

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 John Chavez, President Mary Burns, Clerk Carolyn Adams Holly Hanke Sam Knight SUPERINTENDENT Benita B. Roberts

MONDAY, APRIL 21, 1997

STONE AVENUE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM 5111 Stone Avenue, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Chavez)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Staff Lounge pursuant to Government/Education Codes listed below.

<u>LABOR NEGOTIATIONS</u>: 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.

<u>PUBLIC EMPLOYMENT</u>: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #18 and public employee discipline/dismissal.

<u>STUDENT DISCIPLINE</u>: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #97-066, #97-073, #97-074, #97-075, #97-076, #97-077, #97-078, #97-079, #97-080.

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

Flag Salute Invocation

(President Chavez)

& Moment of Silence in Memory of Keith Rohr, Teacher, Stone Avenue Elementary

(Mr. Knight)

COMMUNICATIONS SESSION

1. Report of Student Representatives

a. Report from High School 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.

1. Report of Student Representatives (Cont'd)

b. Welcome to Stone Avenue Elementary

Mr. Victor Palmer, Principal of Stone Avenue Elementary, will welcome the Board and introduce Student Council Chair, Brittaney Schissler, to report concerning student events.

2. Recognition

a. Recognize the Jurupa Valley High Air Force J.R.O.T.C.

(Mrs. Roberts)

The Veterans of Foreign Wars of the 23rd District are pleased to honor the Jurupa Valley High Air Force J.R.O.T.C. for their service to the Veterans of this Country through the Memorial Honor Detail at Riverside National Cemetery. The Jurupa Valley J.R.O.T.C. has provided military honors for veterans during burial services at the National Cemetery. Lyman L. Indermuehle, Commander 23rd District; M. D. "Dutch" Dettinger, Memorial Honor Detail; Dean Kimberly, Commander Jurupa Post and Jack E. Smith, County of Riverside Veteran's Advisory Committee, will present a plaque in their honor.

b. Take Our Daughters to Work Day - Thursday, April 24, 1997

(Mr. Méndez)

The Ms. Foundation for Women is sponsoring its annual Take Our Daughters to Work Day on Thursday, April 24, 1997. The purpose of the program is to help girls make important connections about the role of school and their future in the work force. Over the past four years, teachers nationwide have reported that combining theory and practice is one of the most educational aspects of the day.

The National Education Association, the American Federation of Teachers, the National Association of School Board Directors, the Greater City Schools, Black Women Organized for Educational Development, Educational Equity Concepts, and the National Coalition of Girl's Schools have all supported the Take Our Daughters to Work Day. <u>Information only.</u>

c. Accept Donations

(Mr. Edmunds)

Mr. and Mrs. J. Corcoran, residents, wish to donate a microwave, with the request it be used in the staff lounge at Camino Real Elementary School. The approximate value is \$25.00.

Mr. and Mrs. Huebscher, of Redlands, wish to donate a used computer system valued at approximately \$300.00, for use at Mission Bell Elementary School.

The Sky Country Booster Club wishes to donate \$474.05, with the request it be used to cover transportation costs for Sixth Grade students to attend the Outdoor Science Camp.

Mr. Ron Robinson, on behalf of Jurupa Hills Country Club, wishes to donate \$100.00, with the request it be used as needed by Peralta Elementary School. Books will be purchased for the school library.

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

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3. Administrative Reports and Written Communications

a. Review 1996-97 Board Meeting Locations

(Mrs. Roberts)

May 5, 1997 May 19, 1997 June 2, 1997 June 16, 1997 Rustic Lane Elementary School Pedley Elementary School Mira Loma Middle School Board Room

Information only.

b. Other 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.

HEARING SESSION

I. Hear Public Comments on CSEA Initial Negotiating Proposal

(Mr. Campbell)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the California School Employees Association and its local chapter #392 regarding reopener negotiations for the 1996-97 school year. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the CSEA initial negotiating proposal. President Chavez should formally open and close the public hearing on the proposal.

II. <u>Hear Public Comments on Expenditure Plan Recommendation for One-Time Block Grant Funds</u> (Mrs. Roberts)

The 1996-97 State Budget Act contained two One-Time Block Grants; one was directed toward assisting school sites in meeting unmet needs as determined by their school site councils. School sites received \$1,104,638, or \$63.67 per pupil. Plans for allocating these funds were approved at the January 21, 1997 meeting. The second grant focuses on meeting districtwide needs as determined by the Board. Five categories of expenditure are identified in the Budget Act encompassing textbooks and instructional materials, library resources, technology, deferred maintenance, and other non-recurring costs including one-time salary bonuses.

II. <u>Hear Public Comments on Expenditure Plan Recommendation for One-Time Block Grant Funds</u> (Cont'd) (Mrs. Roberts)

The 1996-97 One-Time Block Grant was added to the larger allocation carried over from the 1995-96 fiscal year. Currently, with interest, this grant totals \$1,503,375. Since last spring, numerous proposals for the expenditure of these funds have been made, and at the Board's direction, school site principals, with input from parents and staff, prepared lists of requests totaling more than three million dollars. This document was presented to the Board at the January 21, 1997 meeting, along with Site-Grant expenditure plans. At the Board's request, three study sessions were conducted during the 1996-97 school year. The first, held on November 21, 1996, provided a general overview of the budget process, a status report on the parameters for the expenditure of the One-Time grant and the district's five year Deferred Maintenance plan. The second Study Session, held on February 24, 1997, focused on the district's technology status. The staff presented information on current computer use and the rationale for moving forward with plans to improve our status in providing technology supported curriculum and information management systems. At that meeting, AIDCO, Inc., Communications Consultants, also presented information on plans for developing the infrastructure for a Wide Area Network (WAN) and Local Area Networks (LANs) to link the schools and district facilities to outside library and information resources such as the Internet. A third Study Session, held on March 24, 1997, supplied information on the district's status in providing textbooks and instructional materials, library resources and other non-recurring costs.

Criteria for the preparation of an expenditure plan (Agenda Item C) were derived from an examination of site level plans and Board discussions at each of the study sessions. The following criteria were used to prepare the expenditure proposal for the One-Time Block Grant: (1) the expenditure would impact a large number of students; (2) the expenditure would address a safety issue or concern, and (3) the expenditure would meet a need not funded on an on-going basis (i.e., textbooks have State and district on-going allocations). The expenditure plan includes replacement/new playground matting at several elementary sites; school activity vans for small group field trips, district maintenance vehicles, a K-12 library allocation and the initial cost for Phase 1 of installing a Wide Area Network (WAN) and Local Area Networks (LANs) to link schools to each other, to the district office, to other libraries, educational institutions and Internet resources. President Chavez should formally open and close the public hearing on the proposed expenditure plan for One-Time Block Grant funds.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-12 as printed.

* 1. Approve Minutes of Special Study Session March 24, 1997 and April 7, 1997 Regular Meeting

2. <u>Purchase Orders</u> (Mrs. Lauzon)

3. <u>Disbursement Orders</u> (Mrs. Lauzon)

4. Payroll Report (Mrs. Lauzon)

5. <u>Appropriation Transfers</u> (Mrs. Lauzon)
6. <u>Agreements</u> (Mr. Edmunds)

7. Adopt Resolution No. 97/30. Authorization to Encumber Funds for the 1997/98 Fiscal Year

(Mr. Edmunds)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed; for example: for summer school, for athletic equipment needed for early practice sessions, or for items which have a lead time of several months.

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

7. Adopt Resolution No. 97/30. Authorization to Encumber Funds for the 1997/98 Fiscal Year (Cont'd) (Mr. Edmunds) The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the Budget for 1997/98.

Administration recommends the adoption of Resolution 97/30. Authorization to Encumber Funds for the 1997/98 fiscal year.

8. Adopt Resolution #97/31. Disposal of Obsolete Instructional Materials (Mr. Taylor) There are quantities of obsolete instructional materials, as defined in Policy 6204, Disposal of Obsolete Instructional Materials, taking up valuable space at the school sites. The policy requires that "to insure that students' instructional needs are met with appropriate materials, administration shall arrange the disposal of obsolete instructional materials." According to Policy 6204, the Board must adopt a resolution stating its intent to dispose of obsolete instructional materials before the process begins. A copy of Resolution 97/31 is included in the supporting documents.

It is recommended that in order to make space for new materials and insure that obsolete instructional materials are not being used for basic instruction, the Board adopt Resolution 97/31 directing disposal of obsolete instructional materials.

* 9. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor) Mr. Brian Kantner, Teacher at Jurupa Valley High School, is requesting permission to travel to San Luis Obispo, California on Friday, May 2 through Saturday, May 3, 1997 with approximately forty (40) students to participate in the State Judging Finals for agriculture. Students will be provided with the opportunity to develop and improve their judging skills. Travel will be provided by district vehicles. Administration has indicted that no student will be denied the opportunity to participate in this activity due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Brian Kantner to travel to San Luis Obispo. CA on Friday. May 2 through Saturday. May 3, 1997 with approximately forty (40) students to participate in the State Judging Finals for agriculture.

* 10. Approve Non-Routine Field Trip Request from Jurupa Valley High
Ms. Melva Morrison, Choir Director at Jurupa Valley High, is requesting permission to travel to Las Vegas, Nevada with approximately eighteen (18) students from April 24-26, 1997 in order to provide students a new and different performance opportunity and the chance to hear different groups. For the past three years, the school board has given permission for the chamber singers to go on tour. Each of these experiences have been positive for the students, the parents, and Jurupa Valley High School. The total cost for each student is \$320. Administration indicates that no student will be denied the chance to go because they cannot afford the cost of the trip. Transportation will be by rented vans. Supervision will be provided by Ms. Melva Morrison and three parent chaperones.

It is recommended that the Board approve the Non-Routine Field Trip Request for Ms. Melva Morrison and three parent chaperones to travel to Las Vegas. Nevada with approximately eighteen (18) students from April 24-26. 1997 in order to provide students a new and different performance opportunity and the chance to hear different groups.

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

* 11. Approve Non-Routine Field Trip Request from Jurupa Valley High

(Mr. Taylor)

Mr. Paul Wakefield, Teacher at Jurupa Valley High, is requesting permission to travel to Morro Bay, CA with approximately fifteen (15) students from May 1-4, 1997 in order to study and gather specimens of marine organisms. The Morro Bay area is a diverse marine habitat with tide pools that are extensive and rich in animal and plant forms not seen south of Point Conception. The bay itself contains estuarine beaches, mud flats and is enclosed by a remarkable sandpit. The harbor is also home to commercial and sport fishing fleets. Most of the aspects covered in our Oceanography course are represented in the area. The total cost for each student is \$40. Administration indicates that no student will be denied the chance to go because they cannot afford the cost of the trip. Transportation will be by district vehicles. Supervision will be provided by Mr. Paul Wakefield, Teacher; Ms. Marcia Schmuck; Ms. Jan Moorehouse, Principal; and volunteers as needed.

It is recommended that the Board approve the Non-Routine Field Trip Request for Mr. Paul Wakefield, teacher; Ms. Marcia Schmuck; Ms. Jan Moorehouse, Principal; and volunteers as needed to travel to Morro Bay. CA with approximately fifteen (15) students from May 1-4, 1997 to study/gather specimens of marine organisms.

* 12. Affirm Submittal of Stewart McKinney Homeless Education Grant Application (Mr. Mendez)

For the past four years, the district has received a Stewart McKinney Homeless Education grant which has provided after-school programs at Ina Arbuckle Elementary, Jurupa Middle School, and Mira Loma Middle School. The district was recently notified by the Riverside County Office of Education that grant applications for continued funding for 1997-2000 are due no later than April 21, 1997. A requirement for submittal of the application is an approved assurance by the governing board that the grant application has been authorized. In addition, the application assurance also certifies compliance with Title VI of the Civil Rights Act, Section 504 of the Rehabilitation Act, Title IX of the Education Amendments, Subpart B of the Stewart McKinney Homeless Assistance Act and the Drug-Free Workplace Act. A copy of the assurance page is included in the supporting documents. Administration authorized submittal of the grant application because of the due date of April 21, 1997.

Administration recommends that the Board affirm the decision of the Jurupa District to submit an application for the Stewart McKinney Homeless Education Grant.

** B. Approve Revised Expenditure of AB 3482 Site-Based Funds for Nueva Vista High

(Mrs. Roberts)

At the April 7, 1997 Board meeting, Nueva Vista High requested to modification of their AB 3482 Site-Based Funds spending plan to include a new copier to replace their present unserviceable one. The purchase of the copier for Nueva Vista High will be included on Purchase Order #94839 as approved by the Board. However, State guidelines also require Board approval of their revised expenditure plan which is included in the supporting documents.

Administration recommends approval of the revised expenditure of AB 3482 Site-Based Funds for Nueva Vista High.

C. Approve Expenditure Plan for One-Time Block Grant Funds

(Mrs. Roberts)

The following recommendation for the expenditure of One-Time Block Grant funds for 1995-96 and 1996-97 school years was developed based on discussion and review by the Board at three previous Study Sessions. Each of the recommendations meets one or more of the criteria established by the Board as follows: (1) the expenditure would impact a large number of students; (2) the expenditure would address a safety issue or concern, and (3) the expenditure would meet a need not funded on an on-going basis.

LIBRARY MATERIALS

0	K-12 Library Materials/Equipment @ \$1	5.00 per student	
	(17,595 as of April 14, 1997)	•	\$263,925
0	Districtwide Video Library Upgrade		40.000
		TOTAL	\$303,925

EDUCATIONAL TECHNOLOGY

0	Install Phase I of Wide Area Network		
	and Local Area Networks	TOTAL	\$552,950

OTHER NON-RECURRING COSTS

PLAYGROUND MATTING

Replace playground matting at Indian Hills, Mission Bell, Pacific Avenue, Van Buren, and West Riverside Elementary Schools. Add playground matting and equipment at Glen Avon, Pedley, Troth Street, and Stone Avenue Elementary Schools.

Schools		.,	
Schools	Estimated Cost per site:	TOTAL:	\$ 50,000 \$450,000
	CHOOL ACTIVITIES VEHICLES assenger vans (@ \$24,000 each)		\$48,000
° 2 each 3/4 engine (@	AINTENANCE DEPT. VEHICLES ton pickups with long wheel base, \$16,000 each)	•	\$32,000
body, V-8	duty 3/4 ton pickup with 8-foot utility engine a flat bed with long wheel base, dua		\$25,000 \$ <u>21,000</u> \$78,000
 1 Delivery 	AREHOUSE DEPT. VEHICLES truck with 20-foot cargo box Cargo van	Sub-Total	\$52,500 \$ <u>18.000</u> \$70,500
,		TOTAL	\$196,500

Administration recommends approval of the expenditure plan for One-Time Block Grant funds.

GRAND TOTAL

\$1,503,375

D. Approve 1997 Mandated, Core Academic, & Special Ed. Summer School Program

(Mr. Taylor)

The State provides funds for 7% of a school district's K-12 enrollment to receive summer school instruction. Districts are mandated to provide classes at the high school before offering them at the middle and elementary schools. Eighth grade students needing to pass core academic subjects in order to be promoted to the ninth grade, along with K-12 special education students, are included in the schedule. Summer school offerings are limited to the following eight programs:

- 1. <u>Secondary Proficiency Classes</u> Courses offered include: Fundamentals of Language Arts and Math Essentials. These classes are offered to high school students who need to pass one or more proficiency examinations. (Rubidoux and Jurupa Valley)
- 2. <u>Core Academics</u> New state law permits high schools to offer more classes than the previous core academic regulation. The following chart displays courses proposed for both comprehensive high schools:

comprehensive riight controls.	Jurupa Valley High	Rubidoux High
AVID Summer Bridge	X	X
Math Essentials - Proficiency	X	X
Basic Math	X	X
Business Math	X	^
	x	
Pre-Algebra	x	X
Algebra A	x	X
Algebra B	X.	
Algebra I	X	X
Algebra II	X	X
CPM 2 Geometry	X	
Geometry	X	X
Junior/Senior Math		X
Computer 1		X
World History	X	X
U.S. History	X	Χ
Aerospace Science	X	
ROTC		X
English B	X	
English 9 - Repeat	X	Χ
English 10 - Repeat	X	X
English II - Repeat	X	X
Composition 1 - Repeat	X	
Fundamentals of Lang. Arts - Prof.	x	X
Chemistry - Repeat	X	X
Biology	X	x
Human Biology	^	x
	~	â
Geophysical Science and Sheltered	X	\$
Economics	X	· X
Government	X	X
Consumer Law (Education)	X	X
Drivers Education (Classroom Only)	X	X
P.E. 1 - Repeat	X	X
P.E. 2 - Repeat	X	X
Beginning Art		X
General Typing		X
Keyboarding	X	
-	_O_	

- D. <u>Approve 1997 Mandated, Core Academic, & Special Ed. Summer School Program</u> (Cont'd) (Mr. Taylor)
 - 3. <u>Individualized Program IPI</u> This program is designed for non-graduating seniors and non-promoted 7th and 8th graders needing to make-up credits for graduation or promotion.
 - 4. <u>Special Education</u> Special Education classes for K-12 students are offered to students requiring such instruction.
 - 5. <u>Independent Study</u> Students assigned to independent study who desire to complete courses in summer school may enroll in this program.
 - 6. <u>Work Experience</u> This program is provided for students to earn credit while working in the community. Students receive related instruction in career awareness and job survival skills.
 - 7. AVID Program This program assists incoming ninth graders by preparing them to be successful at the high school level.
 - 8. <u>Nueva Vista</u> This will be an independent study program for current students and new enrollees of Nueva Vista.

PROPOSED SUMMER SCHOOL SCHEDULE

Jurupa Valley High School - June 18 - July 30, 1997 (There will be no school on July 4.) Hours: 7:25 a.m. - 11:55 a.m. - Transportation is **not** provided

Rubidoux High School - June 18 - July 30, 1997 (There will be no school on July 4.)
Hours: 7:25 a.m. - 11:55 a.m.. - Transportation is **not** provided

(Secondary Proficiency Classes, Core Academic Individualized Program of Instruction (IPI), Work Experience and Independent Study)

Nueva Vista High School - June 23 - July 18, 1997 (No school on July 4.) Hours: 7:30 a.m. - 12:00 a.m. - Transportation is <u>not</u> provided

Special Education - June 18 - July 15, 1997 (No school on July 4.) Hours: 7:25 a.m. - 11:55 a.m. - Transportation is provided

It is recommended that the Board approve the 1997 summer school offerings as presented.

E. Award Bid #97/06L for Rubbish Disposal and Recycling Program Districtwide

(Mr. Edmunds)

At the January 6, 1997 Board Meeting, the Board authorized Administration to solicit bids for a districtwide rubbish disposal and recycling program. The District advertised for bids on February 5 and 12, 1997, in "The Riverside Press Enterprise". Bidding documents were delivered to seven (7) prospective bidders. Bids were opened on February 26, 1997.

E. <u>Award Bid #97/06L for Rubbish Disposal and Recycling Program Districtwide</u> (Cont'd) (Mr. Edmunds)

One of the bid requirements is that the successful bidder provide a curriculum program to assist in teaching and promoting recycling within the District at the student level. Both the low bidder (NEWCO) and the second low bidder (Burrtec) have submitted "Closing The Loop, Integrated Waste Management Activities For Home and School" by The Institute for Environmental Education. The curriculum has been reviewed and updated by the California Integrated Waste Management Board and California Department of Education. Another of the bid requirements is the proposal of a commingled, or mixed commodities recycling program. Both the low and second low bidder have submitted acceptable revenue neutral recycling proposals. Results of the bidding for the rubbish disposal portion of the bid are presented below, as well as a recommendation for award.

Bin	Weekly	Western			Waste
Size	Frequency	Waste	Burrtec	NEWCO	<u>Management</u>
3	1	\$57.20	\$55.77	\$51.09	\$65.60
4	1	\$74.80	\$72.93	\$68.11	\$87.47
6	· 1	\$85.80	\$111.54	\$102.18	\$131.20
3	2	\$114.40	\$106.54	\$102.18	\$131.20
4	2	\$149.60	\$140.86	\$136.21	\$174.94
6	2	\$171.60	\$218.08	\$204.36	\$262.40
3	3	\$171.60	\$157.31	\$153.27	\$196.80
4	3	\$224.40	\$208.79	\$204.32	\$262.40
6	3	\$257.40	\$324.62	\$306.54	\$393.60
3	4	\$228.80	\$208.08	\$204.36	\$284.23
4	4	\$299.20	\$276.72	\$272.43	\$378.97
6	4	\$343.20	\$431.16	\$408.72	\$568.45
3	5	\$286.00	\$258.85	\$255.45	\$355.28
4	5	\$373.40	\$344.65	\$340.53	\$473.71
6	5	\$429.00	\$537.70	\$510.90	\$710.56

The above figures, when applied to the current rubbish disposal bin size and frequency of service schedule, total for each bidder as follows: Waste Management \$158,298.56; Western Waste \$126,481.64; Burrtec, \$116,933.90; NEWCO, \$115,039.40. Based on this analysis, it appears that NEWCO has submitted the lowest bid.

Administration recommends that the Board award Bid #97/06L Rubbish Disposal and Recycling Program Districtwide to National Environmental Waste Corporation (NEWCO) and authorize a contract for rubbish disposal at the rates indicated.

F. Review and Act on Timely School Facility Matters

Administration recommends that the Board adopt Resolution No. 97/32 Authorizing Contracting Pursuant to Cooperative Bid and Award Documents from the San Diego County Office of Education Bid 9697-101F.

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

2. Award Bid #97/07L for Site Improvements for Class Size Reduction Portables

(Mr. Edmunds)

At the March 3, 1997 Board Meeting, the Board authorized Administration to solicit bids for site improvements for class size reduction portables. The District advertised for bids on March 7 and 14, 1997, in "The Riverside Press Enterprise". Bidding documents were delivered to 30 prospective bidders in five trade categories. Bids were opened on April, 18, 1997. Results of the bid opening were not available at the time this Board Agenda was being prepared. Inasmuch as there is a requirement to begin this work as soon as possible, Administration will bring the bid results, as well as a recommendation for award, to the Board Meeting.

3. <u>Award Contract for Construction Management Services for Site Improvements for Class Size Reduction Portables</u> (Mr. Edmunds)

At the March 3, 1997 Board Meeting, the Board authorized Administration to select a construction manager to oversee the construction of site improvements for class size reduction portables. Administration has previously contracted with Tilden-Coil Constructors, Inc., of Riverside, for construction management services during the modernization of Rubidoux High School. Tilden-Coil Constructors has proposed to manage the project for an estimated fee of \$77,504, based on an estimated construction amount of \$1,000,000, plus general condition items as proposed in the fee schedule. Since the fee is estimated, it may increase or decrease based upon the final construction cost of the project.

Administration recommends that the Board award a contract for Construction Management Services for site improvements to Tilden-Coil Constructors, Inc.

4. Hear and/or Approve Other School Facility Matters

(Mrs. Roberts)

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

G. Act on School 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:

EXPULSION:

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-066 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, during the period of the expulsion. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.

(Dr. Hendrick)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Cast #97-073 for violation of Education Code 48900 (b & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the "Steps to Success" program and/or Community Day School, operated at the District Learning Center, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-074 for violation of Education Code 48900 (c) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program and/or Community Day School, operated at the District Learning Center, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-075 for violation of Education Code 48900 (c) for the remainder of the current semester and that the student be allowed to enroll and participate in the "Steps to Success" program and/or Community Day School, operated at the District Learning Center, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 2, 1997.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-076 for violation of Education Code 48900 (c) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-077 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.
- 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-078 for violation of Education Code 48900 (b, c & j) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the "Steps to Success" program and/or Community Day School, operated at the District Learning Center, during the period of the expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.

G. Act on School Discipline Cases (Cont'd)

(Dr. Hendrick)

- ** 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-079 for violation of Education Code 48900 (c & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the "Steps to Success" program and/or Community Day School, operated at the District Learning Center, during the period of expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 20, 1998.
- ** 9. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-080 for violation of Education Code 48900 (d) for one calendar year and that the student to referred to the Jurupa Community School, operated by the Riverside County Office of Education, during the period of expulsion. This case will be referred to the Youth Accountability Team for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before April 21, 1998.

Administration recommends the discipline actions as described and listed above

- H. Approve Personnel Matter
- 1. Approve Personnel Report #18

(Mr. Campbell)

Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.

- I. Review Routine Information Report
- 1. 1997 Graduation and Promotion Exercises
 The supporting documents include the updated 1997 Graduation and Promotion Exercises chart. Board members determined their participation at the school sites at the April 7, 1997 Board meeting. Information only.
 - 2. Review Report on Annual Language Census

(Mr. Taylor)

Each spring, districts throughout California are required to conduct an annual language census and report this information to the State Department of Education. This census must include an accounting of all students with a home language other than English and a count of all pupils redesignated since the last census. Students are reported as either limited English proficient (LEP) or fluent English proficient (FEP). In order to be classified as either LEP or FEP, students are identified by their parents as having a home language other than English and must be given a test to determine their oral proficiency in English; Spanish speaking students are also given a test of oral Spanish proficiency. In addition, the language classification for students in grades 3-8 is determined by an analysis of their performance on standardized achievement tests in reading, language and mathematics. The data in this report becomes the basis for determining the types of instructional services to be provided for limited English proficient (LEP) students.

The 1997 language census indicates that there are 3,790 students who are limited English proficient. This figure represents a 7.9% increase above last year's report. At the time of the census, 130 LEP students were redesignated as FEP.

I. Review Routine Information Report (Cont'd)

2. Review Report on Annual Language Census

(Mr. Taylor)

While the majority of the LEP population continues to be Spanish speakers, seventeen (17) other languages are reported. The largest number of these students speak Vietnamese, Rumanian and Tongan, in that order.

Grades K-6 LEP students who are Spanish dominant are enrolled in bilingual classes when there are sufficient numbers at a given grade level to make this a feasible option. Other students, K-12, are given instructional support services and all students receive regular English as a Second Language instruction to support them in becoming fluent English proficient. Schools with more than 100 LEP students include: Glen Avon (133), Granite Hill (186), Ina Arbuckle (359), Mission Bell (142), Pacific Avenue (141), Pedley (148), Rustic Lane (264), Sunnyslope (182), Troth Street (334), Van Buren (140), West Riverside (283), Jurupa Middle School (137), Mira Loma Middle School (161), Mission Middle School (196), Jurupa Valley High School (284) and Rubidoux High School (392). Information only.

3. Review Staff Development Day

(Mr. Taylor)

Pacific Avenue Elementary Mission Bell Elementary Jurupa Valley High

April 28, 1997 May 2, 1997 May 16, 1997

ADJOURNMENT

Jurupa Unified School District

Personnel Report #18

April 21, 1997

CERTIFICATED PERSONNEL

From Temporary to Regular Assignment

Resource Specialist

Ms. Rhonda Rice-West 1396 Caulfield Court Riverside, CA 92506 Effective August 27, 1997 Multiple Subject Credential

Change of Assignment

From Teacher to

Teacher (SDC)

Mr. James Bice

Effective July 1, 1997

Change of Status

Teacher

Ms. Grace Rosales

Effective July 1, 1997 From 75% to 100%

Extra Compensation Assignment

Alternative Education Program; to serve as an instructor for the district home schooling program; April 15, 1997 through June 13, 1997; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Jamie Aballi

Home Teaching: 1997-98 school year; appropriate hourly rate of pay.

Ms. Christy Rizzo

<u>Instructional Services</u>; to grade proficiency exams; March 7, 1997 through March 28, 1997; not to exceed 24.5 hours each; appropriate hourly rate of pay.

Mr. Scott Steinbrinck

Mr. Paul Viafora

<u>Instructional Services</u>; to train for writing proficiency scoring; April 2-3, 1997; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Harriet Huling

CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Instructional Services</u>; to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 15, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Jessie Alaniz	Ms. Sandra Amatriain	Ms. Gloria Arredondo
Ms. Joyce Baumann	Mr. Jim Beckley	Ms. Christina Bold
Ms. Jennifer Bullard	Ms. Gloria Cabrera	Ms. Maria Carrillo
Ms. Lisa Cole	Ms. Lorayne Corcoran	Ms. Deborah Dallas
Ms. Connie Dam	Ms. Kristin DeFrance	Ms. Elena Escobar
Ms. Bertha Fletes	Ms. Elizabeth Hall	Ms. Jolene Hammack
Ms. Terri Heckroth	Ms. Julie Herman	Ms. Ji Hong
Ms. April Jacobson	Ms. Mary Kahlefent	Ms. Miriam Kim
Ms. Torrie King	Ms. Michele Kluth	Ms. Candy Kvidahl
Ms. Frieda Labrado	Ms. Joan Lauritzen	Ms. Shelley Levers
Ms. Nancy Liverman	Ms. Alanna Logue	Ms. Mary Lunetto
Ms. Cheryl Magnuson	Mr. Robert Mercer	Ms. Shirley Minnick
Ms. Martha Molina	Ms. Connie Nagle	Ms. Cynthia Palmer
Ms. Teresa Partida	Ms. Kathy Pedroza	Ms. Deborah Primmer
Ms. Donna Prince	Ms. Tricia Ramer	Ms. Lee Anne Reynolds
Ms. Laurie Riemer	Ms. Maritza Ruano	Ms. Bonita Schwinghamer
Mr. Jim Shearer	Mr. Basil Slaymaker	Ms. Monica Smith
Ms. Juliet Sorensen	Ms. Tiffani Taylor	Ms. Kristy Wiley
Ms. Nancy Woodhead	Ms. Artie Wright	

<u>Instructional Services</u>; class size reduction training; March 25, 1997 through April 3, 1997; not to exceed 6 hours total; appropriate hourly rate of pay.

Ms. Paula Cannon Mr. James Smyth

Peralta Elementary; 1996-97 school year; after school sports and recreation program.

Mr. Eric Gruenewald \$1,000

Rustic Lane Elementary; to provide tutoring for students in reading and writing; April 21, 1997 through May 14, 1997; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Irasema Guzman

<u>Troth Street Elementary</u>; to translate flyers into Spanish; January 24, 1997 through April 12, 1997; not to exceed 13 1/2 hours total; appropriate hourly rate of pay.

Ms. Esther Ruvalcaba

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; to promote parent involvement; April 1, 1997 through June 1, 1997; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Jesus Romero

Ms. Anita Avellino-Cantwell

Ms. Rosa Santos-Lee

Ms. Tina Bold

Substitute Assignment

Teacher

Mr. Daniel Cornejo

As needed

4000 Twining Street

Riverside, CA 92509

30-Day Emergency Permit

Teacher

Mr. Verne Eide

2755 Westridge Road Riverside, CA 92506 As needed

30-Day Emergency Permit

Teacher

Ms. Robin Gaustad

As needed 3878 Golden Avenue

Riverside, CA 92505

30-Day Emergency Permit

Teacher

Mr. Robert Pacheco

3243 Arlington Avenue

Riverside, CA 92506

As needed

30-Day Emergency Permit

Teacher

Mr. Wayne Turman

10366 Cochran Avenue Riverside, CA 92505

As needed

30-Day Emergency Permit

Teacher

Mr. Jahi Tolar

1036 Vanderbilt Way

Sacramento, CA 95825

As needed

30-Day Emergency Permit

Leave of Absence

Teacher

Ms. Heather Woods Crane

48 Barkley Street

Fort Leonard Wood, MO 65473

Unpaid Special Leave effective July 1, 1997 through June 30,

1998 without compensation, health and welfare benefits or

increment advancement.

CERTIFICATED PERSONNEL

Leave of Absence

Teacher Ms. Michele Crockett

5253 El Cerrito Drive #13

Riverside, CA 92507

Unpaid Special Leave effective

July 1, 1997 through June 30, 1998 without compensation,

health and welfare benefits or increment advancement.

Resignation

Teacher Ms. Maureen Christianson

30169 Point Marina Canyon Lake, CA 92587 Effective April 28, 1997

Teacher Ms. Catherine McBride

310 N. Vine Street Ontario, CA 91762 Effective June 12, 1997

I REGRET TO INFORM THE BOARD THAT MR. KEITH ROHR, TEACHER AT STONE AVENUE ELEMENTARY, PASSED AWAY ON APRIL 13, 1997 AND MS. ARTIE WRIGHT, TEACHER AT MISSION BELL ELEMENTARY, PASSED AWAY ON APRIL 20, 1997.

CLASSIFIED PERSONNEL

Regular Assignment

Plumber Mr. Arthur Arvizu

3540 Hoytt Street

Riverside, CA 92504

Effective April 17, 1997

Work Year A

Senior Fiscal Clerk Ms. Cyndie Churilla

6450 Grand Valley Trail

Riverside, CA 92509

Effective April 15, 1997

Work Year E1

Substitute Assignment

Activity Supervisor Ms. Amy Logan

5750 Beach Street Riverside, CA 92509 As needed

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor

Ms. Lisa Andrusak 5076 Steve Street Riverside, CA 92509 Unpaid Special Leave effective April 21, 1997 through May 22, 1997 without compensation health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Bilingual Language Tutor Mr. Sal Gonzalez

36276 Grimaud Street

Murrieta, CA 92562

Activity Supervisor

Ms. Juanita Vasquez 9266 61st Street Riverside, CA 92509 Effective April 14, 1997

Effective April 24, 1997

OTHER PERSONNEL

Short-Term Assignment

<u>Instructional Media Center</u>; to serve as a Peak Load Assistant; April 21, 1997 through July 31, 1997; not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Assistant

Mr. Louis Paulos

Rubidoux High School; to serve as a Lifeguard; April 14, 1997 through June 6, 1997; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard

Mr. Kevin Williams

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

TO:

Kent Campbell, Assistant Superintendent, Personnel Services

FROM:

Becky Liles, President

DATE:

March 18, 1997

SUBJECT: Contract Reopeners

This letter is to notify you of CSEA, Jurupa Chapter #392's, intent to negotiate our reopeners for the 1996-97 school year.

Our proposal is attached.

Please advise the Board of Education, as appropriate.

cc: Starlene Porter, Labor Relations Representative, CSEA Executive Board Members



CSEA JURUPA CHAPTER #392 1996-97 INITIAL PROPOSAL TO THE JURUPA UNIFIED SCHOOL DISTRICT

CSEA reserves the right to modify, add or subtract from its initial proposal throughout the bargaining process. All provisions of the Collective Bargaining Agreement shall remain in full force and the only exception to the above, is any language changes as a result of successor contract negotiations.

1. Article XI - Absences and Leaves [Add a New Section]

Section 15 - Sick Leave Incentive Plan. A Sick Leave Incentive Plan shall be implemented in accordance with the procedures outlined in Appendix A.

2. Article XIII - Application of Classified Salary Schedule

Modify Section 7 - Longevity as follows:

Section 7- Longevity Increment. A unit member who has completed twenty (20) fifteen (15) years of employment in the District shall receive a one thousand two hundred fifty dollars (\$1,250) two thousand dollars (\$2,000) salary allowance each subsequent year in addition to his/her placement on the salary schedule. This amount shall increase to one thousand seven hundred fifty dollars (\$1,750) two thousand seven hundred fifty dollars (\$2,750) for unit members who have completed twenty five (25) twenty (20) years. This amount shall increase to two thousand two hundred fifty dollars (\$2,250) three thousand five hundred dollars (\$3,500) for unit members who have completed thirty (30) twenty-five (25) years. The longevity increment shall be paid at the completion of the year in which it is earned by a warrant separate from the unit member's regular payroll warrant.

Add New Section as follows:

Section 12 - Classification Study. The District shall conduct a classification/salary study of all positions in the bargaining unit. The results of the study shall be negotiated no later than July of 1998.

3. Article XIV - Classified Salary Schedule

The District shall grant a reasonable salary increase on the salary schedule which will be retroactive to July 1, 1996.

4. Article XVII - Health and Welfare Benefits

Section 1 - Health and Welfare Benefit Allowance.

Modify as follows:

A. Maximum Allowance. The District will pay annually a maximum allowance of four thousand two hundred seventy five (\$4,275) five thousand two hundred seventy-five (\$5,275) per qualified unit member for specific health and welfare benefits. All costs for benefits exceeding the maximum allowance shall be paid by the unit member. A "qualified" unit member is a member of the bargaining unit whose employment was regularly four (4) or more hours per day on or before July 1, 1977 or, if approved by the District for employment after that date, whose employment is regularly eight (8) hours per day.

APPENDIX A

Sick Leave Incentive Plan (SLIP) (Effective July 1, 1997)

PURPOSES

The purpose of the Sick Leave Incentive Plan (SLIP) are: (1) to reward unit members for sick leave earned but not used during the year by paying them cash incentives and depositing similar sums in a special reserve fund on their behalf; (2) to reduce District expenditures related to sick leave benefits and substitutes; and (3) to reduce unit member absenteeism.

GENERAL

SLIP is designed to reward employees for illness time earned, but not used, during the year. SLIP does not reduce, or in any way alter, unit member's accumulated sick leave balances or sick leave earned or used. Implementation and computation of payments will utilize the current system of accounting for sick leave accrual, prorations and absence by "hours", as defined in Article XI, Absences and Leaves, of this classified collective bargaining agreement. Use of any leave provision which utilizes sick leave balances will be computed (for example: personal necessity leave, special leave with use of sick leave, etc.).

ELIGIBILITY

All unit members are eligible for SLIP if: (1) they are entitled to earn sick leave and are working in job classifications which accumulate sick leave and (2) they have used 50% or less of their annual sick leave entitlement each fiscal year that SLIP is in operation.

COMPUTATION OF ANNUAL INCENTIVE PAYMENTS

At the close of each fiscal year, incentive payments shall be calculated. Each unit member's payment is comprised of two parts: one-half is paid directly to the unit member and one-half is deposited in the District's SLIP Special Reserve Fund. That portion deposited in the Special Reserve Fund will be paid to the unit member upon his/her retirement or separation from the District.

Unit members are paid for sick leave earned but not used for that year. The maximum number of sick leave days which can be earned in any one fiscal year is twelve (12) days (96 hours).

Full-time unit members (8 hours/day and 12 months/year) who have used 50% or less of their sick leave entitlement for the fiscal year will earn \$20.00 for each unused sick leave day (8 hours). One-half (\$10.00) will be paid directly to the unit member and one-half (\$10.00) will be deposited in the District's Special Reserve Fund for the unit member. Unit members who work less than eight (8) hours per day and/or twelve (12) months per year



shall earn incentive payments in the ratio that their service bears to full-time service. Incentive payments shall be computed in the ratio that unit members' annual unused sick leave hours bear to eight (8) hour equivalents.

ANNUAL CASH INCENTIVE PAYMENT TO UNIT MEMBERS

Cash payments (one-half of the total payment calculated above) to unit members shall be made once a year, during the month of August, via U.S. mail to each unit member's official home address. This cash payment is subject to legally required deductions.

An insert will accompany the Annual Incentive Payment to provide an explanation of how the payment was computed. Unit members have the responsibility to promptly report errors or concerns regarding their computations.

ANNUAL PAYMENT TO THE SICK LEAVE PLAN SPECIAL RESERVE FUND

The second half of the unit members' annual incentive payment is placed in the SLIP Special Reserve Fund, where it is held and invested for the unit member until separation from District employment. The cost of administering the plan (i.e., staff, supplies, mailing expenses, etc.) Will be charged against the interest earnings of the Special Reserve Fund. Upon separation, unit members will receive their account balances, including interest earnings as of the last interest posting. Beginning in August 1998, each unit member will receive an annual statement showing the status of his/her account as of the end of the preceding fiscal year.

EVENTUAL DISTRIBUTION OF SLIP SPECIAL RESERVE FUND DEPOSITS AND EARNINGS

Following retirement or separation from District employment, the unit member's accumulated share of the SLIP Special Reserve Fund is distributed subject to the excessive sick leave usage deduction provisions described below and the legally required taxes and deductions. Payment will be made in August following separation from the District to the unit member's official home address via U.S. mail.

DEDUCTION FROM UNIT MEMBER'S SPECIAL RESERVE FUND

Following retirement or separation from District employment but prior to the distribution of a unit member's accumulated share of the Special Reserve Fund, the District will deduct \$20.00 from the unit member's account balance for each sick leave day or part thereof which is in excess of the unit member's annual entitlement each year that entitlement is exceeded, and \$40.00 for each sick leave day or part thereof which is utilized in excess of the unit member's annual entitlement in each of the last three (3) years of employment.

If the deduction amount exceeds the account balance, the unit member will receive no Special Reserve Fund payment, and incur no further obligation. The deduction process will apply to all unit members who have deposits in the Special Reserve Fund despite yearly eligibility. This deduction is intended to provide a strong incentive for unit members to maintain a high level of attendance throughout their employment and particularly in the final years of employment. Deduction amounts shall be returned to the District.

SLIP AND SPECIAL RESERVE FUND ADMINISTRATION

The SLIP Plan and Special Reserve Fund are administered by the Assistant Superintendent of Business Services.

TERMINATION

The District reserves the right at its sole discretion to terminate SLIP if it is not cost effective or does not result in reduced absenteeism. If the District terminates SLIP, the District may make a final accounting of the account balance and dissolve the Special Reserve Fund.

PILOT

The SLIP shall become fully operational as a pilot program effective July 1, 1997. As an added

incentive, however, the District will deposit one-half of the annual incentive payment (\$10.00) to the Special Reserve Fund for each unit member who is eligible for such payment in the fiscal year 1997/98.

/sdp



JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA

MINUTES OF THE SPECIAL MEETING STUDY SESSION, MONDAY, MARCH 24, 1997

OPEN PUBLIC SESSION

CALL TO ORDER

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President John Chavez at 6:05 p.m. on Monday, March 24, 1997, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

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

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita Roberts, Superintendent Mr. Jim Taylor, Assistant Superintendent Education Services Mr. Rollin Edmunds, Assistant Superintendent Business Services Mr. Memo Mendez, Director Curriculum & Categorical Projects

FLAG SALUTE

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

PUBLIC VERBAL COMMENTS: LIBRARIES Ms. Veronica Robinson, Elementary Media Clerk/Instructional Aide at Camino Real Elementary, asked the Board to consider filling the vacant position of certificated Librarian in the district.

STATUS: TEXTBOOKS, INSTRUCTIONAL MATERIALS, LIBRARIES, DEFERRED MAINTENANCE AND OTHER NON-RECURRING COSTS The Superintendent reviewed the AB3482 Site-Grant allocation process approved by the Board and outlined that the purpose of this Special Meeting is to arrive at an expenditure plan for the \$1.5 million in One-Time Block Grant funds received from the State to be used specifically in one or all of the following five areas: textbooks and instructional materials, technology, libraries, deferred maintenance and other non-recurring costs. She noted that One-Time Block Grant funds cannot be used for an on-going cost, such as the salary for a certificated Librarian, and reported that there is a Library at every school site in the district, with the Class Size Reduction program having a very limited effect on library space. The Superintendent discussed the future of libraries as they transition into centers of research, and presented information concerning the amount of new library materials a school receives when it is initially opened.

The Assistant Superintendent Business Services stated that he will follow through on Mr. Chavez' concern regarding Mission Bell's roofing problems, which would be addressed through State Deferred Maintenance funds.

The Assistant Superintendent Education Services outlined the K-8 Textbook State Entitlement and District Expenditures; the SB813 9-12 Textbook Allocations and expenditures for library books over the past ten years.



STATUS: TEXTBOOKS, INSTRUCTIONAL MATERIALS, LIBRARIES, DEFERRED MAINTENANCE AND

OTHER NON-RECURRING COSTS (CONT'D) The Assistant Superintendent Business Services provided a report concerning the status of district maintenance vehicles and presented replacement vehicle needs for school activities, the Maintenance Department, and for the Warehouse Department as well as needs for playground matting at four school sites.

Mr. Chavez requested that when considering the purchase of replacement vehicles, to revisit discussion concerning the long term reliability of American vs imported vehicles.

A question and answer time was held to address questions raised by Board members concerning the presentations from the Superintendent, the Assistant Superintendent Education Services and the Assistant Superintendent Business Services. The Superintendent referred Board members to the sample expenditure plan Decision Matrix for One-Time Block Grant funds, and requested direction/priorities for the April 21, 1997 recommendation and Public Hearing.

ONE-TIME BLOCK GRANT FUNDING PRIORITIES Board members reached consensus that expenditure priorities for One-Time Block Grant funds are to address districtwide safety needs regarding replacement vehicles & playground matting; the district's libraries, and technology. A general obligation bond was discussed as a way to fund technology on a large scale in the district.

Mr. Chavez asked that 1997-98 budget planning include discussion concerning the vacant position of the Certificated Librarian; that the district identify technology leaders at each site to better use their current equipment and train staff properly concerning its use.

ONE-TIME BLOCK GRANT FUNDING CRITERIA Following a lengthy discussion, the Superintendent summarized Board members' statements regarding expenditure plan criteria for One-Time Block Grant funds: health and safety needs are of the utmost importance; specifically, that funds are maximized to impact a large number of students; libraries are a high priority; technology is a priority; however, since One-Time Block grant funds are limited, funds for implementing a technology infra-structure may be included. 1997-98 Budget planning will include a certificated librarian and a technology director to supervise repairs and staff development.

Mrs. Burns asked that Troth Street, Glen Avon and Pedley Elementary Schools be considered for playground matting as well.

ADJOURNMENT

There being no further business, President Chavez adjourned the Special Meeting at 8:19 p.m.

MINUTES OF THE SPECIAL MEETING OF MONDAY, MARCH 24, 1997 ARE APPROVED AS					
President	Clerk				
Date					



JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA MINUTES OF THE REGULAR MEETING MONDAY, APRIL 7, 1997

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by Board President, Mr. John Chavez, at 6:02 p.m. on Monday, April 7, 1997, in the Board Room at the Education Center, 3924 Riverview, Riverside, California.

ROLL CALL

Members of the Board present were:

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

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita Roberts, Superintendent

Mr. Kent Campbell, Assistant Superintendent Personnel Services Mr. Rollin Edmunds, Assistant Superintendent Business Services

Mrs. Pam Lauzon, Director of Business Services

Mr. Memo Mendez, Director Curriculum & Categorical Projects

CLOSED SESSION

RECESS TO CLOSED SESSION

PRESIDENT CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #17; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; EXPULSION CASES #97-067, #97-068, #97-069, #97-071, AND #97-072.

At 6:03 p.m., the Board recessed to Closed Session in the Superintendent's Office.

At 7:15 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

At 7:21 p.m., President Chavez called the meeting to order in Public Session.

ROLL CALL

President Chavez, Mrs. Burns, Mrs. Adams, Ms. Hanke and Mr. Knight.

FLAG SALUTE

President Chavez led the pledge of allegiance to the flag of the United States of

America.

INSPIRATIONAL COMMENT

Mr. Chavez made an inspirational comment.



COMMUNICATIONS SESSION

RHS STUDENT REPRESENTATIVE REPORT Paul Alberga, Rubidoux High student representative, reported the following:

Spring Break begins this week, with last Friday marking the end of the third quarter. March 18-20 - students and staff enthusiastically participated in Annual Club Week to help raise funds for school organizations. March 27 - the ASB, along with the Riverside County Blood Bank, held their Annual Blood Drive. 144 individuals participated, with a record of 107 pints of blood donated. During the first week of April, the "Battle of the Sports" was held with boys' and girls' athletic teams participating in groups of ten. Boys' basketball and volleyball teamed up to win the final event. April 1 - the Annual Talent Show was held in the gym with approximately 50 student participants and 200 attendees. Singing sensation, Laura Sigritz, was the final winner. Spring sports teams are beginning their second half of league games next week. Twenty RHS students were selected to participate in the "Upward Bound Student Summer Project" to obtain college experience and credit.

JVHS STUDENT REPRESENTATIVE REPORT Judy Chang, Jurupa Valley High student representative, reported the following:

April 4 - End of Third Quarter - 41 days of school left.

Staff

A Medal of Valor by San Bernardino County was awarded to Mr. Tapsfield, Social Science teacher at Jurupa Valley High, for his many hours of service on the West Valley Search and Rescue Team. Former Instructional Aide, Ms. Jennifer Pfaff, was hired as an English teacher for the upcoming school year. New football coach, Mr. Pat Thompson, is busy preparing for the next football season. Spring practice begins May 19.

Students

March 25 - Senior Panoramic Pictures were taken. March 29 - The ROTC Military Ball was held. The King and Queen are Thomas Delgado and Nadia Flores. First Two Weeks of May - 110 students are scheduled to take Advanced Placement Tests. May 17 - Junior/Senior Prom at the Palm Springs Tennis Club. Theme: "This Magic Moment," with King and Queen to be announced.

Sports

The Varsity Baseball Team was named 1997 CIF Southern Section Team Academic Champion with a team 3.36 GPA. They will receive a Championship Banner at the May 14 Angel's Game. Other teams receiving recognition included: girls' swim team, 3.12 GPA; girls' track, 3.27 GPA; softball team, 3.37 GPA; boys' tennis 3.18 GPA and girls' soccer, 3.48 GPA. Athletes of the year: Jonathan Monroe, 3.76 GPA and Brandy Lea, 4.00 GPA. The varsity baseball team leads by two games with a 5-0 league record, and a 9-3 overall team record; they will compete in the annual Riverside Classic this week, and on March 9, they will compete against Redlands High at the Poly High campus. The JVHS golf team is in second place with a 4-1 league record and a 10-2 overall record. JVHS tennis player, Simon Solis, made school history by achieving two "golden sets," giving the team a 18-0 sweep of all three matches played last week. With ace pitcher, Wendy Stephens, the softball team won two shutout games last week. On April 3, the boys' swim team captured a 128-40 victory and the girls' swim team captured a 128-40 victory. They are undefeated in League and continue to work hard for CIF competition.

Copies of the JagWire were distributed to Board members and administrators.



RECOGNIZE SCIENCE FAIR WINNERS

The Director of Curriculum and Categorical Projects noted that on March 12, the annual Science Fair was held at Jurupa Valley High School with approximately 220 elementary and secondary projects entered. The names of the winners, by division, have been placed on the Board Agenda for recognition of their accomplishments. He reported that 19 of the projects listed from the intermediate through senior division will proceed to the Inland Science and Engineering Fair at the National Orange Show in San Bernardino, April 22-24, 1997. The Director of Curriculum and Categorical Projects thanked teacher, Mr. Terry Snell, for coordinating this successful event.

RECOGNIZE PUBLIC SCHOOLS WEEK

The Director of Curriculum and Categorical Projects stated that every year since 1920, it is the ongoing tradition of the Masonic lodges in California to recognize "Public Schools Month" during April to encourage members of the community to support the cause of public education. He noted that in the Jurupa Unified School District, the week of April, 21-25, 1997 has been set aside to observe "Public Schools Week." Principals are planning a variety of activities, and Board members are invited to attend any of the events as listed in the supporting documents.

RECOGNIZE PRINCIPAL FOR A DAY PARTICIPANTS

The Director of Curriculum and Categorical Projects stated that for the past 3-4 years, the jointly sponsored "Principal-For-A-Day" program has been held annually in Jurupa. This year's public leaders in the community that participated in the event on March 18, 1997 are listed on the Agenda and include Board members Mr. John Chavez and Mrs. Carolyn Adams. He thanked the thirteen individuals from local businesses for taking the time to visit Jurupa's schools and learn first-hand the wonderful things that are happening for students. The Director of Curriculum noted that a reception at Granite Hill Elementary was held in their honor, and to President Chavez, he indicated that suggestions to recruit increased participation for next year are being discussed with principals.

RECOGNIZE ANNUAL BUS DRIVER'S DAY

The Assistant Superintendent Business Services announced the annual observance of "School Bus Driver's Recognition Day" statewide on April 22. He invited Board members to attend a reception at 9:15 a.m. on this date at the Transportation Department to honor the dedicated service of the district's bus drivers.

ACCEPT DONATIONS -Motion #262

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

MS. HANKE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$4,246.00 FROM THE CAMINO REAL PTA FOR FIELD TRIPS AND A LEASE AGREEMENT FOR A MINOLTA COPIER AT THE SCHOOL; A MICROWAVE OVEN VALUED AT \$300.00 FROM THE INDIAN HILLS PTA FOR THE KITCHEN AT THE SCHOOL; \$2,000.00 FROM THE RUSTIC LANE PTA FOR INSTRUCTIONAL MATERIALS AND FIELD TRIPS; \$22.00 FROM MS. JACQUELINE DUNN FOR HER CLASS FIELD TRIP AT SKY COUNTRY; \$100.00 FROM MS. PAM GRETHEN FOR INSTRUCTIONAL MATERIALS FOR HER CLASS AT STONE AVENUE; 300 LICE TREATMENT SHAMPOOS VALUED AT \$600.00 FROM THE RIVERSIDE COMMUNITY HOSPITAL FOR FAMILIES AT STONE AVENUE; \$81.20 FROM THREE COMPANIES FOR A GARDENING SITE PROJECT AT WEST RIVERSIDE, AND FOUR "INFANT SIMULATORS FOR A CHILD DEVELOPMENT CLASS AT RUBIDOUX HIGH SCHOOL. MRS. ADAMS SECONDED THE MOTION. The Assistant Superintendent Business Services noted to Mrs. Burns that the value of the "Baby Think It Over" simulators was not included in their letter of donation. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.



REVIEW 1996-97 BOARD MEETING LOCATIONS

The Superintendent announced that the final Board meeting in June will be held in the Board Room; the June 2 Board meeting is scheduled for Mira Loma Middle School to honor "Teachers of the Year." She noted that the next Board meeting will be held at Stone Avenue Elementary on April 21, 1997.

CAST BALLOT FOR CSBA RUNOFF ELECTION -Motion #263 The Superintendent referred to the run-off election ballot in the supporting documents to fill the vacancy in CSBA's Delegate Assembly, Subregion 18A, and asked Board members if they wished to make a nomination. She indicated that the Superintendent of Palm Springs Unified School district contacted her and asked that she request the Board's consideration of their Board member, Mr. Donald T. Aikens.

Mrs. Burns nominated Mr. Donald T. Aikens, Palm Springs USD. Mrs. Adams nominated Mrs. Bernadette Burks, Moreno Valley USD.

A VOTE WAS TAKEN, MR. AIKENS TWO: MRS. BURNS AND MS. HANKE; MRS. BURKS THREE, MR. CHAVEZ, MR. KNIGHT, AND MRS. ADAMS. WITH A 3-2 VOTE, MRS. BERNADETTE BURKS, MORENO VALLEY USD, WILL BE THE BOARD'S NOMINATION FOR THE CSBA RUNOFF ELECTION BALLOT.

ADMINISTRATIVE REPORTS

The Superintendent reported that all schools are closed this week for Spring Break.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Knight congratulated the student ambassadors for their presentations and their commitment to attend the Board meeting during their Spring Break. He recognized certificated and classified employees for being positive role models to students and highlighted the number of years of service of the 872 classified and 766 certificated employees in the district. Mr. Knight noted the high percentage of longevity of employees in the district and stated that "Jurupa values its teachers and support staff." He acknowledged the Superintendent for her leadership.

Ms. Hanke asked if the district receives ADA for students serving a suspension? The Superintendent replied that the district does not receive ADA for a suspended student unless the student is making up the suspension day at Saturday School, or is assigned to an alternative program during their time of suspension.

Ms. Hanke inquired whether students are suspended for being tardy or truant? The Superintendent stated that students are not suspended for tardies. However, there is a portion of the Education Code that permits suspension for defiance of authority following the direction of administrators to come to school on time. Therefore, students are not suspended for being tardy, but are suspended if they demonstrate a continued pattern of defiance of authority.

Mrs. Adams introduced from the audience two special visitors, her granddaughter, Brittany Marie Adams, and her husband, Mr. Jerry Adams. She stated that her schedule is very busy during the month of April as she plans to attend two conferences: a workshop for the Master Boardsmanship Program, and the NSBA conference in Anaheim.

Mrs. Burns introduced from the audience a special visitor, her sister Roberta, from Santa Rosa. She noted the upcoming NSBA conference and indicated that she plans to attend the weekend portion of the event.

BOARD MEMBER REPORTS & COMMENTS (CONTD) President Chavez congratulated Mira Loma Middle School for their successful "Her Story" event, and noted the Superintendent's presentation at the event as well. He announced his re-election to the Delegate Assembly, Subregion 18A, and added that the Delegate Assembly will meet in May to finalize their Policy Platform carried over from the December meeting. President Chavez reported concerning his attendance at the "Open the Schoolhouse Doors: Partnerships with Parents" on March 26, and submitted handouts, "Temecula Community Partnership," and "Kids and the Law, an A-Z Guide for Parents." He provided to the Superintendent information regarding the "Technology Innovation Challenge Grant Program" with a deadline date of May 30, 1997. President Chavez highlighted his positive experiences as "Principal-for-a-Day" at Mission Bell Elementary on March 18, and stated that it was very rewarding to feel like he made a difference in the lives of students, and to receive letters from students as a follow-up to his visit.

President Chavez noted two upcoming events: the Lions Club Spaghetti Dinner fund-raiser on April 19 to help purchase eyeglasses for needy students (tickets \$4.00 for adults and \$2.00 for children), and the annual scholarship fund-raiser on April 26 sponsored by the Jurupa Hispanic Association at the Galleano Winery.

Mrs. Burns added that she also enjoys meeting, working with and receiving letters of thanks from students because of her "Rock Show" presentations at various schools.

ACTION SESSION

APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #264 MS. HANKE MOVED THE BOARD APPROVE/AFFIRM ROUTINE ACTION ITEMS A 1-15 AS PRINTED: MINUTES OF THE REGULAR MEETING MARCH 17, 1997; PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; SECOND READING OF REVISED BOARD POLICY AND REGULATION 5152, RECOGNIZED STUDENT ORGANIZATIONS; SECOND READING OF REVISED BOARD POLICY & REGULATION 6500, SCHOOL SITE COUNCILS; NON-ROUTINE FIELD TRIP REQUEST FOR 75 PEDLEY ELEMENTARY STUDENTS TO TRAVEL TO SEA WORLD, SAN DIEGO, CA ON MAY 16, 1997 TO STUDY SEA LIFE, BEHAVIOR AND TRAINING; NON-ROUTINE FIELD TRIP REQUEST FOR 7 RUBIDOUX HIGH STUDENTS TO TRAVEL TO FRESNO, CA APRIL 12-15, 1997 TO ATTEND AN FFA CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR 17 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO COLORADO SPRINGS, CO APRIL 17-21, 1997 TO COMPETE IN THE ANNUAL NATIONAL DRILL MEET; NON-ROUTINE FIELD TRIP REQUEST FOR 9 RUBIDOUX HIGH STUDENTS TO TRAVEL TO PHOENIX, AZ ON APRIL 17-20, 1997 TO PARTICIPATE IN A JOURNALISM CONVENTION; NON-ROUTINE FIELD TRIP REQUEST FOR 95 INA ARBUCKLE STUDENTS TO TRAVEL TO THE PATHFINDER RANCH IN GARNER VALLEY, CA JUNE 2-4, 1997 TO PARTICIPATE IN A HANDS-ON SCIENCE EXPERIENCE WITHIN THE NATURAL ENVIRONMENT; NON-ROUTINE FIELD TRIP REQUEST FOR 34 RUBIDOUX HIGH STUDENTS TO TRAVEL TO CENTRAL AND NORTHERN CALIFORNIA APRIL 30 - MAY 3, 1997 TO PARTICIPATE IN AN AVID JUNIOR COLLEGE TOUR; OUT-OF-STATE TRAVEL REQUEST FOR COLONEL CARROL, AN INSTRUCTOR AT RUBIDOUX HIGH SCHOOL, TO TRAVEL TO HOUSTON, TX APRIL 1-4, 1997 TO ATTEND THE NATIONAL CONGRESS ON AVIATION AND SPACE EDUCATION; NON-ROUTINE FIELD TRIP REQUEST FOR 20 JURUPA VALLEY STUDENTS TO TRAVEL TO FRESNO, CA APRIL 12-15, 1997 TO PARTICIPATE IN THE STATE LEADERSHIP CONFERENCE. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE NEW HIGH SCHOOL COURSE -MOTION #265 The Director of Curriculum and Categorical Projects stated that the Agriculture Department at Rubidoux High School has developed a new math course to help agriculture students in grades 10-12 meet their math requirements for graduation. He noted that the course plan is included in the supporting documents. The basic math textbook, Holt General Mathematics, will be used for the course, along with a supplemental textbook, California Voc-Ag Record Book.

Mrs. Burns requested to review both books. MS. HANKE MOVED THE BOARD APPROVE PRACTICAL AGRICULTURE MATHEMATICS, TO BE OFFERED TO HIGH SCHOOL STUDENTS IN GRADES 10-12. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE RES. #97/30 LOCAL AGREEMENT FOR CHILD DEVEL. SERVICES FOR JUSD PRESCHOOL PROGRAM -Motion #266 The Director of Curriculum and Categorical Projects stated that approval of Resolution #97/30 permits the district to request from the State one-time only funding in the amount of \$4,057.00 for the Preschool Program for supplies and instructional materials.

MS. HANKE MOVED THE BOARD APPROVE RESOLUTION NUMBER 97/30 - LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES - ONE-TIME ONLY INSTRUCTIONAL MATERIALS. MRS. BURNS SECONDED THE MOTION. President Chavez stated that he talked with the Review Team during the recent Head Start Program review, and they seemed very satisfied with Jurupa's program. The Superintendent thanked Mr. Chavez for demonstrating the Board's support of the program during the review. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE OF CANON COPIERS FOR (8) SCHOOLS -Motion #267 The Assistant Superintendent Business Services indicated that seven schools included in their AB3482 expenditure plans, the purchase of copiers for their sites. He noted that one additional school, Nueva Vista Continuation High, updated their plan to include the purchase of a copier; their revised plan will return to the Board for approval. He explained that the eight copiers will be purchased through the Los Angeles County Purchasing Agreement and asked that the Board ratify their terms and conditions and purchase the machines from Astro Business Solutions in the amount of \$109,205.70.

MRS. BURNS MOVED THE BOARD RATIFY THE TERMS AND CONDITIONS OF THE LOS ANGELES COUNTY PURCHASE AGREEMENT #55387 AND APPROVE THE ISSUANCE OF PURCHASE ORDER #94839 TO ASTRO BUSINESS SOLUTIONS IN THE AMOUNT OF \$109,205.70 (INCLUDING TAX) FOR THE PURCHASE OF COPIER EQUIPMENT. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE OF OFFICE SYSTEMS FOR ED. CENTER -Motion #268 The Assistant Superintendent Business Services stated that the Personnel Department is requesting to purchase new office furniture systems for their remodeled area in the former Business Office, which will include new work stations and applicant testing stations. The best price for the systems came from Hayworth Inc., on the Government Pricing Schedule, in the amount of \$17,623.55.

MS. HANKE MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #94810 TO HAYWORTH INC. IN THE AMOUNT OF \$17,623.55 (INCLUDING TAX) FOR THE PURCHASE OF OFFICE FURNITURE SYSTEMS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON FOUR (5) DISCIPLINE CASES: #97-067; #97-068 #97-069; #97-071, & #97-072 -Motion #269 The Superintendent asked if there are no changes following deliberation in Closed Session, the Board approve the disciplinary action for the five cases listed in the Agenda.

PRESIDENT CHAVEZ MOVED THE BOARD ACCEPT AND ADOPT AS ITS OWN THE FINDINGS OF FACT AND THE CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL IN EACH OF THE FOLLOWING DISCIPLINE CASES AS LISTED: #97-067, #97-068, #97-069, #97-071 & #97-072 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #97-067 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, THIS CASE SHALL BE OPERATED AT THE LEARNING CENTER. REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-068 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL. OPERATED AT THE LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997.

EXPEL THE PUPIL IN DISCIPLINE CASE #97-069 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL, OPERATED AT THE LEARNING THIS CASE WILL BE REFERRED TO THE YOUTH CENTER. ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997; EXPEL THE PUPIL IN DISCIPLINE CASE #97-071 FOR VIOLATION OF EDUCATION CODE 48900 (G) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, DURING THE PERIOD OF EXPULSION. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 20, 1998; EXPEL THE PUPIL IN DISCIPLINE CASE #97-072 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE "STEPS TO SUCCESS" PROGRAM AND/OR COMMUNITY DAY SCHOOL. OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE WILL BE REFERRED TO THE YOUTH ACCOUNTABILITY TEAM FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 2, 1997. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



APPROVE PERSONNEL **REPORT #17 W/INSERT** -Motion #270

The Assistant Superintendent Personnel Services asked that the Board approve Personnel Report #17 as printed, with Insert G-1, Pages 8-22.

MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #17 AS PRINTED, WITH INSERT G-1, PAGES 8-22. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1997-98 EMPLOYEE WORK YEAR SCHEDULES -Motion #271

The Assistant Superintendent Personnel Services commented that this is the time of year when the Employee Work Year is adopted, in agreement with employee organizations, as noted in the supporting documents.

MS. HANKE MOVED THE BOARD ADOPT THE 1997-98 WORK YEAR SCHEDULES SHOWN IN THE SUPPORTING DOCUMENTS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CERTIFY COMPLIANCE WITH TEMPORARY ATHLETIC TEAM COACHES REG. -Motion #272

The Assistant Superintendent Personnel Services stated that each year, the Board is asked to certify that the temporary athletic team coaches have met the required standards according to Title V, Section 5594. He indicated that assurances were received from both high schools that the standards have been met.

MS. HANKE MOVED THE BOARD CERTIFY TO THE STATE BOARD OF EDUCATION THAT THE PROVISIONS OF SECTION 5593 HAVE BEEN MET. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO. REPORT 1997 GRADUATION/ **PROMOTION EXERCISES**

The Superintendent referred to the supporting documents concerning routine information report, 1997 Graduation and Promotion Exercises, and asked Board members to select sites to attend graduation ceremonies. She noted that invitations will be sent to each Board member concerning Awards Nights, and asked that they contact the principal if they are planning to attend.

Nueva Vista High School - Mr. Chavez receives the class, Mrs. Burns on stage. Jurupa Middle School - Mrs. Burns receives the class. Jurupa Valley High School - Mr. Chavez receives the class, Ms. Hanke on stage. Mission Middle School - Mrs. Adams receives the class. Mira Loma Middle School - Mr. Chavez receives the class. Rubidoux High School - Mr. Knight receives the class, Mrs. Adams on stage.

FUTURE AGENDA ITEMS

ROUTINE INFO. REPORT The Superintendent referred to Agenda Item H-2, Future Agenda Items, and announced the scheduled Public Hearing on April 21, 1997 at Stone Avenue Elementary regarding an expenditure plan for One-Time Block Grant Funds. She noted that staff will present a recommendation to the Board based on their direction from previous discussion and Study Sessions held in November, 1996, and February and March, 1997.

OTHER ROUTINE INFO. REPORTS

The Board reviewed other information reports with no further questions/comments: Review Unadopted Minutes of First Meeting of the District Bilingual Advisory Committee, and Review Staff Development Days; Correction to 1997-98 School Calendar; CSEA 1996-97 Contract Reopeners Proposal.

Mrs. Burns submitted to the Director of Curriculum and Categorical Projects a booklet, "Outstanding Books for the College Bound," from the American Library Association.



ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 8:22 p.m.

MINUTES OF THE APPROVED AS	REGULAR	MEETING	OF	APRIL	7,	1997	ARE
President			Clerk				
Date	····						

REPORT: APS/APS550/01 RUN DATE: 04/02/97 PAGE:

DESCRIPTION

CDUNTY: 33 RIVERSIDE District: 46 jurupa unified

REPORT OF PURCHASES 03/15/97 - 03/28/97

03/15/97 - 03/28/97 PURCHASES DVER \$200

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

P92081	100 622	622 00	INSTRUCTION GENERAL EDUCATION	AL EDUCATION	GRANT ENTERPRISES	PERALTA-ALL OTHER EQUIPMENT	1,300.07
P93867	100 178	178 00	GENERAL SUPPORT OPERATIONS SE	PERATIONS SE	ON GUARD SECURITY	MOT-OTHER SERVICES AND EXPENSES (N/I	532.57
P94514 100 178	100	178 00	GENERAL SUPPORT,	MAINTENANCE,	BRICKLEY CONSTRUCTION	MAINT-WORK	2,990.00
P94672	100 178	178 00	DISTRICT WAREHOUSE		DANKA OFFICE IMAGING CO.	WHSE-STOCK	4,004.39
P94673 100 178	100	178 00	DISTRICT WAREHOUSE		VIRCO MANUFACTURING COMPANY	WHSE-STOCK	1,357.65
P94674 100 178	100	178 00	DISTRICT WAREHOUSE		ZANER-BLOSER INC	WHSE-STOCK	2,088.78
P94676 100 178	100	178 00	DISTRICT WAREHOUSE		HILLYARD FLOOR CARE	WHSE-STOCK	1,357.65
P94680 100 178	100	178 00	GENERAL SUPPORT WAREHOUSE	AREHOUSE	EMPIRE BUSINESS FORMS	WHSE-OFFICE SUPPLIES	232.74
P94770 100 191 00	100	191 00	INDUSTRIAL ARTS		REEL LUMBER SERVICE	MMS-INSTRUCTIONAL MTERIALS	394.30
P94859 100 196	100	196 00	STUDENT ACTIVITIES	S	MATT CHLOR INC	RHS-POOL REPAIRS	850.00
P94868 100 182	100	182 99	INSTRUCTION GENERAL EDUCATION	AL EDUCATION	MACWAREHOUSE	PA-INSTRUCTIONAL MTERIALS	233.82
P94884 100 196 00	100	196 00	FINE ARTS - ART		FREESTYLE PHOTO	RHS-INSTRUCTIONAL MATERIALS	807.90
P94893 100 180	100	180 99	GENERAL SUPPORT OPERATIONS UT	PERATIONS UT	CO-MATRIX	EC-TELEPHONE WORK	237.05
P94896 100 197 00	100	197 00	STUDENT ACTIVITIES	Ø	RECREONICS, INC.	JVHS-EQUIPMENT REPLACEMENT	3,385.51
P94935 100 189	100	189 99	INSTRUCTION GENERAL EDUCATION	AL EDUCATION	STECK-VAUGHN CD (800)531-50	IH-INSTRUCTIONAL MATERIALS	387.68
P94942 100 178 00	100	178 00	GENERAL SUPP DISTR ADMIN PERS	R ADMIN PERS	CASU	EC-COPIER LEASE	807.09
P94943 100 622 00	100	622 00	GEN SUPPORT DISTRICT ADMIN IN	ICT ADMIN IN	APPLE COMPUTER-SUPPORT CENT	EC-COMPUTER EQUIPMENT	2,797.19
P94950 100 191 99	100	191 99	3 INSTR GEN EDUCATION ELEMENTAR	ON ELEMENTAR	APPLE COMPUTER-SUPPORT CENT	MMS-COMPUTER EQUIPMENT	15,068.84
P94954 100 176	100	176 99	INSTRUCTION GENERAL EDUCATION	IAL EDUCATION	WRIGHT GROUP, THE	CR-BOOKS	1,849.10
P94956 100 196	100	196 99	INSTR GEN EDUCATION	ON WORK STUD	SOL FRANK UNIFORMS, INC.	RHS-INSTRUCTIONAL MATERIALS	431.00
P94959 100 189	100	189 99	9 INSTRUCTION GENERAL	TAL EDUCATION	SOCIAL STUDIES SCHOOL SERVI	IA-INSTRUCTIONAL MATERIALS	351.91
P94966 100 189	100	189 99	9 INSTRUCTION GENERAL EDUCATION	TAL EDUCATION	SUMMIT LEARNING	IH-INSTRUCTIONAL MTERIALS	549.47
P94969	100	P94969 100 178 00	DISTRICT ADMIN PERSONNEL RECR	RSONNEL RECR	RB GRAPHICS	EC-OFFICE SUPPLIES	2,015.44
P94971 100 189	8/	189 99	9 INSTRUCTION GENERAL EDUCATION	RAL EDUCATION	APPLE COMPUTER-SUPPORT CENT	IH-COMPUTER EQUIPMENT	20,376.39

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 04/02/97 PAGE: 2

03/15/97 - 03/28/97 PURCHASES DVER \$200

DESCRIPTION

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REF FUND LOC/SITE

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

VENDOR

				,			
P94975 1	1001	179 99		INSTRUCTION GENERAL EDUCATION PERMA-BOUND	Q	GA-INSTRUCTIONAL MATERIALS	346.66
	100 179	79 99		INSTRUCTION GENERAL EDUCATION IMAGINE THAT	AT	GA-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
	1001	179 99		INSTRUCTION GENERAL EDUCATION IMAGINE THAT	AT	GA-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
				INSTRUCTION GENERAL EDUCATION PERMA-BOUND	٥	GA-INSTRUCTIONAL MATERIALS	356.85
	1 00 1			INSTRUCTION GENERAL EDUCATION IMAGINE THAT	AT	GA-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
				INSTRUCTION GENERAL EDUCATION PERMA-BOUND	0	GA-INSTRUCTIONAL MATERIALS	1,382.10
	1 00 1			INSTRUCTION GENERAL EDUCATION IMAGINE THAT	IAT	GA-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
	100 179			INSTRUCTION GENERAL EDUCATION IMAGINE THAT	IAT	GA-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
	1001	184 99		INSTRUCTIONAL MEDIA FOLLETT LI	OLLETT LIBRARY BOOK CO.	RL-LIBRARY BOOKS	3,559.07
	100 179	179 99		INSTRUCTION GENERAL EDUCATION IMAGINE THAT	IAT	GA-INSTRUCTIONAL MATERIALS	350.00
	100	176 99		⋖	PPLE COMPUTER-SUPPORT CENT	CR-COMPUTER EQUIPMENT	32, 122.00
	100	100 000 00		SELF-CONTAINED CLASSROOM RAYMOND GEDDES	EDDES & CO., INC.	MB-INSTRUCTIONAL MATERIALS	221.49
	100	178 00		GENERAL SUPPORT BOARD OF EDUC CSBA C/O B	SBA C/O BUSINESS AND	MBA PROGRAM-BOARD MEMBER	965.00
	100 173		- 66	INSTRUCTION GENERAL EDUCATION APPLE COMP	PPLE COMPUTER-SUPPORT CENT	GH-COMPUTER EQUIPMENT	7,717.06
	00		1 66	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	9	GA-INSTRUCTIONAL MATERIALS	7,353.53
	100 197	197 00		GENERAL EDUCATION - SECONDARY JON'S FLAG	FLAG SHOP	JVHS-INSTRUCTIONAL MATERIALS	1,293.00
	100		9 00	GENERAL EDUCATION - SECONDARY JON'S FLAG	S SHOP	JVHS-INSTRUCTIONAL MATERIALS	1,293.00
	100	179	1 66	INSTRUCTION GENERAL EDUCATION ECONO-CLAD	D 800KS	GA-INSTRUCTIONAL MATERIALS	1,059.23
	100	179	66	INSTRUCTION GENERAL EDUCATION ECONO-CLAD	D BOOKS	GA-INSTRUCTIONAL MATERIALS	1,059.23
	100	188	66	FACILITIES ACOUISITION - CAPI MOBILE MI	MINI, INC.	SC-ALL OTHER EQUIPMENT	2,540.75
	100	190		INSTR GEN EDUCATION ELEMENTAR GUITAR CENTER	NTER	JMS-MUSICAL INSTRUMENTS	950.00
P95037	100	196		WORK STUD	JIM'S MUSIC CENTER	RHS-ALL OTHER EQUIPMENT	6,415.44
P95039	100	195	00	SCHOOL ADMINISTRATION RYDIN SIG	SIGN AND DECAL	EC ROOM -ALL OTHER SUPPLIES	659,00
P95040 100 179	100		66	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	ND	GA-INSTRUCTIONAL MATERIALS AND SUPPL	343.99
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RIVERSIDE JURUPA UNIFIED CDUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 04/02/97 PAGE: 3

03/15/97 - 03/28/97 PURCHASES OVER \$200

VENDOR

PROGRAM

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PURCHASE ORDERS TO BE RATIFIED	

P95045 100 188	188 99		FACILITIES ACQUISITION - CAPI TR	RI-BEST VISUAL DISPLAY	SC-BUILDINGS	6, 573. 43
P95076 100 1	190 00		INSTR GEN EDUCATION ELEMENTAR GO	GOODDEN'S MUSIC	JMS-ALL OTHER EQUIPMENT	5, 559.36
P95077 100 1	178 00		INSTRUCTIONAL SUPPORT CURRICU RI	RIVERSIDE UNIFIED SCHOOL DI	EC-TESTS	260.22
100	178 00		INSTRUCTIONAL SUPPORT CURRICU PS	PSYCHOLOGICAL CORPORATION,	EC-TESTING SEREVICE	1,048.41
100	197 00		FINE ARTS - ART FR	FREESTYLE PHOTO	JVHS-INST. MATERIALS AND SUPPLIES	450.00
100	191 99	6	INSTRUCTIONAL MEDIA FC	FOLLETT LIBRARY RESOURCES	MMS-LIBRARY BOOKS	7,990.00
P95092 100	187 99	66	INSTRUCTIONAL MEDIA LE	LECTORUM PUBLICATIONS, INC.	WR-LIBRARY BOOKS	210.44
P95093 100	188	66	INSTRUCTION GENERAL EDUCATION CA	CALCULATORS, INC.	SC-INSRUCTIONAL MATERIALS AND SUPPLI	1,466.10
P95094 100	189	6	INSTRUCTION GENERAL EDUCATION LA	LAKESHORE LEARNING MATERIAL	IH-INSTRUCTIONAL MATERIALS AND SUPPL	298.47
P95095 100	189	66	INSTRUCTION GENERAL EDUCATION GO	GOPHER SPORT	IH-INSTRUCTIONAL MATERIALS AND SUPPL	215.23
P95096 100	189	66	INSTRUCTION GENERAL EDUCATION LI	LINGUI SYSTEMS, INC.	IH-INSTRUCTIONAL MATERIALS AND SUPPL	243.19
P95098 100	189	66	INSTRUCTION GENERAL EDUCATION SC	SOCIAL STUDIES SCHOOL SERVI	IN-INSTRUCTIONAL MATERIALS AND SUPPL	942.52
P95099 100	000	00	SELF-CONTAINED CLASSROOM KP	KNOTT'S BERRY FARM, ED. PRG	CR-FIELD TRIP	510.00
P95101 100 187		66	INSTRUCTIONAL MEDIA MG	MOOK & BLANCHARD	WR-BOOKS	245.99
P95102 100	197	8	FINE ARTS - ART RE	REDLANDS CAMERA	JVHS-INSTRUCTIONAL MATERIALS AND SUP	400.00
P95110 100	191	66	INSTR GEN EDUCATION ELEMENTAR E	EIS, INC.	MMS-ALL OTHER EQUIPMENT	1,567.76
P95115 100	178	00	DISTRICT ADMINISTRATION PURCH PI	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISING	600.00
P95122 100	178	00	GENERAL SUPPORT GROUNDS C	C.R. JAESCHKE, INC.	MOT-OPERATION SUPPLIES	500.00
P95123 100	184	66	INSTRUCTION GENERAL EDUCATION M	MOBILE MINI, INC.	RL-ALL OTHER EQUIPMENT	4,320.78
P95129 100	178	00	TOBACCO USE PREVENTION EDUCAT BI	BUREAU FOR AT RISK YOUTH	TS-INSTRUCTIONAL MATERIALS	250.46
P95133 100	100 196 0	00	VOC-ED FOODS SI	SMART & FINAL IRIS CO	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P95134 100	176	66	INSTRUCTION GENERAL EDUCATION V	VIRCO MANUFACTURING COMPANY	CR-ALL OTHER EQUIPMENT	324.33
P95135 100	100 178 0	00	GENERAL SUPPORT WAREHOUSE C.	CASU	EC-LEASE OF COPIERS	396.24
P95137 100	0 261 001	00	GENERAL EDUCATION - SECONDARY J	JOSTEN'S - ANNOUNCEMENT ORD	JVHS-COMMENCEMENT MATERIALS	402.99



REPORT OF PURCHASES

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03/15/97 - 03/28/97 PURCHASES OVER \$200

DESCRIPTION

PROGRAM REF FUND LOC/SITE

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

VENDOR

PURCHASE ORDERS TO BE RATIFIED

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MB-INSTRUCTIONAL MATERIALS AND SUPPL 238.24	EC-LEGAL ADVERTISING 325.00	JVHS-INSTRUCTIONAL MATERIALS AND SUP 810.00	1H-INSTRUCTIONAL MATERIALS AND SUPPL 247.29	JVHS-INSTRUCTIONAL MATERIALS & SUPPL 399.70	EC-ADVERTISEMENT 900.00	SC-MEDICAL SUPPLIES 957.80	MB-INSTRUCTIONAL MATERIALS 1,426.02	00KS	PRINT SHOP-AGREEMENTS FOR REG. MAINT 1,483.08	JM-PIANO PARTS 230.85	IH-INSTRUCTIONAL MATERIALS AND SUPPL 1,456.53	EC-TELEPHONE WORK 375.00	RL-PICNIC TABLES 5,173.42	:DPIER 10, 585.36	JVHS-INSTRUMENT REPAIRS 993.00	1H-INSTRUCTIONAL MATERIALS 780.18	SC-CASSETTE TAPE PLAYER 936.35	SC-MEGA PHONES 23		AL MATERIALS AND SUPPL	AL MATERIALS AND SUPPL AL MATERIALS	AL MATERIALS AND SUPPL AL MATERIALS AL MATERIALS AND SUPPL	AL MATERIALS AND SUPPL AL MATERIALS AL MATERIALS AND SUPPL 1,
EXPRESS SCREEN PRESS CORP. MB-INST	PRESS ENTERPRISE COMPANY	GUILLORY & DAUGHTERS JVHS-IN	SADLIER-OXFORD	SOCCER CENTER	CARL M. DAMERON *	SURVIVAL SKILLS & CO.	LIFE TOUCH PUBLISHING, INC. MB-INS	ON CHILDREN'S BOOK PRESS WR-BOOKS	AB DICK COMPANY	CANNON PIAND'S	BECKLEY-CARDY CD	DAVE FLANAGAN EC-TELI	DAVE BANG ASSOCIATED, INC.	DN BURTRONICS (MARTIN BUS, MAC SS-COPIER	MUSIC MIKE'S SERVICE CENTER	TOM SNYDER PRODUCTIONS, INC	AUDIO GRAPHIC SYSTEMS INC	INSTRUCIONAL MATERIALS & EQ	TOOL ACCOUNTS	TRULL MOSULIAIES	WRIGHT GROUP, THE	WRIGHT GROUP, THE BMI EDUCATIONAL SERVICES	WRIGHT GROUP, THE BMI EDUCATIONAL SERVICES GOODDEN'S MUSIC
	DISTRICT ADMINISTRATION PURCH	INDUSTRIAL ARTS	INSTRUCTION GENERAL EDUCATION	GENERAL EDUCATION - SECONDARY	DISTRICT ADMIN PERSONNEL RECR	GEN SUPPORT DISTRICT ADMIN IN	SELF-CONTAINED CLASSROOM	INSTRUCTION GENERAL EDUCATION	GENERAL SUPPORT DISTR ADMIN P	INSTR GEN EDUCATION ELEMENTAR	INSTRUCTION GENERAL EDUCATION	SCHOOL ADMINISTRATION	INSTRUCTION GENERAL EDUCATION	INSTRUCTION GENERAL EDUCATION	GENERAL EDUCATION - SECONDARY	INSTRUCTION GENERAL EDUCATION	INSTRUCTION GENERAL EDUCATION	INSTRUCTION GENERAL EDUCATION	INSTRUCTION GENERAL EDUCATION				
000 00 SELF-CONTAINED CLASSROOM	00	197 00 1	1 66 691	197 00 6	178 00 0	188 99 6	s 00 000	187 99 1	178 00 6	1 66 061	189 99	194 00 8	184 99	175 99	197 00	189 99	188 99	188 99	182 99)	66	182 99	182 99 182 99 180 99
100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100)	9	9 6 6	0 0 0
P95142 1								P95193	P95198	P95208							P95230	P95231	195241		P95242	P95242	P95242 P95247

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RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

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03/15/97 - 03/28/97 PURCHASES OVER \$200

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

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DESCRIPTION

P95256 100 189	00	189 99		INSTRUCTION GENERAL EDUCATION	NERAL E	:DUCATION	_	ARIGHT GROUP, THE	THE	IH-INSTRUCTIONAL MATERIALS AND	IND SUPPL	370.12	
P95257 100 189	100	189 99		INSTRUCTION GENERAL		EDUCATION		NASCO WEST INC		IH-INSTRUCTIONAL MATERIALS 4	AND SUPPL	330.36	(
P95258	100 182	182 99		INSTRUCTION GENERAL		EDUCAT 1 ON	•••	SCHOLASTIC, INC.	ن.	PA-INSTRUCTIONAL MATERIALS AND	AND SUPPL	322.98	
P95259	100 182	182 99		INSTRUCTION GENERAL	NERAL 6	EDUCATION	•-	SCHOLASTIC, INC.	Ċ	PA-INSTRUCTIONAL MATERIALS	AND SUPPL	215.72)
P95260	100 182	182 99		INSTRUCTION GENERAL		EDUCAT 1 DN	-	TROLL ASSOCIATES	ES	PA-INSTRUCTIONAL MATERIALS AND SUPPL	AND SUPPL	247.72	
P95264 100 182	100	182 99		INSTRUCTION GENERAL EDUCATION	ENERAL F	EDUCATION	_	UCATIONA	BM! EDUCATIONAL SERVICES	PA-INSTRUCTIONAL MATERIALS AND SUPPL	AND SUPPL	266.06	
P95265 100 196 00	100	196 00		SCIENCE			BIOLOGY	BIOLOGY STORE, THE	THE	RHS-INSTRUCTIONAL MATERIALS AND SUPP	AND SUPP	211.46	
P95266	100 182	182 99		INSTRUCTION GENERAL	ENERAL	EDUCATION		SCHOLASTIC, INC.	Ğ.	PA-INSTRUCTIONAL MATERIALS AND SUPPL	AND SUPPL	426.69	
P95267 100 182	100			INSTRUCTION GENERAL EDUCATION	ENERAL	EDUCATION		TROLL ASSOCIATES	ES	PA-INSTRUCTIONAL MATERIALS AND SUPPL	AND SUPPL	369.32	
										FUND TOTAL		99,700.30	
										TOTAL NUMBER OF PURCHASE ORDERS	CHASE ORDERS	105	
P94668 101 197 00	101	197 00		SB 1882-CA PROFESSIONAL DEVEL	DFESS10	NAL DEVEL	L INTJ BOOKS	OOKS		JVHS-INSTRUCTIONAL MATERIALS	Ø	364.15	
P94771 101 183	101	183 00		S.I.P. (SCHOOL IMPROVEMENT PR	L IMPRO	VEMENT PR		STAPLES DIRECT		PED-INSTRUCTIONAL MATERIALS		257.95	
P94789 101 192 00	101	192 00		CONFLICT RESOLUTION & VIOLENC	LUTION	& VIOLENG		NICS (MA	BURTRONICS (MARTIN BUS. MAC	MLMS-OFFICE SUPPLIES		305.39	
P94857 101 178	101	178 00		EMERGENCY IMMIGRANT EDUCATION	GRANT	EDUCATION		COMPUTER	APPLE COMPUTER-SUPPORT CENT	EC-COMPUTER EQUIPMENT		2,248.74)
P94860 101 184 00	0	184 00		S.I.P. (SCHOOL IMPROVEMENT PR	L IMPRO	VEMENT PF	R OFFICE DEPOT	DEPOT		GA-RL-EC-INSTRUCTIONAL MATERIALS	RIALS	387.29	
P94863 101 178 00	101	178 00		EDUCATION FOR HOMELESS YOUTH/	HOMELE	SS YOUTH,		STATER BROTHERS	S	JVHS-OPEN-PO-INSTRUCTIONAL MATERIALS	MATERIALS	300.00	
P94865 101 189	101	189 0		S.I.P. (SCHOOL IMPROVEMENT PR	L IMPRO	VEMENT PF		L COMMUN	TROXELL COMMUNICATIONS INC.	1H-OVERHEAD PROJECTOR		439.62	
P94870	101	P94870 101 184 00		E.C.I.A. TITLE	E 1		FOLLET	T LIBRAR	FOLLETT LIBRARY BOOK CO.	RL-BOOKS		1,726.22	
P94875	10	101 183 00		S.1.P. (SCHOOL IMPROVEMENT PR	L 1MPRO	VEMENT PI		N SAN JU	MISSION SAN JUAN CAPISTRAND	PED-FIELD TRIP		292.50	
P94878 101 178	101	178 0	00 E	E.C.I.A. TITLE VI	E VI		UNIVER	SITY BOC	UNIVERSITY BOOK SERVICE	SS-LIBRARY BOOKS		200.39	
P94879	101	P94879 101 186 00		S.1.P. (SCHOOL IMPROVEMENT PR	L IMPRO	VEMENT PI		NASCO WEST INC	•	VB-INSTRUCTIONAL MATERIALS		476.96	

834.95

MMS-INSTRUCTIONAL MATERIALS AND SUPP

DEMONSTRATION PROGRAMS IN REA EDUCATIONAL TEACHING AIDS

RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

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PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

03/15/97 - 03/28/97 PURCHASES OVER \$200

DESCRIPTION

P94904 101	101	184 00		E.C.I.A. TITLE 1	_	BRODART CO ORDER DEPT.	RL-BOOKS	2,300.37
P94911 1	101	184 00	E.C.1.A.	1. TITLE	-	SOCIAL STUDIES SCHOOL SERVI	RL-BOOKS	983.98
P94913 1	101	184 00	E. C. 1. A.	1. TITLE	-	BRODART CO ORDER DEPT.	RL-BOOKS	1,484.07
P94944 1	101	184 00	E. C. 1.A.	1. TITLE	-	STECK-VAUGHN CD (800)531-50	RL-INSTRUCTIONAL MATERIALS	1,958.25
P94945 1	0	184 00	E. C. 1. A.	A. TITLE	•	BRODART CO ORDER DEPT.	RL-BOOKS	1,712.06
P94952	101	180 00	E.C. I.A.	A. TITLE	-	ZOO-PHONICS, INC	IA-INSTRUCTIONAL MATERIALS	732.48
P94957	101	180 00		E.C.I.A. TITLE	-	O.W.L. ASSOICATES, INC.	IA-INSTRUCTIONAL MATERIALS	376.19
	101	172 00		(SCHOOL	S.I.P. (SCHOOL IMPROVEMENT PR	POSITIVE PROMOTIONS	SA-INSTRUCTIONAL MATERIALS	318.40
P94962	101	178 00		ECONOMIC IMPACT AID -	AID - LEP	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	250.00
	101	184 00		E.C.I.A. TITLE	-	COMPUTER PLUS	RL-INSTRUCTIONAL MATERIALS	543.70
P94970 101		184 00		E.C.I.A. TITLE	-	LECTORUM PUBLICATIONS, INC.	RL-BOOKS	493.74
P95003 101		187 00		(SCHOOL	S.I.P. (SCHOOL IMPROVEMENT PR	VON'S MARKET (LIMONITE AVE)	WR-OPEN PO-OFFICE SUPPLIES	300.00
P95015 101		184 00		E.C.I.A. TITLE	**	BRODART CO ORDER DEPT.	RL-BOOKS	1,565.30
P95035	101	184 00		E.C.I.A. TITLE	-	BRODART CO ORDER DEPT.	RL-OTHER BOOKS-GENERAL PURPOSE FUND	1,078.29
P95041	101	184 00		E.C.I.A. TITLE	-	BRODART CO ORDER DEPT.	RL-OTHER BOOKS GENERAL PURPOSE FUND	491.90
P95042	101	175 00		(SCHOOL	S. I. P. (SCHOOL IMPROVEMENT PR	COSTCO WHDLESALE	SS-INSTRUCTIONAL MATERIALS	405.00
P95046	101	180 00		CSCHOOL	S.1.P. (SCHOOL IMPROVEMENT PR	TECH ED SERVICES	IA-INSTRUCTIONAL MATERIALS	3,670.00
P95047	101	178 00		IC IMPACT	ECONOMIC IMPACT AID - L E P	APS TECHNOLOGIES	RHS-INSTRUCTIONAL MATERIALS	428.79
P95049	101	185 00		E.C.I.A. TITLE	•	INTELLIGENT PERIPHERIAL	TS-INSTRUCTIONAL MATERIALS	5,850.83
P95050	101	178 00		ECHNOLOGY	EDUC TECHNOLOGY LOCAL ASSISTA	APPLE COMPUTER-SUPPORT CENT	PERALTA-ALL OTHER EQUIPMENT	837.22
P95052	101	178 00		ECHNOLOGY	EDUC TECHNOLOGY LOCAL ASSISTA	MACWAREHOUSE	PERALTA-INST. MATERIALS	600.71
P95081	101	178 00		IC IMPACT	ECONOMIC IMPACT AID - L E P	CTB/MACMILLAN/MCGRAW HILL	EC-TESTS	2,953.10
P95091 101	101	178 00		O USE PRE	TOBACCO USE PREVENTION EDUCAT	HEALTH EDCO	WR-INSTRUCTIONAL MATERIALS	1,849.80
P95100 101 178 00	101	178 00		OTHER - FEDERAL	•	CM SCHOOL SUPPLY CO.	GH-SUPPLIES	300.00
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REPORT OF PURCHASES

APS/APS550/01 04/02/97

REPORT: A RUN DATE: PAGE:

DESCRIPTION

\$200 03/15/97 - 03/28/97 Purchases over \$20

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

FUND LOC/SITE

REF

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

377.89 474.19 295.00 374.00 731.62 230.59 343,65 280.00 295.89 268.62 958.62 506.05 299.28 5,225.07 362.41 252.24 ,073.71 OR EVENTS(FLD TRIPS) TROTH&VB-INST. MATERIALS &ALL OTHER PERALTA-ALL OTHER EQUIPMENT NV-INSTRUCTIONAL MATERIALS RL-INSTRUCTIONAL MATERIALS RL-INSTRUCTIONAL MATERIALS RL-INSTRUCTIONAL MATERIALS WR-INSTRUCTIONAL MATERIALS RL-INSTRUCTIONAL MATERIALS VB-OFFICE SUPPLIES EC-OFFICE SUPPLIES IA-FEES TO ADM. MMS-OTHER BOOKS BIL-OTHER BOOKS RL-OTHER BOOKS RL-OTHER BOOKS RL-TEXTBOOKS RL-BOOKS SB1274 RESTRUCTURING/PLANNING BURTRONICS (MARTIN BUS. MAC BOISE CASCADE OFFICE PRODUC LOUIS ROBIDOUX NATURE CENTE ADDISON-WESLEY SCHOOL SERVI TOBACCO USE PREVENTION EDUCAT BUREAU FOR AT RISK YOUTH FOLLETT LIBRARY BOOK CO. FOLLETT LIBRARY BOOK CO. FOLLETT LIBRARY BOOK CO SOUTHWEST SCHOOL SUPPLY CHILDREN'S BOOK PRESS BINET INTERNATIONAL ELLISON EDUCATIONAL DRUG ABUSE EDUCATION & PREVEN COSTCO WHOLESALE EDUC TECHNOLOGY LOCAL ASSISTA SUN REMARKETING PERMA-BOUND TONER FAX SUNBURST 8 (ECONOMIC IMPACT AID) ٩ ٥. • (SCHOOL IMPROVEMENT ECONOMIC IMPACT AID - L E W ш NON-AGENCY ACYF HEADSTART <u>۔</u> ا <u>.</u> ECONOMIC IMPACT AID ECONOMIC IMPACT AID E.C.I.A. TITLE VI E.C.I.A. TITLE 1 E.C.I.A. TITLE 1 E.C.I.A. TITLE E.C.I.A. TITLE E.C.I.A. TITLE TITLE E. C. 1. A. E. I.A. S. 1.P. P95245 101 178 00 00 00 00 8 00 8 8 8 8 8 8 00 8 8 8 00 184 184 178 185 184 178 178 178 178 184 184 184 186 178 178 178 -10 P95235 101 101 10 <u>-</u>0 5 <u>-</u>0 10 <u></u> 10 101 <u></u> 101 5 P95108 101 P95229 P95206 P95232 P95199 P95222 P95228 P95172 P95131 P95140 P95143 P95153 P95162 P95169 P95173

308.54 JVHS-INS. MATERIALS HIGHSMITH CO., INC., THE P95087 102 197 00 INSTRUCTIONAL PROGRAM



P94786 103 178 00 INSTRUCTIONAL PROGRAM

STAPLES DIRECT

JVHS-INSTRUCTIONAL MATERIALS

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

232.72

308.54

53

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

51,667.17

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

03/15/97 - 03/28/97 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 04/02/97 PAGE: 8

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ORDERS T
PURCHASE

VENDOR

PROGRAM

REF FUND LOC/SITE

DESCRIPTION

P94882 103 178 00 GEN ED- K-8/45 PER ADA INST H KAPLAN SCHOOL SUPPLY CORP. INC-INSTRUCTIONAL MATERIALS 710.84 P94882 103 178 00 GEN ED- K-8/45 PER ADA INST H CREATIVE PUBLICATIONS INC-INSTRUCTIONAL MATERIALS 710.84 P94931 103 178 00 GEN ED- INSTRUCTIONAL MATERIA INGENINAL MATERIALS 10.87 P94932 103 178 00 GEN ED- K-8/45 PER ADA INST H GACLONAY HOUSE INC INC-INSTRUCTIONAL MATERIALS 726.77 P94933 103 178 00 GEN ED- K-8/45 PER ADA INST H ABC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 726.77 P94933 103 178 00 GEN ED- K-8/45 PER ADA INST H CALLONAY HOUSE INC INC-INSTRUCTIONAL MATERIALS 726.77 P94933 103 178 00 GEN ED- K-8/45 PER ADA INST H CALCONAY HOUSE INC INC-INSTRUCTIONAL MATERIALS 726.73 P94930 103 178 00 GEN ED- K-8/45 PER ADA INST H CALCONAY HOUSE INC INC-INSTRUCTIONAL MATERIALS 726.73 P94931 103 178 00 GEN ED- K-8/45 PER ADA INST H CARCONA FORLY INC INC-INSTRUCTIONAL MATERIALS 726.73 P94931 103 178 00 GEN ED- K-8/45 PER ADA INST H CARCONA FORLY INC INC-INSTRUCTIONAL MATERIALS 726.73 P94931 103 178 00 GEN ED- K-8/45 PER ADA INST H SUMBLY CARDY COURTERLY INC-INSTRUCTIONAL MATERIALS 1.536.33 P94941 103 178 00 GEN ED- K-8/45 PER ADA INST H SUMBLY CARDY COURTERLY INC-INSTRUCTIONAL MATERIALS 1.536.33 P94941 103 178 00 GEN ED- K-8/45 PER ADA INST H SUMBLY CARDY COURTERLY INC-INSTRUCTIONAL MATERIALS 1.536.33 P94941 103 178 00 GEN ED- K-8/45 PER ADA INST H SUMBLY CARDY COURTERLY INC-INSTRUCTIONAL MATERIALS 1.536.33 P94941 103 178 00 GEN ED- K-8/45 PER ADA INST H CALCONA INCHENCE ADA INST H CARDY CARDY CARDY COURTERLY INC-INSTRUCTIONAL MATERIALS 1.536.33 P94941 103 178 00 GEN ED- K-8/45 PER ADA INST H CARDY	P94871 103	178	99 00	GEN ED-	- K-8/\$5 PER ADA INST M CM SCHOOL SUPPLY CO.	IMC-INSTRUCTIONAL MATERIALS	252.13
103 178 00 GEN ED- K-8/85 PER ADA INST M CREATIVE PUBLICATIONS 1103 178 00 GEN ED- INSTRUCTIONAL MATERIA I HAGINE THAT 1103 178 00 GEN ED- K-8/85 PER ADA INST M ENCYCLOARED BRITANNICA INC-INSTRUCTIONAL MATERIALS 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M RACCOMEST INC 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT 1103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDG		178		ED-	K-8/SS PER ADA INST M		422.29
103 178 00 GEN ED- K-8/45 PER ADA INST MECYCLOPAEDIA BRITANNICA INC-TEXTBOOKS 103 178 00 GEN ED- K-8/45 PER ADA INST M ENCYCLOPAEDIA BRITANNICA INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC DIVESTINC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC DIVESTINC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC DIVESTINC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC DIVESTINC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M ASC DIVESTINC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M BECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M BECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M BECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/45 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/45 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/45 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHORTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHORTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHORTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 103 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 104 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 105 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 106 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 107 178 00 GEN ED- K-8/45 PER ADA INST M CHOSTONAL MATERIALS 108 178 00 GEN ED- K-8/45 P		178		EN ED-	K-8/85 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	710.84
103 178 00 GEW ED- K-8/\$5 PER ADA INST M ENCYCLOPAEDIA BRITANNICA INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M RAC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M RASC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M RASC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M LAKESHORE LEARNING MATERIAL INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M RASCO WARTERLY INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M RASCO WARTERLY INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M BECKLEY CARPY QUARTERLY INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M BECKLEY CARPY QUARTERLY INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M EDUCATIONAL TACKING AIDS INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M EDUCATIONAL TACKING AIDS INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M EDUCATIONAL TRANS-MOME TO SCH COLTON TRUCK SUPPLY INC INC-INSTRUCTIONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.03 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.04 178 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M CHOISTONAL MATERIALS 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 00 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 100 GEW ED- K-8/\$5 PER ADA INST M SUNBURST 1.04 178 10 10 GEW ED-		178		EN ED-	INSTRUCTIONAL MATERIA	IMC-TEXTBOOKS	397.19
103 178 00 GEN ED- K-8/85 PER ADA INST M SEC SCHOOL SUPPLY, INC 103 178 00 GEN ED- K-8/85 PER ADA INST M ASC SCHOOL SUPPLY, INC 103 178 00 GEN ED- K-8/85 PER ADA INST M ASC SCHOOL SUPPLY, INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M MASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M BECKLEY CARDY QUARTERLY 103 178 00 GEN ED- K-8/85 PER ADA INST M BECKLEY CARDY QUARTERLY 103 178 00 GEN ED- K-8/85 PER ADA INST M SUMMIT LEARNING 103 178 00 GEN ED- K-8/85 PER ADA INST M SUMMIT LEARNING 103 178 00 GEN ED- K-8/85 PER ADA INST M SUMMIT LEARNING 103 178 00 GEN ED- K-8/85 PER ADA INST M COLTON TRUCK SUPPLY INC 103 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 104 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 105 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 106 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVELOPMENT 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVENTAL M CANBRIDGE DEVENTAL MATERIALS 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVENTAL MATERIALS 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVENTAL MATERIALS 107 178 00 GEN ED- K-8/85 PER ADA INST M CANBRIDGE DEVENTAL MATERIALS 107 178 00 GEN ED- K-8/85 PER ADA INST		178		EN ED-	INSTRUCTIONAL MATERIA	IMC-TEXTBOOKS	566.31
103 178 00 GEN ED- K-8/\$5 PER ADA INST M ABC SCHOOL SUPPLY, INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CALLOWAY HOUSE INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M ABCO WEST INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M ABCO WEST INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M RACE WEST INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M RACE WEST INC INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M BECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M BUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CURRICULUM PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CURRICULUM PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CURRICULUM PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISEMAIRE CO. OF AMERICA 1103 178 00 GEN ED- INSTRUCTIONAL MATERIALS 1104 178 00 GEN ED- INSTRUCTIONAL MATERIALS 1105 178 00 G		178			K-8/SS PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	726.77
103 178 00 GEN ED- K-8/55 PER ADA INST M CALCOWAY HOUSE INC 103 178 00 GEN ED- K-8/55 PER ADA INST M ASCO WEST INC 103 178 00 GEN ED- K-8/55 PER ADA INST M CALE SEYMOUR PUBLICATIONS 103 178 00 GEN ED- K-8/55 PER ADA INST M CALES SEYMOUR PUBLICATIONS 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE PUBLICATIONS 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE CARDY QUARTERLY 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 103 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 104 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 105 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 106 178 00 GEN ED- K-8/55 PER ADA INST M CALESTIVE 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS COMPANY 118 178 00 GEN ED- K-8/55 PER ADA INST M CAHOR BUS PARTS		178			K-8/\$5 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	1,554.11
103 178 00 GEN ED- K-8/\$5 PER ADA INST H NASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST H DALE SEYMOUR PUBLICATIONS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H CREATIVE PUBLICATIONS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H LAKESHORE LEARNING HATERIAL 103 178 00 GEN ED- K-8/\$5 PER ADA INST H NASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST H NASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST H BECKLEY CARDY QUARTERLY 103 178 00 GEN ED- K-8/\$5 PER ADA INST H BUTTIONAL HATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H BUTTIONAL HATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H BUTTIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CURRICULUH PRESS 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUISENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO. OF AMERICA 1103 178 00 GEN ED- K-8/\$5 PER ADA INST H CUIRENAIRE CO.		178			K-8/85 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	287.33
103 178 00 GEN ED- K-8/\$5 PER ADA INST M CREATIVE PUBLICATIONS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CREATIVE PUBLICATIONS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANING A CALCHING A CONTROLTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M COLTON TRUCK SUPPLY INC 103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY TRANS-REPAIR PARTS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVENCED INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVENCED INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDGE DEVENCED INC-INSTRUCTIONAL MATERIALS 104 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDAN INC-INSTRUCTIONAL MATERIALS 105 178 00 GEN ED- K-8/\$5 PER ADA INST M CANBRIDAN INC-INSTRUCTIONAL MATERIALS 106 178 178 178 178 178 178 178 178 178 178		178			K-8/\$5 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	451 . 40
103 178 00 GEN ED- K-8/\$5 PER ADA INST M LAKESHORE LEARNING MATERIAL INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M LAKESHORE LEARNING MATERIAL INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M RECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M BECKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY TRANS-REPAIR PARTS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVENTION INC-INSTRUCTIONAL MATERIALS 104 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVENTION INC-INSTRUCTIONAL MATERIALS 105 178 00 GEN ED- INSTRUCTIONAL MATERIALS 106 178 00 GEN ED- INSTRUCTIONAL MATERIALS 107 178 00 GEN ED- INSTRUCTIONAL MATERIALS		178			K-8/SS PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	558.45
103 178 00 GEN ED- K-8/85 PER ADA INST M NASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M NASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M NASCO WEST INC 103 178 00 GEN ED- K-8/85 PER ADA INST M SUMMIT LEARNING 103 178 00 GEN ED- K-8/85 PER ADA INST M SUMMIT LEARNING 103 178 00 GEN ED- K-8/85 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC 103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY TRANS-REPAIR PARTS 103 178 00 GEN ED- K-8/85 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M CAUSENAIRE CO. OF AMERICA INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/85 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS 104 178 178 00 GEN ED- INSTRUCTIONAL MATERIALS 105 178 00 GEN ED- INSTRUCTIONAL MATERIALS 106 178 00 GEN ED- INSTRUCTIONAL MATERIALS 107 178 00 GEN ED- INSTRUCTIONAL MATERIALS 108 178 00 GEN ED- INSTRUCTIONAL MATERIALS 109 178 00 GEN ED- INSTRUCTIONAL MATERIALS 109 178 00 GEN ED- INSTRUCTIONAL MATERIALS					K-8/SS PER ADA INST M		643.59
103 178 00 GEN ED- K-8/\$5 PER ADA INST M NASCO WEST INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M BECKLEY CARDY QUARTERLY 103 178 00 GEN ED- K-8/\$5 PER ADA INST M BUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS 103 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC 103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS:PARTS COMPANY 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- NSTRUCTIONAL MATERIALS 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS		178			K-8/SS PER ADA INST M		442.21
103 178 00 GEN ED- K-8/\$5 PER ADA INST M BUCKLEY CARDY QUARTERLY INC-INSTRUCTIONAL MATERIALS 1.5 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 1.5 103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 1.5 103 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC MOT-REPAIR PARTS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M KEY CURRICULUM PRESS INC-INSTRUCTIONAL MATERIALS 5. 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO OF AMERICA INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS INC-INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS 1.0 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS 1.0 104 178 00 GEN ED- INSTRUCTIONAL MATERIALS 1.0 105 105 105 105 105 105 105 105 105 105					K-8/\$5 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	284.80
103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS IMC-INSTRUCTIONAL MATERIALS 1, 1, 1, 1, 2, 1, 2, 1, 3, 1, 3, 1, 4, 5, 5, 6, 6, 1, 4, 5, 5, 6, 7, 8, 7		13. 178			K-8/85 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	1,511.81
103 178 00 GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS INC-INSTRUCTIONAL MATERIALS 1, 1, 1, 1, 2, 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC MOT-REPAIR PARTS 5, 10, 1, 1, 2, 1, 2, 1, 3, 1, 8, 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 1, 1, 1, 1, 2, 1, 8, 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT INC-INSTRUCTIONAL MATERIALS 1, 1, 1, 2, 1, 8, 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST INC-INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 2, 1, 8, 1, 8, 00 GEN ED- INSTRUCTIONAL MATERIALS 1, 1, 8, 1,					K-8/85 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	327.36
103 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC 103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY 103 178 00 GEN ED- K-8/\$5 PER ADA INST M KEY CURRICULUM PRESS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO OF AMERICA 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO OF AMERICA 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 1103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 1103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- MATERIA DELTA EDUCATION INC 1103 178 00 GEN ED- MATERIA DELTA EDUCATION INC					K-8/SS PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	1,360.31
103 178 00 GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC 103 178 00 GEN ED- K-8/\$5 PER ADA INST M KEY CURRICULUM PRESS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC 103 178 00 GEN ED- INSTRUCTIONAL MATERIALS				EN ED.	K-8/\$5 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	1,632.30
103 178 00 GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS: PARTS COMPANY TRANS-REPAIR PARTS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT IMC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA IMC-TEXTBOOKS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC IMC-INSTRUCTIONAL MATERIALS				EN SU	TO SCH	MOT-REPAIR PARTS	5,000.00
103 178 00 GEN ED- K-8/\$5 PER ADA INST M KEY CURRICULUM PRESS IMC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT IMC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC IMC-INSTRUCTIONAL MATERIALS				EN SU	SCH	TRANS-REPAIR PARTS	4,000.00
103 178 00 GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT IMC-INSTRUCTIONAL MATERIALS 1. 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST IMC-INSTRUCTIONAL MATERIALS 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC IMC-INSTRUCTIONAL MATERIALS					K-8/\$5 PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	980.47
103 178 00 GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA IMC-TEXTBOOKS 103 178 00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC			00	EN ED.	PER ADA INST M CAMBRIDGE	IMC-INSTRUCTIONAL MATERIALS	1,414.21
00 GEN ED- K-8/\$5 PER ADA INST M SUNBURST 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC INC-INSTRUCTIONAL MATERIALS	P95166 10		00		K-8/85 PER ADA INST M CUISENAIRE CO.	IMC-TEXTBOOKS	265.65
103 178 00 GEN ED- INSTRUCTIONAL MATERIA DELTA EDUCATION INC	P95167 1(03 178			PER ADA INST M	IMC-INSTRUCTIONAL MATERIALS	930.84
	-1	e	00		INSTRUCTIONAL MATERIA	IMC-INSTRUCTIONAL MATERIALS	272.66

CDUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

REPORT: APS/APS550/01 Run date: 04/02/97 Page: 9

> 03/15/97 - 03/28/97 PURCHASES OVER \$200

VENDOR

PROGRAM

FUND LOC/SITE

REF

PURCHASE ORDERS TO BE RATIFIED

DESCRIPTION

25, 736. 75 221.69 289.31 FUND TOTAL RHS-INSTRUCTIONAL MATERIALS IMC-INSTRUCTIONAL MATERIALS BARRON'S EDUCATIONAL SERIES K-8/\$5 PER ADA INST M CREATIVE WONDERS INSTRUCTIONAL PROGRAM ED-GEN 00 P95211 103 178 00 178 P95178 103

305.80 541.44 557.07 JVHS-INSTRUCTIONAL MATERIALS IMC-INSTRUCTIONAL MATERIALS IMC-INSTRUCTIONAL MATERIALS TOUCHPHONICS READING SYSTEM CORONA CLAY COMPANY PRO-ED INSTRUCTIONAL MEDIA CENTER INSTRUCTIONAL MEDIA CENTER PHYSICAL EDUCATION P95016 106 178 00 P94949 106 178 00

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27

TOTAL NUMBER OF PURCHASE ORDERS

1,404.31 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL P95170 106 197 00

4 1

256.06

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

IH-BLINDS

FACILITIES ACQUISITION - CAPI TLC DESIGN

256.06

27,100.00 3,671.93 3,206.53 367.77 4,371.00 JVHS-MAINTENANCE SUPPLIES MOT-MAINTENANCE SUPPLIES JVHS-REPAIRS BY VENDORS MAINT-PLUMBING REPAIRS MAINT-A/C UNITS SHIFFLER EQUIPMENT SALES E.R. BLOCK PLUMBING CO. PORTER BOILER SERVICE INLAND LIGHTING JOHN R. HAINES MAINTENANCE, MAINTENANCE MAINTENANCE MAINTENANCE MAINTENANCE GENERAL SUPPORT, GENERAL SUPPORT, GENERAL SUPPORT, GENERAL SUPPORT, GENERAL SUPPORT, 8 00 00 P94423 119 178 00 8 P94605 119 178 P94662 119 178 119 178 P94774 119 178 P94772

MOT-MAINTENANCE SUPPLIES MOT-MAINTENACNE SUPPLIES MAINT-SUPPLIES MAINT-SUPPLIES JACK LINGREN BUILDERS HARDW GENERAL SUPPORT, MAINTENANCE, FAMILIAN PIPE AND SUPPLY **ELECTRONICS WAREHOUSE** ACI GLASS PRODUCTS MAINTENANCE, MAINTENANCE GENERAL SUPPORT MAINTENANCE, GENERAL SUPPORT, GENERAL SUPPORT, 00 00 00 00 178 P94930 119 178 P94980 119 178 P95033 119 178 13 P95148

500.00

250.00

REPORT OF PURCHASES

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RIVERSIDE Jurupa unified
33 RIV 46 JUR
COUNTY:

REPORT: APS/APS550/01 RUN DATE: 04/02/97 PAGE: 10

03/15/97 - 03/28/97 PURCHASES DVER \$200

DESCRIPTION

629.89

PROGRAM

FUND LOC/SITE

REF

PURCHASE ORDERS TO BE RATIFIED

VENDOR

STATE WATER RESOURCES CONTR MAINT-OTHER SERVICES

GENERAL SUPPORT, MAINTENANCE

43,099.53 9 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL

253.27 SS-INSTRUCTIONAL MATERIALS NASCO WEST INC STATE PRESCHOOL AB-451 P95004 700 178 00

241.50 274.39 EC-ADMISSION FEES LEWIS RUBIDOUX NATURE CENTE STATE PRESCHOOL A8-451 P95078 700 178 00 P95195 700 178 00

EC-INSTRUCTIONAL MATERIALS KAPLAN SCHOOL SUPPLY CORP. STATE PRESCHOOL AB-451 769.16 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL

NO RATIFIED P.O.'S FOUND GENERAL EDUCATION - ADULT

NOVA NET LEARNING, INC.

SCOTT FORESMAN

GENERAL EDUCATION - ADULT

LC-COMPUTER EQUIPMENT

AE-TEXTBOOKS

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

1

1,222.59 15,850.00 17,072.59

16,394.57 340,014.41 \$200.00 FOR A TOTAL AMOUNT OF \$200.00 FOR A TOTAL AMOUNT OF 190 PURCHASE ORDERS UNDER 205 PURCHASE ORDERS OVER

FOR A GRAND TOTAL OF 395 PURCHASE ORDERS

356,408.98

RECOMMEND APPROVAL:

Director of Purchasing

RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 03/28/97 PAGE: 1

DISBURSEMENT ORDERS

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REF FUND LOC/SITE	ITE PROGRAM	Z A Z	VENDOR	DESCRIPTION	
067184 100 178 00	O GENERAL SUPPORT BOARD OF	EDUC	CAMPBELL, KENT	D28051 CONF FEB/MAR 97 1 EMP	571.77
067186 100 178 00	O GENERAL SUPPORT BOARD OF	EDUC	INLAND PERSONNEL COUNCIL	D28049 CONF 4/18/97 3 EMP	58.50
D67205 100 173 00		GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D28267 PYMT FOR FEB WATER SERVICE	1,617.82
067207 100 193 00	O JUSD CCMMUNITY DAY SCHOOL		JENSEN, PAUL	D28270 REIMBURSE INST MATLS	59.05
D67210 100 185 00	O SELF-CONTAINED CLASSROOM		KNUDSEN, RICK	D28273 REIMBURSE FOR INST MATLS	117.85
067212 100 197 00		PUPIL SERVICES - DISTRICT TES	PINA, KAREN	D28275 REIMBURSE FOR OFFICE EQUIPMT	161.61
D67213 100 178 0	OO INSTR STUDENT	INSTR STUDENT SUPP SERVICE AD	WICKERSHEIM, DEANNA J	D28276 REIMBURSE FOR INST MATLS	117.02
D67214 100 178 00	O PUPIL SERVICES HEALTH		ALLEN, IRENE	D28268 MILEAGE REIMBURSEMENT	43.62
067215 100 190 00	10 FINE ARTS - ART		SCSBOA, TREASURER	D28277 PYMT FEES BND FEST & IRVINE	100.00
067216 100 190 00	FINE ARTS -	ART	SCSBOA, TREASURER	D28278 PYMT FEES FOR BND FEST @ DIAM	100.00
067217 100 190 00	FINE ARTS -	ART	SCSBOA, TREASURER	D28279 PYMT FEES BND FEST, & RIVERSI	100.00
067261 100 178 00	O GENERAL SUPPORT BOARD OF	EDUC	CALIF SCHOOL BOARD ASSOCIAT	D67261 CONF 5/3-4-97 1 EMP	19.00
D67262 100 197 00		GENERAL EDUCATION - SECONDARY	PINA, KAREN	D28282 REIMBURSE FOR OFFICE SUPPLIES	81.70
067263 100 000 00	10 SELF-CONTAINED CLASSROOM		LAIDLAW TRANSPORTATION	D28284 PYMT FOR CHARTER SERV, MMS/3/5	458.15
D67265 100 196 00	10 SCHOOL ADMINISTRATION		BUNZ BEN	D28286 REIMBURSE FOR OFFICE SUPPLIES	159.07
067267 100 196 0	00 SCHOOL ADMINISTRATION		SEMONES, ELAINE	D28283 MILEAGE REIMBURSEMENT	66.65
067272 100 177 00	10 SELF-CONTAINED CLASSROOM		COUNTY OF RIVERSIDE HEALTH	D28054 CONF 3/28/97 2 EMP	50.00
D67274 100 178 0	OO GENERAL SUPP	GENERAL SUPP DISTR ADMIN PERS	BARREIRO, LAZ	D28294 REIMBURSE FOR MEDICAL EXAM CH	212.02
067275 100 197 00	O SCIENCE		MARISA ADAM	D28295 REFUND FIELD TRIP FEES	10.00
D67276 100 178 0	00 GENERAL SUPP	GENERAL SUPP DISTR ADMIN PERS	WARD, TINA	D28296 MILEAGE REIMBURSE	11.97
D67277 100 197 0	OO SCIENCE		ALICIA SANDOVAL	D28297 REFUND FOR FIELD TRIP FEES	10.00
067278 100 197 0	00 SCIENCE		ROSALVA VARGAS	D28298 REFUND FOR FIELD TRIP FEES	10.00
067279 100 197 00	FINE ARTS -	ART	VICKI LANE	D28299 REFUND FOR LAB FEES AND CLAY	10.00
D67280 100 176 00	30 SELF-CONTAINED CLASSROOM		CORINNE NEW	D28300 REFUND FOR RETURNED LIBRARY B	13.50

			RIVE	RIVERSIDE REGIONAL EDUCATION DATA	A CENTER		S/APS550/01	
	33 R	RIVERSIDE	SIDE	REPORT OF PURCHASES		7E:	03/28/97	
 		JURUI	JURUPA UNIFIED	03/15/97 - 03/28/97 PURCHASES OVER \$1			ı	•
				DISBURSEMENT ORDERS				
REF FUND		LOC/SITE	PROGRAM	VENDOR		DESCRIPTION		
100		00	GENERAL SUPP DISTR ADMIN PERS	NAJARRO AMERIĈA	D28301 REUFND FOR	R CHEST X-RAY	79.00	•
D67326 100	178	0	GENERAL SUPPORT BOARD OF EDUC (CASBO PROFESSIONAL DEVELOPM	D28057 CONF 5/7/97	97 2 EMPS	150.00	≺
D67328 100	188	00	SCHOOL ADMINISTRATION	NATIONAL LANGUAGE CONFERENC	D28056 CONF 7/97	1 EMP	250.00	
	181	8	GENERAL SUPPORT OPERATIONS UT.	JURUPA COMMUNITY SERVICES	D28308 PYMT FOR	FEB WATER SERVICE	7,145.91	
D67366 100 178	178	8	GENERAL SUPPORT WAREHOUSE	MOBIL OIL CREDIT CORPORATIO	D27944 GAS CHARGES	ES FOR FEB 97	554.41	•
067368 100	178	00	NON-AGENCY ACT-ED FAC & SUPP	LESH, GARY	D27947 MASTER TE	TEACHER STIPEND	112.53	
067386 100	178	0	NON-AGENCY ACT-ED FAC & SUPP	RHONDA FULLER	D28314 PYMT FOR	MASTER TEACHER STIPE	150.03	_
067387 100	178	8	NON-AGENCY ACT-ED FAC & SUPP	GARZA SANDRA	D28315 PYMT FOR	FOR MASTER TEACHER STIPE	37.50	
067405 100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D27949 PHONE CHA	CHARGES FOR 2-97	77.63	*
067408 100	178	00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE COUNTY SCHOOL BOA	D28062 CONF 3/26/97	/97 2 EMPS	50.00	
D67412 100	000	00	SELF-CONTAINED CLASSROOM	THOMPSON JANET	D28117 PARKING F	FEES FOR BUS	20.00	
D67426 100	000	00	SELF-CONTAINED CLASSROOM	SATTERTHWAITE BROCK E. *	D28304 PYMT FOR	PROF SERVICES	400.00	
067427 100	178	00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D28317 MILEAGE R	REIMBURSEMENT	51.60	•
067453 100	196	0	AV10	H & L CHARTER CO., INC.	D28318 PYMT DEPOSIT	ISIT FOR COLLEGE TOUR	300.00	•
	000	0	SELF-CONTAINED CLASSROOM	DELAMETER BRIAN	D28319 REIMBURSE	FOR SODA 4TH GRADE	41.31	
D67457 100	000	0	SELF-CONTAINED CLASSROOM	MARGARITA HERNANDEZ	D28320 REIMBURSE	: FOR 2 SEA WORLD ADM	12.00	
D67468 100	000	00	SELF-CONTAINED CLASSROOM	PEDROZA KATHY	D28118 REIMB FOR	SUPPLIES	38.13	~
D67469 100	000	00	SELF-CONTAINED CLASSROOM	SMYTH JIM	D28119 REIMB FOR	SUPPLIES	82.32	•
D67471 100	178	00	GEN. SUPPORT DISTRICT ADMINIS	PALMER MARY ELLEN	D28126 REIMB FOR	SUPPLIES	12.91	
D67472 100	191	00	SOCIAL SCIENCE	SUSAN RIDDER	D28125 REIMB FOR	SUPPLIES	10.50	
D67487 100	761 0	00	MATHEMATICS	PROSSER, PATRICIA	D28127 REIMB FOR	SUPPLIES	132.74	
D67489 100	188	00	SCHOOL ADMINISTRATION	PRYOR RESOURCES, INC	D28065 CONF 8/97	, 1 EMP	79.00	•
067521 100	196	00	SELF-CONTAINED CLASSROOM	GENE ERICKSON	D28321 REIMBURSE	FOR REG FEES	70.00	
	100 173	00	INSTRUCTIONAL MEDIA	CECILIA FREGOSO	D28323 REFUND FC	REFUND FOR RETURNED LIBRARY B	6.95	*



10.50 79.00 38.13 6.95 82.32 12.91 132.74 70.00

RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 03/28/97 PAGE: 3

03/15/97 - 03/28/97 PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	ann:	FUND LOC/SITE	TE PROGRAM	VENDOR	DESCRIPTION	
D67523	100	178 00	D67523 100 178 00 INSTRUCTION SUPP ELEMENTARY E	JOHNSON KATHLEEN	D28323 REIMBURSE PRINCIPAL DAY SUPPL	38.56
067534	100	067534 100 178 00	GENERAL SUPPORT WAREHOUSE	LIVESAY, CECILIA	D28128 REIMB FOR SUPPLIES	23.69
067551	100	D67551 100 196 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D28133 REPLENISH REV CASH FUND	444.66
067552	100	067552 100 178 00	GENERAL SUPP DISTR ADMIN PERS	CFIER	D28325 PYMT CONTRACT FACILITATION &	809.94
067577	100	067577 100 173 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D28328 PYMT FOR SEWER CHARGES	217.00
D67601	100	D67601 100 178 00	NON-AGENCY ACT-ED FAC & SUPP	ROWLAND, SUZANNE	D28134 MASTER TEACHER STIPEND	366.74
					FUND TOTAL	15, 924.33

TOTAL NUMBER OF DISBURSEMENTS FUND TOTAL

067185 1	5	84 00	S. I. P	. (SCHOOL	D67185 101 184 00 S.I.P. (SCHOOL IMPROVEMENT F	PR T C H SEMINARS	D28050 CONF 4/22/97 3 EMP	•	327.00
067188 101 190 00	5	00 06	S. 1.P.	. (SCHOOL	S. 1. P. (SCHOOL IMPROVEMENT PR	PR RIVERSIDE CO. HEALTH DEPT.	D28047 CONF 3/28/97 1 EMP		25.00
067189 101 192 00	5	192 00		. (SCHOOL	S.I.P. (SCHOOL IMPROVEMENT F	PR CLAREMONT READING CONFERENC	D28046 CONF 3/21/97 1 EMP		80.00
067190 101 185 00	10	185 00		E.C.I.A. TITLE		ROSA ANTOS-LEE	D28052 CONF 2/28-3/2/97 1 EMP		30.00
067206 101 178 00		178 00		ABUSE EDU	DRUG ABUSE EDUCATION & PREVEN	EN ASKEW, ESTHER	D28269 REIMBURSE FOR INST MATLS	rs.	31.38
067208 101 173 00	[0]	173 00		MIC VOLUN	ACADEMIC VOLUNTEER & MENTOR	S GALLAGHER MARILYN	D28271 MILEAGE REIMBURSEMENT		16.07
067209 101 182 00	10	182 00		E.C.I.A. TITLE	-	HERNANDEZ CARISA	D28272 REIMBURSE INST MATERIALS	rs	20.90
067211 101 187 00	101	187 00		E.C.I.A. TITLE	-	MARTINEZ, MARILYN	D28274 REIMBURSE FOR INST MATLS		45.19
067266 101 178 00	101	178 00		ABUSE EDU	DRUG ABUSE EDUCATION & PREVEN	EN BREWER, TERRY	D28281 PYMT FOR PROF SERVICE		20.00
D67268 101 197 00	101	197 00		82-CA PRO	SB 1882-CA PROFESSIONAL DEVEL	EL UNIVERSITY OF CALIFORNIA	D28287 PYMT FOR INSERVICE SIP DAY		500.00
067269 1	101	173 00	S. I.P	. (SCHOOL	D67269 101 173 00 S.I.P. (SCHOOL IMPROVEMENT PR	PR CEEA CONFERENCE	D28055 CONF 4/26/97 1 EMP		175.00
067273 101 178 00	101	178 00	S.1.P	CSCHOOL	S.1.P. (SCHOOL IMPROVEMENT PR	PR MORENO, TERESA	D28293 REIMBURSE FOR ON LINE OFFICE	OFF I CE	37.78
D67282 101 178 00	101	178 00		MIC IMPAC	ECONOMIC IMPACT AID - L E P	MORALES, GLORIA	D28291 MILEAGE REIMBURSEMENT		35.48
D67283 101 178 00	101	178 00		MIC IMPAC	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	D28292 MILEAGE REIMBURSEMENT		40.71
D67284 101 178 00	101	178 00		MIC IMPAC	ECONOMIC IMPACT AID - L E P	MARIA FULLERTON	D28288 MILEAGE REIMBURSEMENT		40.36



RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

03/15/97 - 03/28/97 PURCHASES OVER \$1

DISBURSEMENT ORDERS

VENDOR	NCENT LESH, GARY D28061 CONF 2/97 4 EMPS	REVEN TEENWORK D28059 CONF 4/2-5/97 1 EMP	NT PR MANZO, DONALD D28302 REIMBURSE FOR REFRESHMTS SIP	NT PR HERNNANDEZ ANDREW D28309 REIMBURSEMENT FOR INST MATLS	NT PR KIRCHNER, JUNE D28311 REIMBURSE FOR INST MATLS	DEVEL GRAY, ROBERT D28312 REIMBURSE REFRESHMTS FOR SIP	DUCAT PRUTSMAN, DEBBIE D27945 REIMB FOR SUPPLIES	DUCAT MISSION BELL PTA D27946 REIMB 50% FOR ASSEMBLY	NT PR ARNOLD CAROLINE * D28303 PYMT FOR PROFESSIONAL SERVICE 5	REVEN DOUGLAS ALBERGA D28313 REIMBURSE FOR INST MATLS	DEVEL CHICAGO PASTA HOUSE D28316 PYMT FOR STAFF DEVELOPMENT LU 1,1	JARY I STRICKLAND, SUSAN D27948 MILEAGE	REVEN TEENWORK D28060 CONF 4/2-5/97 1 EMP	INT PR MONTGOMERY STEPHANIE D28116 REIMB FOR SUPPLIES	INT PR WASHBURN, ZOE D27950 REIMB FOR SUPPLIES	IT WILLIS, MARSHA D28122 CHILD CARE REIMB	IT MCNAIR MAUREEN D28121 REIMB FOR SUPPLIES	FELOPM MICHELE RIVERA D28120 REIMB FOR SUPPLIES	OUTH/ BUREAU OF EDUCATION & RESEA D28069 CONF 4/24/97 2 EMP	IT JORDAN, JOAN D28068 CONF 1/97 1 EMP	SISTA NEEDHAM, RON D28067 CONF 3/97 1 EMP	INT PR DEVERS, APRIL GARCIA D28066 CONF 3/13/97 1 EMP	DUCAT T & V PRINTING D27898 T SHIRTS 2	
PROGRAH		DRUG ABUSE EDUCATION & PREVEN TEENWORK			KIRCHNER,			TOBACCO USE PREVENTION EDUCAT MISSION BELL PTA		DRUG ABUSE EDUCATION & PREVEN DOUGLAS ALBERGA			DRUG ABUSE EDUCATION & PREVEN TEENWORK		WASHBURN,	NON-AGENCY ACYF HEADSTART WILLIS, MARSHA	NON-AGENCY ACYF HEADSTART MCNAIR MAUREEN		EDUCATION FOR HOMELESS YOUTH/ BUREAU OF EDUCATI		EDUC TECHNOLOGY LOCAL ASSISTA NEEDHAM, RON	S.I.P. (SCHOOL IMPROVEMENT PR DEVERS, APRIL GAR	TOBACCO USE PREVENTION EDUCAT T & V PRINTING	
FUND LOC/SITE	97 00	78 00	191 00	72 00	175 00	197 00	178 00	178 00	180 00	178 00	197 00	78 00	178 00	75 00	175 00	178 00	178 00	178 00	178 00	178 00	178 00	188 00	178 00	
NO C	10	101 178	101	101 172	101	5	101		101	101	101	1 10	101	1 10	101	101	101	101	101	101	101	101	101	
REF FU	067325 101 197	067327 1	067329 1	067354 1	067355 1	067356 101	067367	101 69829	067384 1	067385 1	067388 1	D67404 101 178	D67407 1	067424 101 175	D67425 1	D67465 101	D67466 1	067467	D67475	067476	D67484	067488	D67490	



650.00 REPORT: APS/APS550/01 RUN DATE: 03/28/97 PAGE: 4 32.78 15.72 791.76 113.09 16.15 106.39 250.00 500.00 925.00 16.55 281.01 100.00 55.64 19.05

260.00 16.63

23.46

310.00

26.01

116.22

22.25

234.36 188.47

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 03/28/97 PAGE: 5

> COUNTY: 33 RIVERSIDE District: 46 jurupa unified

03/15/97 - 03/28/97 PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	ON O	FUND LOC/SITE	SITE		PROGRAM	£		VENDOR		DESCRIPTION	
<u>067540</u>	101	173 (00	S P.	(SCHOOL	DG7540 101 173 00 S.I.P. (SCHOOL IMPROVEMENT PR CEE	R CEEA	,	028070	D28070 CONF 4/16/97 1 EMP	175.00
067575	101	192 (00	S. I. P.	(SCHOOL	D67575 101 192 00 S.I.P. (SCHOOL IMPROVEMENT PR ASSEIER, DIANA	R ASSEIER	, DIANA	028326	D28326 REIMBURSE FOR SSC &SBCP MTGS	62.81
067576	101	176 (00	S. I. P.	(SCHOOL	D67576 101 176 00 S.I.P. (SCHOOL IMPROVEMENT PR CAN	R CANNON,	NON, PAULA	D28327	D28327 REIMBURSE INST MATLS	105.29
067596 101 178 00	101	178 (00	NON-AG	ENCY ACY	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	HARSHA	028138	D28138 REIMB FOR SUPPLIES	217.94
067597 101 178 00	101	178 (00	EDUCAT	10N FOR	EDUCATION FOR HOMELESS YOUTH/ MEMO MENDEZ	I/ MEMO ME	NDEZ	028140	D28140 MILEAGE	22.05
067598 101 178 00	101	178 (00	MENTOR	TEACHER	MENTOR TEACHER PROGRAM	THOMPSO	THOMPSON PATRICK	D28137	D28137 REIMB FOR LUNCH	172.50
D67599 101 186 00	101	186 (00	S P.	CSCHOOL	S.I.P. (SCHOOL IMPROVEMENT PR OWEN, JIM	'R OWEN, J	E	D28136	D28136 PARKING FEES	9.00
067600	101	187	00	С. П.	D67600 101 187 00 E.C.I.A. TITLE	-	LEDESMA	JESMA, LINDA	028135	MILEAGE	35. 18 35. 18
										FUND TOTAL	8,325.18
										TOTAL NUMBER OF DISBURSEMENTS	47
D67541 102 190 00	102	061		INSTRU	INSTRUCTIONAL PROGRAM	PROGRAM	CUE SPR	SPRING 1997 PRE-REG.	028071	D28071 CONF 5/97 2 EMP	200.00

067204	103	178 0	9	D67204 103 178 00 GEN SUPPORT TRANS-HOME TO SCH GANDY, KARLA	D28266 REIMBURSE UNDERPYMT FOR WKSP	2.00
067264	103	178 0	2	D67264 103 178 00 SB813 INSTRUCTIONAL MATERIAL SNIVELY NICK	D28285 REFUND FOR RETURNED	34.50
D67406	103	178 0	8	D67406 103 178 00 INSTRUCTIONAL PROGRAM HORN, PAUL	D28064 CONF. 3/1/97 1 EMP	86.22
D67535	103	178 0	8	D67535 103 178 00 FACILITIES ACOUISITION - CAPI PORTER, STINSON, MILLER	D28131 PRINTING COSTS	531.50

200.002

TOTAL NUMBER OF DISBURSEMENTS

FUND TOTAL

*	•	√ *
4	343.80	343.80
TOTAL NUMBER OF DISBURSEMENTS	D28132 REIMB FOR SUPPLIES	FUND TOTAL
	SHEERAN, NANCI	
	SELF-CONTAINED CLASSROOM	
	067536 106 179 00	A
	4	TOTAL NUMBER OF DISBURSEMENTS 4 D28132 REIMB FOR SUPPLIES 343.80



APS/APS550/01 03/28/97

REPORT: A Run date: Page:

> COUNTY: 33 RIVERSIDE District: 46 jurupa unified

REPORT OF PURCHASES
03/15/97 - 03/28/97
PURCHASES OVER \$1

TOTAL NUMBER OF DISBURSEMENTS DESCRIPTION DISBURSEMENT ORDERS VENDOR PROGRAM FUND LOC/SITE

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275.00

FUND TOTAL

D28048 CONF 4/9/97 1 EMP

GENERAL SUPPORT, MAINTENANCE, FIRE PROTECTION CONSULTANTS

REF

275.00

2,895.08 TOTAL NUMBER OF DISBURSEMENTS D28329 PYMT FOR SSS AND ACS FEES PERALTA ELEMENTARY SCHOOL/CON DIVISION OF STATE ARCHITECT

2,895.08 46.32 TOTAL NUMBER OF DISBURSEMENTS D28289 REIMBURSE FOR INST MATLS FUND TOTAL HARRISON, PATTY STATE PRESCHOOL AB-451 067585 560 000 00

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5,354.36

TOTAL NUMBER OF DISBURSEMENTS

FUND TOTAL

69.15 269.36 22.83 TOTAL NUMBER OF DISBURSEMENTS REIMBURSE FOR INSTRUCTIONAL MATERIAL D28124 PROF SERVICES RENDERED FUND TOTAL IRIS KLAWITTER WARD-THG STATE PRESCHOOL AB-451 NON SPECIFIC D67271 700 178 00 D67473 900 000 00 067270 700 178 00

5,000.00 85.00 D28123 SETTLEMENT FOR V. MATTA CLAIM D27897 PROF SERVICES RENDERED VIOLET MATTA & HER ATTORNEY GENERAL SUPPORT DISTRICT ADMI RIVERSIDE MEDICAL CLINIC NON SPECIFIC 8 8 067474 900 000 067539 900 178

375.00 125.00 D27931 INSPECTION FEES D28129 INSPECTION FEES FACILITIES ACQUISITION - CAPI WILLIAMS, ROBERT C/O FRANCH FACILITIES ACQUISITION - CAPI WILLIAMS, ROBERT 067537 979 178 00 D67538 979 178 00



TOTAL NUMBER OF DISBURSEMENTS

FUND TOTAL

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REPORT: APS/APS550/01 ^A Run date: 03/28/97 Page: 7

RIVERSIDE REGIONAL EDUCATION DATA CEN	REPORT OF PURCHASES	03/15/97 - 03/28/97 PURCHASES OVER \$1	DISBURSEMENT ORDERS
	COUNTY: 33 RIVERSIDE	DISTRICT: 46 JURUPA UNIFIED	

VENDOR 116 DISBURSEMENTS OVER 51.00 FOR A TOTAL AMOUNT OF		•	•	
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VENDOR 116 DISBURSEMENTS OVER 0 DISBURSEMENT ORDERS UNDER		440		
		49	•	

PROGRAM

REF FUND LOC/SITE

1

34,544.12

00.

34,544.12

1,489,817.14

TOTAL PURCHASES

FOR A GRAND TOTAL OF

116 DISBURSEMENT ORDERS

Recommended for Approval:

Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT MONTHLY PAYROLL DISBURSEMENTS

APRIL	21,	1997

MARCH PAYROLL		MONTHLY		HOURLY	TOTAL PAYMENT
CERTIFICATED	\$	4,070,702.12	\$	162,072.59	\$ 4,232,774.71
CLASSIFIED	\$	444,202.89	\$	785,126.17	\$ 1,229,329.06
BOARD MEMBERS	\$	3,398.88		- 0 -	\$ 3,393.88
YOUTH EMPLOYMENT PROGRAM		- 0 -	\$	3,356.46	\$ 3,356.46
	TC	TAL MARCH	PAYME	NT	\$ 5,468,854.11

RECOMMEND APPROVAL:

Pam Lauzon

DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT APPROPRIATION TRANSFERS

April 21, 1997 Page 1 of 2

GENERAL FUND - FUND 100

	_				_		_		_		_			,
Comments				(1)	(1)	(2)	(2)			(2)	(4)	(2)		
Revised Budget		\$719,526	33,024,868	6,896,514	9,232,263	472,267	586,923	2,186,186		22,889	7,385	386,322	(4,183,583)	\$49,351,560
Decrease		\$32,093	250			2,000		008						
Increase				\$6,793	605		1,600			300	2,500	1,291	(1,903)	
Current Budget		8751,619	33,025,118	6,889,721	9,231,661	474,267	585,323	2,186,986		22,589	4,885	385,031	(4,181,680)	\$49,375,520
Description		Appropriation for Contingencies	Certificated Salaries	Classified Salaries	Employee Benefits	Instructional Supplies	Other Supplies	Utilities & Housekeeping	Services	Direct Costs for Interprogram and Interfund Services	Improvement of Sites	Equipment/Building Fixtures	District Contribution to Restricted Funds	Total Fund 100
Object		1260	1000	2000	3000	4300	4500	5500		2700	6100	6400	0068	

SPECIAL EDUCATION -- FUND 102

Comments	(2)	(5)	(2)	(5)	
Revised Budget	\$57,731	6,645	1,545 (2)	1,919,206 (5)	\$1,985,127
Decrease					
Increase	8.10	1,200	633	1,903	
Current Budget	\$57,661	5,445	912	1,917,303	\$1,981,321
Description	Instructional Supplies	Travel & Conference Expenses	Equipment	District Contribution to Restricted Funds	Total Fund 102
Object	4300	5200	6400	0068	



JURUPA UNIFIED SCHOOL DISTRICT APPROPRIATION TRANSFERS

April 21, 1997 Page 2 of 2

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for	706,522		\$14,168	692,354	(9)
	Contingencies					
1000	Certificated Salaries	\$1,343,653	\$12,979		\$1,356,632	(9)
3000	Employee Benefits	280,723	1,189		281,912	(9)
4300	Instructional Supplies	43,090	773		43,863	(2)
4500	Other Supplies	3,530		1,200	2,330	(2)
5200	Travel & Conference Expenses	1,050		300	750	
5700	Direct Costs for Interprogram	33,133		300	32,833	(2)
•	and Interfund Services					
6400	Equipment	150	1,027		1,177	(2)
	Total Fund 106	\$2,411,851			\$2,411,851	

MAINTENANCE - FUND 119

Comments	3), (7)	(8)	
Revised Budget	\$266,547 (3), (7)	49,350 (4), (8)	\$315,897
Decrease			
Increase	\$10,194	096'6	
Current Budget	\$256,353	39,390	\$295,743
Description	Rentals, Leases and Repairs	Other Services	Total Fund 119
Object	2600	2800	

Salary Adjustments

Includes small dollar amount to match appropriation needs with program needs

Repair Carpet / Tack board – Personnel Walkway on Riverview for Peralta Increased mileage for psychologists Increase in Athletic Budget

Repair boiler (JVHS) Asphalt (MMS)

Recommended Approval:

Director of Business Services

1996/1997 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
97-1	Consultant or Personal Service Agreements	ice Agreements		
97-1-MMM	Orange County Department of Education	\$	V	Reimbursement of substitute costs for Tammy Concannon and Lorayne Corcoran to attend the Leader's Planning Meeting and serve as a leader at the 1997 EISS Trainer's Institute.
97-1-NNN	Michele Patterson	\$525.00	TUPE	TUPE presentation to Peralta Elementary School 5th and 6th grade students and PTA members.
97-1-000	John Pooley's World of Magic	\$245.00	РТА	Magic and comedy performance for Treasure Readers at Pacific Avenue Elementary School.
97-1-PPP	Pam Dobbins	\$100.00	PIP	Staff workshop for PIP program.
97-1-000	Aylene Popka	\$700.00	SIP	Administration of School Based Coordinated Plan at Sky Country Elementary School.
97-1-RRR	Orange County Marine Institute	\$345.00	Water Grant	Presentation on "Marine Animals and Fish Anatomy" to selected classrooms of Jurupa Middle School.
97-3	Riverside County Schools Agreements	greements	e e e e e e e e e e e e e e e e e e e	
97-3-D	Head Start Program	¥	₹	Increase in current contract to include funds in the amount of \$138,261.00 for new portable at Ina Arbuckle Elementary School and new playground at Pacific Avenue Elementary School.
8-26	Other Agreements			
97-8-Q	Tilden-Coil Constructors, Inc.	\$77,504.00 (+ general condition items as per fee schedule, if required)	CSR	Construction manager to oversee the construction of site improvements for class size reduction portables.
The Accident	Assistant Superintendent Business Services will have copies of agreements available for review by the Board.	ill have copies of agreer	ments available for review	by the Board.

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



RESOLUTION NO. 97/30 AUTHORIZATION TO ENCUMBER FUNDS FOR THE FOLLOWING FISCAL YEAR

WHEREAS, the Jurupa Unified School District is a user of the Riverside County Regional Processing Center's automated purchase order program; and,

WHEREAS, the automated purchase order program requires that purchase orders be encumbered at the time they are printed; and,

WHEREAS, the Jurupa Unified School District has determined that maintaining the numbering sequence on the automated purchase order program is important for internal control purposes; and,

WHEREAS, the Jurupa Unified School District has determined that it has a need to issue purchase orders for the following fiscal year prior to July 1, in certain unique circumstances where there are requirements for items or services immediately after the beginning of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Jurupa Unified School District authorizes the following positions to sign and approve requests for purchase orders:

- 1) Assistant Superintendent of Business Services
- 2) Director of Business Services

BE IT FURTHER RESOLVED that the positions listed above will be responsible to ensure that funds will be budgeted in the following fiscal year for the items or services ordered in advance of the beginning of the fiscal year.

Clerk of the Board	
April 21, 1997	
Date	

JRUPA UNIFIED SCHOOL DISTR 3924 Riverview Drive Riverside, California 92509

Resolution 97/31

RESOLUTION OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS,	the Board of Education recog suitable materials to support district; and	nizes the need to maintain up-to-date and the educational process for students in the					
WHEREAS,	the Board recognizes its responseds are met with appropriate	nsibility to insure that students' instructional e materials; and					
WHEREAS,	quantities of instructional m stored in the schools; and	aterials currently classified as obsolete are					
WHEREAS,	whereas, these materials have been designated as obsolete for one of the followin reasons: (1) they are not on the state-adopted list and waiver for continue use is not on file, (2) the terminal date of Board approval has expired, (3) the materials are inaccurate, inconsistent, or out-of-date, or (4) the materials are no longer suitable for students use because of deterioration such as missing torn or dirty pages.						
	EFORE , the Board declares its e sequence described in its adop	intent to dispose of obsolete instructional oted Policy 6204.					
Adopted this 2	21st day of April, 1997.						
John Chavez,	President	Mary Burns, Clerk					
Carolyn A. A.	dams, Member	Holly Hanke, Member					

Sam D. Knight, Sr., Member

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

DATE(S): May	2 & 3, 1997				
LOCATION:	Cal Poly San Luis	Obisr	00		
TYPE OF ACTIVIT	IY: State Judging	Final	s		
PURPOSE/OBJEC	TIVE: <u>Develop ju</u>	dging	skills		
			·- ···		
	T SUPERVISORS (Note ian Kantner, Ag.				
Funstun, St	udent Teacher, Par	m Gate	es, Voc Ed. Asst	•	
EXPENSES:	Transportation Lodging Meals All Other	\$ \$ 15 \$		Number o	f Students 40
	TOTAL EXPENSE	\$ <u>60</u>	0.00		Student <u>\$15.00</u> st : # of Students)
INCOME: List All	Income By Source and I	Indicate	Amount Now on Hand	d:	
Source		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Expected Income		me Now On Hand
					
	TOTAL:		ċ		
			2		
Arrangements for	Transportation: Agr	cicult	ure and School I	<i>l</i> ehicles	
	Accommodations and Mo			vide own n	money
Planned Dispositio	n of Unexpended Funds:				
	at all other requirement days prior to departure (Luctor)				and on file in the
teachers, and the lof the field trip. A	g the field trip shall be de Board of Education for it All adult volunteers taking it participants must subs Principal:	njury, ao ng out-c	ccident, illness, or de of-state field trips sha	ath occurring all sign a sta	g during or by reason tement waiving such
	Date approved by the	e Board	of Education		Date:
Distribution:	••	tant Sup	erintendent Education	n Services	(A-9)

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

DATE(S):	April 24th - April	26th, 1997	
LOCATION:			
TYPE OF ACTIVI	TY: Chamber Sin	ger Tour	
			and different performance
opportuni	ities and the chan	ce to hear different	groups
NAMES OF ADUL	T SUPERVISORS (Note	job title: principal, voluntee	er, etc.)
	rison - director,	Sheila Eakle, Noreen	Wolfe, Harold Thomas -
parents			
EXPENSES:	Transportation Lodging Meals All Other	\$ 2,000 \$ 2,000 \$ 1,400%	Number of Students 18
	TOTAL EXPENSE	\$ 5,400 %	Cost Per Student \$300 (Total Cost : # of Students)
	TOTAL LAILINGL	Y	(Total Cost - # of Students)
INCOME: List Al	I Income By Source and I	Indicate Amount Now on Har	nd:
Source		Expected Income	Income Now On Hand
toilet gi	ve-away	\$2,000	
program a	ds and donations		\$2,000
	candy sales, Val-	-O-Grams	\$1,400
rashion S	total:	\$	
Arrangaments for	Transportation	_	
Arrangements for	Transportation: rented	eals: hotels and resta	urants
	on of Unexpended Funds:		
Planned Dispositio	on of Onexpended Funds:		
District Office te	n days prior to departure		be complete and on file in the
All persons makin teachers, and the of the field trip.	g the field trip shall be o Board of Education for i All adult volunteers taki	njury, accident, illness, or denge out-of-state field trips sh	Il claims against the District, the eath occurring during or by reason hall sign a statement waiving such edical and dental care and waiver
Approvals:	Principal:	e C. Moonhoun	Date: 4/3/97
	, ,	e Board of Education	Date:
Distribution:	White copy to Assist Yellow copy to Orig Pink copy to Princip		on Services (A-10)

No. TS4

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

DATE(S): May 2	May 9,1991 to June 4,1	997	
and the second s	ro Bay, California		
	TY: Oceanography Fi		
		specimens of marine o	rganisṃs
NAMES OF ADUI	T SUPERVISORS (Note	job title: principal, volunteer	, etc.)
Paul Wakefie	eld, Teacher; Masci	ia Schmuck, Bioillustr	ation Instructor;
Jan Moorehou	use, Principal; vol	lunteers as needed	
EXPENSES:	Transportation Lodging Meals All Other	\$ 250.00 \$ 120.00 \$ 230.00 \$ 320.00	Number of Students 5 15
	TOTAL EXPENSE	\$ 920.00	Cost Per Student 40.00 (Total Cost : # of Students)
	fees (\$40.00 per s	tudent) 600.00	Income Now On Hand 320-00 320.00
	TOTAL:	\$ 600.00	320.00
Arrangements for	Transportation: Distr	ict vehicles	
Arrangements for	Accommodations and M	eals: Group Camping and	Cooking@local State Park
Planned Dispositi	on of Unexpended Funds:	Student Refund	
I hereby certify to District Office to	hat all other requiremented the days prior to departure	ts of District regulations will	be complete and on file in the Jurupa Valley H. S.
teachers, and the of the field trip.	Board of Education for it. All adult volunteers taking the participants must sub	injury, accident, illness, or de ing out-of-state field trips sha	I claims against the District, the ath occurring during or by reason all sign a statement waiving such edical and dental care and waiver Date: $\frac{4}{2}/\frac{97}{}$
Thhi o rate.	, ,	ne Board of Education	Date:
Distribution:	White copy to Assis Yellow copy to Orig Pink copy to Princip		n Services (A-II)

No. TS4

Part II: Application Assurances

The applicant hereby assures and certifies that it will comply with the regulations, policies, guidelines, and requirements as they relate to this application, acceptance and use of federal funds for this federal-assisted project. In addition, the application certifies:

- The applicant will possess legal authority to apply for the grant; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person certified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
- The applicant will comply with Title VI of the Civil Rights Act of 1964 (PL 88-352), and in accordance with that Act, no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant received federal assistance, and will immediately take any measures necessary to effectuate this agreement.
- The applicant will comply with Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance.
- 4. The applicant will comply with Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance.
- The applicant will comply with the requirements and intent of Sub-part B of the Stewart B. McKinney Homeless Assistance Act (see 42 USC section 11431-11435) and assures:
 - the local educational agency's combined fiscal effort per student, or the aggregate expenditures of that agency and the state, with respect to the provision of free public education by such agency, for the fiscal year preceding the fiscal year for which the determination is made was not less than 90 percent of such combined fiscal effort or aggregate expenditures for the second fiscal year preceding the fiscal year for which the determination is made, and
 - (b) compliance with, or use of requested funds to come into compliance with, subdivisions (3) through (9) of 42 USC section 11432 (g) (42 USC section 11433 (b)(2), (3); HR 6, IASA Section 723 (b)(2), (3).)
- The applicant will comply with the Drug-Free Workplace Act of 1988 which requires the applicant to provide, or continue to provide, a drug-free workplace.

Name of Superintendent or Designee	Telephone	
Signature of Superintendent or Designee	Date	
Signature of Supermember 2 2 3		

Jurupa Unified School Diect Education Services

REVISED

Proposed Expenditures for AB 3482 Site-Based Funds

School	Nueva Vi	sta High	School	Total Amount of C	Grant	\$25,000	
School	Mueva vi.	Sta Inqu	3011001	 Total Athount of	JIAIIL .	- 7 2 3 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	

Item(s) To Be Purchased	Justification for Expenditure(s)	Item Cost
Nine (9) Computers	To be able to upgrade the technology	\$13,500
Wikingx8chooixforxNeimoxkx	xxxxxtcxatnabutzxbncxtataxatxxatchtaxx	xxxx 8x£0£0 xx
Nine (9) Color Printers	Nueva Vista High School.	2,900
Upgrade server for Network		600
Copier	To purchase a copier for teacher use	8,035
		,
, , , , , , , , , , , , , , , , , , ,		
	TOTAL	\$25,000

RESOLUTION No. 97/32
OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZING CONTRACTING
PURSUANT TO COOPERATIVE BID AND AWARD
DOCUMENTS FROM THE SAN DIEGO COUNTY
OFFICE OF EDUCATION

WHEREAS, the San Diego County Office of Education has conducted a cooperative bid process which named the <u>Jurupa Unified School District</u> as a District which may purchase or contract under that bid at the same price and upon the same terms and conditions as the San Diego County Office of Education pursuant to Sections 20118 and 20652 of the Public Contract Code of California; and

WHEREAS, sealed bids were timely filed in the Office of the Purchasing Supervisor, Internal Business Services Section of the County Office, Building 4, Room 403, 6401 Linda Vista Road, San Diego, CA 92111; and,

WHEREAS, said bids were opened and publicly read aloud at the time and place specified in Notice to Bidders, and it was determined that the low bidder for Relocatable Classrooms was Modtech, Inc., who was thereafter awarded the bid; and

WHEREAS, the, <u>Jurupa Unified School District</u>, wished to purchase or contract for <u>the purchase of relocatable classrooms</u>; and

WHEREAS, the Jurupa Unified School District has determined it to be in the best interests of the District to purchase or contract for the above-stated item from the bid awarded by the San Diego County Office of Education; and

WHEREAS, the San Diego County Office of Education waived its right to require other districts to draw warrants for such purchases or contracts in favor of the San Diego County Office of Education,

NOW THEREFORE, IT IS RESOLVED ORDERED AND DECLARED that the contract for the purchase of relocatable classrooms with Modtech, Inc. at the prices specified in the bid is hereby authorized and approved and is subject to all terms, conditions and documents as specified in the County Office of Education bid and award documents



BE IT FURTHER RESOLVED, ORDERED AND DECLARED that Rollin Edmunds, Assistant Superintendent is hereby authorized to execute the necessary contract documents with Modtech, Inc., naming the District as the contracting party.

PASSED AND ADOPTED this 21st day of April, 1997, BOARD OF EDUCATION

John J. Chavez President of the Board of Education	Carolyn A. Adams	
Mary L. Burns Clerk of the Board of Education	Holly Hanke	
Sam D. Knight, Sr.		

Award Bid #97/07L for Site Improvements for Class Size Reduction Portables

(Mr. Edmunds)

At the March 3, 1997 Board Meeting, the Board authorized Administration to solicit bids for site improvements for class size reduction portables. The District advertised for bids on March 7 and 14, 1997, in "The Riverside Press Enterprise". Bidding documents were delivered to 30 prospective bidders in five trade categories. Bids were opened on June 13, 1996. Bids were returned by twelve contractors. A recap of the bids is included below. If awarded as recommended, the project cost will be \$1,003,622.

On Monday, April 21, 1997, the District received a letter of protest from Champion Electric. copies are included for the Board's information. The basis of the Champion protest is that the apparent low bidder in Category 5, RIS Electric, did not acknowledge receipt of addendum number four to the bidding documents. The discrepancy was duly noted at the time of the bid opening. The Director of Purchasing, Bob Cable, immediately confirmed with Tilden-Coil Constructors, the Construction Manager, that the addenda had been transmitted via Fax to all bidders. Mr. Cable further confirmed that the Fax was followed by a telephone call to the bidders to confirm receipt of the addenda. Confirmation was also obtained that the bidder, RIS Electric, had retained the original date and time stamped fax transmission. On the advise of counsel, Mr. Cable has obtained notarized statements from the bidder and the bidders surety that acknowledges receipt of the addenda and that allowances for it were made in its bid. The Notice to Contractors Calling for Bids, clearly states that the District reserves the right to waive any irregularity in any bid received. On the basis of the investigations by Mr. Cable and the advise of counsel, it is recommended that the Board acknowledge the letter of protest and waive the inadvertent exclusion on the part of RIS Electric.

Contractor	Category 1	Category 2	Category 3	Category 4	Category 5	Combined Bid
Larry Jacinto Cons.	\$219,940.					
L D Anderson	\$164,780					
Modcraft		\$259,140				
Young Contractors						\$1,148,000
Campbell Massey	\$349,440					
Nelson Paving			\$98,994			-
Mission Paving			\$94,400			
Alcorn Fence				\$92,936		
Landmark Fence				\$43,675		

Crown Fence	\$58,773
Champion Electric	\$444,442.02
RIS Electric	\$439,627

Administration recommends the Board acknowledge the letter of protest by Champion Electric, waive the clerical error of exclusion in the RIS bid, and award Bid 97/07L Site Improvements as follows: Category One(1) to L D Anderson in the amount of \$164,780; Category Two(2) to Modcraft Inc. in the amount of \$259,140; Category Three(3) to Mission Paving in the amount of \$94,400; Category Four(4) to Landmark Fence in the amount of \$43,675; and Category Five(5) to RIS Electric in the amount of \$439,627.

Ph. (909) 276-9619 · Fax (909) 276-1460 License# 604938

JURUPA UNIFIED SCHOOL DISTRICT MS. MARY BURNS PRESIDENT OF BOARD OF EDUCATION 3924 RIVERVIEW DR. RIVERSIDE, CA.92509 4-21-97

RE: **BID PROTEST -** BID NUMBER #97/07L - BID CATAGORY #5 - NEW SITE IMPROVEMENTS FOR PORTABLE CLASSROOM BUILDING AT VARIOUS SCHOOL SITES.

REFERENCE: R.I.S. ELECTRIC'S BID DOCUMENTS DATED 4-18-97.

IT IS THE INTENT OF THIS LETTER TO FORMALLY PROTEST THE ABOVE REFERENCED BID SUBMITTED BY R.I.S. ELECTRIC DATED 4-18-97, ON THE GROUNDS THAT ADDENDUM #4 WAS NOT ACKNOWLEDGED ON THE BID DOCUMENTS AT BID TIME.

WE FIND THIS OMISSION CRITICAL TO THE BID PROCESS DUE TO THE FACT THAT THE ADDENDUM ADDRESSES A VERY CRUCIAL ASPECT OF THE PROJECT - "CONTRACT DURATION". THE FACT THAT THE CONTRACT DURATION WAS EXTENDED FROM SIXTY-FIVE (65) TO NINETY-TWO (92) CALENDAR DAYS WE FIND THIS VERY IMPORTANT DUE TO THE ADDITIONAL GENERAL CONDITIONS THAT THIS REPRESENTS. GIVEN THE SCOPE OF WORK ON THIS PROJECT, WE UNDERSTAND THE IMPORTANCE OF TIMELINESS AND COORDINATION ON THIS PROJECT AND NOT BEING AWARE OF THIS SCHEDULE CHANGE AS OUTLINED IN ADDENDUM #4 COULD BE VERY DETRIMENTAL TO THE PROJECT AS A WHOLE.

ADDITIONALLY, WE WOULD LIKE TO STATE FOR THE RECORD, THAT WE WOULD NOT FEEL IT FAIR IF YOU WERE TO ACCEPT R.I.S.'S WORD "AFTER THE FACT" THAT THEY ACKNOWLEDGED THE ADDENDUM BUT INEVERTINTLY LEFT IT OFF THE DOCUMENTS. WE ALL MUST ABIDE BY THE SAME RULES.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PROTEST PLEASE FEEL FREE TO CONTACT ME.

SINCERELY,

R. GLENN ROWDEN CHAMPION ELECTRIC

Personnel Report #18

April 21, 1997

CERTIFICATED PERSONNEL

Intern Assignment

Teacher

Ms. Kristy Williams

9059 Bold Ruler Lane

Riverside, CA 92509

Effective August 27, 1997

Multiple Subject BCLAD

Intern Credential

From Temporary to Regular Assignment

Resource Specialist

Ms. Keri Colgan 4764 Dundee Road Riverside, CA 92503 Effective August 27, 1997 Multiple Subject Credential

Extra Compensation Assignment

Adult/Alternative Education; to serve as a JTPA teacher; March 4, 1997 through June 30, 1997; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Mr. Kevin White

Mr. Ray Marisnick

Saturday Work Study Detention: 1997-98 school year; appropriate hourly rate of pay.

Ms. Lauretta Wilson-Cortez

Peralta Elementary: 1997-98 school year; after school sports and recreation program.

Ms. Bridget Bohanek

\$100

<u>Troth Street Elementary</u>; science workshop; February 3, 1997 through June 30, 1997; not to exceed two (2) hours total; appropriate hourly rate of pay.

Mr. Eli Salazar

Ms. Rosa Santos-Lee

West Riverside Elementary: 1997-98 school year; after school sports and recreation program.

Ms. Kathy Hanson \$200
Ms. Marilyn Martinez \$200
Ms. Liz Miller \$200

Mr. Hector Sanchez \$200

H-1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School: to plan for Honors/GATE Program; March 19, 1997; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Victoria Martinez Ms. Suzanne Rowland Ms. Gayle Moffitt Ms. Carol Veneman Mr. Rudy Monge Ms. Terese Pisarik

30-Day Emergency Permit

General Elementary Credential

Multiple Subject Credential

30-Day Emergency Permit

30-Day Emergency Permit

As needed

As needed

As needed

As needed

As needed

Mr. Stan Rowland

Substitute Assignment

Teacher

Teacher

Ms. Alma Araujo

12736 Valley Meadows Drive

Moreno Valley, CA 92553

; Ms. Joan Davidson

3570-B Eve Circle

Mira Loma, CA 91752

Teacher

Ms. Phyllis JiJi

31578 Callelos Padres Temecula, CA 92592

Teacher

Mr. Gregory Sprenkle

3368 Utah Street Riverside, CA

Teacher

Ms. Jill Van Hofwegen

8847 Sorrento

Riverside, CA 92503

Teacher

Ms. Icilda Wallace

15584 Col-een Street

Fontana, CA 92337

As needed

30-Day Emergency Permit

Leave of Absence

Teacher

Ms. Rachelle Hampton

6101 Phyllis

Bakersfield, CA 93313

Unpaid Special Leave effective July 1, 1997 through June 30,

1998 without compensation, health and welfare benefits or

increment advancement.

H-1 P32

CERTIFICATED PERSONNEL

Leave of Absence

Teacher

Ms. Gladys Schrom 3380 Second Street Riverside, CA 92501 Unpaid Special Leave effective July 1, 1997 through June 30, 1998 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher

Ms. Dena McNamara 4990 Canterbury Drive San Diego, CA 92116 Effective June 12, 1997

CLASSIFIED PERSONNEL

Regular Assignment

Senior Fiscal Clerk

Ms. Cyndie Churilla 6450 Grand Valley Trail Riverside, CA 92509 As needed

Short-Term/Extra Work

Granite Hill Elementary: to encourage parents and other community members to expand their school involvement; January 7, 1997 through June 1, 1997; not to exceed 20 hours per week; appropriate hourly rate of pay.

Activity Supervisor

Ms. Judy Baynton

<u>Pedley Elementary</u>; to translate all school to home communications; September 2, 1997 through June 12, 1997; not to exceed 40 hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor

Ms. Yolanda Muniz

Leave of Absence

Secretary-High School

Assistant Principal

Ms. Dana Bin 5973 Snow Grass Trail Riverside, CA 92509 Unpaid Special Leave effective April 14, 1997 through June 23, 1997 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.



CLASSIFIED PERSONNEL

Termination

Activity Supervisor (Probationary)

Ms. Paula Bennett 3140 Panorama Road Effective April 3, 1997

Riverside, CA 92506

MANAGEMENT PERSONNEL

Regular Assignment

Personnel Technician

Ms. Judy Lynch

12375 Marquette Court

Moreno Valley, CA 92557

Effective April 7, 1997

Work Year A

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; peak load assistance for district wide recycling overload; March 18, 1997 through April 18, 1997; not to exceed eight (8) hours per day; \$9.72 per hour.

Peak Load Grounds

Mr. Tony Martinez

Indian Hills Elementary; to serve as a Peak Load Assistance Clerk; April 3-4, 1997; not to exceed eight (8) hours each; \$8.23 per hour.

Peak Load Assist. Clerk

Ms. Gail Isleib

Peak Load Assist. Clerk

Ms. Shannon Robinson

Ina Arbuckle Elementary; to serve as a Peak Load Clerk; March 31, 1997 through June 12, 1997; not to exceed forty (40) hours each; \$8.23 per hour.

Peak Load Clerk

Ms. Karen McKee

Peak Load Clerk

Ms. Elizabeth Arredondo

Peak Load Clerk

Ms. Veronica Alfaro

Mission Middle School; to serve as a Peak Load Assistance Clerk; April 1, 1997 through May 31, 1997; not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Clerk

Ms. Georgia Fruh

CLASSIFIED PERSONNEL

Short-Term Assignment

<u>Jurupa Valley High School</u>; to serve as a Lifeguard; April 14, 1997 through May 23, 1997; not to exceed 10 hours per week; \$6.50 per hour.

Lifeguard

Mr. Brady Kocher

<u>Jurupa Valley High School</u>; to serve as a Lifeguard; April 14, 1997 through June 6, 1997; not to exceed six hours per day; \$6.50 per hour.

Lifeguard

Ms. Heather Burroughs

<u>Jurupa Valley High School</u>; to serve as a Lifeguard; April 14, 1997 through June 6, 1997; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard

Ms. Adrieene Gonzalez

<u>Learning Center</u>; to serve as a Peer Counselor; March 25, 1997 through June 30, 1997; not to exceed 40 hours per week; \$7.50 per hour.

Peer Counselor

Mr. Moed Ahmed

Warehouse; to serve as a Peak Load Assistant; April 2, 1997 through April 16, 1997; not to exceed 40 hours per week; \$9.53 per hour.

Peak Load Assistant

Mr. Danny Russell

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

H-1 P9 5

Personnel Report #18

April 21, 1997

CERTIFICATED PERSONNEL

From Temporary to Regular Assignment

Resource Specialist

Ms. Rhonda Rice-West

1396 Caulfield Court Riverside, CA 92506 Effective August 27, 1997 Multiple Subject Credential

Change of Assignment

From Teacher to Teacher (SDC)

Mr. James Bice

Effective July 1, 1997

Change of Status

Teacher

Ms. Grace Rosales

Effective July 1, 1997 From 75% to 100%

Extra Compensation Assignment

Alternative Education Program: to serve as an instructor for the district home schooling program; April 15, 1997 through June 13, 1997; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Ms. Jamie Aballi

Home Teaching: 1997-98 school year; appropriate hourly rate of pay.

Ms. Christy Rizzo

<u>Instructional Services</u>; to grade proficiency exams; March 7, 1997 through March 28, 1997; not to exceed 24.5 hours each; appropriate hourly rate of pay.

Mr. Scott Steinbrinck

Mr. Paul Viafora

<u>Instructional Services</u>; to train for writing proficiency scoring; April 2-3, 1997; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Harriet Huling

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 15, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Jessie Alaniz	Ms. Sandra Amatriain	Ms. Gloria Arredondo
Ms. Joyce Baumann	Mr. Jim Beckley	Ms. Christina Bold
Ms. Jennifer Bullard	Ms. Gloria Cabrera	Ms. Maria Carrillo
Ms. Lisa Cole	Ms. Lorayne Corcoran	Ms. Deborah Dallas
Ms. Connie Dam	Ms. Kristin DeFrance	Ms. Elena Escobar
Ms. Bertha Fletes	Ms. Elizabeth Hall	Ms. Jolene Hammack
Ms. Terri Heckroth	Ms. Julie Herman	Ms. Ji Hong
Ms. April Jacobson	Ms. Mary Kahlefent	Ms. Miriam Kim
Ms. Torrie King	Ms. Michele Kluth	Ms. Candy Kvidahl
Ms. Frieda Labrado	Ms. Joan Lauritzen	Ms. Shelley Levers
Ms. Nancy Liverman	Ms. Alanna Logue	Ms. Mary Lunetto
Ms. Cheryl Magnuson	Mr. Robert Mercer	Ms. Shirley Minnick
Ms. Martha Molina	Ms. Connie Nagle	Ms. Cynthia Palmer
Ms. Teresa Partida	Ms. Kathy Pedroza	Ms. Deborah Primmer
Ms. Donna Prince	Ms. Tricia Ramer	Ms. Lee Anne Reynolds
Ms. Laurie Riemer	Ms. Maritza Ruano	Ms. Bonita Schwinghamer
Mr. Jim Shearer	Mr. Basil Slaymaker	Ms. Monica Smith
Ms. Juliet Sorensen	Ms. Tiffani Taylor	Ms. Kristy Wiley
Ms. Nancy Woodhead	Ms. Artie Wright	

<u>Instructional Services</u>; class size reduction training; March 25, 1997 through April 3, 1997; not to exceed 6 hours total; appropriate hourly rate of pay.

Ms. Paula Cannon Mr. James Smyth

Peralta Elementary; 1996-97 school year; after school sports and recreation program.

Mr. Eric Gruenewald \$1,000

Rustic Lane Elementary; to provide tutoring for students in reading and writing; April 21, 1997 through May 14, 1997; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Irasema Guzman

<u>Troth Street Elementary</u>; to translate flyers into Spanish; January 24, 1997 through April 12, 1997; not to exceed 13 1/2 hours total; appropriate hourly rate of pay.

Ms. Esther Ruvalcaba

CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Troth Street Elementary</u>; to promote parent involvement; April 1, 1997 through June 1, 1997; not to exceed three (3) hours each; appropriate hourly rate of pay.

Mr. Jesus Romero

Ms. Anita Avellino-Cantwell

Ms. Rosa Santos-Lee

Ms. Tina Bold

Substitute Assignment

Teacher

Mr. Daniel Cornejo

4000 Twining Street

Riverside, CA 92509

As needed

30-Day Emergency Permit

Teacher

Mr. Verne Eide

2755 Westridge Road

Riverside, CA 92506

As needed

30-Day Emergency Permit

Teacher

Ms. Robin Gaustad

3878 Golden Avenue Riverside, CA 92505 As needed

30-Day Emergency Permit

Teacher

Mr. Robert Pacheco

3243 Arlington Avenue Riverside, CA 92506

As needed

30-Day Emergency Permit

Teacher

Mr. Wayne Turman

10366 Cochran Avenue

Riverside, CA 92505

As needed

30-Day Emergency Permit

Teacher

Mr. Jahi Tolar

1036 Vanderbilt Way

Sacramento, CA 95825

As needed

30-Day Emergency Permit

Leave of Absence

Teacher

Ms. Heather Woods Crane

48 Barkley Street

Fort Leonard Wood, MO 65473

Unpaid Special Leave effective

July 1, 1997 through June 30, 1998 without compensation, health and welfare benefits or

increment advancement.

CERTIFICATED PERSONNEL

Leave of Absence

Teacher

Ms. Michele Crockett

5253 El Cerrito Drive #13

Riverside, CA 92507

Unpaid Special Leave effective

July 1, 1997 through June 30, 1998 without compensation.

health and welfare benefits or increment advancement.

Resignation

Teacher

Ms. Maureen Christianson

30169 Point Marina Canyon Lake, CA 92587 Effective April 28, 1997

Teacher

Ms. Catherine McBride

310 N. Vine Street Ontario, CA 91762 Effective June 12, 1997

I REGRET TO INFORM THE BOARD THAT MR. KEITH ROHR, TEACHER AT STONE AVENUE ELEMENTARY, PASSED AWAY ON APRIL 13, 1997 AND MS. ARTIE WRIGHT, TEACHER AT MISSION BELL ELEMENTARY, PASSED AWAY ON APRIL 20, 1997.

CLASSIFIED PERSONNEL

Regular Assignment

Plumber

Mr. Arthur Arvizu

3540 Hoytt Street

Riverside, CA 92504

Effective April 17, 1997

Work Year A

Senior Fiscal Clerk

Ms. Cyndie Churilla

6450 Grand Valley Trail

Riverside, CA 92509

Effective April 15, 1997

Work Year E1

Substitute Assignment

Activity Supervisor

Ms. Amy Logan

5750 Beach Street Riverside, CA 92509 As needed

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor

Ms. Lisa Andrusak 5076 Steve Street Riverside, CA 92509 Unpaid Special Leave effective April 21, 1997 through May 22, 1997 without compensation health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Bilingual Language

Mr. Sal Gonzalez

Effective April 24, 1997

Tutor

36276 Grimaud Street Murrieta, CA 92562

Activity Supervisor

Ms. Juanita Vasquez 9266 61st Street Riverside, CA 92509 Effective April 14, 1997

OTHER PERSONNEL

Short-Term Assignment

<u>Instructional Media Center</u>; to serve as a Peak Load Assistant; April 21, 1997 through July 31, 1997; not to exceed four (4) hours per day; \$8.23 per hour.

Peak Load Assistant

Mr. Louis Paulos

Rubidoux High School; to serve as a Lifeguard; April 14, 1997 through June 6, 1997; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard

Mr. Kevin Williams

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District 1997 GRADUATION AND PROMOTION EXERCISES

SCHOOL	TIME AND PLACE	BOARD OF EDUCATION *	ADMINISTRATORS
Nueva Vista High Graduation	Monday, June 9, 1997, 6:00 p.m. UCR-Theater	Mr. Chavez receives classMrs. Burns on stage	Mrs. RobertsMr. Taylor
Jurupa Middle School Promotion	Thursday. June 12, 1997, 10:00 a.m. Jurupa Middle P.E. Field	Mrs. Burns receives class	Mr. Campbell Mr. Mendez
Jurupa Valley High School Graduation	Wednesday, June 11, 1997, 6:00 p.m. Jurupa Valley H.S. Football Field	Mr. Chavez receives classMs. Hanke on stage	Mrs. RobertsMr. Mendez
Mission Middle School Promotion	Thursday, June 12, 1997, 10:30 a.m. Mission Middle School Quad	Mrs. Adams recieves class	Mrs. Roberts Mr. Taylor Mr. Edmunds
Mira Loma Middle School	Thursday, June 12, 1997, 10:00 a.m. Mira Loma Middle School P.E. Field	Mr. Chavez receives class	Dr. Needham Dr. Hendrick
Rubidoux High School Graduation	Wednesday, June 11, 1997, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	Mr. Knight receives classMrs. Adams on stage	Mr. TaylorDr. Hendrick
Jurupa Valley High Awards Night	Monday, June 9, 1997, 7:00 p.m. Jurupa Valley High Gym		
Rubidoux High Awards Night	Tuesday, June 10, 1997, 7:00 p.m. Rubidoux High School Gym		

Caps and Gowns: Mr. Chavez, Mrs. Burns, Mrs. Adams, Ms. Hanke, Mr. Knight, Mrs. Roberts, Mr. Taylor,
 Dr. Hendrick, Mr. Mendez

Board members not in the ceremony but in attendance at any exercise will be introduced. Please let the principal know you are present when you arrive.

Pleas Pleas Pleas 4/9/97