:  Date: 7/23/96
Date approved by the Board of Education _____ Date: _____

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

No. TS4

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