



# **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, OCTOBER 21, 1996 - NOTE SPECIAL LOCATION**

**PERALTA ELEMENTARY MULTIPURPOSE ROOM, 6450 Peralta Place, Riverside, CA 5:00 p.m.**

**OPEN PUBLIC SESSION 5:00 P.M.**

**Call to Order in Public Session**

**(President Burns)**

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

**CLOSED SESSION - 5:00 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 #7.

**STUDENT DISCIPLINE:** Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #97-005 and #97-006.

**DEDICATION CEREMONY AND TOUR OF PERALTA ELEMENTARY SCHOOL**

**6:00 P.M. Multipurpose Room  
Welcome by Principal Anne Swick**

**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

**Flag Salute**

**(President Burns)**

**Invocation**

**(President Burns)**

## COMMUNICATIONS SESSION

### 1. Report of Student Representatives

The Board welcomes Judy Chang, Jurupa Valley High School Student Representative, and Paul Alberga, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

### 2. Recognition

#### a. Introduce Candidates for November 5 Governing Board Election (President Burns)

The district has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

##### Trustee Area 2

John J. Chavez (Incumbent)  
Edwin (Randy) Stockberger

##### Information only.

##### Trustee Area 4

Carolyn A. Adams  
Kathi L. Garcia  
Bob Hernandez  
Judith "Judy" Rizzo

#### \* b. Adopt Resolution 97/16, Commitment to a Drug-Free Community (Mr. Taylor)

Californians for Drug-Free Youth, Inc. (CADFY) and the State Department of Alcohol and Drug Programs have announced that its annual California **RED RIBBON CELEBRATION** will be held October 23 - October 31, 1996.

Other sponsors include the State Department of Education, the California Parent-Teacher Association and the Attorney General's Crime Prevention Center.

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

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

This is an opportunity to create districtwide positive peer pressure, provide educational drug-free activities and engage community support. All school sites have personalized Red Ribbon Week objectives in support of this campaign. A copy of Resolution 97/16 is included in the supporting documents.

Administration recommends the Board adopt Resolution 97/16, Commitment to a Drug-Free Community.

### **3. 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.

Mr. and Mrs. Jeff Pearson, of Riverside, wishes to donate an Apple IIE computer, with the request it be used at Jurupa Middle School. The approximate value is \$200.00.

Mr. Glenn Carrington, of Riverside, wishes to donate computer components, cases, hard drives and monitors, with the request it be used at Jurupa Middle School. The approximate value is \$3,000.00.

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

#### **b. Other Written Communications and Administrative Reports**

(Mrs. Roberts)

### **4. Public Verbal Comments**

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

### **5. Board Member Reports and Comments**

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

## **ACTION SESSION**

#### **\* A. Approve Minutes of October 7, 1996 Regular Meeting**

Recommend approval as printed.

#### **\* B. Approve Creation of the Jurupa Educational Enrichment Fund, A Donor Advised Fund in the Riverside Community Foundation**

(Mrs. Roberts)

For many years, school districts across the county have created local foundations to raise extra money to fund programs and projects which are beyond the scope of district budgets. A foundation is a plan which is established to receive gifts and donations from persons, businesses and organizations, and to distribute funds to appropriate educational programs. Donations and gifts are typically invested and then money is distributed to related programs from the interest earned, although money can also be distributed from the principal in some cases. Jurupa Unified School District could choose to set up an independent foundation to accomplish this, but there are numerous legal requirements to establish, operate and maintain such a foundation as a non-profit agency, and it is a complicated, time-consuming process.

\* **B. Approve Creation of the Jurupa Educational Enrichment Fund, A Donor Advised Fund in the Riverside Community Foundation** (Mrs. Roberts)

The Riverside Community Foundation, which was introduced to the Board on April 15, 1996 by Executive Director, Mr. Maurice Hodgen, was established in 1941 as a non-profit organization to receive permanent gifts and to distribute earnings in the form of grants for charitable purposes. The Foundation now has assets of over sixteen million dollars held in nearly 40 separate funds, each established for specific purposes. One of these funds is a Donor Advised Fund called Riverside Educational Enrichment Fund, and established for the benefit of projects and programs within the Riverside Unified School District. This fund, created over three years ago, now distributes several thousand dollars annually in the form of mini-grants to staff and students for worthy educational projects selected by the Fund's own Fund Advisory Board.

Supportive individuals and the Jurupa Unified School District can solicit funds and begin a similar fund with the Riverside Community Foundation. The advantages to the District are:

- The Riverside Community Foundation is already established as a non-profit organization and has the knowledge and resources to manage permanent funds for a very low fee (about 0.9%) and extensive experience in grant administration.
- A Donor Advised Fund with the Riverside Community Foundation for Jurupa Unified School District relieves the district of the need for the district to separately establish and maintain a non-profit foundation.
- Donors will willingly support an endowment for enrichment projects that are otherwise not available without the existence of an independently managed endowment.
- The Riverside Community Foundation handles all transactions and responds to the recommendations of the specific Fund Advisory Board set up by the contributing agency, in this case, a separate broadly representative board created within the Jurupa Unified School District to solicit funds and make recommendations for distribution of earnings.

Dr. Ron Needham has been given the responsibility for follow-up on this matter and has worked with the Riverside Community Foundation Executive Director to establish a Donor Advised Fund. This fund requires the creation of a Fund Advisory Board. The agreement is included in the supporting documents.

The Administration recommends that the Jurupa Unified School District enter into an agreement with the Riverside Community Foundation to establish a Donor Advised Fund to be called the Jurupa Educational Enrichment Fund.

\* **C. Adopt Resolution #97/17, Authorizing Application for Class Size Reduction Program Funds** (Mr. Edmunds)

The 1996/1997 State Budget Act provides incentive funding for a Class Size Reduction Program to lower class sizes to 20 students or fewer in grades K-3. The Budget Act appropriated \$771 million for this program, and specific implementation language is contained in SB 1777 (Ed. Code 52120 et. seq.).

\* C. Adopt Resolution #97/17. Authorizing Application for Class Size Reduction Program Funds (Cont'd) (Mr. Edmunds)

The Class Size Reduction Program provides two options for funding the operations side of class size reductions. School districts may apply for Option One, which provides full funding of \$650 per pupil enrolled in a class that does not exceed 20; or Option Two, which provides 1/2 funding of \$325 per pupil for students enrolled in reduced size classes for only 1/2 of the instructional minutes offered per day. The legislation sets grade level priorities for implementing reduced class sizes. At each school site, if only one grade level is implemented, it must be first grade. Once all first grade classes are reduced, second grade classes may be reduced and finally, if three grade levels are implemented, either kindergarten or third grade may be included in the program after both first and second grade class sizes have been reduced. The application for the Class Size Reduction Program is due November 1, 1996.

Board members may recall that on September 3, 1996, the Board authorized an application for Class Size Reduction Facilities Funding for up to 40 additional classrooms in the Option One program. Since that time, principals and District administrative staff have been developing a specific class by class implementation plan to reduce class size for first grade districtwide. The District's class size reduction implementation plan is to reduce class sizes in first grade this year, second grade in 1997/1998, and kindergarten in 1998/1999. Kindergarten was selected as the third grade for implementation because most research suggests that student achievement is enhanced by lower class sizes at this grade level (as opposed to grade 3).

Although the goal for the current year is to implement first grade class size reduction districtwide, there will be a number of second grade students in reduced size classes as well. This is because in order to house all first graders in reduced size classes and optimize funding, it is necessary at a number of schools to form combination classes with first and second grade students.

In addition, second grade class sizes will be reduced where space and staffing allow. At Camino Real Elementary School, 3 second grade classes will operate with 20 students or less. At Peralta Elementary School, enough vacant classrooms are available to fully implement reduced size classes for kindergarten, as well as first and second grades.

Districtwide, there will be 78 first grade classes, 11 first/second grade combination classes, 6 second grade classes and 2 kindergarten classes in the Reduced Class Size Program. The estimated revenue that will be received by the District for the operations funding is \$1,233,700. Administration estimates that 38 new teachers will be required to implement the program for 1996/1997, at an estimated cost of \$1,459,200. In addition, classroom teacher furniture, maps and globes, and teacher edition textbook materials will cost about \$114,000, for a total estimated program cost of \$1,573,200. The total unfunded cost for the Class Size Reduction Operations Program is estimated to be \$339,500. This estimated unfunded cost will be paid from the District's general fund.

It should be emphasized that the figures presented here coincide with the application for the Class Size Reduction Operational funding; however, the intent of the application at this point in time is simply to provide the State with an estimate of program funding so that the State can begin to plan for the release of program funds. The District's actual program certification date is not until February 1, 1997, and the figures presented here may change due to enrollment growth or shifting enrollment patterns. Final State funding will be determined by filing a year-end enrollment certification by May 1, 1997.

\* **C. Adopt Resolution #97/17, Authorizing Application for Class Size Reduction Program Funds** (Mr. Edmunds)  
(Cont'd)

The Education Code contains certain conditions which school districts must comply with in order to receive Class Size Reduction funding. By authorizing the Class Size Reduction application and adopting Resolution #97/17 in the supporting documents, the Board certifies that the following conditions have been met:

1. The number of classes on the application form is correctly identified;
2. The pupil counts on the application do not include SDC students, Independent Study or Home Study students, and pupil counts are based on enrollment as of October 10 of the previous year;
3. Each class reported on the application will not have more than 20 pupils; and the District has, or will have, a certificated teacher for each class;
4. The District intends to maintain class sizes of not more than 20 pupils per class contained in the application.
5. The District will implement a staff development program for any teacher participating in the Class Size Reduction Program. The training shall include methods for: (a) individual instruction; (b) effective teaching, including classroom management in small classes; (c) identifying and responding to student needs and (d) opportunities to build on the individual strengths of the pupils.
6. The District will collect and maintain data required by the State Superintendent of Public Instruction for evaluation of the Class Size Reduction Program.
7. For the 1997/1998 and subsequent school years, each reduced size class will be housed either in a separate self-contained classroom, or the average square footage per pupil enrolled in reduced classes is not less than existed in the 1995/1996 school year.
8. The priority for reducing class sizes at each site will be first priority for first grade, second priority for second grade and third priority for kindergarten or third grade. No more than 3 grade levels per school will be reduced.

Administration recommends the Board adopt Resolution #97/17, A Resolution of the Board of Education of the Jurupa Unified School District Authorizing An Application for Funding Under the 1996/1997 Class Size Reduction Program.

\* **D. Affirm Submittal of 1996-97 Vocational Education Application** (Mr. Méndez)

The district has received Vocational Education funding for high school programs for several years. The current application is for the sixth year of vocational education funds per our previously state approved Carl D. Perkins Vocational and Applied Technology Education Act grant. This application entitles the district to \$86,780 under Title II, Part C. A copy of the application and budget is included in the supporting documents. The timeline for submittal of the application conflicted with Board Agenda preparation deadlines and, therefore, had to be submitted prior to receiving Board approval.

Administration recommends that the Board of Education affirm submittal of the application for sixth year funding of the 1996-97 Carl D. Perkins Vocational and Applied Technology Education Act funds.

**E. Appointment to Fill Mentor Teacher Vacancy**

(Mr. Méndez)

A Mentor Teacher vacancy occurred as a result of the promotion of Lucinda Kane to Assistant Principal at Jurupa Middle School. The district has been allocated funds for this position to provide assistance to new teachers during the 1996-97 school year.

The Board has the authority to make an appointment to fill this vacancy. Mr. Pat Thompson, teacher at Rubidoux High School, has indicated his willingness to serve in this assignment. He previously served as a Mentor Teacher in the area of U. S. History and Independent Study during the 1992-93 school year. He has also been a Master Teacher for student teachers and has worked with the Comprehensive Teacher Institute (CTEI) program.

Administration recommends the appointment of Mr. Pat Thompson to fill the Mentor Teacher vacancy to provide assistance to new teachers for the 1996-97 school year.

**F. Authorize Agreement with Utility Resource Management Group for Consulting Services Related to Public Utilities Rate Monitoring and Refunds**

(Mr. Edmunds)

One of the major annual expenditures of the District is for utilities, including natural gas, electricity, and telephone.

The rate tariffs established for each of the utilities are very technical in nature and require experts to analyze them to be sure that the proper rate is being charged. Most consumers can only recheck the arithmetic and make sure that the beginning and ending readings are correct. A popular misconception is that the public utility is required to offer the lowest rate or that they will monitor the rates and alert the consumer that they are eligible for a lower rate.

In recent years, several consulting companies have formed to address the problem and to advise clients of the various options available in rates, and also to assist clients in obtaining refunds of improperly applied rates. The administration has interviewed two such companies. They are Eddy and Associates of Upland, CA and Utility Resource Management Group of Newport Beach, CA. Both companies utilize computer programs to assist in determining the proper rate tariff and to determine if any refunds are due from past billings. The administration feels that Utility Resource Management Group is best suited to offer the District assistance in obtaining any refunds due and in ongoing monitoring of future billings to insure that the District is not "bumped" into an inappropriate rate tariff.

Utility Resource Management Group has offered an agreement that includes a structured fee schedule which is based upon cumulative savings and which corresponds to roughly fifty percent of the savings. URM has tentatively identified approximately \$40,000 in refunds due the District based on a review of recent utility billings. The proposed agreement is for five years, but includes a guarantee clause that allows for cancellation by the District if the retained savings, based on current rates, falls below \$25,000 per year.

Administration recommends that the Board authorize entering into an Agreement with Utility Resource Management Group for services related to public utility rate monitoring.

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

- \* 1. Approve Notice of Completion for Landscape Improvements at Rubidoux High School Bid #96/06L (Mr. Edmunds)
- \* 2. Approve Notice of Completion for Purchase and Installation of three (3) Portable Classrooms at Rubidoux High School, three (3) Classrooms at Jurupa Valley High School, and two (2) at Community Services (Mr. Edmunds)
- \* 3. Approve Notice of Completion for Installation of Steel Lunch Shelter at Indian Hills Elementary School - P.O. #90539 (Mr. Edmunds)
- \* 4. Approve Change Order #9 for Peralta Elementary School (Mr. Edmunds)

Change Order #9 for Peralta Elementary School is for an addition to the construction contract in the amount of \$25,516.63, for the following items:

1) Additional Doors and Louvers; 2) additional mesh and flex patch; 3) additional fire extinguishers; 4) provide interior ramp handrails; 5) replace electric breaker trip units; 6) foundation flashing at ramp; 7) add speaker and lights at library; 8) add floor vent; 9) add guardrails; 10) additional fire alarm devices; 11) add GFI circuits; and 12) add floor joist bracing.

A copy of Change Order #9 is included in the supporting documents.

Administration recommends that the Board approve Change Order #9 on Legal Bid #94/08L/09L for Peralta Elementary School in the amount of \$25,516.63

- 5. Award Bid #97/04L for Asphalt Improvements Work at Peralta and Rustic Lane Elementary Schools (Mr. Edmunds)

At the September 3, 1996 Board meeting, the Board authorized the solicitation of bids for asphalt work at Rustic Lane and Peralta Elementary Schools. This work is necessary due to the portable classroom relocation at Rustic Lane Elementary School and the unfinished, and potentially unsafe, strip of asphalt at the perimeter of the Peralta Elementary School property that bounds Riverview Drive.

The Purchasing Department delivered bidding documents to four prospective bidders. The bids were received and publicly opened on October 8, 1996. A re-cap of the bids received appears below.

| <u>Company</u>             | <u>Base Bid</u> |
|----------------------------|-----------------|
| Mission Paving And Sealing | \$32,082        |
| Atlas Asphalt, Inc.        | \$33,976        |
| E.A. Mendoza Contracting   | \$39,020        |
| NPG Corporation            | \$43,500        |

Administration recommends the Board award Bid 96/04L to Mission Paving and Sealing in the amount of \$32,082 and authorize the issuance of Purchase Order #92722 for asphalt work at Peralta and Rustic Lane Elementary Schools.



## **G. Review and Act on Timely School Facility Matters** (Cont'd)

### **6. Authorize Solicitation of Bids for the Renovation of Sky Country Playground** (Mr. Edmunds)

Sky Country Elementary School was the first new school on which the district used rubber matting on the playground. After more than a dozen years of use, the playground matting is badly deteriorated and needs to be replaced. Normally, when playground matting is replaced, the District redesigns the playground to eliminate unwanted equipment, to ensure handicapped access compliance, and to minimize extensive use of very expensive playground matting material.

The proposed renovation of the Sky Country playground will involve the following:

- Replace playground matting in the kindergarten area;
- Remove play equipment that represents a potential falling hazard for students, such as horizontal bars, rings, monkey bars, etc.;
- Cut out asphalt under the swing set and replace with sand;
- Install a new playground play structure, similar to the one at Peralta Elementary School, over sand.

Handicapped access to the swing set and playground structure will be provided by rubberized playground matting landings to each piece of equipment.

The estimated cost of renovating the Sky Country playground is \$50,000, which will be paid from the district's Redevelopment Fund.

Administration recommends the Board authorize solicitation of bids for the renovation of Sky Country Elementary School playground.

### **7. Authorize Agreement with Kendall/Adams Group for Consulting Services Related to Suspected Underground Contamination** (Mr. Edmunds)

During the removal and replacement of the fuel tanks at the Maintenance Yard, testing by an independent laboratory determined that underground contamination of soil had occurred, that the contamination extended to the depth of the water table, and that the ground water may have been affected.

During the course of the removal and replacement of the tanks, all of the contaminated soil was excavated, removed from the site, and later thermally treated. Thermal treatment was chosen because it renders the soil free of all of the type of contamination detected, and allows it to be returned to the environment, rather than being stockpiled in a hazardous materials landfill.

Environmental regulations require that the suspected ground water contamination be investigated, and if necessary, remediated by a licensed professional. The investigation includes the preparation of an approved work plan, the installation of a ground water monitoring well and drilling for soil samples to determine the extent of contamination. If contamination is confirmed, the regulations require that the remediation be supervised by a properly licensed professional.

## **G. Review and Act on Timely School Facility Matters** (Cont'd)

7. Authorize Agreement with Kendall/Adams Group for Consulting Services Related to Suspected Underground Contamination (Cont'd) (Mr. Edmunds)

Administration has interviewed four geo-environmental Consultants. The consultants were interviewed regarding their experience, methodology relative to the contamination at the Maintenance Yard, and fees. Administration feels that Kendall/Adams Group is best suited to offer the District the comprehensive services necessary to investigate the suspected contamination and to produce the work plan that will enable the remediation of any ground water contamination found to be present.

Administration recommends the Board authorize entering into an agreement with the Kendall/Adams Group for services related to underground soils and water contamination.

8. 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.

## **H. Act on Student Discipline Cases** (Dr. Hendrick)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-005 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-006 for violation of Education Code 48900 (b & k) for the remainder of the current semester and the semester following. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.

Administration recommends the discipline actions as described and listed above.

## **I. Approve and Act on Personnel Matters**

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

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

## **J. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items J 1-6 as printed.

- \* 1. Purchase Orders (Mrs. Lauzon)
- \* 2. Disbursements (Mrs. Lauzon)
- \* 3. Payroll Report (Mrs. Lauzon)
- \* 4. Appropriation Transfers (Mrs. Lauzon)
- \* 5. Agreements (Mr. Edmunds)
- \* 6. Approve Out-Of-State Travel Request from Rubidoux High School (Mr. Taylor)

Rubidoux High School administration is requesting permission from the Board for Jill Trosper, Ed Luna, Connie Holloway, Allan Stringer and Barbara Dirkswager to travel to Providence, Rhode Island on Friday, November 11 through Sunday, November 17, 1996. The purpose of this trip is to attend a training inservice for educators at Johnson and Wales Culinary Academy. This activity will fulfill the requirement of demonstrating team building activities as part of a Partnership Academy grant. A portion of the costs will be paid by the Johnson and Wales Academy and the remaining cost of \$300 per participant will be paid through ROP funds. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Rubidoux High School for Jill Trosper, Ed Luna, Connie Holloway, Allan Stringer and Barbara Dirkswager to travel to Providence, Rhode Island on Friday, November 11 through Sunday, November 17, 1996 to attend a training inservice for educators at the Johnson and Wales Culinary Academy.

## **K. Review Routine Information Reports**

- 1. Announce Date of Special Board Meeting to Review Budgetary Matters (Mrs. Roberts)

Special Board Meeting      Tuesday, November 12      Board Room

Information only.

- 2. Review Staff Development Days (SIP) (Mr. Taylor)

|                         |                  |
|-------------------------|------------------|
| Mission Middle          | October 25, 1996 |
| Stone Avenue Elementary | November 1, 1996 |
| Jurupa Valley High      | November 8, 1996 |

Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
3924 Riverview Drive  
Riverside, CA 92509

Resolution #97/16  
Commitment to a Drug-Free Community

WHEREAS, Alcohol and other drug abuse has reached epidemic stages in the Unifed States; and,

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

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

WHEREAS, The Red Ribbon Campaign will be celebrated in every community in America during "RED RIBBON CELEBRATION," October 23 - October 31, 1996; and,

WHEREAS, Business, government, lawenforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams and individuals will demonstrate their commitment to drug-free, healthy, lifestyles by wearing and displaying red ribbons during this week-long campaign; and,

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

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support October 23 - October 31, 1996, as "RED RIBBON CELEBRATION," and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community.

BE IT FURTHER RESOLVED, that the Board of Education of Jurupa Unified School District encourages all citizens to pledge; "BE HEALTHY AND DRUG FREE!"

Passed and adopted by the Governing Board of Education at a regular meeting on October 21, 1996.

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Mary Burns, President

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Sam D. Knight, Sr. Clerk

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John Chavez, Member

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Holly Hanke, Member

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
MONDAY, OCTOBER 7, 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 5:33 p.m. on Monday, October 7, 1996, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

**ROLL CALL** Members of the Board present were:

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

Members of the Board absent were:

**STAFF PRESENT** **Mr. John Chavez, Member (arrived 5:49 p.m.)**

Staff Advisers present were:

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

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION**  
-Motion #84

**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; THE ANNUAL SUPERINTENDENT'S EVALUATION; PERSONNEL REPORT #6; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/ RELEASE, AND POTENTIAL LITIGATION AGAINST THE DISTRICT. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

At 5:34 p.m., the Board recessed to Closed Session in the Superintendent's office.

At 7:20 p.m., the Board adjourned from Closed Session.

**CALL TO ORDER** At 7:27 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. Chavez made an inspirational comment.

## COMMUNICATIONS SESSION

### JVHS STUDENT REPRESENTATIVE REPORT

Judy Chang, the Jurupa Valley High School student representative, made the following report on current events:

Varsity Football - At last Saturday's football game, the Running Back, Jeremiah Budnovich, for the third time this year, rushed for over 100 yards. He also scored three touchdowns for a total of eleven touchdowns. Jurupa Valley defeated Etiwanda High 22-13. Best wishes are offered to Rubidoux High as they travel undefeated to Redlands for their game on October 11.

Water Polo Team - defeated Ayala High 12-10 for their tenth victory.

Cross Country - Freshman, Veronica Zepeda, came in first among all runners from Murrieta Valley and Jurupa Valley.

Back-To-School Night - Thursday, October 10, featuring performances by the Chamber Singers and the ROTC.

ASB - they are busily preparing for the Homecoming Pep Rally and Football Halftime Show. Members of the Homecoming Court are: (King) Jeremiah Budnovich, Zach Kiss, Lorne Krueger, Son Nguyen, Robby Noble, Juan Quintanar and Robert Stoffel; (Queen) Briana Chavez, Brandie Livingston, Gina Lonzo, Leeann Landvall, Mana Mendoza, Janell Monroe and Trenda Williams. The Homecoming game is scheduled for October 11 vs. Temescal Canyon with a dance following at Indian Hills Country Club with the theme, "Roaring 20's."

FFA - received first place in the L.A. County Fair in Chapter Steer Judging for the third year in a row. The Chapter also earned Reserve Champion Steer Honors, runner-up Livestock Judging and first place Highest Individual. Schools from northern and southern California competed.

AVID - they are regularly receiving visitors concerning college and career requirements.

The Prowler - the first edition was distributed October 7.

Textbooks - students and staff are grateful for the over 500 boxes of textbooks delivered for every student and class.

Donation - Rocio and Rose Rosas donated a shade tree to Jurupa Valley High for their help during the fire.

Recognition - Ms. Kathi Jensen was named Extension Teacher of the Year at UCR and will be honored by Chancellor Orbach on October 20.

College and Career Day - October 18.

### RHS STUDENT REPRESENTATIVE REPORT

Paul Alberga, the Rubidoux High School student representative, made the following report on current events:

Varsity Football - The Homecoming Football Game was held October 4 with a 59-6 victory. Festivities included the crowning of the Queen: Ms. Shauna Cochrun; the parade down Mission Blvd with Grand Marshalls, Sam and Blanche Knight; the Halftime spectacular with the announcement of the winners for the Class Float Competition, the Spirit Stick (both were won by the Class of '98) and other Club competitions. The Homecoming dance was held at Movieland Frontier Town in Colton. Their next game will be against Redlands High on October 11.

DAC - they participated in the Homecoming festivities and also attended their first field show in Anaheim, placing fourth out of forty bands. They will return to Ramona High this weekend as returning champions.

SAT Testing - October 12. Approximately 200 Rubidoux High School students have signed up. PSAT testing is scheduled for next Tuesday.

Landscaping - the dedication ceremony for the completion of the Rubidoux High School landscaping project is planned for November 13 at 9:00 a.m. with the Superintendent providing opening remarks.

WASC Accreditation - Paul Alberga was a student representative in the assessment and accountability group with staff members. Everything is going well.

RECOGNIZE AFJROTC  
INSTRUCTORS

Mr. Don Vail, Rubidoux High School Principal, recognized Chief Master Sergeant Franklin D. Cohens, USAF, Retired, and Colonel William R. Carroll, USAF, Retired. Both received the Outstanding Instructor of the Year Award from the AFJROTC SW-08 Area Manager, California State University - San Bernardino, for their outstanding contributions in skill, leadership and efforts in the Air Force Junior ROTC program at Rubidoux High School. He presented Chief Master Sergeant Cohens and Colonel Carroll with plaques and certificates in honor of their achievements.

RECOGNIZE CAMINO  
REAL'S JUMP ROPE FOR  
HEART PROGRAM

The Superintendent recognized Ms. Denyse Hart, Camino Real Teacher, for her outstanding efforts through the "Jump Rope for Heart" program at Camino Real Elementary, which raised over \$3,000.00 for the American Heart Association. The Superintendent presented Ms. Hart with a plaque for her dedicated service. Ms. Shawn Casey, Riverside American Heart Association Director, highlighted the American Heart Association kit that is available for students for site educational programs. The kit emphasizes three main issues: (1) eat healthy; (2) move around enough, and (3) live tobacco free. She was pleased to announce that Camino Real Elementary School will be the first school to receive one of the Heart Power Kits free of charge thanks to corporate underwriting.

RECOGNIZE GRANT  
AWARD FOR ACCESS  
TO SUCCESS PARTNER-  
SHIP W/RUBIDOUX  
LIBRARY

The Director of Curriculum and Categorical Projects recognized the Access to Success grant awarded to the Rubidoux Public Library in the amount of \$55,325.00 to form a partnership with the district. The funding will provide for four computer work stations at the Rubidoux Library with trained student tutors. The district's portion of the partnership will be to locate high school tutors to assist middle and high school students at the Library with access to information for homework and research purposes.

INTRODUCE  
CANDIDATES FOR  
NOVEMBER 5  
GOVERNING BOARD  
ELECTION

President Burns introduced candidates for the November 5 Governing Board election: Trustee Area 2, Mr. John J. Chavez (incumbent, present) and Edwin (Randy) Stockberger (present); Trustee Area 4 (vacant), Carolyn A. Adams (present), Kathi L. Garcia (absent), Bob Hernandez (present) and Judith "Judy" Rizzo (absent).

ACCEPT DONATIONS  
-Motion #85

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: \$100.00 FROM THE INDIAN HILLS PTA FOR A FAX MACHINE FOR STAFF MEMBERS; \$50.00 FROM MR. & MRS. ROBERT KOCHER; \$100.00 FROM MR. JAMES MILTON, UPLAND CONVALESCENT HOSPITAL, AND \$100.00 FROM DR. GLENN STEVENS, YOUR CORNER DENTIST. ALL THREE DONATIONS WILL BE USED FOR THE AQUATICS PROGRAM AT JURUPA VALLEY HIGH. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BOARD CONSENSUS TO SET DATE FOR SPECIAL MEETING

The Superintendent noted that at the request of President Burns, Board members are being asked to select a date for a Special Study Session to discuss budget matters. She suggested that in light of the Class Size Reduction application deadline of November 1, and the preparation time involved in submitting the application, the Board may wish to select a date after October 14. Board members suggested including such topics as: a status report concerning funding for athletic programs over the past five years; the possibility of restoring the capital outlay line item to provide assistance for various requests (i.e. the FFA and band programs); implementing a district trash truck program, re-opening the bidding process for the district's liability insurance broker, long-range financial planning for the district, and the economic strategy to fund the Class Size Reduction Program beyond the 1995-96 school year and into the next five years. The Board reached consensus to schedule a Special Study Session on Tuesday, November 12, at 6:00 p.m.

BOARD CONSENSUS - NO RCSBA NOMINATIONS

The Superintendent asked the Board if they wished to nominate individuals to fill the two vacancies in the First and Fourth Supervisorial District for the Riverside County Committee on School District Organization 1996 election scheduled for October 30, 1996. She noted that Board member Mr. John Chavez is the district's authorized delegate to vote, and nominations must be submitted not later than October 10, 1996. Mr. Chavez noted that he had not received communication from individuals wishing to be nominated. The Board reached consensus that they did not wish to submit nominations for the two vacancies.

BOARD MEMBER REPORTS & COMMENTS

Mr. Chavez stated that he has been very busy trying to attend as many Back-To-School Nights as possible. He was delighted to share that the number of parents attending has increased and he commended them for being involved with their children's education.

Ms. Hanke congratulated Chief Master Sergeant Cohens and Colonel Carroll for their outstanding work with students in the Rubidoux High School ROTC program. She stated to Ms. Denyse Hart that her efforts on behalf of the American Heart Association are greatly appreciated.

Mr. Knight thanked Judy Chang and Paul Alberga for their excellent presentations. He congratulated the Delta Alliance Corps for placing 4th, out of 40 participants, in a competition held this last week. Mr. Knight commended Ms. Denyse Hart for her wonderful efforts at Camino Real Elementary on behalf of the American Heart Association. He highlighted the Family Picnic held at Camino Real Elementary on October 3, 1996, and commended Principal Ms. Ellen French for her fine administrative abilities to support this annual event. Mr. Knight asked the Assistant Superintendent Education Services to review the material he received concerning the Family Picnic to see if it could be repeated at other schools to focus on increased family and community involvement. He asked the Assistant Superintendent Education Services to review the information he received concerning the Toastmasters International Youth Leadership Program for inclusion in the Jurupa Unified School District.

President Burns highlighted the Back-To-School Night events that she attended at Mission Bell Elementary and Sky Country Elementary. She noted that she also attended the CSBA "Back-To-School" conference on September 25 in Ontario and brought back with her materials for other Board members to review. The Superintendent indicated that she will provide a copy of the material for each Board member.

Mr. Knight recognized Mr. Carlos Sepulveda and Mr. David Kason for their efforts and work with the Riverside County Committee on School District Organization.



## **ACTION SESSION**

**APPROVE MINUTES**  
-Motion #86

**MR. KNIGHT MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING SEPTEMBER 16, 1996. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ADOPT RES. #97/15,  
OPPOSING  
PROPOSITION 209**  
-Motion #87

The Superintendent stated that at the last Board meeting, she was directed to develop a resolution opposing Proposition 209 and to provide a complete copy of the Proposition to Board members for review, which she did, so that the Board could make an informed decision to support or oppose Proposition 209.

President Burns noted that along with the information received from the Superintendent, she received other information from Ms. Linda Gonzales, and Riverside Unified School District. She noted that Ms. Gonzales requested to make comments at this time concerning Agenda Item B.

Ms. Linda Gonzales, Jurupa Chapter Chair for the Mexican American Political Association, thanked the Jurupa Unified School District Board of Education for placing on the Adenda a resolution in opposition to Proposition 209, following M.A.P.A.'s formal request at the September 16, 1996 Board meeting. She read the Mexican American Political Association's resolution opposing Proposition 209 and requested that the Board adopt Resolution #97/15 as well as voting individually to oppose Proposition 209 on election night. Ms. Gonzales asked if she might receive a copy of the district's resolution. The Superintendent responded affirmatively.

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #97/15, OPPOSING PROPOSITION 209, THE CONSTITUTIONAL AMENDMENT ELIMINATING EQUAL OPPORTUNITY AFFIRMATIVE ACTION PROGRAMS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ACCEPT GRANT  
AWARD FOR GRANITE  
HILL'S ASTRO READING  
PROGRAM**  
-Motion #88

The Superintendent stated that several weeks ago, she announced that notification was received indicating that Granite Hill Elementary was selected to receive \$15,000 through the Academic Volunteer and Mentor Service Grant. The Governor's office has since contacted the district and requested that the Board formally accept the grant funds so that they may proceed with their timelines. She congratulated Granite Hill Principal, Ms. Michelle Johnson, for submitting the grant application and providing an opportunity for her school to become a model for other schools to follow. The Superintendent noted that the decision of the Board will be FAXed to the Governor's office tomorrow.

**MR. KNIGHT MOVED THE BOARD ACCEPT THE GRANITE HILL ELEMENTARY ACADEMIC VOLUNTEER AND MENTOR SERVICE GRANT IN THE AMOUNT OF \$15,000.00. MS. HANKE SECONDED THE MOTION. WHICH CARRIED UNANIMOUSLY.**

**ADOPT AT 2ND  
READING, BOARD  
POLICY #6400,  
SATURDAY STUDY/  
DETENTION PROGRAM**  
-Motion #89

The Assistant Superintendent Education Services stated that at the last Board meeting, a first reading of this Policy was approved; at this time the Board is being asked to adopt Board Policy and Regulation 6400, "Saturday Study/Detention Program" at second reading.

**MR. KNIGHT MOVED THE BOARD ADOPT AT SECOND READING BOARD POLICY AND REGULATION 6400, "SATURDAY STUDY/DETENTION PROGRAM." MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

ADOPT AT 2ND  
READING BOARD  
POLICY #6600,  
"GRADUATION  
REQUIREMENTS FOR  
ADULT SCHOOL  
-Motion #90

The Assistant Superintendent Education Services asked for the Board's approval at second reading, Board Policy and Regulation 6600, "Graduation Requirements for Adult School," following their review of the Policy at the September 16, 1996 Board meeting.

PRESIDENT BURNS MOVED THE BOARD ADOPT AT SECOND READING BOARD POLICY AND REGULATION 6600, "GRADUATION REQUIREMENTS FOR ADULT SCHOOL." MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL  
OF GRANT  
AGREEMENT  
-Motion #91

The Assistant Superintendent Education Services stated that based on the October 1996 CBEDS count, districts are eligible to apply for AB 3482 funding to inservice K-3 teachers and provide core reading materials through the Teacher Reading Instruction Development Program. Together with the funds received for Class Size Reduction and School Site Block grants, AB 3482 is a further step to improve the early acquisition of literacy for students in grades K-3. The Assistant Superintendent Education Services noted that Board members will receive invitations to the inservice meetings.

MR. KNIGHT MOVED THE BOARD APPROVE THE SUBMITTAL OF AB 3482 FOR TEACHER READING INSTRUCTION DEVELOPMENT PROGRAM FUNDS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM SUBMITTAL OF  
PRESERVICE READING  
PARTNERSHIPS GRANT  
PROPOSAL  
-Motion #92

The Director of Curriculum and Categorical Projects stated that due to the September 13 deadline, the Board is being asked to affirm the submittal of a Preservice Reading Partnerships Grant proposal for Jurupa, along with other districts in the RIMS region, to form a partnership with a consortium of three institutes of higher learning, Cal Baptist, Cal State San Bernardino and UC Riverside. Grant funds requested (\$158,980) will provide for increased preparation, connection and support for beginning teachers.

MR. CHAVEZ MOVED THE BOARD AFFIRM SUBMITTAL OF AN APPLICATION FOR THE PRESERVICE READING PARTNERSHIPS GRANT. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REVISED REG.  
#3510, HOME-SCHOOL  
BUS RIDING  
ELIGIBILITY  
-Motion #93

The Assistant Superintendent Business Services stated that as Board members are aware, Board Policy 3510 determines the eligibility of students to receive transportation by the distance that they live from the school. For students in grades K-8, the distance must be at least one mile and for students in grades 9-12 the distance must be at least two miles. He noted that at this time, the request is for two bus riding eligibility exceptions to be added at Ave. Juan Diaz and Moraga for Peralta and Jurupa Road and Camino Real for Jurupa Middle, as noted on the updated list in the supporting documents.

MS. HANKE MOVED THE BOARD APPROVE REVISED REGULATION 3510, "HOME-SCHOOL BUS RIDING ELIGIBILITY. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE REVISED  
REG. #3520, BUS STOP  
LOCATIONS  
-Motion #94

The Assistant Superintendent Business Services stated that Board Policy 3520 compliments Board Policy 3510, as it determines that the location of bus stops cannot be closer than three miles for students in grades 9-12; two miles for students in grades 7 and 8, and one mile for students in grades K-6. He noted that the last bus stop location exceptions approved by the Board occurred on October 3, 1994; since that time provisional stops are needed at Etiwanda and 50th and Lindsay and Mission Boulevard to reduce the number of students getting on at one bus stop.

MR. CHAVEZ MOVED THE BOARD APPROVE REVISED REGULATION #3520, BUS STOP LOCATIONS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE TEMPORARY  
CONSTRUCTION  
EASEMENT FOR CAL  
TRANS  
-Motion #95

The Assistant Superintendent Business Services announced that Cal Trans has engaged in a project to construct high occupancy vehicle lanes and sound walls between Valley Way and the I-215 freeway. They have offered the district \$1,350.00 to place a temporary easement on the back of the Mission Middle school property with construction beginning on January 1, 1997. He indicated that the length and width of the easement is noted in the supporting documents.

MR. KNIGHT MOVED THE BOARD APPROVE THE TEMPORARY EASEMENT FOR CAL TRANS TO CONSTRUCT A SOUND WALL ALONG THE BACK SIDE OF MISSION MIDDLE SCHOOL. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

Mr. Knight asked to be briefly excused from the Board meeting.

APPROVE NOC,  
REPLACEMENT OF  
FUEL TANKS AT MOT  
-Motion #96

PRESIDENT BURNS MOVED THE BOARD APPROVE NOTICE OF COMPLETION FOR REPLACEMENT OF FUEL TANKS AT THE MAINTENANCE, OPERATIONS AND TRANSPORTATION DEPARTMENT - BID #96/11L. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 3-0.

APPROVE NOC, RHS  
STADIUM LIGHTING  
RETROFIT  
-Motion #97

PRESIDENT BURNS MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR THE RUBIDOUX HIGH SCHOOL STADIUM LIGHTING RETROFIT-ESA #1. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 3-0.

APPROVE NOC, AIR  
CONDITIONING AT  
MMS  
-Motion #98

PRESIDENT BURNS MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR REPLACEMENT OF AIR CONDITIONING EQUIPMENT AT MISSION MIDDLE SCHOOL - BID #97/01L. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 3-0.

Mr. Knight returned and again took his seat to vote for the next Agenda item.

APPROVE IRRIGATION  
WATER AGREEMENTS  
W/JCSD  
-Motion #99

The Assistant Superintendent Business Services commented that at the September 3, 1996 meeting, the Board considered an agreement from the Jurupa Community Services District to provide irrigation water for three schools. At that time, there was a concern about the possibility of the irrigation system becoming inoperative and the district having to pay for irrigation water at a higher cost during that time. He noted that as per the Board's request, the agreements are being brought back with added language indicating that the cost for an alternative source of irrigation water if the Irrigation System becomes inoperative for more than 48 hours be at the current non-potable water rates (see supporting documents, paragraph 4.4).

APPROVE IRRIGATION  
WATER AGREEMENTS  
W/JCSD  
-Motion #99  
(CONTD)

PRESIDENT BURNS MOVED THE BOARD APPROVE THE AGREEMENTS WITH JURUPA COMMUNITY SERVICES DISTRICT TO PROVIDE IRRIGATION WATER FOR INDIAN HILLS ELEMENTARY SCHOOL, SUNNYSLOPE ELEMENTARY SCHOOL AND NUEVA VISTA HIGH SCHOOL. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD CONTRACT TO  
UPGRADE RHS  
BLEACHERS  
-Motion #100

The Assistant Superintendent Business Services reported that on September 3, 1996 the Board also authorized the solicitation of bids for upgrades to the Rubidoux High School bleachers for handicapped accessibility compliance. He noted that one bid was received from Herk Edwards, Inc., the sole distributor, in the amount of \$25,310.00, which is less than the estimated cost previously presented to the Board.

MS. HANKE MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #92367 IN THE AMOUNT OF \$25,310.00 TO AWARD A CONTRACT TO HERK EDWARDS, INC. OF TORRANCE, CALIFORNIA, FOR UPGRADES TO THE TELESCOPIC BLEACHERS AT RUBIDOUX HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR OTHER SCHOOL  
FACILITY MATTERS

The Superintendent reported that the district is still in the process of analyzing various site needs for the placement of portables for the Class Size Reduction Program and the replacement of worn playground matting. Information will be provided for the Board following the completion of the analysis.

APPROVE PERSONNEL  
REPORT #6, W/INSERT  
-Motion #101

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #6 AS PRINTED, WITH INSERT L-1, PAGES 8-15. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE  
TERM WAIVER  
REQUESTS  
-Motion #102

The Assistant Superintendent Personnel Services asked the Board to approve for temporary employment through the end of the school year, two teachers, Ms. Marcia Rivero and Mr. Douglas Hath, under the authorization of a Variable Term Waiver. He explained that the teachers have obtained their B.A. degrees and have passed C.B.E.S.T.; however, they have not obtained their full teaching credentials.

MR. CHAVEZ MOVED THE BOARD APPROVE THE TEMPORARY EMPLOYMENT OF MS. MARCIA RIVERO AND MR. DOUGLAS HATH THROUGH THE END OF THIS SCHOOL YEAR AS TEACHERS UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #103

MS. HANKE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS M 1-10 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS, REJECTION OF CLAIM FROM CHARTERED CONSTRUCTION CORPORATION; OUT-OF-STATE TRAVEL REQUEST FOR THE ASSISTANT SUPERINTENDENT PERSONNEL SERVICES TO ATTEND THE NAEN CONFERENCE IN CLEARWATER, FLORIDA MARCH 2-5, 1997; NON-ROUTINE FIELD TRIP REQUEST FOR NINE JURUPA VALLEY HIGH STUDENTS TO ATTEND THE 1996 KERN COUNTY ACADEMIC DECATHLON CONCERT IN BAKERSFIELD ON OCTOBER 30, 1996.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #103  
(CONTD)

NON-ROUTINE FIELD TRIP REQUEST FOR 68 JURUPA VALLEY HIGH STUDENTS TO ATTEND THE MT. CARMEL PARADE AND FIELD COMPETITION IN SAN DIEGO ON OCTOBER 18 & 19, 1996; OUT-OF-STATE TRAVEL REQUEST FOR THE JURUPA MIDDLE SCHOOL PRINCIPAL TO ATTEND THE NATIONAL MIDDLE SCHOOL ASSOCIATION CONFERENCE IN BALTIMORE, MD OCTOBER 30-NOVEMBER 6, 1996, AND NON-ROUTINE FIELD TRIP REQUEST FOR THREE JURUPA VALLEY HIGH STUDENTS TO ATTEND THE DESERT SUN CONFERENCE IN IDYLLWILD OCTOBER 18-20, 1996. MR. CHAVEZ SECONDED THE MOTION.

Mr. J. R. Hertz requested clarification concerning Agenda Item M-8, Non-Routine Field Trip Request from Jurupa Valley High School concerning which individual will be leading this field trip. President Burns replied that the Board will be voting on the information concerning this item as stated in the supporting documents.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.  
REPORTS

The Board reviewed the following information report: Review Board Meeting Locations, and Review Staff Development Days (SIP).

**ADJOURNMENT**

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:29 p.m.

**MINUTES OF THE REGULAR MEETING OF OCTOBER 7, 1996 ARE APPROVED AS**

|                  |              |
|------------------|--------------|
| <hr/>            |              |
| <hr/>            |              |
| <hr/>            | <hr/>        |
| <b>President</b> | <b>Clerk</b> |
| <hr/>            |              |
| <b>Date</b>      |              |

**AGREEMENT ESTABLISHING AN ENRICHMENT FUND  
FOR THE BENEFIT OF  
JURUPA UNIFIED SCHOOL DISTRICT STUDENTS**

THIS AGREEMENT (Agreement) is made this \_\_\_\_\_, day of \_\_\_\_\_, 199\_\_\_\_\_, between the Jurupa Unified School District (the District), and the Riverside Community Foundation (the Foundation), having its principal office in the City of Riverside and State of California.

WITNESSETH:

WHEREAS, the District proposes that the Foundation establish a Fund to receive tax exempt gifts from themselves, businesses, individuals, and grants from governmental and other sources to supplement services benefiting District students;

WHEREAS, the Foundation exists for the benefit of the residents of the County of Riverside and institutions of higher education within the State of California and carries out such public educational and charitable uses and purposes as will enhance well-being;

WHEREAS, the Foundation may make grants to and support tax exempt organizations organized for charitable, educational and other exempt purposes as defined in Section 501(c) (3) of the Internal Revenue Code;

NOW, THEREFORE, the Foundation hereby agrees to accept contributions to the Jurupa Education Enrichment Fund and to hold same as a component fund of the Foundation for the following uses and purposes and subject to the terms and conditions herein set forth:

FIRST:               The Fund hereby created shall be known as the "Jurupa Education Enrichment Fund".

SECOND:            The Foundation shall hold, manage, invest and reinvest the Fund, and shall collect the income and shall pay and disburse the net income and principal thereof, subject to paragraph FOURTH below exclusively for general charitable uses and purposes in accordance with the provisions specified in the Declaration of Trust of the Riverside Community Foundation (as amended and restated), all of which provisions are hereby incorporated by reference and conclusively assented and adopted. (The phrase "charitable uses and purposes" shall be defined as all of those activities, uses, and purposes which are described in Section 501 (c) (3) of the Internal Revenue Code of 1986 (the Code).)

**THIRD:** The Fund is initiated on the date first written above and may be increased thereafter through other gifts and earned interest.

**FOURTH:** A Fund Advisory Committee may be appointed by the District Superintendent with the advice and consent of the District Board of Education. The Fund Advisory Committee may, from time to time, through its chairman, or such other person as the Fund Advisory Committee may specify in writing, submit suggestions to the Foundation concerning the distribution of income and principal of the Fund exclusively for general charitable purposes and particularly for educational support activities. Such recommendations may be accepted or rejected, in whole or in part, by the Foundation in its sole and absolute discretion.

**FIFTH:** With respect to suggestions made by the Fund Advisory Committee, the Foundation shall make its own independent investigation to determine whether the Committee's advice is consistent with the Foundation's views of charitable needs, and shall determine that suggested distributions or recipients are similar to those, or to areas of need, otherwise benefited by or receiving distributions from the Foundation. The Foundation shall not be bound by such Committee advice.

**SIXTH:** The Foundation shall charge income to the extent sufficient, for reasonable and proper compensation for services and expenses.

**SEVENTH:** It is intended that the Fund shall be a component part of the Foundation as defined in Section 1.170A-9 (e) (11) of the Income Tax Regulations and that nothing in this Agreement shall affect the status of the Foundation as an organization (i) described in Section 501 (c) (3) of the Internal Revenue Code of 1986 and (ii) which is not a private Foundation within the meaning of Section 509 (a) of the Code. This Agreement shall be interpreted in a manner consistent with the foregoing intention and to conform with the requirements of the foregoing provisions of the Federal tax laws and any regulations issued thereunder.

EIGHTH: At such time as the Fund Advisory Committee shall obtain its own tax-exempt status as an organization described in Internal Revenue Code Section 501 (c) (3) which is not a private foundation within the meaning of Section 509 (a) of the Code, and the Fund Advisory Committee declares itself an independent agency with a name of its own choosing and requests that the Foundation transfer holdings in the Educational Enrichment Fund to the direct control of the new organization, with fund management by a trustee of its own choosing, the Foundation shall thereupon deliver the holdings in said Fund to such organization and shall exercise no further control or responsibility therefore.

NINTH: All transfers of property to the Fund shall be subject to the condition that the Foundation, as of the date of transfer, is classified in good standing by the Internal Revenue Service as an organization (i) described in Section 501 (c) (3) of the Code and (ii) which is not a private Foundation as defined in Section 509 (a) of the Code.

TENTH: The Fund created hereunder shall be administered in and under the laws of the State of California, and this Agreement and the validity thereof shall be governed by and construed in accordance with the laws of the State of California.

ELEVENTH: The Fund is protected from obsolescence. Should the purposes for which it was created ever become obsolete or incapable of fulfillment, it is the responsibility of the Foundation to use the funds for a purpose as similar as possible to those set forth in this Resolution and Agreement.

IN WITNESS WHEREOF, the District and a representative of the Foundation ratify this Agreement as of the date first written above.

BY: \_\_\_\_\_  
Jurupa Unified School District

BY: \_\_\_\_\_  
Evan Vail, President  
Riverside Community Foundation



**RESOLUTION NO. 97/17**

**A RESOLUTION OF THE BOARD OF EDUCATION OF THE  
JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING AN  
APPLICATION FOR FUNDING UNDER THE 1996/1997  
CLASS SIZE REDUCTION PROGRAM**

WHEREAS, the Jurupa Unified School District ("District") wishes to submit an application for funding under the 1996/1997 Class Size Reduction Program (SB 1777); and

WHEREAS, the State has determined that as a condition for applying for and receiving Class Size Reduction Program funds, the Board of Education is required to certify certain statements as true and correct.

NOW, THEREFORE, the Board of Education of the Jurupa Unified School District hereby resolves as follows:

1. The Board authorizes the submission of an application for funding under the 1996/1997 Class Size Reduction Program. The Board authorizes the District's Superintendent to sign the application on behalf of the District.

2. The Board hereby certifies that the statements with respect to the District's application for funding under the 1996/1997 Class Size Reduction Program set forth in Item D (Certification) on the attachment are true and accurate.

ADOPTED this 21st day of October, 1996

BOARD OF EDUCATION OF THE  
JURUPA UNIFIED SCHOOL DISTRICT

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President of the Board of Education

ATTEST:

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Clerk of the Board of Education

# 1996-97 Class Size Reduction Program (SB 1777) - K-3

## Revised Application

California Department of Education

Education Finance Division

**Purpose:** This page declares the school district's (*charter school's*) intent to apply for  
1996-97 K-3 Class Size Reduction Program Funding.

|                       |  |  |           |   |      |       |    |                                 |  |                      |                 |                            |  |
|-----------------------|--|--|-----------|---|------|-------|----|---------------------------------|--|----------------------|-----------------|----------------------------|--|
| <b>A.</b>             | District/CO code:  | 3  | 3         | 6 | 7    | 0     | 9  | 0                               |  | <b>B.</b>            | Contact Person: | Rollin Edmunds             |  |
| <b>Identification</b> | Charter school:  |  |           |   |      |       |    |                                 |  | <b>Contact</b>       | Title:          | Asst. Supt. Business Serv. |  |
|                       | <input type="checkbox"/> Option One Authorization Request Included |  |           |   |      |       |    |                                 |  |                      | Address:        | 3924 Riverview Drive       |  |
|                       | Submission:  | <input checked="" type="checkbox"/> original   | 10        | / | 21   | /     | 96 | date                            |  |                      | City:           | Riverside                  |  |
| <b>Mailing</b>        | <b>C.</b>  | The original and one copy must be received in this office by November 1, 1996  |           |   |      |       |    |                                 |  |                      |                 |                            |  |
|                       |  | Categorical Programs Unit<br>Education Finance Division<br>California Department of Education<br>560 J Street, Suite 150<br>Sacramento, CA 95814 |           |   |      |       |    |                                 |  |                      |                 |                            |  |
|                       |  | County:  | Riverside |   | Zip: | 92509 |    | Telephone: (909 ) 222-7757 ext. |  | FAX: ( 909) 275-0328 |                 |                            |  |

|           |                      |  |
|-----------|----------------------|--|
| <b>D.</b> | <b>Certification</b> | <p>As a condition for applying for and receiving Class Size Reduction Program funds (Chapter 6.10, commencing with Section 52120, of Part 28 of the Education Code), the Governing Board of the above named school district (<i>charter school</i>) certifies through a board resolution that the following statements are true and accurate.</p> <ol style="list-style-type: none"> <li>1. The number of classes listed on this form under either Option One or Option Two in each eligible grade level are correctly identified.</li> <li>2. The pupil counts listed in column 3 ("Number of enrolled pupils") on this form do not include special education pupils enrolled in and attending special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home-study program for the full regular schoolday. Pupil counts listed in column 3 are based on enrollment as of October of the previous calendar year. [52123(b)]</li> <li>3. For school districts, a certificated teacher has been/will be hired by the school district and is providing/will provide direct instructional services to each class selected for the Class Size Reduction Program (SB 1777). There are not/will not be more than 20 pupils per each such class. It is the intent of the school district for the 1997-98 school year and each school year thereafter that each such certificated teacher will provide direct instructional services to each pupil enrolled in the separate class to which the teacher is assigned. [52123(c)] <i>For charter schools, all of these requirements apply except that "certificated teacher" instead means a charter school teacher meeting the qualifications specified in the school's charter. (Sections 52121.5, 47605)</i></li> <li>4. It is the intent of the school district (<i>charter school</i>) for the future to maintain class sizes of not more than 20 pupils per class that were reduced through the apportionment made through this program. [52123(d)]</li> <li>5. As part of its Class Size Reduction Program, the school district (<i>charter school</i>) will implement, if not already in place, a staff development program for any teacher who will participate in the Class Size Reduction Program and provide direct instructional services for reduced-size classes in this program as specified in certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils. [52123(e), 52127]</li> <li>6. The school district (<i>charter school</i>) will collect and maintain data required by the Superintendent of Public Instruction for evaluation of the Class Size Reduction Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent. [52123(f)]</li> <li>7. It is the intent of the school district (<i>charter school</i>) for the 1997-98 school year and each school year thereafter that each class reduced pursuant to this chapter will be housed in either a separate, self-contained classroom or that the space of each such class for each grade level at that school site will provide a square footage per pupil enrolled in each such class that is not less than the average square footage per pupil enrolled in these grade levels at the school site in the 1995-96 school year. [52123(g)]</li> <li>8. Priority for reducing class size will be according to the following order at each school site:           <ul style="list-style-type: none"> <li>- If only one grade level, the grade level will be the 1st grade.</li> <li>- If only two grade levels, the grade levels will be the 1st and 2nd grades.</li> <li>- If three grade levels, the grade levels will be the 1st and 2nd and either kindergarten or 3rd grade.</li> </ul>           There will be no more than three grade levels per school. [52124(b)]         </li> </ol> |
|-----------|----------------------|--|

|           |                  |  |                   |              |      |
|-----------|------------------|--|-------------------|--------------|------|
| <b>E.</b> | <b>Signature</b> | To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with statutes and administrative provisions of the California Department of Education. The Governing Board of the above named school district ( <i>charter school</i> ) has authorized me to sign this application on its behalf. | Benita B. Roberts | 10 / 21 / 96 | Date |
|           |                  | Signature of District Superintendent<br>(or charter school Chief Administrative Officer)   | Printed name      |              | Date |

# 1996-97 Class Size Reduction Program (SB 1777) - K-3

## Revised Application

California Department of Education

Education Finance Division

|   |                       |   |                   |   |   |   |   |   |   |  |
|---|-----------------------|---|-------------------|---|---|---|---|---|---|--|
| <b>Purpose:</b> This page is to calculate the estimated funding for 1996-97 for the Class Size Reduction Program. | <b>Identification</b> | District/CD code:   | 3                 | 3 | 6 | 7 | 0 | 9 | 0 |  |
|   |                       | Charter school:   |                   |   |   |   |   |   |   |  |
|   |                       | Submission: <input checked="" type="checkbox"/> original<br><input type="checkbox"/> revision | 10 / 21 / 96 date |   |   |   |   |   |   |  |

### G. Calculation of Estimated Funding for 1996-97

- These calculations are for planning purposes only and to start the flow of funds. Final adjustments to the 1996-97 allocations will be made based on actual enrollment data submitted as part of the J-7CSR process.
- Data in cells a2 through k3 are derived from worksheet counts. The worksheet is not to be submitted, but it is recommended that this or similar documentation be maintained on file for future audit or review.

| 1                 |                                    | 2                 | 3                          | 4                     | 5                                      |
|-------------------|------------------------------------|-------------------|----------------------------|-----------------------|--|
| Grade             |                                    | Number of classes | Number of enrolled pupils* | 1996-97 funding level | Estimated allocation (Col. 3 x Col. 4) |
| <b>Option One</b> |                                    |                   |                            |                       |  |
| a                 | Grade 1                            | 89                | 1,434                      | \$650                 | \$ 932,100                             |
| b                 | Grade 2                            | 6                 | 295                        | \$650                 | \$ 191,750                             |
| c                 | Grade 3                            |                   |                            | \$650                 | \$                                     |
| d                 | Kindergarten                       | 2                 | 40                         | \$650                 | \$ 26,000                              |
| e                 | Subtotal, Option 1                 | 97                | 1,769                      | \$650                 | \$ 1,149,850                           |
| <b>Option Two</b> |                                    |                   |                            |                       |  |
| f                 | Grade 1                            |                   |                            | \$325                 | \$                                     |
| g                 | Grade 2                            |                   |                            | \$325                 | \$                                     |
| h                 | Grade 3                            |                   |                            | \$325                 | \$                                     |
| i                 | Kindergarten                       |                   |                            | \$325                 | \$                                     |
| j                 | Subtotal, Option 2                 | 0                 | 0                          | \$325                 | \$ 0                                   |
| <b>Total</b>      |                                    |                   |                            |                       |  |
| k                 | Grand Total<br>Option 1 + Option 2 | 97                | 1,769                      |                       | \$ 1,149,850                           |

\*For application purposes pupil enrollment may not be greater than prior year CBEDS data. See instructions for additional information.

# VOCATIONAL EDUCATION APPLICATION FOR FUNDING

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

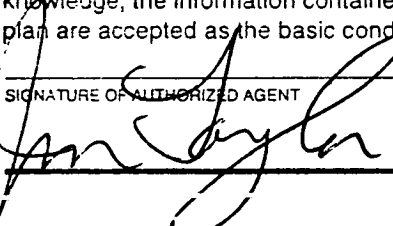
|  |                   |                        |                     |
|--|-------------------|------------------------|---------------------|
| PROGRAM YEAR<br>1996-97                                    | COUNTY CODE<br>33 | DISTRICT CODE<br>67090 | SPECIAL CODE<br>000 |
| LOCAL EDUCATIONAL AGENCY<br>Jurupa Unified School District |                   |                        |                     |
| ADDRESS<br>3924 Riverview Drive<br>Riverside, CA 92509     |                   |                        |                     |

| CALIFORNIA DEPARTMENT OF EDUCATION<br>USE ONLY |  |  |  |             |  |  |  |      |  |  |  |
|--|--|--|--|-------------|--|--|--|------|--|--|--|
| PCA NUMBER                                     |  |  |  | PROJECT NO. |  |  |  | W.P. |  |  |  |
|  |  |  |  |             |  |  |  |      |  |  |  |
| FISCAL YEAR                                    |  |  |  | VENDOR NO.  |  |  |  | SUF. |  |  |  |
|  |  |  |  |             |  |  |  |      |  |  |  |

|   |  |   |
|---|--|---|
| FEDERAL IDENTIFICATION NO. (IF APPLICABLE)<br>[ ] | STATUS OF APPLICATION: (CHECK X)<br><input checked="" type="checkbox"/> NONCOMPETITIVE<br><input type="checkbox"/> COMPETITIVE<br><input type="checkbox"/> ALLOCATED | AMOUNT INDICATED ON FORM VE-1, COLUMN (D),<br>LINE 21:<br>\$ 86,780 |
| DATES OF PROJECT DURATION: (IF APPLICABLE)<br>FROM: July 1, 1996 TO: June 30, 1997  |  | DATE OF APPROVAL OF AGENCY'S BOARD:<br>October 21, 1996             |

|  |                                   |                                    |
|--|-----------------------------------|------------------------------------|
| NAME OF PERSON PREPARING APPLICATION<br>Paul F. Jensen   |                                   | TELEPHONE NUMBER<br>(909) 222-7739 |
| PROJECT DIRECTOR (IF DIFFERENT FROM ABOVE)<br>Jim Taylor | TITLE<br>Assistant Superintendent | TELEPHONE NUMBER<br>(909) 222-7734 |
| ADDRESS (IF DIFFERENT FROM ABOVE)                        | CITY                              | ZIP CODE                           |

**CERTIFICATION:** I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application/plan is correct and complete; and that the assurances contained in the LEA's plan are accepted as the basic conditions in the operations of this project/program for local participation and assistance.

|   |                                   |                            |
|---|-----------------------------------|----------------------------|
| SIGNATURE OF AUTHORIZED AGENT<br> | TITLE<br>Assistant Superintendent | DATE<br>September 25, 1996 |
|---|-----------------------------------|----------------------------|

## Special Instructions

Form CDE 100 is the cover page of the local educational agency's application for funding.

Duration: Enter proposed starting and ending dates of the grant. In most cases they will represent the fiscal year July 1 through June 30 of the following year.

Signature of Authorized Agent: Must contain the original signature of the person authorized to sign for the local educational agency.

| CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY |       |      |
|---|-------|------|
|   |       |      |
| REVIEWED AND RECOMMENDED FOR APPROVAL BY:   | TITLE | DATE |
|   |       |      |



# ALLOCATION DOCUMENT—VE-1

Part D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

|                   |                        |                     |
|-------------------|------------------------|---------------------|
| County Code<br>33 | District Code<br>67090 | Special Code<br>000 |
|-------------------|------------------------|---------------------|

Local Educational Agency  
Jurupa Unified School District

Address  
3924 Riverview Drive, Riverside, CA 92509

Revision date

| (A)   | (B) | (C)<br>Federal<br>allocations | (D)<br>Proposed federal<br>expenditures | (E)<br>Federal funds<br>released |
|---|-----|-------------------------------|---|----------------------------------|
| Title II, Part A<br>State Leadership<br>03648-0417                                    | 1   |                               |   |                                  |
| Title II, Part B, SP1<br>Single Parents/Home-<br>makers<br>03569-0417                 | 3   |                               |   |                                  |
| Title II, Part B, SP1<br>Elimination of Sex Bias<br>03570-0417                        | 5   |                               |   |                                  |
| Title II, Part B, SP2<br>Criminal Offenders<br>03571-0417                             | 7   |                               |   |                                  |
| Title II, Part C, SP1<br>Secondary Education<br>Section 231<br>03577-0417             | 9   | 86,780                        | 86,780                                  | -0-                              |
| Title II, Part C, SP1<br>Postsecondary Educa-<br>tion/Adult Section 232<br>03578-0417 | 11  |                               |   |                                  |
| Title III, Part A<br>Community Based<br>Organization<br>03567-0417                    | 13  |                               |   |                                  |
| Title III, Part B<br>Consumer and Home-<br>making Education<br>03580-0417             | 15  |                               |   |                                  |
| Title III, Part E<br>Tech-Prep Education<br>03582-0417                                | 17  |                               |   |                                  |
| Title III, Part F<br>Facilities and Equipment<br>03694-0417                           | 19  |                               |   |                                  |
| Total   | 21  | 86,780                        | 86,780                                  | -0-                              |

## Instructions for Completing

1. Check all heading data. If incorrect, notify Career-Vocational Education of changes. A new set of documents for the LEA will be printed.
2. The LEA's federal allocation for the current year can be found in column (C), "Federal Allocation."
3. Using column (D), "Proposed Federal Expenditures," and column (E), "Federal Funds Released," the LEA should enter the appropriate dollar amounts.  
**Note:** The figures in columns D and E may not exceed the figures in Column C.
4. If an LEA elects to release/return all of its federal funds for the current year (column E), the superintendent or designee must sign and return this form to Career-Vocational Education. See below.

### FOR RELEASE OF ALL FUNDS ONLY

A signature below indicates that the LEA wishes to return all federal vocational education funds for the current year. The return of the funds does not impair our receipt of federal funds in future years.

Signature of superintendent or designee

Date

D  
32

CALIFORNIA DEPARTMENT OF EDUCATION  
Career-Vocational Education Division  
CDE 101-A (8/92)

1996-97

CDE 101-A: BUDGET/EXPENDITURE SCHEDULE

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

Check (✓) one  
X1 Budget  
Expenditure

Local Educational Agency: Jurupa Unified School District  
County Code: 33  
District Code: 67090  
Special Code: 000

Funding source/purpose (Indicate only one group per page.):

- 11 Title II, Part A—State Leadership
- 11 Title II, Part B, SP1—Single Parent/Homemaker/Pregnant Women
- 11 Title II, Part B, SP1—Elimination of Sex Bias
- 11 Title II, Part B, SP2—Criminal Offenders
- 11 Title II, Part C, SP1—Secondary Education, Section 231
- 11 Title II, Part C, SP1—Postsecondary Education/Adult, Section 232
- 11 Title III, Part A—Community Based Organization
- 11 Title III, Part B—Consumer Homemaker Education
- 11 Title III, Part E—Tech-Prep Education
- 11 Title III, Part F—Facilities and Equipment

Information submitted: K1 Original 1.1 Revision Date:

| Federal funds (ENTER DOLLAR AMOUNT ONLY.) |         |                       |             |              |             |             |              |                |               |             |           |              |             |       |
|---|---------|-----------------------|-------------|--------------|-------------|-------------|--------------|----------------|---------------|-------------|-----------|--------------|-------------|-------|
|   |         |                       | (A)         | (B)          | (C)         | (D)         | (E)          | (F)            | (G)           | (H)         | (I)       | (J)          | (K)         | (L)   |
| Line                                      | Account | Object of             | Instruction | Professional | Curriculum  | Research/   | Guidance and | Transporta-    | Special       | Apprentice- | Tech-Prep | Incarcerated | Administra- | Tot   |
| No.                                       | No.     | expenditures          |             | development  | development | evaluation/ | counseling   | tion and child | populations   | ship        |           | individuals  | tion/       |       |
|   |         | classification        |             |              |             | data        |              | care for       | coordinator** |             |           |              | indirect*** |       |
|   |         |                       |             |              |             | development |              | participants*  |               |             |           |              |             |       |
| 1   | 1000    | Certificated salaries |             | 1050         | 3310        |             |              |                |               |             |           |              |             | 436   |
| 2   | 2000    | Classified salaries   | 8000        |              |             |             | 14074        |                |               |             |           |              |             | 2207  |
| 3   | 3000    | Employee benefits     | 4000        |              |             |             | 8000         |                |               |             |           |              |             | 120   |
| 4   | 4000    | Books and supplies    | 7540        |              |             |             |              |                |               |             |           |              |             | 754   |
| 5   | 5000    | Services and other    | 1000        | 1200         | 900         |             |              |                |               |             |           |              |             | 310   |
| 6   | 6000    | Capital outlay        | 35706       |              |             |             |              |                |               |             |           |              |             | 35706 |
| 7   | 7000    | Indirect              |             |              |             |             |              |                |               |             |           |              | 2000        | 2000  |
| 12  |         | Total                 | 56246       | 2250         | 4210        |             | 22074        |                |               |             |           |              | 2000        | 8678  |

\* Applies only to Title II, Part B, SP1, Single Parents/Homemakers, and Elimination of Sex Bias.

\*\* Applies only to Title II, Part C, Section 231.

\*\*\* Administration/Indirect total may not exceed 5 percent.

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APPLICATION FOR FUNDS UNDER THE CARL D. PERKINS VOCATIONAL AND  
APPLIED TECHNOLOGY EDUCATION ACT OF 1990

Sign-Off Form for Representatives of Special Populations

Program Year 96-97 Local Educational Agency Jurupa Unified School District

As a representative of the special population group noted below, I understand that local educational agencies which receive basic grant funds under Title II of the Carl D. Perkins Vocational and Applied Technology Education Act of 1990 are required to provide for equitable access and full participation of special population students in the vocational education program(s) targeted for improvement with these funds. My signature confirms that I have been involved in the development of, or have reviewed this agency's 1996-97 Application for Perkins funds.

Signatures of Special Population Representatives

Limited English Proficient

Name: Memo Mendez Title: Bilingual Coordinator  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Disabled (Handicapped)

Name: Bill Hendrick Title: Administrator, Educational Support Serv.  
Signature: Bill Hendrick Date: 9-25-96

Academically and Economically Disadvantaged

Name: Jim Taylor Title: Assistant Superintendent  
Signature: Jim Taylor Date: 9/25/96

Gender Equity

Name: Paul Jensen Title: Coordinator, Vocational Education  
Signature: Paul Jensen Date: 9/25/96

STATEMENTS OF ASSURANCES

Local Educational Agency  
Application/Plan for Vocational Education

Local Educational Agency: Jurupa Unified School District

Address: 3924 Riverview Drive, Riverside, CA 92509

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990, Public Law 101-392 (VATEA)

GENERAL ASSURANCES

1. Programs and services shall be in compliance with Title VII of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and Chapter 4 (commencing with Section 30) of Division I of the *California Code of Regulations*, Title 5, Education. A statement of compliance with Title VI of the Civil Rights Act of 1964 has been filed with the Superintendent of Public Instruction.
2. Programs and services shall be in compliance with Title IX (nondiscrimination on the basis of sex) of the Education Amendments of 1972.
3. Programs and services shall be in compliance with the affirmative action provisions of the Education Amendments of 1972.
4. Programs and services shall be in compliance with the Age Discrimination Act of 1975.
5. Programs and services for handicapped persons shall be in compliance with the Education for All Handicapped Children Act of 1975, Section 613(a) and Section 504 of the Rehabilitation Act of 1973, and Americans with Disabilities Act of 1990.
6. Comparability. State and local funds will be used to provide services in sites or programs served with the Perkins funds that, taken as a whole, are at least comparable to those services being provided in sites or programs that are not being served with the Perkins funds.
7. Supplanting. When federal funds are made available, they will be used to supplement and, to the extent practicable, increase the amount of state and local funds that would, in the absence of such federal funds, be made available for the uses specified in the State Plan, and in no case would they supplant such state or local funds.
8. All state and federal statutes, regulations, programs, plans, and applications applicable to each program under which federal or state funds are made available through this application will be met by the applicant agency in its administration of each program, and the undersigned is authorized to file these assurances for such applicant agency.
9. The local agency will use fiscal control and fund-accounting procedures to ensure proper disbursement of, and accounting for, state and federal funds paid to that agency under each program.
10. The public agency shall make reports to the state agency or board and to the U. S. Secretary of Education as may reasonably be necessary to enable the state agency or board and the secretary to perform their duties and will maintain such records and provide access to those records as the state agency or board of the Secretary deems necessary. Such records shall include, but not be limited to, records that fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity for which the funds are used, the share of that cost provided from other sources, and such other records as will facilitate an effective audit. The recipient shall maintain such records for five years after the completion of the activities for which the funds are used.
11. Any application, evaluation, periodic program plan, or report relating to each program will be made readily available to parents and other members of the general public.
12. Auditable records of each participating school program will be maintained on file at the district office. (Title 5, Section 3944; CFR 220.56)
13. The district board of trustees has adopted written procedures to ensure prompt response to complaints from parents, members of advisory committees, and members of other groups within 30 days and has disseminated these procedures to parent and community groups in the district (Title 5, 3951).
14. The district has signed and filed "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier-covered Transactions," "Certification Regarding Lobbying for Grants and Cooperative Agreements," and "Certification Regarding Drug-Free Workplace," with the California State Department of Education.

SPECIAL ASSURANCES

1. Before the beginning of the ninth grade the following information will be provided to students who are members of special populations and parents of such students:
  - a. opportunities available in vocational education,
  - b. requirements for eligibility for enrollment in vocational education,
  - c. specific courses available,
  - d. special services available
  - e. employment opportunities, and
  - f. placement.

This information, to the extent practicable, shall be provided in a language and form that the parents and students understand. [Section 118(b)(1),(2), and (3)]

This information shall also be provided to each individual who requests information concerning or seeks admission to vocational education programs. When appropriate assistance in the preparation of applications relating to admission shall be provided [Section 117(b)(2)]

2. Students who are members of special populations will be assisted to enter vocational education programs, and, with respect to students with disabilities, assist in fulfilling the transitional service requirements of "Individuals With Disabilities Education Act." [Section 118(c)(1)] and students with disabilities who have individualized education programs under Section 614(a)(5) of the Individuals with Disabilities Education Act (I.D.E.A.), with respect to vocational education programs, will be afforded the rights and protections guaranteed those students under Sections 612, 614, and 615 of the I.D.E.A.
3. The special needs of students in programs receiving financial assistance from this application will be assessed with respect to their successful completion of the vocational education program in the most integrated setting possible. [Section 118(c)(2)]



4. Supplementary services will be provided to students who are members of special populations, including, with respect to individuals with disabilities:
- curriculum modification,
  - equipment modification,
  - classroom modification,
  - supportive personnel, and
  - instructional aids and devices. [Section 118(c)(3)]
5. Special population students will be provided guidance, counseling, and career development activities conducted by professionally trained counselors and teachers who are associated with the provisions of such special services. [Section 118(c)(4)]
6. Special population students will be provided counseling and instructional services designed to facilitate the transition from school to post-school employment and career opportunities. [Section 118(c)(6)]
7. Perkins Act funds will be used to improve vocational education programs, with the full participation of individuals who are members of special populations, at a limited number of sites or with respect to a limited number of program areas. [Section 235(a)]
8. Priority for assistance under this Application/Plan will be given to sites or programs that serve the highest concentration of individuals who are members of special populations. [Section 235(b)]
9. Vocational education programs assisted with Perkins Act funds are organized into coherent sequences of courses that integrate vocational and academic disciplines so that participating students will achieve both academic and occupational competence. [Section 240(11)]
10. Students are encouraged through counseling to pursue a coherent sequence of courses. [Section 240(12A)]
11. The vocational education program(s) assisted with the Perkins Act funds assist students who are economically disadvantaged, students of limited English proficiency, and students with handicaps to succeed through supportive services such as counseling, English language instruction, child care, and special aides. [Section 240(12B)]
12. The vocational education program(s) assisted with the Perkins Act funds are of such size, scope and quality as to bring about improvement in the quality of the education offered by the school/agency. [Section 240(12C)]
13. The vocational education program(s) assisted with Section 231 or 232 funds seek to cooperate with the sex equity program carried out under Section 222. [Section 240(12D)]
14. Consistent with the number and location of individuals who are members of special populations enrolled in private secondary schools, provision is made for the participation of such individuals in the vocational programs assisted with Section 231 funds. [Section 113(b)(3)(D)]
15. Vocational Education programs assisted with Title II, Part C (Section 231 and 232) funds are evaluated annually to determine their effectiveness. The evaluation will include:
- Implementation of the statewide system of core standards and measures of performance for secondary and postsecondary vocational programs. (The academic achievement, retention and placement data required for the amended core standards and measures will be collected through the standard reports submitted by the District, Adult Schools and ROC/PS. Refer to the assessment section of the local plan for the requirements related to special population student standards.)
  - An annual review of vocational education programs, with the full and informed participation of representatives of individuals who are members of special populations, to identify and adopt strategies to overcome any barriers which are resulting in lower rates of access to vocational education programs, or success in such programs for individuals who are members of special populations.
  - An annual evaluation of the progress of individuals who are members of special populations in vocational education programs assisted under the Act.
  - An annual evaluation of the progress of vocational education programs in providing vocational education students with strong experience in and understanding of all aspects of the industry the students are preparing to enter. [Section 117(a)]
- \*All aspects of industry is defined in the Perkins Act as including, with respect to a particular industry a student is preparing to enter, planning, management, finances, technical and production skills, underlying principles of technology, labor and community issues, health and safety, and environmental issues related to that industry.
16. Upon request, information will be provided to the California Department of Education to enable that agency to comply with the provisions of Section 231 (d). (Allocation to area vocational education schools and intermediate educational agencies). This information is deemed to consist solely of:
- Data on the percentage of (1) students with handicaps, and (2) students who are economically disadvantaged, who attend secondary schools under the jurisdiction of all of the local educational agencies sending students to a Regional Occupational Center/Program (considered to be an "area vocational school").
  - Names of these secondary schools and the name of the Local Regional Occupational Center/Program. [Section 240(13)]
17. Appropriate data collection procedures have been implemented to collect and report on vocational education enrollments, services, achievements, and supplementary services related to the use of Federal Carl D. Perkins Vocational and Applied Technology Education Act funds. These data, as required on the End-of-Year Report, include:
- Course and program enrollments by gender, adult, special populations, and worksite learning
  - Program completers
  - Placements of program completers
  - Numbers of teachers
  - Achievements of programs, services, and activities
  - Supplementary services for special populations [Section 240(13)]

The undersigned certifies that the requirements as stated above will be performed for each of the two years of the 1994-1996 local plan and that written documentation and/or specified data will be on file, provided to the State as requested, and available for future consolidated compliance reviews.

Jim Taylor, Assistant Superintendent, Education Services

Name and Title of Authorized Representative

Signature

Date

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER  
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

• The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110--

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

• Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

**3. DRUG-FREE WORKPLACE  
(GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR part 85, Sections 85.605 and 85.610--

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

• Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(c) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

D  
57

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(i) taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

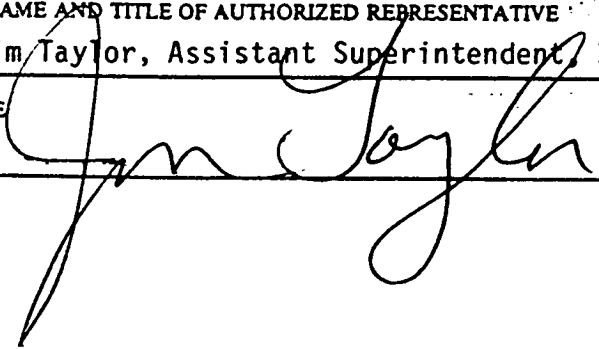
**DRUG-FREE WORKPLACE  
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing within 10 calendar days of the conviction, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

|   |      |
|---|------|
| LOCAL EDUCATION AGENCY<br>Jurupa Unified School District  |      |
| PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE<br>Jim Taylor, Assistant Superintendent, Education Services |      |
| SIGNATURE<br>                | DATE |



## Targeting by Site

| Sites (2)                                 | Special Population Students |                |  |                 |                 |           |
|---|-----------------------------|----------------|--|-----------------|-----------------|-----------|
|   | A. LEP                      | B. Handicapped | C. Disadvantaged<br>Economic and<br>Academic | D. Sex Bias (1) | E. Incarcerated | F. Totals |
| Rubidoux<br>School #1                     | 380                         | 248            | 696  |                 |                 | 1324      |
| Jurupa Valley<br>School #2                | 246                         | 291            | 511  |                 |                 | 1048      |
| Nueva Vista<br>School #3                  | 2                           | 14             | 100  |                 |                 | 116       |
| School #4                                 |                             |                |  |                 |                 |           |
| School #5                                 |                             |                |  |                 |                 |           |
| Total # of Special<br>Population Students |                             |                |  |                 |                 | 2488      |

|   |      |
|---|------|
| Total Special Population Enrollment         | 2488 |
| 2488 divided by 3 =                         | 829  |
| Rubidoux High School must be served -       | 1324 |
| Jurupa Valley High School may be served -   | 1048 |
| Nueva Vista High School may not be served - | 116  |

## 1996-97 Proposed VEA Expenditures

### **JURUPA VALLEY HIGH SCHOOL**

**\$38,906**

#### **Educational Support for Career Education and Special Populations**

The district will provide support for Career Education and services for district special population students. Services will assist in full inclusion of special population into the district vocational education programs and providing career education materials and support. Special population includes students with handicaps (students with Individual Education Plans - IEPs), economically disadvantaged students, educationally disadvantaged students (to be educationally disadvantaged, you must need help or support to be successful in a vocational class or program), limited English proficiency students, single parent and pregnant minors.

#### **Career Service Aide**

**\$ 6,125**

#### **Instructional Support**

Support to improve and expand the content and quality of vocational programs and assist special population students in the classroom.

#### **Instructional Support Aide to provide classroom support for special population students**

**\$12,250**

#### **Computers, printers, and software to expand computer instruction in Business Education and CAD Drafting Program**

**\$10,131**

#### **Automotive Program**

#### **21 computer disks containing repair information on 8 million pages**

**\$ 2,500**

#### **Vacutec Leak Detector**

**\$ 1,400**

#### **Special Education Support**

Special Education Transition Program works to transition students into the world of work or advanced training.

#### **Workshop attendance (for TPP Support)**

**\$ 1,500**

#### **Computer for instruction and guidance program for Special Education**

**\$ 5,000**

### **RUBIDOUX HIGH SCHOOL**

**\$43,874**

#### **Educational Support for Career Education and Special Populations**

The district will provide support for Career Education and services for district special populations students. Services will assist in full inclusion of special populations into the district vocational education programs and providing career education materials and support. Special populations include students with handicaps (students with Individual Education Plans - IEPs), economically disadvantaged students, educationally disadvantaged students (to be educationally disadvantaged, you must need help or support to be successful in a vocational class or program), limited English proficiency students, single parent and pregnant minors.

#### **Career Service Aide**

**\$16,125**

## **RUBIDOUX HIGH SCHOOL (continued)**

### **Multimedia Technology Lab**

Equipment and instructional materials for the development of an audiovisual communications technology center. The program will include Photographic Arts, Computers and Video Production.

|                                |                 |
|--------------------------------|-----------------|
| <b>Instructional Materials</b> | <b>\$ 2,000</b> |
| <b>Equipment</b>               | <b>\$13,000</b> |

### **Business Education**

Business Education support materials to up-grade and improve instruction.

|  |                 |
|--|-----------------|
| <b>Instructional support materials</b> | <b>\$ 2,300</b> |
|--|-----------------|

### **Home Economics**

Program development and instructional support for Home Economics. Rubidoux is expanding the offerings in Home Economic programs and will continue development of career paths in Food Services and Hospitality.

|   |                 |
|---|-----------------|
| <b>Conference attendance and release time</b> | <b>\$ 560</b>   |
| <b>Conference expense</b>                     | <b>\$ 1,000</b> |
| <b>Instructional materials and software</b>   | <b>\$ 2,440</b> |
| <b>Computer, printer and workstation</b>      | <b>\$ 4,000</b> |

### **Special Education Transition Program**

Program works to transition students into the world of work or advanced training.

|                                |                 |
|--------------------------------|-----------------|
| <b>Workshop training</b>       | <b>\$ 1,649</b> |
| <b>Instructional materials</b> | <b>\$ 800</b>   |

### **DISTRICT PLANNING AND DEVELOPMENT INDIRECT**

#### **District Planning**

The district will continue to involve both comprehensive high schools and both middle schools in the development of a sequential program of vocational training and support services. The program will integrate vocational programs into the restructuring activities of the district and the development of a district plan for vocational education.

|  |                 |
|--|-----------------|
| <b>Program and curriculum development activities</b> | <b>\$ 1,000</b> |
|--|-----------------|

#### **Special Education Support**

Special Education Transition Program works to transition students into the world of work or advanced training.

|  |                 |
|--|-----------------|
| <b>Program and curriculum development activities</b> | <b>\$ 1,000</b> |
|--|-----------------|

|                                |                 |
|--------------------------------|-----------------|
| <b><u>Indirect Support</u></b> | <b>\$ 2,000</b> |
|--------------------------------|-----------------|

# 1996-97 VEA BUDGET

## JURUPA VALLEY HIGH SCHOOL

### Career Center and Student Support - 2507733

|      |                     |    |              |
|------|---------------------|----|--------------|
| 2130 | Career Service Aide | \$ | 4,959        |
| 3000 | Fixed Charges       |    | <u>1,166</u> |
|      |                     | \$ | 6,125        |

### Instructional Support - 2507734

|      |                    |    |               |
|------|--------------------|----|---------------|
| 2130 | Instructional Aide | \$ | 8,188         |
| 3000 | Fixed Charges      |    | 4,062         |
| 6490 | Equipment          |    | <u>14,031</u> |
|      |                    | \$ | 26,281        |

### Special Education Transition Program - 2507725

|      |                         |    |              |
|------|-------------------------|----|--------------|
| 1160 | Substitute Teachers     | \$ | 1,280        |
| 3000 | Fixed Charges           |    | 190          |
| 4310 | Instructional Materials |    | 300          |
| 5220 | Conferences             |    | 80           |
| 6490 | Equipment               |    | <u>4,650</u> |
|      |                         | \$ | 6,500        |

## RUBIDOUX HIGH SCHOOL

### Career Center and Student Support - 2507733

|      |                     |    |              |
|------|---------------------|----|--------------|
| 2130 | Career Service Aide | \$ | 11,325       |
| 3000 | Fixed Charges       |    | <u>4,800</u> |
|      |                     | \$ | 16,125       |

### Instructional Support - 2507734

|      |                         |    |               |
|------|-------------------------|----|---------------|
| 4310 | Instructional Materials | \$ | 4,300         |
| 6490 | Equipment               |    | <u>13,000</u> |
|      |                         | \$ | 17,300        |

### Home Economics Support - 2507735

|      |                         |    |              |
|------|-------------------------|----|--------------|
| 1160 | Substitute Teachers     | \$ | 500          |
| 3000 | Fixed Charges           |    | 60           |
| 4310 | Instructional Materials |    | 2,440        |
| 5220 | Conferences             |    | 1,000        |
| 6490 | Equipment               |    | <u>4,000</u> |
|      |                         | \$ | 8,000        |

### Special Education Transition Program - 2507725

|      |                         |    |            |
|------|-------------------------|----|------------|
| 1160 | Substitute Teachers     | \$ | 1,600      |
| 3000 | Fixed Charges           |    | 280        |
| 4310 | Instructional Materials |    | 290        |
| 5220 | Conferences             |    | <u>279</u> |
|      |                         | \$ | 2,449      |

# 1996-97 VEA BUDGET

## DISTRICT

### Program Planning & Development - 2507735

|      |                     |    |              |
|------|---------------------|----|--------------|
| 1130 | Teachers Hourly     | \$ | 160          |
| 1160 | Substitute Teachers |    | 160          |
| 3000 | Fixed Charges       |    | 75           |
| 5220 | Conferences         |    | 605          |
|      |                     | \$ | <u>1,000</u> |

### Special Education Transition Program - 2507725

|      |                         |    |              |
|------|-------------------------|----|--------------|
| 1160 | Substitute Teachers     | \$ | 490          |
| 3000 | Fixed Charges           |    | 20           |
| 4310 | Instructional Materials |    | 300          |
| 5220 | Conferences             |    | 190          |
|      |                         | \$ | <u>1,000</u> |

### Indirect/Administration - Basic - 2507755

\$ 2,000



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:

Project title or description of work: LANDSCAPE IMPROVEMENTS AT RUBIOUX HIGH SCHOOL BID #96/06L  
Date of completion: OCTOBER 8, 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: BOPARK ENTERPRISE  
Street address or legal description of site: RUBIDOUX HIGH SCHOOL, 4250 OPAL AVE, RIVERSIDE, CA. 92509

Dated: OCTOBER 21, 1996

Owner: Jurupa Unified School District  
(Name of public entity)

By

Rolf 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 OCTOBER 22, 1996 (Date)

By

Benita B Roberts

Title Secretary of the Board

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:

Project title or description of work: a) PURCHASE AND INSTALLATION OF PORTABLE CLASSROOMS AT JURUPA VALLEY HIGH SCHOOL [DSA #A65182, F#33-14], b) PURCHASE AND INSTALLATION OF PORTABLE CLASSROOMS AT RUBIDOUX HIGH SCHOOL AND COMMUNITY SERVICES [DSA#A65183 F#33H14]

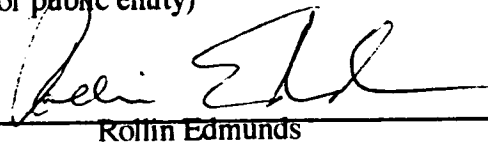
Date of completion: OCTOBER 8 1996  
Nature of owner: Public School District  
Interest or estate of owner: Jurupa Unified School District  
Address of owner: 3924 Riverview Drive, Riverside Ca., 92509  
Name of contractor: MODTECH INC.

Street address or legal description of site; a) RUBIDOUX HIGH SCHOOL 4250 OPAL ST, AND 4041 PACIFIC AVE., RIVERSIDE, CA. 92509, b) COMMUNITY SERVICES 4041 PACIFIC AVE, RIVERSIDE, CA. 92509

Dated: OCTOBER 21, 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 OCTOBER 22, 1996 (Date)

By

Benita B Roberts

Title Secretary of the Board

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:

Project title or description of work: INSTALLATION OF STEEL LUNCH STRUCTURE

Date of completion: 10/21/96

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: NATIONAL CARPORT INDUSTRIES

Street address or legal description of site; 7750 LINARES, RIVERSIDE CA., 92509

Dated: OCTOBER 21 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 OCTOBER 22, 1996 (Date)

By

Benita B Roberts

Title Secretary of the Board

PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

CHANGE  
ORDER 9

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

CHANGE ORDER NUMBER: 9

DATE: September 19, 1996

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-9.1 through CO-9.12

Change Order No. 9 is for Construction Work/Portion Two, per D.S.A. approved drawings.

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 .....         | \$ 542,144.74  |
| The total Contract Sum before this Change Order was .....          | \$4,730,144.74 |
| The Contract Sum will be increased by this Change Order .....      | \$ 25,516.63   |
| The new Contract Sum including this Change Order will be .....     | \$4,755,661.37 |
| The Contract Time was previously extended .....                    | 150 Days       |
| The new Contract Time extension by this change order will be ..... | 0 Days         |
| The total extension extends contract by .....                      | 150 Days       |

Scheduled date for Completion is January 5, 1996.

ARCHITECT

CONTRACTOR

Authorized:  
OWNER

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

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

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

BY

*[Signature]*

BY

*[Signature]*

BY

\_\_\_\_\_

DATE

*9/19/96*

DATE

*9/19/96*

DATE

cc: File

**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.1:**      **DOORS AND LOUVERS -**

The Contractor was directed to provide a cost/credit for providing additional louvers and adding, deleting and exchanging some metal for wood doors.

Justification:      The door schedules, as bid, did not indicate all required louvers for proper air circulation. Upon closer review, some interior metal doors were substituted with wood doors.

Requested by:      Architect.

CONSTRUCTION WORK ADDITIVE COST ..... \$610.96  
TIME EXTENSION ..... NONE

**ITEM CO-9.2:**      **ADDITIONAL MESH AND FLEX-PATCH -**

The Contractor was directed to provide tex-cote flex-patch and mesh at an exposed metal horizontal "Z" flashing on the exterior siding.

Justification:      The Architect specified a tex-cote painted finish for the exterior MDO siding. A sheet metal "Z" flashing was required at horizontal wall joints. The tex-cote did not adequately cover the metal joint and to improve both aesthetics and waterproofing, the additional flex-patch was requested.

Requested by:      District.

CONSTRUCTION WORK ADDITIVE COST ..... \$9,223.47  
TIME EXTENSION ..... NONE

**ITEM CO-9.3:**      **FIRE EXTINGUISHERS -**

The Contractor was directed to provide a cost for additional fire extinguishers within all buildings.

Justification:      After the project bid and contract awarded, the plans were approved by DSA, which added fire extinguishers in conformance with NFPA 13.

Requested by:      Architect.

CONSTRUCTION WORK ADDITIVE COST ..... \$2,605.60  
TIME EXTENSION ..... NONE

**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.4:**      **INTERIOR RAMP HANDRAIL -**

The Contractor was directed to provide a cost for providing new 1½" φ wood handrails at +34" A.F.F. on both sides of Building E interior ramp. Rails shall extend beyond landings 12". See CD-87.

Justification:      Ramp provides handicap access to Multi-Use Room platform. Railing is required as ramp slope is 12:1. Ramp was initially shown and bid with a slope of 20:1, which did not require rails. Slope was increased during Portion 2 plan check, thereby, requiring the new handrail.

Requested by:      Architect.

CONSTRUCTION WORK ADDITIVE COST ..... \$3,856.18  
TIME EXTENSION ..... NONE

**ITEM CO-9.5:**      **REPLACE ELECTRIC BREAKER TRIP UNITS -**

The Contractor was directed to provide a cost for substituting breakers in the main switchboard and panel PA to 175 Amps.

Justification:      Breaker #4 in MSB was changed from 175 A to 200 A in Addendum #2. The size of feeder #7, however, was never increased to reflect the new 200 A breaker. The breaker size was increased to provide some spare capacity in Panel "PA" for future loads. The cost to substitute conductors to increase capacity is excessive, therefore, the breakers shall be changed to match the existing installed conductor.

Requested by:      Electrical Engineer.

CONSTRUCTION WORK ADDITIVE COST ..... \$867.64  
TIME EXTENSION ..... NONE

**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.6:**      **FOUNDATION FLASHING AT RAMP -**

The Contractor was directed to provide a cost for installing a sheet metal flashing panel at the depressed and exposed building foundation at the Building E exterior ramp (CD-46).

Justification:      An exterior ramp on the southeast corner of Building E results in an exposed foundation wall supporting the building. The typical sheet metal flashing of the modular buildings does not adequately finish this condition and in actuality creates a dangerously sharp edge exposed to students. A larger sheet metal panel up to 24" deep was installed from the building floor line to the walking surface of the ramp.

Requested by:      Architect.

CONSTRUCTION WORK ADDITIVE COST ..... \$648.11  
TIME EXTENSION ..... NONE

**ITEM CO-9.7:**      **ADDED SPEAKER AND LIGHTS AT LIBRARY -**

**ITEM 7a:**      ADD SPEAKER IN LIBRARY - The Contractor was directed to provide a cost to add a recessed speaker in the lay-in acoustic ceiling centered in Room A22, as illustrated on the attached clarification drawing ESK-2.

Justification:      Upon closer examination of the plans, the speaker was overlooked in the Library.

Requested by:      The Architect and Electrical Engineer.

**ITEM 7b:**      ADD (4) RECESSED LIGHTING FIXTURES - The Contractor was directed to provide a cost to add (4) recessed lighting fixtures in the lay-in acoustic ceiling in Room A22 and A23, as illustrated on the attached clarification drawings ESK-3 and CD-94.

Justification:      Previous drawings illustrated lay-in ceiling grid patterns in different directions. The Principal of the school requested both Rooms A22 and A23 be combined into one room, therefore, necessitating the common ceiling grid pattern. When adjusted and turned, the amount of lighting was insufficient and therefore four additional lights are needed.

Requested by:      District.

CONSTRUCTION WORK ADDITIVE COST ..... \$2,590.14  
TIME EXTENSION ..... NONE

6-4  
294

**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.8:**      **FLOOR VENT -**

The Contractor was directed to provide a cost to install a floor vent for required combustion air for a water heater.

Justification:      Although originally specified, (2) fresh air supply vents from the roof would not fit within a very condensed Janitor Room floor area. This resulted when the roof access and ladder was relocated to miss a structural steel roof purlin supplied by the Modular Manufacturer. To satisfy the supply air requirement, (1) vent was located on the floor in lieu of dropping from the roof, thereby, providing the needed floor area.

Requested by:      Architect.

CONSTRUCTION WORK ADDITIVE COST ..... \$394.91  
TIME EXTENSION ..... NONE

**ITEM CO-9.9:**      **GUARDRAILS -**

The Contractor was directed to provide a cost for 42" high galvanized guardrails on both sides of the exterior platform in conformance with clarification drawing CD-95.

Justification:      The front face of the raised exterior platform behind Building E is 24" above the lower level, not requiring railings. The sides, however, reach a maximum of 36" of elevation difference. To prevent accidental falling and/or deliberate jumping by students, a 42" high guardrail matching other site railing is required.

Requested by:      District.

CONSTRUCTION WORK ADDITIVE COST ..... \$2,228.91  
TIME EXTENSION ..... NONE



**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.10:**      **ADDITION OF FIRE ALARM DEVICES -**

The Contractor was directed to provide a cost to add fire alarm mini-horns in the suspended ceilings in Rooms B-6, B-7, D-12, D-13 and Building D east Activity Core. The Electrical Contractor shall provide conduit and pull string from the closest alarm J-box to the closest available ceiling panel in the four classrooms and to the center of the activity core ceiling.

Justification:      The fire alarm was installed in conformance with DSA approved plans. Upon local municipal fire department testing, these classrooms did not obtain the allowable rating of 75-110 D B per NFPA 72, 6-3.1. By adding (5) new mini-horns, the classrooms will be in conformance.

Requested by:      Architect and Electrical Engineer.

CONSTRUCTION WORK ADDITIVE COST ..... \$662.00  
TIME EXTENSION ..... NONE

**ITEM CO-9.11:**      **GFI CIRCUITS -**

The Contractor was directed to provide a cost for installing GFI circuit outlets adjacent to some sinks.

Justification:      The NEC requires all outlets within 6 feet of sinks to be GFI protected. The Electrical Contractor was requested to install these protective devices, which were partially overlooked on the plans.

Requested by:      Electrical Engineer.

CONSTRUCTION WORK ADDITIVE COST ..... \$1,828.71  
TIME EXTENSION ..... NONE

**PORTION TWO - CONSTRUCTION WORK**

**ITEM CO-9.12:**      **FLOOR JOIST BRACING -**

The Contractor was directed to brace existing notched steel floor joist purlins in conformance with the attached details (2 sheets).

Justification:      While installing waste lines, the plumbing subcontractor notched existing steel floor joists to provide clearance. The Structural Engineer of Record was contacted, inspected the conditions, prepared the attached bracing solutions and obtained DSA approval on July 26, 1996 for preliminary change order #11.

Requested by:      Contractor/Structural Engineer.

CONSTRUCTION WORK ADDITIVE COST ..... NONE  
TIME EXTENSION ..... NONE

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**TOTAL OF CHANGE ORDER NO. 9:**

TOTAL CONSTRUCTION ADDITIVE COST ..... \$25,516.63  
TOTAL TIME EXTENSION ..... NONE

Jurupa Unified School District

Personnel Report #7

October 21, 1996

CERTIFICATED PERSONNEL

Temporary Assignment

|  |   |   |
|--|---|---|
| Teacher                                  | Ms. Peggy Bosley<br>353 E. Baseline Road<br>Claremont, CA 91711 | Effective October 8, 1996<br>through June 12, 1997<br>Multiple Subject Emergency<br>Credential                  |
| Language, Speech &<br>Hearing Specialist | Ms. Shelley Garth<br>11447 Magnolia #205<br>Riverside, CA 92505 | Effective October 21, 1996<br>through June 12, 1997<br>Clinical Rehabilitative Services<br>Variable Term Waiver |

Extra Compensation Assignment

Adult/Alternative Education: to serve as an ESL Instructor for AB321 project; September 24, 1996 through June 12, 1997; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

|                    |                      |                    |
|--------------------|----------------------|--------------------|
| Ms. Jessie Alaniz  | Ms. Sandra Amatriain | Mr. Robert Bell    |
| Mr. Stevan Flores  | Mr. Jose Guillen     | Ms. Irasema Guzman |
| Ms. Susan Maturino | Ms. Carmen Mendez    | Mr. Armando Muniz  |
| Mr. Guy Vanderveen | Mr. Jose Vizcarra    |                    |

Adult Education/Alternative Education: 1996-97 school year; to serve as an instructor; appropriate hourly rate of pay.

|                 |                   |
|-----------------|-------------------|
| Mr. Robert Bell | Mr. Jose Vizcarra |
|-----------------|-------------------|

Bilingual Education: to enable teachers to obtain their bilingual credentials; October 30, 1996 through December 10, 1996; not to exceed 24 hours total; appropriate hourly rate of pay.

|                    |                  |
|--------------------|------------------|
| Ms. Carole Zuloaga | Ms. Esther Askew |
|--------------------|------------------|

Granite Hill Elementary: to encourage parents and the community to expand their involvement with Goals 2000, School Site Council, Title I and DATE; September 3, 1996 through June 12, 1997; not to exceed 60 hours total; appropriate hourly rate of pay.

|                  |                      |                     |
|------------------|----------------------|---------------------|
| Ms. Connie Nagle | Ms. Claudia Penaloza | Ms. Lorena Montoya  |
| Ms. Martha Gomez | Ms. Sergio Infante   | Ms. Cassandra Lemus |
| Ms. Lisa Levine  | Mr. Otis Allmon      |                     |

## Personnel Report 7

### CERTIFICATED PERSONNEL

#### Extra Compensation Assignment

Ina Arbuckle Elementary: to provide students with academic assistance after school; September 24, 1996 through June 5, 1997; not to exceed 500 hours total; appropriate hourly rate of pay.

Ms. Victoria Jobe

Ms. Nancy Velasquez

#### Student Teaching Assignment

Assigned from the University of California, Riverside for the fall quarter 1996-97 school year:

| <u>Student Teacher</u> | <u>Master Teacher(s)</u> | <u>School Site</u> |
|------------------------|--------------------------|--------------------|
| Ms. Kirsten Fishler    | Mr. Paul Wakefield       | Jurupa Valley High |
| Ms. Esther Kang        | Mr. Chuck Armenta        | Jurupa Valley High |
| Ms. Jennifer Pfaff     | Mr. Paula Viafora        | Jurupa Valley High |

#### Substitute Assignment

|         |  |  |
|---------|--|--|
| Teacher | Mr. Howard Holmes<br>3180 Little Mountain Drive #D<br>San Bernardino, CA 92405 | As needed<br>Standard Secondary Credential |
| Teacher | Ms. Cory Seidel<br>6561 Avenue De Palma<br>Riverside, CA 92509                 | As needed<br>Emergency 30-Day Permit       |
| Teacher | Ms. Sherry Slarve<br>6792 Pheasant Run Circle<br>Riverside, CA 92509           | As needed<br>Emergency 30-Day Permit       |

### CLASSIFIED PERSONNEL

#### Regular Assignment

|                    |  |  |
|--------------------|--|--|
| Instructional Aide | Ms. Barbara Easton<br>3549 Paine Drive<br>Riverside, CA 92503      | Effective October 7, 1996<br>Work Year E1<br>Part-time |
| Instructional Aide | Ms. Alma Sanchez<br>1401 E. Santo Antonio #141<br>Colton, CA 92324 | Effective October 7, 1996<br>Work Year E1<br>Part-time |
| Instructional Aide | Ms. Kathleen Vargas<br>7578 Lakeside<br>Riverside, CA 92509        | Effective October 7, 1996<br>Work Year E1<br>Part-time |

Personnel Report 7

CLASSIFIED PERSONNEL

Regular Assignment

|                         |  |  |
|-------------------------|--|--|
| Cafeteria Assistant III | Ms. Teri Wright<br>9376 56th Street<br>Riverside, CA 92509 | Effective October 7, 1996<br>Work Year E1<br>Part-time |
|-------------------------|--|--|

Short-Term/Extra Work

Adult/Alternative Education: to serve as a Bilingual Language Tutor for the Citizenship/ESL program; October 2, 1996 through June 11, 1997; not to exceed 2.5 hours per day; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Connie Vizcarra

Glen Avon Elementary: students with have a clean, safe and orderly school environment conducive to learning; September 5, 1996 through December 20, 1996; not to exceed 20 hours total; appropriate hourly rate of pay.

|                     |                    |
|---------------------|--------------------|
| Activity Supervisor | Ms. Irma Rangel    |
| Activity Supervisor | Ms. Theresa Gibson |

Granite Hill Elementary: to provide assistance to Title I students in ASTRO Reading Program; October 1, 1996 through January 30, 1997; not to exceed 350 hours total; appropriate hourly rate of pay.

|                        |                    |
|------------------------|--------------------|
| Instructional Aide     | Ms. Joan Jardine   |
| Instructional Aide     | Ms. Ivonne Irving  |
| Instructional Aide     | Ms. Valerie Othon  |
| Instructional Aide     | Ms. Teresa Schumm  |
| Elem. Media Ctr. Clerk | Ms. Jenah Kuderman |

Granite Hill Elementary: to provide assistance to Title I students in ASTRO Reading Program; October 1, 1996 through January 30, 1997; not to exceed 200 hours total; appropriate hourly rate of pay.

|                         |                        |
|-------------------------|------------------------|
| Activity Supervisor     | Ms. Priscilla Carlos   |
| Activity Supervisor     | Ms. Josephina Gonzalez |
| Cafeteria Assistant III | Ms. Linda Kibler       |

Ina Arbuckle Elementary: to provide students with academic assistance after school; September 24, 1996 through June 5, 1997; not to exceed one (1) hour per day each; appropriate hourly rate of pay.

|                    |                        |
|--------------------|------------------------|
| Instructional Aide | Ms. Debbie Vanderhagen |
| Instructional Aide | Ms. Maria Perez        |

Personnel Report 7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; to serve as a Read Around Assistant; September 24, 1996 through May 30, 1997; not to exceed 55 hours each; appropriate hourly rate of pay.

|                          |                    |
|--------------------------|--------------------|
| Activity Supervisor      | Ms. Susan Gonzales |
| Activity Supervisor      | Ms. Marie Hamilton |
| Activity Supervisor      | Ms. Julie Stouffer |
| Activity Supervisor      | Ms. Annie Patino   |
| Bilingual Language Tutor | Ms. Reveca Gomez   |
| Activity Supervisor      | Ms. Maria Perez    |
| Activity Supervisor      | Ms. Kimberly Graf  |

Indian Hills Elementary; to assist Resource Teacher with purchase of materials and other clerical duties; not to exceed 147 hours total; appropriate hourly rate of pay.

|                    |                  |
|--------------------|------------------|
| Instructional Aide | Ms. Lisa Johnson |
|--------------------|------------------|

Leave of Absence

|                     |   |  |
|---------------------|---|--|
| Instructional Aide  | Ms. Roxanne Case<br>7174 Fleming Street<br>Highland, CA 92346 | Maternity Leave effective<br>December 10, 1996 through<br>February 14, 1997 with use<br>of sick leave benefits.  |
| Activity Supervisor | Ms. Theresa Rowe<br>10234 60th Street<br>Mira Loma, CA 91752  | Unpaid Special Leave effective<br>September 18, 1996 through<br>June 18, 1997 (3/4 hour per<br>week only) without<br>compensation, health and welfare<br>benefits, increment advancement<br>or the accrual of seniority for<br>layoff or reduction in force<br>purposes. |

Substitute Assignment

|                     |   |           |
|---------------------|---|-----------|
| Custodian           | Mr. Humberto Castillo<br>9867 Hastings Blvd.<br>Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Jared Luke<br>11471 Peace Court<br>Mira Loma, CA 91752          | As needed |
| Bus Driver          | Ms. April Quinones<br>7010 John Drive #B<br>Riverside, CA 92509     | As needed |

Personnel Report 7

CLASSIFIED PERSONNEL

Substitute Assignment

|                     |   |           |
|---------------------|---|-----------|
| Activity Supervisor | Ms. Gloria Valadez<br>3280 La Rue Street<br>Riverside, CA 92509 | As needed |
|---------------------|---|-----------|

Correct Resignation Date

|              |   |                            |
|--------------|---|----------------------------|
| Clerk-Typist | Ms. Deborah Kantner<br>871 Chatham Way<br>San Jacinto, CA 92583 | Effective October 10, 1996 |
|--------------|---|----------------------------|

Resignation

|                     |   |                            |
|---------------------|---|----------------------------|
| Clerk-Typist        | Ms. Julia Carmona<br>6940 Abel Stearns<br>Riverside, CA 92509 | Effective October 18, 1996 |
| Activity Supervisor | Ms. Yesenia Orenday<br>4203 Sue Lane<br>Riverside, CA 92509   | Effective October 4, 1996  |

OTHER PERSONNEL

Short-Term Assignment

Instructional Services; peak load assistance to process test data for Research and Evaluation Department; October 22, 1996 through November 1, 1996; not to exceed 36 hours total; \$8.23 per hour.

|                     |               |
|---------------------|---------------|
| Peak Load Assistant | Ms. Rita Lang |
|---------------------|---------------|

Ina Arbuckle Elementary; to serve as a Read Around Assistant and Read Around Substitutes; September 24, 1996 through May 30, 1997; not to exceed 32 hours each; \$5.00 per hour.

|                        |                      |
|------------------------|----------------------|
| Read Around Assist.    | Ms. Linda Santos     |
| Read Around Assist.    | Ms. Oralia Barrera   |
| Read Around Substitute | Ms. Bonny Andrejczik |
| Read Around Substitute | Ms. Gina Reyes       |
| Read Around Substitute | Ms. Mary Ann Baliad  |
| Read Around Substitute | Ms. Maria Mejia      |
| Read Around Substitute | Ms. Anita Huskey     |

Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as a Geometry Tutor; October 2, 1996 through January 31, 1997; not to exceed 15 hours per week; \$7.00 per hour.

Geometry Tutor  
Geometry Tutor

Mr. Scott Tibbetts  
Ms. Esperanza Garcia

The above actions are recommended for approval:

Kent Campbell<sup>(tu)</sup>

Kent Campbell, Assistant Superintendent-Personnel Services

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR  | DESCRIPTION                          |           |
|--------|------|----------|---------|---|--------------------------------------|-----------|
|        |      |          |         | PURCHASE ORDERS TO BE RATIFIED                            |                                      |           |
| P91428 | 100  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE, MOORE RECREATION & PARK EQU | MAINT-SUPPLIES                       | 18,176.39 |
| P91548 | 100  | 178      | 00      | GENERAL SUPPORT OPERATIONS SE PROTECTION SERVICES, INC.   | MAINT-RL-INSTALL NEW MONITORING SYST | 3,286.25  |
| P91726 | 100  | 178      | 00      | GENERAL SUPPORT OPERATIONS SE ON GUARD SECURITY           | MAINT-RHS-ON-SITE SECURITY SERVICE   | 11,228.16 |
| P91902 | 100  | 000      | 00      | SELF-CONTAINED CLASSROOM                                  | NVHS-INSTRUCTIONAL MATERIALS         | 269.38    |
| P92075 | 100  | 178      | 00      | INSTRUCTION SUPPORT                                       | MAINT-REPAIRS & PARTS                | 843.81    |
| P92076 | 100  | 196      | 00      | GENERAL EDUCATION - SECONDARY ASD SOFTWARE                | RHS-INSTRUCTIONAL MATERIALS          | 3,221.73  |
| P92077 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-MOWER REPAIRS                  | 215.27    |
| P92082 | 100  | 196      | 00      | SCHOOL ADMINISTRATION                                     | RHS-CLASSROOM EQUIPMENT              | 1,581.38  |
| P92083 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-EQUIPMENT RENTAL               | 452.55    |
| P92116 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-REPAIR GROUNDS EQUIPMENT       | 1,668.98  |
| P92118 | 100  | 186      | 00      | PLANT OPERATIONS  | EC-VB-INSTALL NEW PHONE              | 212.50    |
| P92150 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-RHS-GROUND SUPPLIES            | 1,799.43  |
| P92152 | 100  | 191      | 00      | PLANT MAINTENANCE   | MAINT-MMS-REPLACE DRYWALL            | 3,559.00  |
| P92153 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-MB & SS-GROUND REPAIRS         | 1,120.00  |
| P92154 | 100  | 177      | 00      | INSTRUCTION SUPPORT                                       | PER-OFFICE SUPPLIES                  | 302.40    |
| P92157 | 100  | 178      | 00      | DISTRICT ADMINISTRATION PURCH CORPORATE FORMS             | EC-OFFICE SUPPLIES                   | 2,224.66  |
| P92160 | 100  | 178      | 00      | PUPIL SERVICES HEALTH                                     | EC-OFFICE SUPPLIES                   | 1,188.43  |
| P92164 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-MOWER REPAIRS                  | 816.71    |
| P92264 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-RHS-INSTALL DRAIN LINE         | 4,900.00  |
| P92268 | 100  | 196      | 00      | GENERAL EDUCATION - SECONDARY DENEBA SOFTWARE             | RHS-INSTRUCTIONAL MATERIALS          | 538.75    |
| P92278 | 100  | 178      | 00      | INSTRUCTION SUPPORT                                       | MAINT-JVHS-SERVICE FIRE ALARM PANEL  | 214.00    |
| P92310 | 100  | 000      | 00      | SELF-CONTAINED CLASSROOM                                  | RL-ADMISSION FEES                    | 201.25    |
| P92318 | 100  | 178      | 00      | GENERAL SUPPORT GROUNDS                                   | MAINT-MLMS-IRRIGATION REPAIRS        | 445.00    |
| P92323 | 100  | 622      | 00      | FACILITIES ACQUISITION - CAPI HODGE PRODUCTS, INC.        | MMS-LOCKS                            | 4,895.08  |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | PURCHASE ORDERS TO BE RATIFIED       | DESCRIPTION |           |
|--------|------|----------|-------------------------------|-----------------------------|--------------------------------------|-------------|-----------|
| P92327 | 100  | 196 00   | FINE ARTS - DRAMA             | SOUTHEASTERN APPAREL        | RHS-INSTRUCTIONAL MATERIALS          |             | 1,766.34  |
| P92331 | 100  | 178 00   | NON SPECIFIC                  | WAXIE SANITARY SUP. 334773  | WHSE-STOCK                           |             | 1,411.47  |
| P92335 | 100  | 178 00   | NON SPECIFIC                  | XEROX CORP - SUPPLIES ORDER | WHSE-STOCK                           |             | 39,729.58 |
| P92338 | 100  | 196 00   | GENERAL EDUCATION - SECONDARY | MAC MALL                    | RHS-INSTRUCTIONAL MATERIALS          |             | 266.81    |
| P92348 | 100  | 178 00   | NON SPECIFIC                  | PIONEER CHEMICAL COMPANY    | WHSE-STOCK                           |             | 775.80    |
| P92349 | 100  | 197 00   | FINE ARTS - ART               | ACE HARDWARE                | JVHS-INSTRUCTIONAL MATERIALS         |             | 332.04    |
| P92351 | 100  | 196 00   | FINE ARTS - ART               | ARLINGTON PHOTOTORIUM       | RHS-OPEN PO-INSTRUCTIONAL MATERIALS  |             | 300.00    |
| P92355 | 100  | 197 00   | GENERAL EDUCATION - SECONDARY | U.S. ACADEMIC DECATHLON     | JVHS-INSTRUCTIONAL MATERIALS         |             | 224.12    |
| P92364 | 100  | 195 00   | SCHOOL ADMINISTRATION         | CORPORATE EXPRESS (HANSON O | NVHS-IMC-PER-TS-INSTRUCTIONAL MATERI |             | 494.26    |
| P92367 | 100  | 196 00   | VOC-ED FOODS                  | JOSEPH WEBB FOODS           | RHS-OPEN PO-INSTRUCTIONAL MATERIALS  |             | 375.78    |
| P92370 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | ROSEBERRY TREE SERVICE      | MAINT-GROUNDS WORK                   |             | 2,700.00  |
| P92378 | 100  | 000 00   | SELF-CONTAINED CLASSROOM      | MAC MALL                    | MB-COMPUTER EQUIPMENT                |             | 380.36    |
| P92387 | 100  | 178 00   | DISTRICT ADMINISTRATION PURCH | PRESS ENTERPRISE COMPANY    | EC-ADVERTISEMENT                     |             | 300.00    |
| P92389 | 100  | 196 00   | VOC ED-GAINFUL HOMEMAKING     | STATER BROTHERS             | RHS-INSTRUCTIONAL MATERIALS          |             | 500.00    |
| P92391 | 100  | 178 00   | NON SPECIFIC                  | PIONEER CHEMICAL COMPANY    | WHSE-STOCK                           |             | 1,821.84  |
| P92392 | 100  | 178 00   | NON SPECIFIC                  | NATIONAL SANITARY SUPPLY CO | WHSE-STOCK                           |             | 1,443.60  |
| P92393 | 100  | 178 00   | NON SPECIFIC                  | CHEM-LITE INDUSTRIES        | WHSE-STOCK                           |             | 394.80    |
| P92394 | 100  | 197 00   | FINE ARTS - DRAMA             | GUITAR CENTER               | JVHS-INSTRUCTIONAL MATERIALS         |             | 323.24    |
| P92399 | 100  | 178 00   | GENERAL SUPPORT GROUNDS       | GLEN DORNING, INC.          | MAINT-SUPPLIES                       |             | 541.96    |
| P92426 | 100  | 197 00   | FINE ARTS - DRAMA             | MUSIC TO THE MAX            | JVHS-INSTRUCTIONAL MATERIALS         |             | 342.57    |
| P92427 | 100  | 191 00   | SCHOOL ADMINISTRATION         | HOME DEPOT                  | MMS-OPEN PO-OFFICE SUPPLIES          |             | 300.00    |
| P92434 | 100  | 178 00   | INSTRUCTIONAL SUPPORT CURRICU | PSYCHOLOGICAL CORPORATION,  | EC-TESTING MATERIALS                 |             | 898.64    |
| P92435 | 100  | 196 00   | FINE ARTS - ART               | AARDVARK CLAY               | RHS-INSTRUCTIONAL MATERIALS          |             | 263.99    |
| P92441 | 100  | 000 00   | SELF-CONTAINED CLASSROOM      | GENESIS NETWORK, THE        | JMS-OPEN PO-INTERNET SERVICE         |             | 288.75    |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF                             | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | PURCHASE ORDERS TO BE RATIFIED      | DESCRIPTION |            |
|---------------------------------|------|----------|-------------------------------|-----------------------------|-------------------------------------|-------------|------------|
| P92448                          | 100  | 190 00   | SCIENCE                       | STATER BROTHERS             | JMS-OPEN PD-INSTRUCTIONAL MATERIALS |             | 550.00     |
| P92450                          | 100  | 196 00   | FINE ARTS - DRAMA             | GALAPAGOS                   | RHS-INSTRUCTIONAL MATERIALS         |             | 1,099.05   |
| P92458                          | 100  | 173 00   | SCHOOL ADMINISTRATION         | MIDWEST DATA                | GH-OFFICE SUPPLIES                  |             | 340.49     |
| P92461                          | 100  | 197 00   | GENERAL EDUCATION - SECONDARY | RIVERSIDE COUNTY OFFICE OF  | JVHS-INSTRUCTIONAL MATERIALS        |             | 375.00     |
| P92464                          | 100  | 196 00   | SELF-CONTAINED CLASSROOM      | RIVERSIDE CO OFFICE OF ED.  | RHS-REGISTRATION FEE                |             | 375.00     |
| P92488                          | 100  | 178 00   | NON SPECIFIC                  | GENE'S OFFICE SUPPLY        | WHSE-STOCK                          |             | 620.64     |
| P92489                          | 100  | 178 00   | INSTR STUDENT SUPP SERVICE AD | APPLE COMPUTER-SUPPORT CENT | EC-COMPUTER EQUIPMENT               |             | 2,477.17   |
| P92490                          | 100  | 197 00   | FINE ARTS - ART               | SPRINT SYSTEMS              | JVHS-INSTRUCTIONAL MATERIALS        |             | 350.96     |
| P92494                          | 100  | 178 00   | ADMINISTRATIVE SERVICES       | SEHI COMPUTER PRODUCTS      | EC-SCANNER                          |             | 476.57     |
| P92502                          | 100  | 178 00   | ADMINISTRATIVE SERVICES       | S. K. ACCUTECH, INC.        | EC-OFFICE SUPPLIES                  |             | 311.40     |
| P92514                          | 100  | 197 00   | GENERAL EDUCATION - SECONDARY | CSBA                        | IMC-INSTRUCTIONAL MATERIALS         |             | 225.00     |
| P92532                          | 100  | 196 00   | PUPIL SERVICES - DISTRICT TES | MAC WAREHOUSE-ACCOUNT #3344 | RHS-OFFICE SUPPLIES                 |             | 322.17     |
| P92534                          | 100  | 194 00   | SCHOOL ADMINISTRATION         | CONNELLY'S LIGHTING AND SIG | LC-SIGN                             |             | 1,550.37   |
| P92552                          | 100  | 196 00   | STUDENT ACTIVITIES            | ALL PURE CHEMICAL COMPANY   | RHS/JVHS-POOL SUPPLIES              |             | 1,388.12   |
| P92589                          | 100  | 196 00   | SELF-CONTAINED CLASSROOM      | RIVERSIDE CO. OFFICE OF EDU | RHS-INSTRUCTIONAL MATERIALS         |             | 375.00     |
| P92602                          | 100  | 194 00   | SCHOOL ADMINISTRATION         | APPLE COMPUTER-SUPPORT CENT | AE-COMPUTER EQUIPMENT               |             | 2,698.06   |
| P92603                          | 100  | 194 00   | SCHOOL ADMINISTRATION         | MAC MALL                    | AE-COMPUTER EQUIPMENT               |             | 867.37     |
| P92611                          | 100  | 000 00   | SELF-CONTAINED CLASSROOM      | BEST BUY-ACCT #199582       | MLMS-INSTRUCTIONAL MATERIALS        |             | 431.00     |
| P92617                          | 100  | 196 00   | ENGLISH                       | CORONA COMMERCIAL PRINTING  | RHS-INSTRUCTIONAL MATERIALS         |             | 3,450.00   |
| P92644                          | 100  | 178 00   | GEN SUPPORT UNDERGROUND STORA | ADVANCED ENVIRONMENTAL      | MAINT-DISPOSE OF HAZARDOUS WASTE    |             | 4,500.00   |
| FUND TOTAL                      |      |          |                               |                             |                                     |             | 142,320.43 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |                               |                             |                                     |             | 68         |
| P92263                          | 101  | 178 00   | E.C.I.A. TITLE 1              | COMPUTER PLUS               | WR-COMPUTER EQUIPMENT               |             | 2,883.85   |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                         | DESCRIPTION                        |          |
|--------|------|----------|-------------------------------|--------------------------------|------------------------------------|----------|
|        |      |          |                               | PURCHASE ORDERS TO BE RATIFIED |                                    |          |
| P92346 | 101  | 180 00   | E.I.A. (ECONOMIC IMPACT AID)  | CORPORATE EXPRESS (HANSON O    | IA-INSTRUCTIONAL MATERIALS         | 742.23   |
| P92353 | 101  | 178 00   | EDUC TECHNOLOGY LOCAL ASSISTA | FOLLETT SOFTWARE COMPANY       | JMS-CIRCULATION PLUS TRAINING      | 500.00   |
| P92356 | 101  | 197 00   | VOCATIONAL AGRICULTURE INCENT | CALIF. ASSOCIATION FFA         | JVHS-INSTRUCTIONAL MATERIALS       | 2,640.00 |
| P92357 | 101  | 187 00   | S.I.P. (SCHOOL IMPROVEMENT PR | RIVERSIDE COUNTY REGIONAL P    | WR-FIELD TRIP                      | 230.00   |
| P92361 | 101  | 178 00   | E.I.A. (ECONOMIC IMPACT AID)  | PRENTICE HALL                  | EC-INSTRUCTIONAL MATERIALS         | 215.50   |
| P92362 | 101  | 178 00   | E.I.A. (ECONOMIC IMPACT AID)  | CAL STATE UNIVERSITY L.A.      | EC-INSTRUCTIONAL MATERIALS         | 204.73   |
| P92365 | 101  | 185 00   | E.C.I.A. TITLE 1              | STATER BROTHERS                | TS-OPEN PO-INSTRUCTIONAL MATERIALS | 300.00   |
| P92390 | 101  | 182 00   | E.C.I.A. TITLE 1              | RIGBY                          | PA-INSTRUCTIONAL MATERIALS         | 1,034.40 |
| P92402 | 101  | 180 00   | E.I.A. (ECONOMIC IMPACT AID)  | RIGBY                          | IA-INSTRUCTIONAL MATERIALS         | 1,034.40 |
| P92407 | 101  | 197 00   | VOCATIONAL AGRICULTURE INCENT | ZEIGLER SUFFOLKS               | JVHS-INSTRUCTIONAL MATERIALS       | 2,250.00 |
| P92422 | 101  | 184 00   | S.I.P. (SCHOOL IMPROVEMENT PR | RALPHS                         | RL-OPEN PO-SUPPLIES                | 300.00   |
| P92424 | 101  | 173 00   | STATE SPECIAL PROJECTS - OTHE | PARENT INSTITUTE, THE          | GH-INSTRUCTIONAL MATERIALS         | 301.70   |
| P92425 | 101  | 173 00   | STATE SPECIAL PROJECTS - OTHE | RESOURCES FOR EDUCATION        | GH-SUBSCRIPTIONS                   | 294.00   |
| P92429 | 101  | 187 00   | E.C.I.A. TITLE 1              | LANGUAGE CIRCLE ENTERPRISE     | WR-OTHER BOOKS                     | 560.30   |
| P92430 | 101  | 173 00   | STATE SPECIAL PROJECTS - OTHE | ERIC/EDINFO PRESS              | GR-INSTRUCTIONAL MATERIALS         | 565.55   |
| P92432 | 101  | 192 00   | S.I.P. (SCHOOL IMPROVEMENT PR | PERFECTION LEARNING CORP.      | MLMS-INSTRUCTIONAL MATERIALS       | 297.91   |
| P92433 | 101  | 192 00   | S.I.P. (SCHOOL IMPROVEMENT PR | EVERBIND BOOKS                 | MLMS-INSTRUCTIONAL MATERIALS       | 262.48   |
| P92436 | 101  | 190 00   | S.I.P. (SCHOOL IMPROVEMENT PR | COMPU SYSTEMS INT.             | JMS-INSTRUCTIONAL MATERIALS        | 296.31   |
| P92438 | 101  | 190 00   | S.I.P. (SCHOOL IMPROVEMENT PR | SCHOLASTIC, INC.               | JMS-SUBSCRIPTIONS                  | 226.28   |
| P92444 | 101  | 172 00   | S.I.P. (SCHOOL IMPROVEMENT PR | IMAGINE THAT                   | SA-INSTRUCTIONAL MATERIALS         | 568.70   |
| P92462 | 101  | 184 00   | S.I.P. (SCHOOL IMPROVEMENT PR | ATLAS PEN AND PENCIL CORP.     | RL-INSTRUCTIONAL MATERIALS         | 637.79   |
| P92467 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | C.O.D. WHOLESALE               | RHS-INSTRUCTIONAL MATERIALS        | 601.19   |
| P92470 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | CAL POLY STATE UNIVERSITY      | RHS-INSTRUCTIONAL MATERIALS        | 678.71   |
| P92472 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | NASCO WEST INC                 | RHS-INSTRUCTIONAL MATERIALS        | 1,654.50 |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
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## REPORT OF PURCHASES

09/14/96 - 10/04/96  
PURCHASES OVER \$200

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| REF    | FUND LOC/SITE | PROGRAM   | VENDOR                      | PURCHASE ORDERS TO BE RATIFIED       | DESCRIPTION |          |
|--------|---------------|---|-----------------------------|--------------------------------------|-------------|----------|
| P92473 | 101 187 00    | S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES        |                             | WR-SUBSCRIPTIONS                     |             | 2,524.55 |
| P92482 | 101 187 00    | E.C.I.A. TITLE 1  | MACWAREHOUSE                | EC-WR-JVHS-OFFICE & INSTRUCTIONAL SU |             | 1,545.14 |
| P92493 | 101 187 00    | S.I.P. (SCHOOL IMPROVEMENT PR WEEKLY READER               |                             | WR-SUBSCRIPTIONS                     |             | 799.10   |
| P92498 | 101 196 00    | VOCATIONAL AGRICULTURE INCENT F & W SMITH CO.             |                             | RHS-OPEN PO-INSTRUCTIONAL MATERIALS  |             | 500.00   |
| P92499 | 101 194 00    | VOCATIONAL AGRICULTURE INCENT WESTSIDE HARDWARE           |                             | RHS-OPEN PO-INSTRUCTIONAL MATERIALS  |             | 500.00   |
| P92505 | 101 178 00    | EDUC TECHNOLOGY LOCAL ASSISTA MA MICRO                    |                             | EC-COMPUTER SERVICES                 |             | 484.88   |
| P92508 | 101 188 00    | S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT LIBRARY BOOK CO.    |                             | SC-INSTRUCTIONAL MATERIALS           |             | 289.89   |
| P92509 | 101 178 00    | NON-AGENCY ACYF HEADSTART                                 | MEDICAL PRODUCTS LABORATORI | EC-INSTRUCTIONAL MATERIALS           |             | 253.10   |
| P92525 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE ROURKE PUBLISHING GROUP     |                             | SC-LIBRARY BOOKS                     |             | 215.45   |
| P92527 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE LERNER GROUP, THE           |                             | SC-LIBRARY BOOKS                     |             | 955.06   |
| P92528 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE FOLLETT LIBRARY RESOURCES   |                             | SC-LIBRARY BOOKS                     |             | 939.17   |
| P92529 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE ZOOBOOKS, WILDLIFE EDUC., I |                             | SC-LIBRARY BOOKS                     |             | 758.97   |
| P92530 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE PERMA-BOUND                 |                             | SC-LIBRARY BOOKS                     |             | 613.84   |
| P92531 | 101 188 00    | STATE SPECIAL PROJECTS - OTHE MOOK & BLANCHARD            |                             | SC-LIBRARY BOOKS                     |             | 430.89   |
| P92542 | 101 197 00    | STATE SPECIAL PROJECTS - OTHE APPLE COMPUTER-SUPPORT CENT |                             | JVHS-COMPUTER EQUIPMENT              |             | 2,757.32 |
| P92543 | 101 183 00    | STATE SPECIAL PROJECTS - OTHE APPLE COMPUTER-SUPPORT CENT |                             | PED-COMPUTER EQUIPMENT               |             | 4,662.34 |
| P92550 | 101 181 00    | S.I.P. (SCHOOL IMPROVEMENT PR STAPLES DIRECT              |                             | MB/JVHS-INSTRUCTIONAL MATERIALS      |             | 273.65   |
| P92567 | 101 178 00    | ECONOMIC IMPACT AID - L E P                               | ADDISON-WESLEY SCHOOL SERVI | RHS-INSTRUCTIONAL MATERIALS          |             | 950.84   |
| P92569 | 101 178 00    | S.I.P. (SCHOOL IMPROVEMENT PR FUTURE TRAC ASSOCIATES      |                             | EC-OPEN PO-OFFICE SUPPLIES           |             | 500.00   |
| P92571 | 101 178 00    | S.I.P. (SCHOOL IMPROVEMENT PR KELLY PAPER COMPANY         |                             | EC-OFFICE SUPPLIES                   |             | 300.00   |
| P92573 | 101 178 00    | NON-AGENCY ACYF HEADSTART                                 | PRICE CLUB, THE             | EC-OPEN PO-INSTRUCTIONAL MATERIALS   |             | 500.00   |
| P92574 | 101 178 00    | NON-AGENCY ACYF HEADSTART                                 | CHANNING L. BETE CO., INC.  | EC-OFFICE SUPPLIES                   |             | 1,054.87 |
| P92575 | 101 196 00    | VOCATIONAL AGRICULTURE INCENT CAL POLY STATE UNIVERSITY   |                             | RHS-INSTRUCTIONAL MATERIALS          |             | 1,724.00 |
| P92576 | 101 186 00    | SB1274 RESTRUCTURING/PLANNING NASCO WEST INC              |                             | VB-INSTRUCTIONAL MATERIALS           |             | 461.71   |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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## REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF                             | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                    |           |
|---------------------------------|------|----------|-------------------------------|-----------------------------|--------------------------------|-----------|
| PURCHASE ORDERS TO BE RATIFIED  |      |          |                               |                             |                                |           |
| P92577                          | 101  | 178 00   | EDUC TECHNOLOGY LOCAL ASSISTA | CUSTOM LOW VOLTAGE SYSTEMS  | EC-NETWORKING SERVICES         | 1,781.11  |
| P92578                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 506.21    |
| P92579                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 1,342.30  |
| P92580                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 1,342.30  |
| P92581                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 961.67    |
| P92583                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 859.47    |
| P92584                          | 101  | 186 00   | SB1274 RESTRUCTURING/PLANNING | NASCO WEST INC              | VB-INSTRUCTIONAL MATERIALS     | 846.48    |
| P92585                          | 101  | 178 00   | MENTOR TEACHER PROGRAM - SUPP | EDUCATIONAL TEACHING AIDS   | EC-INSTRUCTIONAL MATERIALS     | 817.55    |
| P92597                          | 101  | 178 00   | S.I.P. (SCHOOL IMPROVEMENT PR | POPKA, AYLENE               | EC-CONSULTANT SERVICES         | 2,800.00  |
| P92600                          | 101  | 187 00   | E.C.I.A. TITLE 1              | TOM SNYDER PRODUCTIONS, INC | WR-INSTRUCTIONAL MATERIALS     | 969.64    |
| P92601                          | 101  | 189 00   | S.I.P. (SCHOOL IMPROVEMENT PR | VALCOM COMPUTER CENTER      | IH-INSTRUCTIONAL MATERIALS     | 280.15    |
| P92608                          | 101  | 184 00   | E.C.I.A. TITLE 1              | READINGS' FUN               | RL-BOOKS                       | 493.50    |
| P92610                          | 101  | 184 00   | S.I.P. (SCHOOL IMPROVEMENT PR | KAYLOR'S                    | RL-INSTRUCTIONAL MATERIALS     | 303.42    |
| P92613                          | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | ROHAC, RON                  | EC-OPEN PO-CONSULTANT SERVICES | 16,800.00 |
| P92621                          | 101  | 184 00   | E.C.I.A. TITLE 1              | FOLLETT LIBRARY RESOURCES   | RL-LIBRARY BOOKS               | 224.86    |
| FUND TOTAL                      |      |          |                               |                             |                                | 73,603.96 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |                               |                             |                                | 64        |
| P92595                          | 102  | 197 00   | INSTRUCTIONAL PROGRAM         | LAKESHORE LEARNING MATERIAL | JVHS-INSTRUCTIONAL MATERIALS   | 203.38    |
| FUND TOTAL                      |      |          |                               |                             |                                | 203.38    |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |                               |                             |                                | 1         |
| P92104                          | 103  | 178 00   | INSTRUCTION MATERIALS 9 - 12, | WEST PUBLISHING CO          | JVHS-TEXTBOOKS                 | 379.30    |
| P92105                          | 103  | 178 00   | INSTRUCTION MATERIALS 9 - 12, | HOUGHTON MIFFLIN CO-ORDER D | JVHS-TEXTBOOKS                 | 6,002.18  |

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## REPORT OF PURCHASES

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 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR  | PURCHASE ORDERS TO BE RATIFIED | DESCRIPTION |           |
|--------|------|----------|---------|---|--------------------------------|-------------|-----------|
| P92106 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, SCOTT FORESMAN              | RHS-TEXTBOOKS                  |             | 28,229.19 |
| P92107 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, HOLT, RINEHART & WINSTON PU | RHS-TEXTBOOKS                  |             | 5,201.74  |
| P92108 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ADDISON-WESLEY SCHOOL SERVI | RHS-TEXTBOOKS                  |             | 299.73    |
| P92109 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, FOLLETT EDUCATIONAL SERVICE | JVHS-TEXTBOOKS                 |             | 522.59    |
| P92110 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, FOLLETT EDUCATIONAL SERVICE | RHS-TEXTBOOKS                  |             | 15,067.76 |
| P92111 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ACADEMIC BOOK SERVICES      | RHS-TEXTBOOKS                  |             | 10,287.43 |
| P92112 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | RHS-TEXTBOOKS                  |             | 2,883.84  |
| P92117 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, FOLLETT EDUCATIONAL SERVICE | RHS-TEXTBOOKS                  |             | 346.70    |
| P92119 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, AMERICAN GUIDANCE SERVICE   | RHS-TEXTBOOKS                  |             | 597.81    |
| P92120 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PEOPLES PUBLISHING GROUP, I | RHS-TEXTBOOKS                  |             | 352.11    |
| P92146 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH PACIFIC EMPIRE VOLVO TRUCK  | TRANS-REPAIR CLUTCH ON BUS     |             | 1,285.64  |
| P92147 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, D.C. HEATH & COMPANY        | RHS-TEXTBOOKS                  |             | 2,309.80  |
| P92148 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ADDISON-WESLEY SCHOOL SERVI | RHS-TEXTBOOKS                  |             | 17,602.34 |
| P92265 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, FOLLETT EDUCATIONAL SERVICE | JVHS/RHS-TEXTBOOKS             |             | 18,996.16 |
| P92267 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ACADEMIC BOOK SERVICES      | JVHS-TEXTBOOKS                 |             | 3,287.72  |
| P92269 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH WEST COAST CHARTER          | TRANS-SUPPLIES                 |             | 538.75    |
| P92273 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | JVHS-TEXTBOOKS                 |             | 46,928.53 |
| P92275 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | JVHS-TEXTBOOKS                 |             | 1,462.20  |
| P92277 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, GLENCOE - MCGRAW HILL       | JVHS-TEXTBOOKS                 |             | 7,370.38  |
| P92280 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, HOUGHTON MIFFLIN CO-ORDER D | RHS/JVHS-TEXTBOOKS             |             | 29,915.73 |
| P92311 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, TOS PUBLICATIONS            | JVHS-TEXTBOOKS                 |             | 659.63    |
| P92312 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, GOODHEART - WILCOX CO., INC | JVHS-TEXTBOOKS                 |             | 2,145.98  |
| P92313 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ITP                         | JVHS-TEXTBOOKS                 |             | 10,229.55 |
| P92315 | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, INTERSTATE PUBLISHERS, INC. | JVHS-TEXTBOOKS                 |             | 2,039.84  |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF                            | FUND | LOC/SITE | PROGRAM | VENDOR  | DESCRIPTION                          |           |
|--------------------------------|------|----------|---------|---|--------------------------------------|-----------|
| PURCHASE ORDERS TO BE RATIFIED |      |          |         |   |                                      |           |
| P92316                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, LITTLE BROWN & CO.          | JVHS-TEXTBOOKS                       | 1,290.64  |
| P92317                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, SCOTT FORESMAN              | JVHS-TEXTBOOKS                       | 30,941.74 |
| P92325                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, LAWRENCEVILLE PRESS, INC.   | JVHS-TEXTBOOKS                       | 3,619.12  |
| P92326                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | RHS-TEXTBOOKS                        | 10,492.98 |
| P92328                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, WEST PUBLISHING CO          | RHS-TEXTBOOKS                        | 2,631.04  |
| P92329                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, HOLT, RINEHART & WINSTON PU | JVHS-TEXTBOOKS                       | 4,057.96  |
| P92330                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, HOUGHTON MIFFLIN CO-ORDER D | JVHS-TEXTBOOKS                       | 482.69    |
| P92342                         | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS. SVC. | TRANS-OVERHAUL TRANSMISSION          | 605.14    |
| P92343                         | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH BEST GOLF SERVICE           | TRANS-REPAIR CUSTODIAL UTILITY VEHIC | 825.00    |
| P92354                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, EVERBIND/ART ROWLES ASSOCIA | RHS-TEXTBOOKS                        | 1,404.19  |
| P92358                         | 103  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA WRIGHT GROUP, THE           | IMC-TEXTBOOKS                        | 393.91    |
| P92359                         | 103  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA LECTORUM PUBLICATIONS, INC. | IMC-TEXTBOOKS                        | 240.04    |
| P92360                         | 103  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA WRIGHT GROUP, THE           | IMC-TEXTBOOKS                        | 1,857.27  |
| P92381                         | 103  | 178      | 00      | SB813 INSTRUCTIONAL MATERIAL GOODHEART - WILCOX CO., INC  | RHS-TEXTBOOKS                        | 1,212.81  |
| P92382                         | 103  | 178      | 00      | SB813 INSTRUCTIONAL MATERIAL MCDUGAL LITTEL & CO.         | RHS-TEXTBOOKS                        | 11,169.26 |
| P92463                         | 103  | 178      | 00      | TEACHER READING INST DEVELOP CALIF STATE DEPT OF EDUCATI  | EC-OFFICE SUPPLIES                   | 5,254.59  |
| P92486                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, FOLLETT EDUCATIONAL SERVICE | JVHS-TEXTBOOKS                       | 1,561.30  |
| P92487                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | JVHS-TEXTBOOKS                       | 917.24    |
| P92555                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, ACADEMIC BOOK SERVICES      | JVHS-TEXTBOOKS                       | 807.46    |
| P92557                         | 103  | 178      | 00      | INSTRUCTION MATERIALS 9 - 12, PRENTICE HALL               | JVHS-TEXTBOOKS                       | 468.10    |
| P92588                         | 103  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA EDUCATIONAL TEACHING AIDS   | IMC-INSTRUCTIONAL MATERIALS          | 1,498.04  |
| P92591                         | 103  | 178      | 00      | GEN ED- K-8/\$5 PER ADA INST M HRM VIDEO                  | IMC-INSTRUCTIONAL MATERIALS          | 618.29    |
| P92592                         | 103  | 178      | 00      | GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA  | IMC-INSTRUCTIONAL MATERIALS          | 605.91    |
| P92594                         | 103  | 178      | 00      | GEN ED- K-8/\$5 PER ADA INST M D.C. HEATH & COMPANY       | IMC-INSTRUCTIONAL MATERIALS          | 762.26    |

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR   | DESCRIPTION                     |            |
|--------|------|----------|---------|--|---------------------------------|------------|
|        |      |          |         | PURCHASE ORDERS TO BE RATIFIED                         |                                 |            |
| P92598 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH PRESS ENTERPRISE COMPANY | TRANS-BUS ROUTE PUBLICATION     | 546.00     |
|        |      |          |         |  | FUND TOTAL                      | 299,205.61 |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 51         |
| P92350 | 106  | 196      | 00      | PHYSICAL EDUCATION                                     | FREESTYLE SALES CO INC          |            |
| P92415 | 106  | 178      | 00      | INSTRUCTIONAL MEDIA CENTER                             | EDUCATION FUNDING RESEARCH      |            |
| P92440 | 106  | 196      | 00      | PHYSICAL EDUCATION                                     | SPORTS ORTHOPEDIC CLINIC        |            |
| P92518 | 106  | 196      | 00      | PHYSICAL EDUCATION                                     | VOLLEYBALL ONE                  |            |
| P92609 | 106  | 179      | 00      | SELF-CONTAINED CLASSROOM                               | BEST BUY-ACCT #199582           |            |
|        |      |          |         |  | FUND TOTAL                      | 2,634.37   |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 5          |
| P91749 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE                           | WHITE CAP INDUSTRIES            |            |
| P92068 | 119  | 178      | 00      | GENERAL SUPPORT, MAINT, REPAI                          | CONSOLIDATED ELECTRICAL DIS     |            |
| P92071 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | BURKE ENGINEERING CO            |            |
| P92113 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | THOMPSON ENGINEERING CO         |            |
| P92156 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | FAMILIAN PIPE AND SUPPLY        |            |
| P92161 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | XEROX CORP - PARTS ORDER DE     |            |
| P92274 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | ARROW AIR CONDITIONING          |            |
| P92314 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE                           | L.A. STEELCRAFT PRODUCTS, I     |            |
| P92320 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | FAMILIAN PIPE AND SUPPLY        |            |
| P92344 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | SOUTHERN CALIF.AIR COND.DIS     |            |
| P92376 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | ROTO-ROOTER SERVICE/PLUMBIN     |            |
| P92405 | 119  | 178      | 00      | GENERAL SUPPORT, MAINTENANCE,                          | AUDIO GRAPHIC SYSTEMS INC       |            |
|        |      |          |         |  | FUND TOTAL                      | 478.78     |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 5          |
|        |      |          |         |  | FUND TOTAL                      | 357.19     |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 1,811.38   |
|        |      |          |         |  | FUND TOTAL                      | 724.08     |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 438.89     |
|        |      |          |         |  | FUND TOTAL                      | 2,327.08   |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 626.53     |
|        |      |          |         |  | FUND TOTAL                      | 3,344.57   |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 350.14     |
|        |      |          |         |  | FUND TOTAL                      | 1,023.93   |
|        |      |          |         |  | TOTAL NUMBER OF PURCHASE ORDERS | 2,824.65   |
|        |      |          |         |  | FUND TOTAL                      | 500.00     |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$200

| REF                             | FUND | LOC/SITE | PROGRAM   | VENDOR  | DESCRIPTION                |           |
|---------------------------------|------|----------|---|---|----------------------------|-----------|
| PURCHASE ORDERS TO BE RATIFIED  |      |          |   |   |                            |           |
| P92406                          | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY    | MAINT-OPEN PO-ELECTRICAL SUPPLIES                     |                            | 500.00    |
| P92481                          | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, XEROX CORP - PARTS ORDER DE | MAINT-SUPPLIES  |                            | 537.12    |
| P92517                          | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, BURKE ENGINEERING CO        | MAINT-OPEN PO-ELECTRICAL SUPPLIES                     |                            | 750.00    |
| P92590                          | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, U C REGENTS                 | CONF/ MOT   |                            | 450.00    |
| FUND TOTAL                      |      |          |   |   |                            | 17,044.34 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |   |   |                            | 16        |
| P92151                          | 403  | 185 00   | GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY      | MAINT-TS-FURNISH & INSTALL CARPET                     |                            | 1,405.00  |
| FUND TOTAL                      |      |          |   |   |                            | 1,405.00  |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |   |   |                            | 1         |
| P92395                          | 560  | 771 00   | FACILITIES ACQUISITION - CAPI MACWAREHOUSE                | PER-EQUIPMENT AND OFFICE SUPPLIES                     |                            | 4,480.82  |
| P92397                          | 560  | 771 00   | FACILITIES ACQUISITION - CAPI K-MART (LIMONITE STORE)     | PER-FOLDING CHAIRS & STORAGE BOXES                    |                            | 1,195.38  |
| P92442                          | 560  | 771 00   | FACILITIES ACQUISITION - CAPI SCHOOL HEALTH SUPPLY CO     | PER-COUCH   |                            | 560.03    |
| P92468                          | 560  | 771 00   | FACILITIES ACQUISITION - CAPI TROXELL COMMUNICATIONS INC. | PER-A/V EQUIPMENT                                     |                            | 1,243.44  |
| P92469                          | 560  | 771 00   | FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY | PER-CLASSROOM FURNITURE                               |                            | 1,202.45  |
| FUND TOTAL                      |      |          |   |   |                            | 8,682.12  |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |   |   |                            | 5         |
| P92408                          | 800  | 194 00   | GENERAL EDUCATION - ADULT                                 | ANSCO SCHOOL PUBLICATIONS, LC-INSTRUCTIONAL MATERIALS |                            | 386.61    |
| FUND TOTAL                      |      |          |   |   |                            | 386.61    |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |   |   |                            | 1         |
| P92373                          | 930  | 178 00   | PLANT MAINTENANCE   | EDGE ENVIRONMENTAL                                    | EC-TREAT CONTAMINATED SOIL | 3,425.00  |

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# REPORT OF PURCHASES

09/14/96 - 10/04/96  
PURCHASES OVER \$200

| REF    | FUND | LOC/SITE | PROGRAM |
|--------|------|----------|---------|
| 000000 | 0000 | 0000     | 0000    |

**VENDOR**

DESCRIPTION

**PURCHASE ORDERS TO BE RATIFIED**

|                   |                 |
|-------------------|-----------------|
| <b>FUND TOTAL</b> | <b>3,425.00</b> |
|-------------------|-----------------|

TOTAL NUMBER OF PURCHASE ORDERS 1

|        |     |     |    |                               |                           |                                      |          |
|--------|-----|-----|----|-------------------------------|---------------------------|--------------------------------------|----------|
| 991246 | 979 | 178 | 00 | FACILITIES ACQUISITION - CAPI | PROTECTION SERVICES, INC. | MAINT-SECURITY HOOKUP ON NEW PORTABL | 3,243.59 |
|--------|-----|-----|----|-------------------------------|---------------------------|--------------------------------------|----------|

|            |                              |
|------------|------------------------------|
| 962.60     | MAINT-IN-BUILDING MATERIALS  |
| 189.00     | FACILITIES ACQUISITION - CAP |
| 979.189.00 | CHJ CONSTRUCTION SERVICES I  |

|        |     |     |    |                               |                      |                                      |           |
|--------|-----|-----|----|-------------------------------|----------------------|--------------------------------------|-----------|
| 891904 | 979 | 178 | 00 | FACILITIES ACQUISITION - CAPI | LOUIS S. LOPEZ, INC. | MAINT-CONCRETE WORK AT VARIOUS SITES | 34,775.00 |
|--------|-----|-----|----|-------------------------------|----------------------|--------------------------------------|-----------|

|        |  |
|--------|--|
| 502.46 | MAINT-RHS-JVHS-SUPPLIES                            |
| 502.46 | FACILITIES ACQUISITION - CAPI DC ELECTRONICS, INC. |

|        |     |     |    |                               |                         |                        |        |
|--------|-----|-----|----|-------------------------------|-------------------------|------------------------|--------|
| 992022 | 979 | 178 | 00 | FACILITIES ACQUISITION - CAPI | D & S MARKETING SYSTEMS | MAINT-BUILDING REPAIRS | 598.68 |
|--------|-----|-----|----|-------------------------------|-------------------------|------------------------|--------|

|        |     |     |    |                               |         |              |                                  |        |
|--------|-----|-----|----|-------------------------------|---------|--------------|----------------------------------|--------|
| 992079 | 979 | 178 | 00 | FACILITIES ACQUISITION - CAPI | MACHADO | IRON & STEEL | MAINT-RHS-MISCELLANEOUS SUPPLIES | 826.29 |
|--------|-----|-----|----|-------------------------------|---------|--------------|----------------------------------|--------|

| DESCRIPTION                                     | QTY   | UNIT | PRICE | TOTAL      |
|---|-------|------|-------|------------|
| MAINT-TS-INSTALL FENCING                        |       |      |       | 2,059.00   |
| FACILITIES ACQUISITION - CAPI ELROD FENCING CO. | 178   | 00   | 979   | 174,262.00 |
|   | 92114 |      |       | 92114      |

|  |            |
|--|------------|
| MAINT-JVHS-BUILDING IMPROVEMENTS             | 10,850.00  |
| FACILITIES ACQUISITION - CAPI S & S ELECTRIC | 979 178 00 |
|  | 992162     |

|                               |             |           |                                      |
|-------------------------------|-------------|-----------|--------------------------------------|
| P92270                        | 979         | 178       | 00                                   |
| FACILITIES ACQUISITION - CAP! | FARNSWORTH, | EDWARD W. | MAINT-GROUND ROD TEST AT NEW POPTABL |
|                               |             |           | 480.00                               |

|  |            |
|--|------------|
| MAINT-LANDSCAPE SERVICES                           | 2,507.04   |
| FACILITIES ACQUISITION - CAPI MANZANITA ENTERPRISE | 979 178 00 |
|  | P92339     |

|                               |         |
|-------------------------------|---------|
| MAINT-SUPPLIES                | 342.30  |
| HOME DEPOT                    | 178.00  |
| FACILITIES ACQUISITION - CAPI | 979.347 |

|                               |            |
|-------------------------------|------------|
| EC-DISPOSAL SERVICES          | 3,200.00   |
| EDGE ENVIRONMENTAL            | 178.00     |
| FACILITIES ACQUISITION - CAPI | 992,374.97 |

|            |           |
|------------|-----------|
| FUND TOTAL | 60,246.96 |
|------------|-----------|

TOTAL NUMBER OF PURCHASE ORDERS 12

225 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF ..... ♦ 609,157.78

|                           |                                |   |           |
|---------------------------|--------------------------------|---|-----------|
| 126 PURCHASE ORDERS UNDER | \$200.00 FOR A TOTAL AMOUNT OF | ♦ | 11,580.46 |
|---------------------------|--------------------------------|---|-----------|

**351 PURCHASE ORDERS FOR A GRAND TOTAL OF 620,738.24**

**RECOMMEND APPROVAL:**

**Director of Purchasing**

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND LOC/SITE | PROGRAM   | VENDOR                      | DESCRIPTION                           |        |
|--------|---------------|---|-----------------------------|---------------------------------------|--------|
| D60712 | 100 178 00    | GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS     |                             | D26087 PAYMENT FOR GAS FOR AUGUST     | 303.55 |
| D60713 | 100 000 00    | SELF-CONTAINED CLASSROOM                            | ALCANTAR SYLVIA             | D26088 REIMBURSE FOR FIELD TRIP FEES  | 7.70   |
| D60715 | 100 178 00    | INSTRUCTIONAL SUPPORT CURRICU BRENNAN, TINA         |                             | D26090 MILEAGE REIMBURSEMENT          | 15.96  |
| D60716 | 100 000 00    | SELF-CONTAINED CLASSROOM                            | CESENA EDUARDO              | D26091 REIMBURSEMENT FOR FIELD TRIP F | 16.20  |
| D60717 | 100 178 00    | GENERAL SUPP DISTR ADMIN PERS EVETT JENNIFER        |                             | D26093 REIMBURSEMENT FOR TB SKIN TES  | 15.00  |
| D60718 | 100 178 00    | DISTRICT ADMINISTRATION BUSIN GARCIA, CINDY         |                             | D26094 MILEAGE REIMBURSEMENT          | 21.45  |
| D60719 | 100 175 00    | SELF-CONTAINED CLASSROOM                            | HALE, GARY                  | D26095 REIMBURSEMENT FOR INST MATLS   | 15.06  |
| D60721 | 100 178 00    | GENERAL SUPPORT DISTR ADMIN A IVERSON, ROBERT SCOTT |                             | D26097 MILEAGE REIMBURSEMENT          | 100.50 |
| D60722 | 100 178 00    | DISTRICT ADMINISTRATION BUSIN JOHNSON, LINDA        |                             | D26098 MILEAGE REIMBURSEMENT          | 9.05   |
| D60741 | 100 196 00    | GENERAL EDUCATION - SECONDARY CAREER TRACK SEMINARS |                             | D26115 CONF 12/4/96 1 EMP             | 79.00  |
| D60764 | 100 178 00    | GENERAL SUPP DISTR ADMIN PERS MURPHY KAY            |                             | D26686 REIMB FOR T.B. TEST            | 10.00  |
| D60765 | 100 197 00    | GENERAL EDUCATION - SECONDARY MOOREHOUSE JAN        |                             | D26675 REIMB FOR SUPPLIES             | 27.71  |
| D60766 | 100 177 00    | INSTRUCTION GENERAL EDUCATION SWICK, ANNE           |                             | D26684 REIMB FOR SUPPLIES             | 97.16  |
| D60771 | 100 178 00    | PUPIL SERVICES PSYCHOLOGISTS TUNDIDOR, MADELIN      |                             | D26680 REIMB FOR SUPPLIES             | 7.55   |
| D60772 | 100 178 00    | GENERAL SUPPORT OPERATIONS CU LYTHGOE, SUSAN        |                             | D26681 REIMB FOR CABINET              | 40.95  |
| D60774 | 100 178 00    | GENERAL SUPPORT GROUNDS                             | DICKINSON, STEVE            | D26092 REIMBURSE MAINT SUPPLIES       | 191.97 |
| D60836 | 100 181 00    | SELF-CONTAINED CLASSROOM                            | LISA HEMPE                  | D26099 REIMBURSE FOR RETURNED LIB BO  | 11.00  |
| D60855 | 100 178 00    | GENERAL SUPPORT WAREHOUSE                           | MOBIL OIL CREDIT CORPORATIO | D26687 GAS CHARGES FOR 8-96           | 162.69 |
| D60869 | 100 178 00    | GENERAL SUPPORT BOARD OF EDUC CSBA C/O BUSINESS AND |                             | D26139 CONF 10/23/96 1 EMP            | 75.00  |
| D60871 | 100 196 00    | AVID  | SHARIDY CUNNINGHAM          | D26142 CONF 8/5-9/96 1 EMP            | 127.98 |
| D60909 | 100 178 00    | GENERAL SUPPORT BOARD OF EDUC PRYOR RESOURCES, INC  |                             | D26144 CONF 10/17/96 1 EMP            | 99.00  |
| D60939 | 100 192 00    | SCIENCE   | PISARIK, TERESE             | D26696 REIMB FOR REGISTRATION FEES    | 50.00  |
| D60940 | 100 178 00    | GENERAL SUPPORT GROUNDS                             | DICKINSON, STEVE            | D26695 REIMB FOR CONFERENCE FEES      | 25.00  |
| D60972 | 100 196 00    | GUIDANCE/CAREER CENTER                              | SHERATON HOTEL              | D26146 CONF 10/24/96 1 EMP            | 88.48  |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

09/14/96 - 10/04/96  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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| REF    | FUND | LOC/SITE | PROGRAM                          | VENDOR                      | DESCRIPTION                           | AMOUNT    |
|--------|------|----------|----------------------------------|-----------------------------|---------------------------------------|-----------|
| D60973 | 100  | 196      | 00 GUIDANCE/CAREER CENTER        | CAWEE 1996 STATE CONFERENCE | D26148, CONF 10/24/96 1 EMP           | 215.00    |
| D60978 | 100  | 192      | 00 SCHOOL ADMINISTRATION         | FREDRIC H. JONES & ASSOC.,  | D26152 CONF 10/96 & 1/97 1 EMP        | 330.00    |
| D61017 | 100  | 178      | 00 GENERAL SUPPORT OPERATIONS UT | PACIFIC TELEPHONE           | D26703 PHONE BILL FOR 8-96            | 20.84     |
| D61018 | 100  | 190      | 00 SELF-CONTAINED CLASSROOM      | LANCASTER, WALTER           | D26701 REIMB FOR SUPPLIES             | 31.08     |
| D61027 | 100  | 181      | 00 SELF-CONTAINED CLASSROOM      | MARGARITA RODRIGUEZ         | D26708 REIMB FOR LIBRARY BOOK RETURN  | 10.00     |
| D61028 | 100  | 178      | 00 GENERAL SUPP DISTR ADMIN PERS | TATUM PATRICIA              | D26707 T.B. TEST                      | 20.00     |
| D61037 | 100  | 197      | 00 GENERAL EDUCATION - SECONDARY | KERN COUNTY ACADEMIC        | D26158 CONF 10/30/96 1 EMP            | 120.00    |
| D61074 | 100  | 000      | 00 SELF-CONTAINED CLASSROOM      | SUNNYSLOPE ELEM PTA         | D26716 REIMB FOR BOOKS                | 24.39     |
| D61076 | 100  | 188      | 00 SELF-CONTAINED CLASSROOM      | MCNEIL CATHY                | D26715 REIMB FOR PMT OF BOOK          | 6.95      |
| D61077 | 100  | 188      | 00 SELF-CONTAINED CLASSROOM      | VICKERS SHERRIE             | D26714 REIMB FOR PMT OF BOOK          | 15.95     |
| D61119 | 100  | 177      | 00 INSTRUCTION GENERAL EDUCATION | RIEGER ERICA                | D26719 REIMB FOR SUPPLIES             | 72.29     |
| D61135 | 100  | 000      | 00 SELF-CONTAINED CLASSROOM      | MUSIC CENTER                | D26722 2 ASSEMBLIES AT SUNNYSLOPE 11  | 1,101.10  |
| D61136 | 100  | 182      | 00 GENERAL SUPPORT OPERATIONS UT | SD CALIFORNIA EDISON        | D26721 CHARGES FOR SEPT 96            | 1,050.59  |
| D61146 | 100  | 178      | 00 GENERAL SUPP DISTR ADMIN PERS | KANTNER DEBORAH             | D26723 REIMB FOR T.B. TEST            | 15.00     |
| D61147 | 100  | 178      | 00 GENERAL SUPPORT GROUNDS       | MCKELVEY, JOY               | D26724 MILEAGE REIMB                  | 9.64      |
| D61159 | 100  | 194      | 00 SCHOOL ADMINISTRATION         | RIVERSIDE UNIFIED SCHOOL DI | D26725 PMT FOR TRANSCRIPT             | 3.00      |
| D61161 | 100  | 178      | 00 GENERAL SUPPORT BOARD OF EDUC | SCHOOL SERVICES OF CALIF. I | D26167 CONF 10/31-11/1/96 1 EMP       | 195.00    |
| D61168 | 100  | 175      | 00 SELF-CONTAINED CLASSROOM      | HALE, GARY                  | D26101 REIMBURSEMENT FOR INST. SUPPLI | 64.62     |
| D61169 | 100  | 189      | 00 SCHOOL ADMINISTRATION         | JOHNSON, SUSAN              | D26102 REIMBURSE TEACHER MTG SUPPLIE  | 157.51    |
| D61170 | 100  | 178      | 00 NON-AGENCY ACT-ED FAC & SUPP  | DEXTER JANA                 | D26105 PYMT FOR MASTER TEACHER STIPE  | 166.70    |
| D61171 | 100  | 178      | 00 NON-AGENCY ACT-ED FAC & SUPP  | HERNANDEZ DELORES           | D26106 PYMT FOR MASTER TEACHER STIPE  | 166.70    |
| D61172 | 100  | 177      | 00 INSTRUCTION GENERAL EDUCATION | JONES JULIANNE              | D25632 REIMBURSE INST. SUPPLIES       | 98.41     |
| D61173 | 100  | 197      | 00 GENERAL SUPPORT OPERATIONS UT | JURUPA COMMUNITY SERVICES   | D26108 PYMT FOR SEPT WATER            | 16,060.90 |
| D61300 | 100  | 185      | 00 GENERAL SUPPORT OPERATIONS UT | SANTA ANA RIVER WATER       | D26731 WATER BILL                     | 1,321.30  |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                           |           |
|--------|------|----------|-------------------------------|-----------------------------|---------------------------------------|-----------|
| D61301 | 100  | 173 00   | GENERAL SUPPORT OPERATIONS UT | MUTUAL WATER CO             | D26730 WATER BILL FOR 9-96            | 234.70    |
| D61333 | 100  | 190 00   | GENERAL SUPPORT OPERATIONS UT | JURUPA COMMUNITY SERVICES   | D26181 PYMT FOR WTR SERV 9/96         | 13,645.85 |
| D61335 | 100  | 178 00   | PUPIL SERVICES PSYCHOLOGISTS  | ESTRADA, MARY               | D26183 MILEAGE REIMBURSEMENT          | 43.67     |
| D61336 | 100  | 180 00   | SCHOOL ADMINISTRATION         | CHARD, LINDA                | D26184 REIMBURSE FOR OFFICE SUPPLIES  | 28.95     |
| D61337 | 100  | 178 00   | GEN SUPP DIST ADMIN FISCAL SE | GRAY, DEBORAH               | D26185 REIMBURSE FOR OFFICE SUPPLIES  | 5.00      |
| D61340 | 100  | 178 00   | GEN SUPPORT DIST ADMIN SUPERI | ACSA BUSINESS OFFICE        | D26188 PYMT FOR ACSA & AASA DUES, ROB | 1,053.20  |
| D61352 | 100  | 178 00   | GENERAL SUPPORT OPERATIONS CU | LYTHGOE, SUSAN              | D26734 MILEAGE REIMB                  | 103.29    |
| D61353 | 100  | 199 00   | CONTINUATION EDUCATION        | TORBERT, RICHARD            | D26735 MILEAGE REIMB                  | 21.82     |
| D61354 | 100  | 178 00   | PUPIL SERVICES PSYCHOLOGISTS  | SANDERS, CAROL              | D26733 MILEAGE REIMB                  | 52.37     |
| D61355 | 100  | 178 00   | GENERAL SUPPORT WAREHOUSE     | LIVESAY, CECILIA            | D26732 REIMB FOR SUPPLIES             | 24.77     |
| D61356 | 100  | 197 00   | ATTENDANCE & WELFARE          | CASBO PROFESSIONAL DEVELOPM | D26176 CONF 11/18/96, 1 EMP           | 165.00    |
| D61370 | 100  | 197 00   | GENERAL SUPPORT OPERATIONS UT | CHEVRON, U S A              | D26180 PYMT FOR GASOLINE CHARGES      | 77.10     |
| D61373 | 100  | 196 00   | AVID                          | SAN BERNARDINO COUNTY SCHOO | D26177 CONF SEPT 96 10 STUDENTS       | 180.00    |
| D61408 | 100  | 178 00   | GENERAL SUPPORT BOARD OF EDUC | SHERIFF'S SPECIAL EVENTS    | D26349 CONF 10/21/96 1 EMP            | 25.00     |
| D61445 | 100  | 185 00   | GENERAL SUPPORT OPERATIONS UT | SO CALIFORNIA GAS           | D26212 PAYMENT FOR SEPTEMBER GAS      | 2,436.90  |
| D61446 | 100  | 192 00   | GENERAL SUPPORT OPERATIONS UT | JURUPA COMMUNITY SERVICES   | D26213 PAYMENT FOR SEPTEMBER WATER C  | 6,942.30  |
| D61449 | 100  | 178 00   | GEN. SUPPORT DISTRICT ADMINIS | TWOMBLEY, JANA              | D26736 MILEAGE & SUPPLIES             | 59.95     |
| D61450 | 100  | 178 00   | NON-AGENCY ACT-ED FAC & SUPP  | MOORE, DAN                  | D26744 MASTER TEACHER STIPEND         | 166.70    |
| D61453 | 100  | 196 00   | SCHOOL ADMINISTRATION         | FALCON ROOM                 | D26737 REIMB FOR SUPPLIES             | 51.72     |
| D61460 | 100  | 181 00   | SELF-CONTAINED CLASSROOM      | HORTENCIA SALAMANCA         | D26745 REIMB FOR LIBRARY BOOK         | 14.00     |

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 FUND TOTAL 48,207.22

TOTAL NUMBER OF DISBURSEMENTS 68

D60711 101 178 00 NON SPECIFIC BASTIAANS PATRICIA D26082 REISSUE STALE DATED WARRANT 37.56

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REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                            | AMOUNT   |
|--------|------|----------|-------------------------------|-----------------------------|--|----------|
| D60720 | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | HENDRICK, BILL              | D26096 REIMBURSEMENT FOR LUNCH, PROG S | 36.42    |
| D60767 | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | MEDINA GLORIA               | D26683 REIMB FOR SUPPLIES              | 41.79    |
| D60770 | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | LARSON, REBECCA             | D26679 REIMB FOR SUPPLIES              | 80.11    |
| D60773 | 101  | 197 00   | SB 1882-CA PROFESSIONAL DEVEL | STAN LEVINS                 | D26130 CONF 10/17-19/96 1 EMP          | 150.00   |
| D60777 | 101  | 197 00   | SB 1882-CA PROFESSIONAL DEVEL | C A W E                     | D26131 CONF 10/24-25/96 1 EMP          | 240.00   |
| D60801 | 101  | 197 00   | SB 1882-CA PROFESSIONAL DEVEL | PALM SPRINGS RIVIERA RESORT | D26129 CONF 10/17-19/96 1 EMP          | 99.45    |
| D60831 | 101  | 185 00   | E.C.I.A. TITLE 1              | ROSA ANTOS-LEE              | D26132 CONF 1996 1 EMP                 | 270.00   |
| D60832 | 101  | 187 00   | E.C.I.A. TITLE 1              | CMC-SS                      | D26133 CONF 11/8-9/96 1 EMP            | 90.00    |
| D60833 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | BRIAN THURMAN               | D26134 CONF 6/96-7/96 1 EMP            | 215.00   |
| D60865 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | SOUTHERN REGION FFA         | D26135 CONF 10/11-12/96 2 EMPS         | 50.00    |
| D60866 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | RIVIA RESORT HOTEL          | D26136 CONF 10/11-12/96 2 EMPS         | 99.45    |
| D60867 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | SOUTHERN REGION FFA         | D26138 CONF 10/23/96 2 EMPS            | 50.00    |
| D60868 | 101  | 196 00   | SB 1882-CA PROFESSIONAL DEVEL | CSUSB EXTENDED EDUCATION    | D26137 CONF 10/11/96 4 EMPS            | 100.00   |
| D60870 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | CASBE REGISTRATION          | D26140 CONF 11/13/96 1 EMP             | 90.00    |
| D60896 | 101  | 190 00   | S.I.P. (SCHOOL IMPROVEMENT    | PR LANCASTER, WALTER        | D26688 REIMB FOR SUPPLIES              | 446.32   |
| D60927 | 101  | 178 00   | E.C.I.A. TITLE 1              | YOUTH SERVICE CTR OF RIVERS | D26700 PMT OF 6-95 INV THAT WASN'T P   | 4,804.59 |
| D60944 | 101  | 182 00   | E.C.I.A. TITLE 1              | EDMUNDS, FAYE               | D26691 REIMB FOR SUPPLIES              | 8.38     |
| D60945 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | PARTIDA ROSI                | D26690 REIMB FOR SUPPLIES              | 54.72    |
| D60946 | 101  | 178 00   | NON-AGENCY ACYF HEADSTART     | MICHELE RIVERA              | D26689 REIMB FOR SUPPLIES              | 50.62    |
| D60974 | 101  | 185 00   | E.C.I.A. TITLE 1              | LUZ SALAZAR                 | D26151 CONF FALL 1996 1 EMP            | 270.00   |
| D60975 | 101  | 187 00   | E.C.I.A. TITLE 1              | RIVERSIDE CO. OFFICE OF EDU | D26149, CONF 11/20/96 2 EMP            | 120.00   |
| D60977 | 101  | 196 00   | VOCATIONAL EDUCATION ACT PL94 | CONSTANCE HALLOWAY          | D26153 CONF 8/12-16/96 1 EMP           | 616.82   |
| D61015 | 101  | 178 00   | NON-AGENCY ACYF HEADSTART     | SCHANZ, VIRGINIA            | D26704 REIMB FOR SUPPLIES              | 91.87    |
| D61019 | 101  | 178 00   | S.I.P. (SCHOOL IMPROVEMENT    | PR UNIVERSITY OF CALIFORNIA | D26702 1/2 YR PMT FOR CERC MEMBER FE   | 8,420.00 |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                          |        |
|--------|------|----------|-------------------------------|-----------------------------|--------------------------------------|--------|
| D61030 | 101  | 178 00   | NON-AGENCY ACYF HEADSTART     | CARLSON, BETHINE            | D26156 CONF 9/20/96 1 EMP            | 17.67  |
| D61031 | 101  | 179 00   | SB 1802-CA PROFESSIONAL DEVEL | SOUTHERN REGION FFA         | D26159 CONF 10/23/96 2 EMPS          | 50.00  |
| D61032 | 101  | 187 00   | E.C.I.A. TITLE 1              | RIVERSIDE CO. OFFICE OF EDU | D26163 CONF 11/20/96 1 EMP           | 60.00  |
| D61033 | 101  | 178 00   | EESA MATH & SCIENCE TCHR TRNG | ORANGE COUNTY OFFICE OF ED. | D26155, CONF NOV/DEC 96 2 EMP        | 720.00 |
| D61034 | 101  | 192 00   | S.I.P. (SCHOOL IMPROVEMENT PR | INST. FOR ED. DEV. (FORMERL | D26161 CONF 11/7/96 1 EMP            | 125.00 |
| D61035 | 101  | 190 00   | S.I.P. (SCHOOL IMPROVEMENT PR | SAN BERNARDINO COUNTY SCHOO | D26162 CONF 11/15/96 1 EMP           | 45.00  |
| D61036 | 101  | 192 00   | SCHOOL SAFETY AND VIOLENCE PR | RIVERSIDE CO. SHERIFF'S DEP | D26157 CONF 10/21/96 1 EMP           | 25.00  |
| D61038 | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | UCR EXTENSION               | D26165 CONF 10/5/96 1 EMP            | 35.00  |
| D61039 | 101  | 172 00   | S.I.P. (SCHOOL IMPROVEMENT PR | UCR EXTENSION               | D26164 CONF 10/5/96 1 EMP            | 40.00  |
| D61072 | 101  | 178 00   | MENTOR TEACHER PROGRAM        | THOMPSON JANET              | D26717 REIMB FOR SUPPLIES            | 13.25  |
| D61079 | 101  | 180 00   | E.I.A. (ECONOMIC IMPACT AID)  | ROSTEN, BEVERLY             | D26711 REIMB FOR SUPPLIES            | 31.23  |
| D61121 | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | RIVERSIDE CO. OFFICE OF EDU | D26166 CONF 1996-97 1 EMP            | 100.00 |
| D61137 | 101  | 180 00   | E.C.I.A. TITLE 1              | MENDEZ, LUZ                 | D26710 REIMB FOR SUPPLIES            | 44.49  |
| D61163 | 101  | 178 00   | EESA MATH & SCIENCE TCHR TRNG | ORANGE COUNTY OFFICE OF ED. | D26169 CONF 10/30-11/26 1 EMP        | 360.00 |
| D61164 | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | RIVERSIDE CO. OFFICE OF EDU | D26168 CONF 12/11-12/96 9 EMPS       | 450.00 |
| D61236 | 101  | 178 00   | NON-AGENCY ACTIVITIES - EDUCA | MICHELSON, CARRIE           | D26727 REIMB FOR MILEAGE             | 46.62  |
| D61241 | 101  | 178 00   | E.C.I.A. TITLE 1              | WILLIS, MARSHA              | D26729 REIMB FOR SUPPLIES            | 284.53 |
| D61242 | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | STEVENS, TERRI              | D26728 REIMB FOR SUPPLIES            | 64.62  |
| D61292 | 101  | 178 00   | NON-AGENCY ACYF HEADSTART     | CELIA DIAZ                  | D26174 CONF 9/20/96, 1 EMP           | 8.84   |
| D61293 | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | LSSW&B                      | D26173 CONF 11/15/96 2 EMP           | 275.00 |
| D61294 | 101  | 176 00   | S.I.P. (SCHOOL IMPROVEMENT PR | CEEA                        | D26172 CONF 11/13/96 3 EMP           | 525.00 |
| D61338 | 101  | 178 00   | E.I.A. (ECONOMIC IMPACT AID)  | GARCIAHUDSON, JANET         | D26186 REIMBURSE FOR CLAD MTG SUPPLI | 3.01   |
| D61375 | 101  | 178 00   | MENTOR TEACHER PROGRAM        | BUCKOUT DEBBIE              | D26191 REIMBURSE FOR NEW TEACHER MTG | 23.30  |
| D61382 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | RHONDA WERTHMAN             | D26346 CONF JUNE/JULY 1 EMP          | 215.00 |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/14/96 - 10/04/96  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM | VENDOR                        | DESCRIPTION                 |   |
|--------|------|----------|---------|-------------------------------|-----------------------------|---|
| D61383 | 101  | 195      | 00      | SB 1882-CA PROFESSIONAL DEVEL | INLAND EMPIRE READING COUNC | D26343 CONF 10/5/96 4 EMP 40.00           |
| D61384 | 101  | 178      | 00      | ECONOMIC IMPACT AID - L E P   | JOHNSON, MICHELLE           | D26348 CONF JUNE/JULY 1 EMP 215.00        |
| D61385 | 101  | 178      | 00      | ECONOMIC IMPACT AID - L E P   | KIM MIRIAM                  | D26347 CONF JUNE/JULY 1 EMP 215.00        |
| D61386 | 101  | 176      | 00      | S.I.P. (SCHOOL IMPROVEMENT PR | CALIFORNIA ELEMENTARY       | D26345 CONF 11/14/96 1 EMP 175.00         |
| D61387 | 101  | 178      | 00      | ECONOMIC IMPACT AID - L E P   | RIVERSIDE CO. OFFICE OF EDU | D26344 CONF 11/20/96 1 EMP 60.00          |
| D61452 | 101  | 185      | 00      | E.C.I.A. TITLE I              | RUVALCABA, ESTHER           | D26738 REIMB FOR SUPPLIES 47.57           |
|        |      |          |         |                               |                             | FUND TOTAL 20,848.23                      |
|        |      |          |         |                               |                             | TOTAL NUMBER OF DISBURSEMENTS 55          |
| D60942 | 102  | 181      | 00      | INSTRUCTIONAL PROGRAM         | KNIGHT, LORI                | D26693 REIMB FOR SUPPLIES 30.35           |
| D60979 | 102  | 196      | 00      | INSTRUCTIONAL PROGRAM         | CASBE REGISTRATION          | D26154 CONF 11/13/96 1 EMP 90.00          |
| D61160 | 102  | 178      | 00      | INSTRUCTIONAL PROGRAM         | SYLVIA LARY                 | D26726 REIMB FOR SUPPLIES 22.69           |
| D61334 | 102  | 191      | 00      | INSTRUCTIONAL PROGRAM         | MATH DOUG                   | D26182 REIMBURSE INST. MATERAILS 136.28   |
| D61407 | 102  | 178      | 00      | INSTRUCTIONAL PROGRAM         | JAFFE, ALISON               | D26194 MILEAGE REIMB 6.63                 |
| D61451 | 102  | 180      | 00      | INSTRUCTIONAL PROGRAM         | TAYLOR, SHIRLY              | D26743 REIMB FOR SUPPLIES 116.25          |
|        |      |          |         |                               |                             | FUND TOTAL 402.20                         |
|        |      |          |         |                               |                             | TOTAL NUMBER OF DISBURSEMENTS 6           |
| D60837 | 103  | 178      | 00      | GEN ED- INSTRUCTIONAL MATERIA | ESTHER DEHARO               | D26100 REFUND FOR RETURNED TEXTBOOK 22.39 |
| D60937 | 103  | 178      | 00      | SB813 INSTRUCTIONAL MATERIAL  | VILLASENOR DULCE            | D26699 REIMB FOR BOOK 31.50               |
| D60938 | 103  | 178      | 00      | SB813 INSTRUCTIONAL MATERIAL  | WOODS HEATHER               | D26697 REIMB FOR BOOK 20.50               |
| D60941 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH | SARTOR, HENRY               | D26694 REIMB FOR SUPPLIES 43.10           |
| D60976 | 103  | 178      | 00      | TEACHER READING INST DEVELOP  | SAN BERNARDINO COUNTY SCHOO | D26145 CONF 10/11/96 5 EMPS 425.00        |
| D61016 | 103  | 178      | 00      | GEN SUPPORT TRANS-HOME TO SCH | SARTOR, HENRY               | D26705 DASH KIT 16.00                     |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/14/96 - 10/04/96  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                  | DESCRIPTION                          |            |
|--------|------|----------|-------------------------------|-------------------------|--------------------------------------|------------|
| D61341 | 103  | 178 00   | GEN ED- INSTRUCTIONAL MATERIA | BRENNAN, TINA           | D26189 REIMBURSE FOR INSERVICE SUPPL | 51.25      |
|        |      |          |                               |                         | FUND TOTAL                           | 609.74     |
|        |      |          |                               |                         | TOTAL NUMBER OF DISBURSEMENTS        | 7          |
| D61078 | 106  | 179 00   | SELF-CONTAINED CLASSROOM      | VANFRANK, Nanci         | D26713 REIMB FOR SUPPLIES            | 153.15     |
| D61118 | 106  | 179 00   | GENERAL SUPPORT OPERATIONS    | UT SO CALIFORNIA EDISON | D26720 SEPT CHARGES                  | 121,614.90 |
| D61339 | 106  | 179 00   | SCHOOL ADMINISTRATION         | ATENCIO, JACOB          | D26187 REIMBURSE FOR OFFICE MATERIAL | 21.31      |
| D61342 | 106  | 179 00   | PLANT OPERATIONS              | LCI INTERNATIONAL       | D26179 PYMT FOR PHONE CHGS FOR 8/9-9 | 404.26     |
|        |      |          |                               |                         | FUND TOTAL                           | 122,193.62 |
|        |      |          |                               |                         | TOTAL NUMBER OF DISBURSEMENTS        | 4          |
| D60714 | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, | BALDWIN, DAN            | D26089 MILEAGE REIMBURSEMENT         | 186.93     |
| D60943 | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE  | MUMMERT, TOM            | D26692 REIMB FOR BATTERY             | 37.70      |
| D61306 | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, | ELZIG, BILL             | D26178 MILEAGE REIMBURSEMENT         | 1,236.90   |
| D61374 | 119  | 178 00   | GENERAL SUPPORT, MAINTENANCE, | BALDWIN, DAN            | D26190 MILEAGE REIMBURSEMENT         | 282.41     |
|        |      |          |                               |                         | FUND TOTAL                           | 1,743.94   |
|        |      |          |                               |                         | TOTAL NUMBER OF DISBURSEMENTS        | 4          |
| D61029 | 700  | 178 00   | STATE PRESCHOOL AB-451        | IRIS KLAWITTER          | D26706 REIMB FOR SUPPLIES            | 4.56       |
|        |      |          |                               |                         | FUND TOTAL                           | 4.56       |
|        |      |          |                               |                         | TOTAL NUMBER OF DISBURSEMENTS        | 1          |
| D60768 | 800  | 178 00   | SELF-CONTAINED CLASSROOM      | LEMAIRE RANDY           | D26682 REFUND OF DEPOSIT FOR AD ED B | 15.00      |
| D60769 | 800  | 194 00   | GENERAL EDUCATION - ADULT     | RADOVICH JOHN           | D26677 REIMB FOR SUPPLIES            | 201.18     |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/14/96 - 10/04/96  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
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## DISBURSEMENT ORDERS

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                          |   |
|--------|------|----------|-------------------------------|-----------------------------|--------------------------------------|---|
| D61415 | 800  | 194 00   | ADULT BASIC EDUCATION GRANT ( | RIVERSIDE CO. OFFICE OF EDU | D26350 CONF 11/20/96 1 EMP           | 60.00                                   |
|        |      |          |                               |                             | FUND TOTAL                           | 276.18                                  |
|        |      |          |                               |                             | TOTAL NUMBER OF DISBURSEMENTS        | 3                                       |
| D61376 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | COMPEX CORPORATION          | D26192 PYMT FOR COPYING SERVICE      | 43.46                                   |
| D61454 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | STUTZ, GALLAGHER & ARTIANO  | D26739 PROF SERVICES RENDERED        | 678.28                                  |
| D61455 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | STUTZ, GALLAGHER & ARTIANO  | D26742 PROF SERVICES RENDERED        | 999.45                                  |
| D61456 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | STUTZ, GALLAGHER & ARTIANO  | D26741 PROF SERVICES RENDERED        | 453.14                                  |
| D61457 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | STUTZ, GALLAGHER & ARTIANO  | D26740 PROF SERVICES RENDERED        | 540.59                                  |
| D61459 | 900  | 178 00   | GENERAL SUPPORT DISTRICT ADMI | SAN DIEGO COURT REPORTING   | D26746 PMT FOR DEPOSITION TRANSCRIPT | 269.36                                  |
|        |      |          |                               |                             | FUND TOTAL                           | 3,084.28                                |
|        |      |          |                               |                             | TOTAL NUMBER OF DISBURSEMENTS        | 6                                       |
| D61080 | 979  | 178 00   | FACILITIES ACQUISITION - CAPI | PORTER, STINSON, MILLER     | D26712 REIMB FOR PLAN PRINTING       | 166.32                                  |
|        |      |          |                               |                             | FUND TOTAL                           | 166.32                                  |
|        |      |          |                               |                             | TOTAL NUMBER OF DISBURSEMENTS        | 1                                       |
|        |      |          |                               |                             | 155 DISBURSEMENTS OVER               | \$1.00 FOR A TOTAL AMOUNT OF 197,536.29 |
|        |      |          |                               |                             | 0 DISBURSEMENT ORDERS UNDER          | \$1.00 FOR A TOTAL AMOUNT OF .00        |
|        |      |          |                               |                             | 155 DISBURSEMENT ORDERS              | FOR A GRAND TOTAL OF 197,536.29         |
|        |      |          |                               |                             | TOTAL PURCHASES                      | 911,542.39                              |

Recommended for Approval:

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Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

October 21, 1996

| <u>SEPTEMBER PAYROLL</u> | <u>MONTHLY</u>          | <u>HOURLY</u> | <u>TOTAL<br/>PAYMENT</u> |
|--------------------------|-------------------------|---------------|--------------------------|
| CERTIFICATED             | \$ 3,992,100.85         | \$ 31,187.31  | \$ 4,023,288.16          |
| CLASSIFIED               | \$ 427,867.60           | \$ 534,592.05 | \$ 962,459.65            |
| BOARD MEMBERS            | \$ 1,600.00             | - 0 -         | \$ 1,600.00              |
| YOUTH EMPLOYMENT PROGRAM | - 0 -                   | \$ 39,212.90  | \$ 39,212.90             |
|                          | TOTAL SEPTEMBER PAYMENT |               | \$ 5,026,560.71          |

RECOMMEND APPROVAL:

  
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT  
APPROPRIATION TRANSFERS

October 21, 1996  
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GENERAL FUND - FUND 100

| Object | Description                     | Current Budget | Increase | Decrease  | Revised Budget | Comments                 |
|--------|---------------------------------|----------------|----------|-----------|----------------|--------------------------|
| 0971   | Appropriation for Contingencies | \$ 2,611,359   |          | \$298,997 | \$ 2,312,362   |                          |
| 1000   | Certificated Salaries           | 33,016,477     | \$42,890 |           | 33,059,367     | (1) (2)                  |
| 2000   | Classified Salaries             | 6,745,666      | 37,196   |           | 6,782,862      | (1) (2) (3) (4) (5)      |
| 3000   | Employee Benefits               | 9,236,289      | 1,342    |           | 9,237,631      | (6)                      |
| 4200   | Other Books                     | 7,855          | 200      |           | 8,055          |                          |
| 4300   | Instructional Supplies          | 461,253        | 53,474   |           | 514,727        | (7) (8)                  |
| 4500   | Other Supplies                  | 558,562        | 7,964    |           | 566,526        | (8)                      |
| 5200   | Travel and Conference Expenses  | 102,402        | 5,055    |           | 107,457        | (8)                      |
| 5300   | Dues and Memberships            | 15,774         | 546      |           | 16,320         | (8)                      |
| 5600   | Rentals, Leases, and Repairs    | 424,643        | 18,873   |           | 443,516        | (8) (9) (10) (11)        |
| 5800   | Other Services                  | 1,116,746      | 34,515   |           | 1,151,261      | (12) (13) (14) (15) (16) |
| 6200   | Building Improvements           | 0              | 2,632    |           | 2,632          | (17)                     |
| 6400   | Equipment/Building Fixtures     | 9,591          | 27,084   |           | 36,675         | (18) (19) (20) (21) (22) |
| 6500   | Equipment Replacement           | 0              | 207      |           | 207            |                          |
|        |                                 |                |          |           |                |                          |
|        | Total Fund 100                  | \$54,306,617   |          |           | \$54,239,598   |                          |

SPECIAL EDUCATION - FUND 102

| Object | Description            | Current Budget | Increase | Decrease | Revised Budget | Comments |
|--------|------------------------|----------------|----------|----------|----------------|----------|
| 4300   | Instructional Supplies | \$60,152       |          | \$2,500  | \$57,652       | (8)      |
|        |                        |                |          |          |                |          |
|        | Total Fund 102         | \$60,152       |          |          | \$57,652       |          |

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APPROPRIATION TRANSFERS (con't)

October 21, 1996  
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MAINTENANCE - FUND 119

| Object | Description                    | Current Budget   | Increase | Decrease | Revised Budget   | Comments       |
|--------|--------------------------------|------------------|----------|----------|------------------|----------------|
| 4500   | Other Supplies                 | \$260,900        | \$ 531   |          | \$261,431        | (8)            |
| 5200   | Travel and Conference Expenses | 7,000            | 2,250    |          | 9,250            | (8)            |
| 5600   | Rentals, Leases, and Repairs   | 75,000           | 63,647   |          | 138,647          | (23) thru (28) |
| 5800   | Other Services                 | 28,950           | 3,091    |          | 32,041           | (32)           |
|        | <b>Total Fund 119</b>          | <b>\$371,850</b> |          |          | <b>\$441,369</b> |                |

Comments

- (1) Community Day School
- (2) Summer School (MLMS)
- (3) Grounds - Substitutes
- (4) Lifeguards (JVHS)
- (5) Activity Supervisor (IH)
- (6) Summer School (RHS, JVHS)
- (7) Instructional Carryover
- (8) Includes small dollar amount to match appropriation needs with program needs
- (9) Install 12" drain (RHS)
- (10) Instrument Repairs
- (11) Lease Copier (EC)
- (12) Staff Development (New Program)
- (13) CFIER
- (14) Termite Work (IMC)
- (15) Sonitrol for Peralta
- (16) Dispose of Hazardous Waste (MOT)
- (17) Extension of Kitchen (Peralta)
- (18) Workstation (IA, EC)
- (19) Mail Boxes (SC)
- (20) Computers and Printers (EC)

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- (21) Sofa (PED)
- (22) Pressure Washer (MOT)
- (23) Air Conditioner Repair (JVHS)
- (24) Install Perma Cap on Bleachers (RHS)
- (25) Replace Basketball Back Boards (JVHS)
- (26) Change Lock Cores to Best (RHS)
- (27) Window Repair (Peralta)
- (28) Treat Soil Parking Area (RHS)

Recommend Approval:

  
Director of Business Services

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# JURUPA UNIFIED SCHOOL DISTRICT

## CAFETERIA FUND 600

### PURCHASE ORDERS LESS THAN \$200.00:

|         |         |         |         |         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| C000893 | C000912 | C000913 | C000893 | C000912 | C000913 | C000914 | C000916 | C000917 | C000922 |
| C000923 | C000925 | C000927 | C000929 | C000935 | C000940 | C000942 | C000949 | C000950 | C001270 |
| C001287 | C001288 | C001290 | C001291 | C001292 | C001293 | C001294 | C001295 | C001296 | C001298 |
| C001304 | C001309 | C001310 | C001311 | C001313 | C001315 | C001327 | C001328 | C001329 | C001330 |
| C001336 | C001338 | C001339 | C001340 | C001341 | C001344 | C001354 | C001355 | C001363 | 001364  |
| C001365 | C001366 | C001367 | C001368 | C001369 | C001370 | C001371 | C001372 | C001373 | C001374 |
| C001375 | C001378 | C001379 | C001380 | C001381 | C001382 | C001383 | C001384 | C001386 | C001387 |
| C001390 | C001392 | C001393 | C001398 |         |         |         |         |         |         |

**TOTAL ORDERS LESS THAN \$200.00 = \$4,833.50**

| <u>P.O #</u> | <u>VENDOR</u>               | <u>AMOUNT</u> | <u>LOCATION / DESCRIPTION</u>               |
|--------------|-----------------------------|---------------|---|
| C000895      | EZ Computer                 | 364.19        | Colorado Internal Tape                      |
| C000896      | Corporate Express           | 361.70        | Office/Computer Supplies                    |
| C000898      | Riverside Restaurant Supply | 4,171.38      | 1-Refrigerator 1-Freezer for MB             |
| C000899      | PCS Revenue Control System  | 3,444.25      | Free/Reduced District Software/Support      |
| C000900      | Tower of Pizza              | 422.50        | Pizza for various schools                   |
| C000901      | Swift Produce               | 2,835.43      | Produce for various schools                 |
| C000902      | Moreno Bros. Dist.          | 608.84        | Tortilla/Chips for various schools          |
| C000903      | Driftwood Dairy             | 16,475.07     | Milk and milk by products for all schools   |
| C000904      | Gold Star Foods             | 4,220.26      | Food for warehouse stock                    |
| C000905      | Alliant Foodservice         | 933.81        | Food and Supplies for warehouse stock       |
| C000906      | Rykoff Sexton               | 1,620.10      | Food and Supplies for warehouse stock       |
| C000907      | Leabo Foods                 | 12,388.86     | Food purchased for whse stock               |
| C000908      | P & R Paper Company         | 2,964.71      | Supplies for warehouse stock                |
| C000909      | A & R Distribution          | 10,854.17     | Food for various schools                    |
| C000910      | Coca Cola USA               | 516.75        | Fountain Syrup for JVHS & RHS               |
| C000911      | Coca Cola LA                | 2,698.75      | Canned soda for JVHS & RHS                  |
| C000915      | Tower of Pizza              | 331.50        | Pizza for various schools                   |
| C000920      | Swift Produce               | 811.06        | Produce for all schools                     |
| C000921      | Gold Star Foods             | 290.23        | Food for warehouse stock                    |
| C000924      | Contract Carpet Company     | 6,634.00      | Paint/Labor/Ceramic Tile MMS, RL, PA and VB |
| C000926      | W.W. Grainger               | 522.93        | Pedestal fans                               |
| C000928      | Interstate Brands           | 547.88        | Bread and Rolls for all schools             |
| C000930      | Action Duct Cleaning        | 560.00        | Clean hoods for cooking schools             |
| C000931      | Golden West Distributing    | 380.88        | Food for MLM, and RHS                       |
| C000932      | Tower of Pizza              | 5,284.50      | Pizza's delivered to various schools        |
| C000938      | Stater Bros.                | 346.52        | Food for warehouse stock                    |
| C000941      | Tower of Pizza              | 3,737.50      | Pizza for various schools                   |
| C000943      | Hudson Specialty Foods      | 1,007.11      | Food for warehouse stock                    |
| C000944      | American Jerky              | 1,440.00      | Food for warehouse stock                    |





|         |                             |           |   |
|---------|-----------------------------|-----------|---|
| C000945 | Valley Foods                | 693.60    | Food for warehouse stock                        |
| C000946 | Michael's Popcorn           | 480.00    | Food for warehouse stock                        |
| C000947 | Southwest Material          | 1,278.84  | Repair on forklift                              |
| C000948 | Leabo Foods                 | 13,629.42 | Food for warehouse                              |
| C001226 | Contract Carpet             | 2,705.00  | Ceramic Tile for CR, SS and IA                  |
| C001260 | Tower of Pizza              | 663.00    | Pizza for MMS                                   |
| C001271 | GA Systems                  | 562.18    | Repair speed line JVHS                          |
| C001275 | Swift Produce               | 9,234.23  | Produce for all schools                         |
| C001276 | P & R Paper Company         | 8,765.26  | Supplies purchased for whse stock               |
| C001277 | Palmer & Associates, Inc    | 2,007.60  | Supplies for whse stock                         |
| C001278 | Valley Foods                | 3,091.60  | Food purchased for warehouse stock              |
| C001279 | S & W Fine Foods            | 2,198.40  | Food purchased for whse stock                   |
| C001280 | Caljen Sales                | 1,021.47  | Supplies purchased for warehouse stock          |
| C001281 | Spintex                     | 3,348.00  | Supplies for warehouse stock                    |
| C001282 | Michael's Popcorn           | 480.00    | Food for warehouse stock                        |
| C001283 | Alliant Foodservice         | 5,265.10  | Food/Supplies for warehouse stock               |
| C001284 | Moreno Bros.                | 1,000.28  | Tortillas/chips for all schools                 |
| C001285 | Tower of Pizza              | 4,862.00  | Pizza for various schools                       |
| C001286 | Murray's Restaurant Supply  | 1,012.85  | Champion Bisgit Pallets                         |
| C001289 | Toni Estrada                | 610.00    | Conference CSFSA Anaheim                        |
| C001297 | Carr Paper                  | 765.03    | Supplies for warehouse stock                    |
| C001299 | Gold Star Foods             | 15,143.21 | Food for warehouse stock                        |
| C001300 | Leabo Foods                 | 2,1470.00 | Food delivered for whse stock                   |
| C001301 | La Tolteca                  | 655.50    | Taco Bowls for various schools                  |
| C001302 | Coca Cola of LA             | 1,281.30  | Canned soda for JVHS & RHS                      |
| C001303 | Tower of Pizza              | 4,790.50  | Pizza for various schools                       |
| C001305 | Interstate Brands           | 3,443.44  | Bread/Rolls for all schools                     |
| C001306 | Swift Produce               | 8,102.83  | Produce for all schools                         |
| C001307 | Tower of Pizza              | 4,823.00  | Pizza for various schools                       |
| C001308 | Moreno Bros.                | 1,837.14  | Tortilla/chips for various schools              |
| C001312 | D.J. Concepts               | 400.00    | Annual Renewal fee                              |
| C001314 | W.W. Grainger               | 941.41    | Garbage disposal PA                             |
| C001316 | P & R Paper Co              | 4,414.95  | Supplies for warehouse stock                    |
| C001317 | A & R Wholesale             | 4,918.48  | Soda/chips for various schools                  |
| C001318 | Rykoff Sexton               | 2,745.55  | Food/Supplies for warehouse stock               |
| C001319 | American Jerky              | 1,440.00  | Food for warehouse stock                        |
| C001320 | Zee Service                 | 229.08    | Medical supplies for various schools            |
| C001321 | A & R Wholesale             | 284.92    | Chips/soda for various schools                  |
| C001323 | Tower of Pizza              | 9,795.50  | Pizza for various schools                       |
| C001324 | Alliant Foodservice         | 3,796.26  | Food/Supplies for warehouse stock               |
| C001325 | Palmer & Associates         | 2,007.60  | Supplies for warehouse stock                    |
| C001326 | Coca Cola USA               | 371.00    | Fountain Syrup for JVHS & RHS                   |
| C001331 | PCS Revenue Control         | 2,457.55  | Installation & Training Free/Reduced program    |
| C001332 | Rykoff-Sexton               | 4634.50   | Transport carts for PD, SA, TS and VB           |
| C001333 | Murray's Restaurant Supply  | 1,383.51  | Conventional oven for Peralta                   |
| C001334 | Riverside Restaurant Supply | 5,673.25  | Refrigerator, Freezer & Cooler for MB & Peralta |
| C001335 | Tower of Pizza              | 4,153.50  | Pizza for various schools                       |
| C001337 | Driftwood Dairy             | 32,228.90 | Milk and milk-by products for all schools       |
| C001342 | Valley Foods                | 510.00    | Food purchased for whse stock                   |
| C001343 | S & W Fine Foods            | 9,827.50  | Food for whse stock                             |

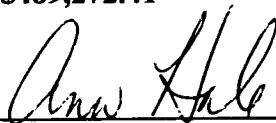
|         |                            |           |  |
|---------|----------------------------|-----------|--|
| C001345 | Tower of Pizza             | 5,161.00  | Pizza for various schools                      |
| C001346 | Driftwood Dairy            | 44,944.21 | Milk and milk by-products for all schools      |
| C001347 | Swift Produce              | 10,269.32 | Produce for all schools                        |
| C001348 | Coca Cola of LA            | 3,635.55  | Canned soda for JVHS & RHS                     |
| C001349 | Coca Cola USA              | 437.25    | Fountain syrup for JVHS & RHS                  |
| C001350 | Gold Star Foods            | 15,437.36 | Food for warehouse stock                       |
| C001351 | Moreno Bros.               | 2,045.35  | Tortillas/chips for all schools                |
| C001352 | Alliant Food Service Inc.  | 5,466.97  | Food/supplies purchased for whse stock         |
| C001353 | Carr Paper Co.             | 765.03    | Supplies for warehouse stock                   |
| C001356 | Palmer and Associates      | 2,007.60  | Supplies for warehouse stock                   |
| C001357 | Golden West Dist.          | 794.88    | Food purchased for RHS                         |
| C001358 | Interstate Brands          | 11,389.83 | Bread/rolls for all schools                    |
| C001359 | Tower of Pizza             | 4,517.50  | Pizza delivered to various schools             |
| C001360 | Leabo Foods                | 16,708.02 | Food for warehouse stock                       |
| C001361 | P & R Paper Company        | 9,159.92  | Supplies purchased for warehouse stock         |
| C001391 | Coca Cola LA               | 833.00    | Canned soda delivered to JVHS & RHS            |
| C001394 | Proficient Paper Company   | 4,776.84  | Supplies for warehouse stock                   |
| C001395 | Alliant Foodservice        | 5,291.43  | Food/supplies for warehouse stock              |
| C001396 | Gold Star Foods            | 10,629.42 | Food delivered to various schools & whse stock |
| C001397 | Moreno Valley USD          | 1,193.60  | Surcharges for USDA foods                      |
| C001399 | Rykoff Sexton              | 4,055.93  | Supplies purchased for warehouse stock         |
| C001400 | Murray's Restaurant Supply | 1,363.15  | Supplies purchased for various schools         |

**TOTAL MORE THAN \$200.00**

**\$484,438.91**

**GRAND TOTAL CAFETERIA FUND 600 \$489,272.41**

**RECOMMEND APPROVAL**



Ann Hale, Director of Food Services

AH:b

JS  
PJ3

**Jurupa Unified School District**

**1996/1997 AGREEMENTS**

| AGREEMENT<br>NUMBER | CONTRACTOR                                       | AMOUNT                          | FUND/PROGRAM<br>TO BE CHARGED | PURPOSE  |
|---------------------|--|---------------------------------|-------------------------------|--|
| <b>97-1</b>         | <b>Consultant or Personal Service Agreements</b> |                                 |                               |  |
| 97-1-X              | Jill & Assoc.                                    | \$400.00<br>Travel NTE \$396.00 | EIA, LEP                      | Inservice on "Testing Procedures of the Language Assessment Scales" to District bilingual language tutors and Assessment Center staff. |
| 97-1-Y              | Riverside Young People's Theatre                 | \$200.00                        | SIP                           | Presentation of "Hercules" for students and staff of West Riverside Elementary School.   |
| 97-1-Z              | Imagination Machine                              | \$835.00                        | EIA                           | Three performances of student writings for students and staff of Ina Arbuckle Elementary School.                                       |
| 97-1-AA             | HANDS  | NTE \$250.00                    | Student Support Services      | Provide sign language interpretation services districtwide for 1996/1997.  |
| <b>97-2</b>         | <b>Interdistrict Attendance Agreements</b>       |                                 |                               |  |
| 97-2-C              | Fontana USD                                      | NA                              | NA                            | July 1, 1996 - June 30, 2001   |
| 97-2-D              | El Rancho USD                                    | NA                              | NA                            | July 1, 1996 - June 30, 2001   |
| <b>97-8</b>         | <b>Other Agreements</b>                          |                                 |                               |  |
| 97-8-F              | Comprehensive Drug Testing (CDT)                 | NTE \$5,000.00                  | Supplemental Grant            | Employee drug testing program for 1996/1997 school year.   |
| 97-8-G              | Family Services Association                      | NTE 1,620.00                    | ECIA Title I                  | Provide mental health consultation and training for the CARES I program at Troth Street and West Riverside Elementary Schools.         |

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

RE/dc

10/21/96

**J-6**

Jurupa Unified School District  
TRAVEL REQUEST

Fund 100  
Location 196  
Program 115-0000-  
Object 178

Reimbursed by ROP

Name(s) Jill Trosper, Ed Luna, Connie Halloway, Allen Stringer  
Barbara Dirkswager

Title of Activity EDUCATOR WEEKEND

Location of Activity 8 Abbott Park Pl. Providence, Rhode Island

Depart: Day Friday Date 11-15-96 Time        am/pm From Ontario Airport

Return: Day Sunday Date 11-17-96 Time        am/pm

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

|  | Estimated Cost                           | Actual Cost      | Mode of Payment |
|--|--|------------------|-----------------|
| Number of days of substitute time required: <u>      </u>                        | \$ <u>ALL COSTS TO BE PAID BY R.O.P.</u> | \$ <u>      </u> | <u>      </u>   |
| Registration Fees  | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |
| Mode of Travel: <u>      </u>  | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |
| Meals - Number: <u>      </u><br><u>      </u> B <u>      </u> L <u>      </u> D | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |
| Lodging: <u>      </u><br>(Name of Hotel)  | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |
| Other: <u>      </u>   | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |
| TOTAL COST   | \$ <u>      </u>                         | \$ <u>      </u> | <u>      </u>   |

Will a cash advance be needed?        Amount \$       

Remarks/Rationale (Required for Categorical Projects):

All Arrangements Being made By ROP - Pay for  
SUBS OUT OF General Fund & Bill ROP

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

Connie Halloway  
Jill Trosper  
Barbara Dirkswager  
Allen Stringer  
Employee's Signature

10-7-96  
Date

[Signature]  
Principal/Supervisor's  
Signature

10/7/96  
Date

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

J-7