

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, MAY 5, 1997

RUSTIC LANE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
6420 Rustic Lane, 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.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #19; public employee discipline/dismissal, and qualifications/assignment of administrative personnel.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #97-082, #97-083, #97-084, #97-085, #97-086, #97-087, #97-090, #97-098, #96-110, #97-016, #97-022, #97-042, #96-095, #96-101, #97-011, #97-109, #97-025, #97-032, #97-033, #97-037, and #97-053.

CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION pursuant to Section 54956.9.

(1) Names of parties: Jurupa Unified School District and D. K. Frech Corporation. Case No.: RSC Case No. 268657.

(2) Names of parties: Jurupa Unified School District et. al., and Chuck Dunn. Case No: RSC Case No. 287009.

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

(President Chavez)

Invocation

(President Chavez)

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.

b. Welcome to Rustic Lane Elementary

Mr. John Wheeler, Principal of Rustic Lane Elementary, will welcome the Board and introduce a student to report concerning student events/programs at the school.

2. Recognition

* a. Recognize Rubidoux High School as an ROTC Honor School (Mr. Taylor)

The district was recently notified that Rubidoux High School has been selected by the Department of the Air Force as an Air Force Junior ROTC (AFJROTC) Honor School. This selection is based upon the accomplishments and efforts of the school's Aerospace Science Instructors, students and school administration. A copy of the letter from Brigadier General Brian A. Arnold is included in the supporting documents.

This distinction provides a very important benefit by permitting the school principal to work with the Aerospace Science Instructors in nominating up to five (5) students to the US Air Force Academy and three (3) students to the US Military Academy and the US Naval Academy.

Administration would like to congratulate Rubidoux High's Aerospace Science Instructors, students and school administration for this outstanding accomplishment. Information only.

b. Recognize Students from Jurupa Valley and Rubidoux High Schools (Mr. Taylor)

The Press-Enterprise, in cooperation with the University of California, annually honors the seniors in Riverside County who have achieved the highest grade point average, along with their citizenship and school activities. Of the one hundred and sixty (160) students honored this year, six (6) were from Jurupa Valley High School and five (5) from Rubidoux High School. In addition to the awards ceremony, their pictures appeared in the Wednesday, April 16, 1997, edition of the Press Enterprise. Students honored from Jurupa Valley were Judy Chang, Rebecca Dorn, Paul Konefat, Brandy Lea, Marie Palafox and Jessica Trabue. Students from Rubidoux High School were Paul Alberga, Allison Hoggard, Satsuki Ikemiyagi, John Moreland and Heather Stangle. The Board extends their congratulations to these students for their outstanding academic achievement. Information only.

2. Recognition (Cont'd)

* c. Adopt Resolutions for Employee Recognition Weeks

(Mrs. Roberts)

Each year, various organizations set aside time for special recognition of specific employee groups. For the past several years, it has been customary to set aside two weeks in May for recognition of the major employee groups.

May 4-10, 1997 has been declared as "Teacher Appreciation Week," when all public schools and educational institutions may suitably commemorate and give attention to teachers and their profession. The district will recognize and celebrate in many unique ways at each site, the annual "Teacher Appreciation Week" to express its grateful appreciation to the teachers and other certificated employees including counselors, nurses, speech therapists and psychologists employed by the district.

May 18-24 has been set aside as "Classified School Employee Week." During this week, the district will recognize classified employees for their support and care for Jurupa's children through a variety of jobs in the district. The Board and administrative staffs wish to personally thank each of the more than 700 full and part-time classified employees for their valuable contribution and commitment to supporting the education of students in the Jurupa Unified School District.

Two resolutions are included in the supporting documents to recognize both employee groups who are especially important in promoting the education of students.

Administration recommends that the Board adopt Resolution #97/33, in recognition of "Teacher Appreciation Week, May 4-10, 1997," and Resolution #97/34, in recognition of "Classified School Employee Week, May 18-24, 1997."

d. Accept Donations

(Mr. Edmunds)

All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Ms. Monica Jarcy Smith, teacher, wishes to donate a microwave, with the request it be used in the staff lounge at Troth Street Elementary School. The approximate value is \$30.00.

Mr. and Mrs. Stockberger, on behalf of Stewart Handling Systems, wish to donate one instrument stand for vibes (heavy duty stand with casters) and 24 five-inch swivel casters, with the request all be used by the Music Department at Rubidoux High School. The casters will replace worn and broken ones on instrument stands and cases. The total approximate value is \$486.36.

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

3. Administrative Reports and Written Communications

- a. Announce Initial Board Proposal on 1996-97 Reopener Negotiations with CSEA Chapter #392 (Mr. Campbell)

The Board will have reviewed in Closed Session a preliminary proposal for 1996-97 reopener negotiations with CSEA. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on May 19, 1997 after which the Board will adopt a response proposal to CSEA and begin negotiations.

- * b. Review Recommendation for Resolution in Support of Maintaining the Mira, Hart, and Murrieta Court Cases (Mrs. Roberts)

At the April 21 Board meeting, President Chavez submitted a sample resolution from CSBA which urges school districts to oppose any attempts to repeal the Mira decision and asked to have placed on the Agenda a similar resolution for the Board to consider for adoption. After discussion, the Board should determine whether to direct administration regarding the preparation and adoption of a resolution in support of maintaining the Mira, Hart, and Murrieta court cases. Discussion only, no action to be taken.

- c. Review 1996-97 Board Meeting Locations (Mrs. Roberts)

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

Information only.

- d. 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.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-9 as printed.

- * 1. Approve Minutes of April 21, 1997 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- * 5. Approve Authorized Agents for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district be current at all times. The Purchasing Department requests the Buyer be added to the list of Authorized Agents.

It is recommended the Board approve the Authorized Agents List in the supporting documents.

- * 6. Adopt Revised Board Policy 2470. Awards and Recognition (Mr. Taylor)

At the March 3, 1997 meeting, the Board approved at first reading revised Board Policy 2470, Awards and Recognition. A copy of Policy 2470 is included in the supporting documents.

Administration recommends the Board adopt revised Board Policy 2470. Awards and Recognition.

- * 7. Adopt Revised Board Policy 3114.1. Storage of District Vehicles (Mr. Taylor)

At the March 3, 1997 meeting, the Board approved at first reading revised Board Policy 3114.1, Storage of District Vehicles. A copy of Policy 3114.1 is included in the supporting documents.

Administration recommends the Board adopt revised Board Policy 3114.1. Storage of District Vehicles.

- * 8. Adopt Revised Board Policy 6413. Transfer of Pupils to Community Day School Program (Mr. Taylor)

At the March 3, 1997 meeting, the Board approved at first reading revised Board Policy 6413, Transfer of Pupils to Community Day School Program. A copy of Policy 6413 is included in the supporting documents.

Administration recommends the Board adopt revised Board Policy 6413. Transfer of Pupils to Community Day School Program.

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

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

Mr. Donn Cushing, Teacher at Jurupa Valley High School, is requesting permission to travel to Pomona on Thursday, May 15 through Friday, May 16, 1997 with two (2) students to compete in the annual Ford trouble-shooting contest. The Ford Motor Company covers the cost of food and lodging expenses. District vehicles will be used for transportation, with supervision provided by staff members. Administration has indicated 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. Donn Cushing to travel to Pomona on Thursday, May 15 through Friday, May 16, 1997 with two (2) students to compete in the annual Ford trouble-shooting contest.

- * B. Approve the Submittal of a Renewal Waiver Request To Continue To Operate the Community Day School at the Learning Center (Mr. Taylor)

The Board of Education held a Public Hearing at their regular meeting on December 9, 1996 and approved the submittal of a waiver request to operate the Community Day School for expelled students at the Learning Center, 4041 Pacific Avenue. The State Board of Education approved the waiver and the school has been serving students since February 3, 1997.

The current waiver expires June 30, 1997. Since renewal of waivers may be requested for a two-year period, administration is recommending that a waiver for the 1997/98 and 1998/99 school years be submitted.

The need for a waiver exists because Assembly Bill 922 states that classes for expelled students cannot be held on the campus of another school. The State Board of Education approved the initial waiver request since the Learning Center has a separate address, CDS Code and is located at a sufficient distance from the main Rubidoux High School Campus.

Administration recommends that the Board approve the submittal of a renewal waiver request for the 1997/98 and 1998/99 school years to continue to operate the Community Day School at the Learning Center.

- * C. Approve at First Informational Reading Board Policy and Regulation 4218, Uniforms for Employees (Mr. Edmunds)

During negotiations with CSEA last year, CSEA representatives expressed a desire to establish a sub-committee to discuss the method of payment of the uniform allowance, as well as requirements related to certain items of clothing for uniforms. A sub-committee consisting of representatives from CSEA and District management was established to discuss these issues. The sub-committee has met several times and although uniform requirements are not a negotiable item, the sub-committee has come to consensus on recommendations for changing the policy and regulation relating to uniforms for employees.

* **C. Approve at First Informational Reading Board Policy and Regulation 4218, Uniforms for Employees (Cont'd)** (Mr. Edmunds)

The major issue addressed by the uniform sub-committee was in consistency in the appearance of employees who are required to wear uniforms. In order to address this inconsistency, it was decided that one of the two uniform allowance payments made by the District (the uniform allowance is paid twice annually: once in December and once in June) will be in the form of a voucher to a vendor who provides uniforms. This would insure that employees spend at least half of the District allotted uniform allowance each year for uniforms. It would also promote consistency in that employees will only be able to buy standardized articles of clothing that are selected in advance by the District. This voucher system will begin with the June 1997 voucher uniform payment. The December uniform allowance payment will continue to be in cash to be used for uniform replacement at the employee's discretion.

Another major issue discussed by the uniform sub-committee was the importance of the uniform in assisting identification and recognition of District employees and the jobs they perform. Out of these discussions, administration is recommending that Maintenance, Grounds, and Custodial employees have different colored uniforms to distinguish the departments which they represent. The major proposed change in Regulation 4218 consists of identifying a uniform for maintenance workers that consists of a light brown or beige shirt and dark brown pants, and for grounds personnel a light green shirt and dark green pants. Custodial, warehouse, and automotive personnel will continue wearing light blue shirts and dark blue pants. Administration is also recommending changes in the uniform for campus supervisors so they are more readily recognizable as figures of authority on campus.

The change in Policy 4218 removes the exception of management personnel assigned to school sites from the requirement to wear uniforms. The effect of this change is to require head custodians at secondary schools to wear uniforms so that they too are easily recognizable as District employees.

Administration recommends that proposed Board Policy and Regulation 4218, Uniforms for Employees, be approved at first informational reading.

D. Review and Act on Timely 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.

E. 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:

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-082 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.

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

(Dr. Hendrick)

- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-083 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.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-084 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 #97-085 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 #97-086 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.
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-087 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.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-090 for violation of Education Code 48900 (b) 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.

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

(Dr. Hendrick)

- ** 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #97-098 for violation of Education Code 48900 (c, j & k) for the remainder of the current semester and the semester following and that this student be referred to the Jurupa Community School, operated by the Riverside County Office of Education. 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.

READMISSIONS:

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #96-110 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #97-016 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #97-022 to the schools of the Jurupa Unified School District.
- ** 4. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #97-042 to the schools of the Jurupa Unified School District.

READMISSIONS DENIED:

- ** 1. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #96-095 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #96-101 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-011 to the schools of the Jurupa Unified School District.
- ** 4. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-109 to the schools of the Jurupa Unified School District.
- ** 5. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-025 to the schools of the Jurupa Unified School District.
- ** 6. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-032 to the schools of the Jurupa Unified School District.
- ** 7. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-033 to the schools of the Jurupa Unified School District.
- ** 8. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-037 to the schools of the Jurupa Unified School District.
- ** 9. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #97-053 to the schools of the Jurupa Unified School District.

Administration recommends the discipline actions as described and listed above.

F. Approve Personnel Matter

- * 1. Approve Personnel Report #19 (Mr. Campbell)

Administration recommends approval of Personnel Report #19 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Ratify Agreement with NEA-J regarding modifications in 1997-98 Certificated Work Years for Unit Members assigned to Van Buren Elementary School, as well as other negotiated alterations/amendments to the Collective Bargaining Agreement including the school calendar. (Mr. Campbell)

A tentative agreement has been reached with NEA-J regarding the continuous education program at Van Buren Elementary School and its effect on certificated unit members in 1997-98. The proposed agreement is essentially an updated version of the one that is currently in effect. It is included in the supporting documents. Our understanding is that Van Buren Elementary School will return to the same traditional school year as other District elementary schools in 1998-99.

- * 3. Adopt 1997-98 Work Year Schedule for Van Buren Elementary Principal (Mr. Campbell)

A work year for the Principal of Van Buren Elementary School must be adopted to coincide with the school's continuous education program.

Administration recommends that the Board adopt the 1997-98 Work Year Schedule for the Van Buren Elementary School Principal.

- * 4. Ratify Agreement with CSEA Chapter #392 regarding modifications in 1997-98 Classified Work Years for Unit Members assigned to Van Buren School, as well as other negotiated alterations/amendments to the Collective Bargaining Agreement. (Mr. Campbell)

Negotiations with CSEA were under way with CSEA on the Van Buren continuous education program at the time this agenda was printed. It is assumed that an agreement will have been reached that can be hand-carried to tonight's meeting for ratification by the board. If so, insert copies of the agreement will be provided for Board review.

Assuming prior agreement with CSEA, administration recommends ratification of the Agreement with CSEA Chapter #392 regarding modifications in 1997-98 Work Years for Unit Members assigned to Van Buren School, as well as other negotiated alterations/amendments to the Collective Bargaining Agreement.

G. Review Routine Information Report

- * 1. Review Approval of 1996-97 Second Interim Financial Report (Mrs. Roberts)

The Riverside County Office of Education has notified the district that the 1996-97 Second Interim Financial Report has received positive certification and they have also notified the California Department of Education accordingly. Information only.

G. Review Routine Information Report (Cont'd)

* 2. Review 1995/96 High School Performance Report

(Mr. Taylor)

The California High School Performance Report is a component of the accountability strategy of the California Department of Education (CDE). The *Report* uses students staying in school, school-to-work and college bound rates to measure the performance of each comprehensive high school in California. It is intended to offer a brief summary of the performance of a school's students as reflected by several indicators and is not designed to be a comprehensive evaluation of the quality of education at a given school. Information provided reflects data gathered for the 1995-96 school year.

Results of the most recent Performance Report are included in the supporting documents and provide information available concerning high school students in the Jurupa Unified School District (JUSD) in terms of comparison with other students in the State of California (state) and in Riverside County (county). An indication of whether the students in the JUSD are experiencing growth is also included. This report was developed from data supplied on Table A - District Report and Table B - Sub-Group Information.

Jurupa Unified Results, 1995-96

In the category of Students Staying in School, Jurupa students' rate was above the state percentage but below the county percentage for a 4-year completion rate. For a one (1)-year completion rate, Jurupa is at the state average but below the county average. Eighty-four and eight tenths percent of JUSD students had a 4-year completion rate (83.1% state, 86.8% county) and 95.6% of Jurupa students had a one (1)-year completion rate (95.6% state, 96.7% county). Jurupa students showed a 5.9% growth for a 4-year completion rate and a 1.4% growth for the one (1)-year completion rate.

The category of School-to-Work is divided into five sub-groups. Jurupa students fell below the statewide average in the number of students enrolled in Regional Occupation Center (ROC) or Regional Occupation Program (ROP) courses which are designated as ROC/P (2.6% Jurupa, 14.4% state). The rate of students enrolled in career-vocational education students (ungraded secondary classes) and career-vocational education enrollments (regular career-vocational education classes not funded through ROP/C), Jurupa rates are far above the state and county averages in both areas. Fifty-five and three tenths percent of Jurupa students as opposed to 42.7% for the state and 34.5% for Riverside County are enrolled in career-vocational education. Eleven and four tenths percent of Jurupa students are enrolled in career-vocational education enrollments as compared to 8.4% of the state and 7.8% of Riverside County students. The rates of JUSD high school students enrolled in chemistry/physics classes (23.9%) and advanced mathematics (28.4%) is below the statewide and county rates in both areas.

The College Bound section shows JUSD student enrollment below state and county rates; however, the two-year growth (1.8%) and base-year growth (8.6%) has improved. UC/CSU course completion, SAT/ACT, and Advanced Placement rates for Jurupa students are below state and county rates, but JUSD students demonstrated growth in these areas over a two-year period. Jurupa college attendance percentages are below the state average (60.1% state, 36.5% Jurupa); nonetheless, the growth rate over the past two years has increased by 14.5%. Information only.

G. Review Routine Information Report

- * 3. **Review Unadopted Minutes of the District Advisory Council for the Consolidated Application Meetings #2 and #3** (Mr. Taylor)

The Unadopted Minutes of the second and third meetings of the District Advisory Council for the Consolidated Application are included in the supporting documents for the Board's review. Information only.

- 4. **Review Staff Development Day** (Mr. Taylor)

Mira Loma Middle
Rubidoux High

May 12, 1997
May 16, 1997

ADJOURNMENT



DEPARTMENT OF THE AIR FORCE
AIR UNIVERSITY (AETC)



Brigadier General Brian A. Arnold
Commander, AFOATS
551 East Maxwell Blvd
Maxwell AFB AL 36112-6106

10 APR 1997

Ms. Bonita Roberts, Superintendent
Jurupa USD
3924 Riverview Dr
Riverside CA 92509-7298

APR 10 1997

10 APR 1997

Dear Ms. Roberts

We have selected Rubidoux High School as an AFJROTC Honor School for Academic Year 1996-97. This distinction was earned through the accomplishments and efforts of the school's Aerospace Science Instructors, their students, and the school administration.

An important benefit derived from Honor School status is that the school principal, working in conjunction with the Aerospace Science Instructors, may nominate up to five students to the US Air Force Academy and three students to the US Military Academy and the US Naval Academy. The nominations will be made under a special category for JROTC Honor School graduating students. Details of the nomination procedures will be sent to your school by the academies.

Please convey my congratulations to the Aerospace Science Instructor team, the students, and the administration of Rubidoux High School for earning the designation of AFJROTC Honor School.

Sincerely

BRIAN A. ARNOLD
Brigadier General, USAF
Commander, AFOATS

cc:
Mr. Vail, Principal
CA-883, ASI
SW Region Commander

Golden Legacy, Boundless Future...Your Nation's Air Force

2a

Resolution #97/33
In Recognition of Teacher Appreciation Week
May 4-10, 1997

WHEREAS, certificated employees have the utmost respect and admiration for dedicating their lives and talents to the education of children--California's most precious and important resource; and

WHEREAS, certificated employees are recognized for their truly vital role in realizing the vision for California public education; and

WHEREAS, the Jurupa Unified School District acknowledges the limitless and lasting ways in which outstanding certificated employees contribute to their students' lives; and

WHEREAS, the Jurupa Unified School District recognizes that the quality of all students' educational experiences depends significantly and vitally upon the quality of their certificated employees;

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District Board of Trustees express their grateful appreciation to all certificated employees for their contributions to the education of youth in the Jurupa Unified School District and hereby declares May 4-10, 1997 as TEACHER APPRECIATION WEEK in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 5, 1997.

BOARD OF EDUCATION

John J. Chavez, President

Mary L. Burns, Clerk

Carolyn A. Adams, Member

Holly A. Hanke, Member

Sam D. Knight, Sr., Member

Benita B. Roberts, Superintendent

Resolution #97/34
In Recognition of Classified School Employee Week
May 18-24, 1997

WHEREAS, classified school employees provide valuable services to the schools and students of the Jurupa Unified School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees serve a vital role in providing for the welfare and safety of Jurupa Unified School District's students; and

WHEREAS, classified school employees employed by the Jurupa Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District Board of Trustees hereby recognizes and honors the contributions of the classified school employees to quality education in the State of California and in the Jurupa Unified School District and declares May 18-24, 1997 as CLASSIFIED SCHOOL EMPLOYEE WEEK in the Jurupa Unified School District.

Passed and adopted by the Governing Board of Education at a regular meeting held on May 5, 1997.

BOARD OF EDUCATION

John J. Chavez, President

Mary L. Burns, Clerk

Carolyn A. Adams, Member

Holly A. Hanke, Member

Sam D. Knight, Sr., Member

Benita B. Roberts, Superintendent

RESPONSE TO CSEA COLLECTIVE BARGAINING PROPOSAL
(May 5, 1997)

The current 1995-98 Agreement between the Jurupa Unified School District and California School Employees' Association, Chapter #392 was the product of many hours of good faith bargaining.

Although the resulting Agreement represented compromises between the original proposals of each side, District operations in accord with its provisions have not created significant problems. Both the quality of the Agreement and mutual efforts by the parties to comply with its terms have contributed to this success.

One part of the current Agreement is to reopen negotiations in 1996-97 on Article XIV- Basic Compensation and Article XVII- Health and Welfare Benefits. Additionally, either party may select up to two additional Articles to reopen.

The Board of Education therefore makes the following proposal in regard to reopener negotiations:

1. Improve the Classified Salary Schedule and the District contribution to Health and Welfare Benefits in amounts and at times that do not hamper the District's ability to maintain a District budget in which expenditures do not exceed revenues and which provides an adequate contingency reserve.
2. Revise Article XXIV, Duration so that the existing contract will remain valid through June 30, 1999. The Agreement should provide for reopener negotiations on the Classified Salary Schedule and Health and Welfare Benefits for the 1998-99 school year.
3. Make specific additions, changes or deletions as listed below:

*page 53, line 11 - Delete Section 4 - Position
Reclassification

*page 53, line 11 - Add "The District shall comply with the requirements of the Education Code regarding position reclassification.

April 1, 1997



TO: BOARD PRESIDENT AND SUPERINTENDENT

FR: JUANITA HAUGEN, PRESIDENT
CALIFORNIA SCHOOL BOARDS ASSOCIATION

RE: RESOLUTION IN SUPPORT OF MAINTAINING THE *MIRA*, *HART*, AND
MURRIETA COURT CASES

The issue of school facilities has risen to the forefront of legislative debate this year. The legislature has appointed a school facility conference committee comprised of three Assembly Members: Leonard, Mazzoni and Villaraigosa, and three Senators: Brulte, Greene and O'Connell. The purpose of this conference committee will be to look at the variety of issues surrounding the current school facility crisis and try to resolve them.

Among the many issues to be discussed are: the vote reduction for local school facility general obligation bonds; increase in developer fees; reform of the state school building program; grandfathering provisions for existing local mitigation agreements; and repeal of the *Mira*, *Hart*, and *Murrieta* court cases.

As you will recall, the *Mira* line of court cases permits cities or counties to deny general plan amendments or zone changes on whether there are enough school facilities to meet the needs of the new development. Currently, cities and counties consider streets, sewers, roads, lighting and schools when planning their communities. CSBA believes strongly that school facilities should continue to be a fundamental part of the local infrastructure. Repealing these court cases will eliminate a school districts ability to require developers to pay their fair share of the impact caused by the construction of new residential developments.

School districts that do not utilize the court cases, but do rely on the state for school facility financial assistance, will most likely experience even more competition for these state funds.

Members of the legislature are hearing from the builders in their communities to repeal the *Mira*, *Hart* and *Murrieta* court cases. They need to hear school board members who have been elected to ensure adequate planning and school facilities. CSBA is requesting that your district adopt a resolution stating your support for school districts to have the right to receive adequate planning consideration and mitigation from future residential development.

3100 Beacon Boulevard
P.O. Box 1660
West Sacramento, CA 95691
(916) 371-4691
FAX (916) 371-3407

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pg1

April 1, 1997

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Enclosed you will find a draft of two resolutions: one for districts that currently have *Mira* agreements and one for districts that currently do not, (but may need an agreement in the future), or simply does not support the repeal of these very important cases.

Please send a copy of the adopted resolution to your Senator and Assembly Member and to CSBA to the attention of Laura Walker. If you need additional information, please do not hesitate to call Laura Walker at: (800)266-3382.

Thank you for your assistance in this very important matter.

3b
Pg 2

RESOLUTION NO. _____

RESOLUTION OF THE GOVERNING BOARD OF _____ SCHOOL
DISTRICT IN SUPPORT OF THE MIRA, HART, MURRIETA DECISIONS

Whereas, the _____ School District ("School District") recently has experienced and anticipates future significant residential growth within the boundaries of the School District; and

Whereas, in order to accommodate the students generated from the residential projects relating to such growth, the School District has entered into mitigation agreements with the developers of such residential projects; and

Whereas, the School District has relied upon the Mira Development Corporation v. City of San Diego; William S. Hart Union High School District v. Regional Planning Commission of the County of Los Angeles; and Murrieta Valley Unified School District v. County of Riverside decisions ("Mira Decisions") for the authority to enter into such mitigation agreements; and

Whereas, the Governor and some development interests are supporting legislation to repeal the Mira Decisions; and

Whereas, if the Mira Decisions are repealed, the School District would be unfairly burdened to provide the necessary school facilities for the students generated from the residential development within the boundaries of the School District; and

Whereas, without the Mira Decisions, the School District would lose approximately \$ _____ with respect to funding of school facilities; and

Whereas, the State of California currently has a backlog of \$ 5-6 billion with respect to school facility construction and a projected need of \$30 billion over the next 10 years; and

Whereas, the codification of the Mira Decisions will ensure that cities and counties continue to have the right to consider school facility impacts when making certain land use decisions; and

NOW, THEREFORE, THE GOVERNING BOARD OF _____
SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS
FOLLOWS:

Section 1. That the school District opposes any attempts to repeal the Mira Decisions.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, APRIL 21, 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 6:05 p.m. on Monday, April 21, 1997, in the Multi-Purpose Room at Stone Avenue, 5111 Stone Avenue, 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. 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
Dr. Bill Hendrick, Administrator Education Support Services**

CLOSED SESSION

**RECESS TO CLOSED
SESSION** **PRESIDENT CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE STAFF LOUNGE 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 #18; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; EXPULSION CASES #97-066, #97-073, #97-074, #97-075, #97-076, #97-077, #97-078, #97-079, #97-080.**

At 6:06 p.m., the Board recessed to Closed Session in the Staff Lounge.
At 6:34 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:02 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 Stone Avenue Student Council Chair, Brittaney Schissler, led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENT** Mr. Knight made an inspirational comment and called for a moment of silence in memory of two Jurupa Unified School District teachers who recently passed away, Mr. Keith Rohr, Stone Avenue, and Ms. Artie Wright, Mission Bell Elementary.

COMMUNICATIONS SESSION

JVHS STUDENT REPRESENTATIVE REPORT

Judy Chang, Jurupa Valley High student representative, reported the following:

April 18 - The baseball team held their first place lead after defeating La Sierra 7-6. They are 6-1 in league and 13-5 overall. May 19 - three-week football team practices begin under the leadership of Coach Pat Thompson. The boys' and girls' swim teams are undefeated with a 3-0 record. They are pursuing their 7th and 6th consecutive league championships respectively. The girls' softball team joined the boys' baseball team with a top CIF team GPA of 3.52. They are tied for 2nd place with a league record of 4-3 and an overall record of 7-5.

Six Jurupa Valley High students and five Rubidoux High students were honored at the UCR/Press Enterprise Scholars Award banquet along with approximately 160 students from throughout the County.

3.50 or above honors were received from the Mountain View League by 9 baseball players, 1 golf player, 3 softball players, 4 tennis players, 3 students from the boys' swim team, 9 students from the girls' swim team, and 6 boys and 16 girls from the track team.

The circulation process for ASB petitions to nominate officers for next year began last week.

JagAg teachers attended a training in Anaheim for program improvement.

RHS STUDENT REPRESENTATIVE REPORT

Paul Alberga, Rubidoux High student representative, reported the following:

Students are anxiously awaiting their 3rd quarter grades. The second Academic Pep Rally was held on April 18. Top male and female scholar athletes are Satsuki Ikemiagi and Paul Alberga with 4.5 GA's; the top scholar last semester was Roberto Hernandez with a 5.0 GPA.

The W.A.S.C. Accreditation Team began their work on Sunday morning, April 20, with their final report on April 23.

The 1997 Prom Court was chosen. King candidates are: Joseph Hernandez, Jason Pitsley, Roger Butler, Jason Lundblad, Joseph Sudbrack, and David Rayas, Princess candidates are: Amber Bushore, Allison Hoggard, Annie Nielson, Tyuen Ngyuen, Tracy Whynoff, and Elizabeth Dileo. The Prom is scheduled for May 16 at the Armada Club in Buena Park with ticket prices at \$65.00 and \$70.00.

Sophomore, Patricia Mercado, was elected to the California Association of Student Leaders and will represent Rubidoux High students on a state-wide basis.

The Madrigal Choir will perform at Venice Beach this weekend. The following weekend, they will travel to Orlando, Florida to sing at Disney World.

The 1997 ASB nominating convention will be held on April 25 with the theme, "Time Warp: A Journey Through the Ages."

Congratulations to the eleven Rubidoux High and Jurupa Valley High students for receiving the Press Enterprise Scholars award on April 16.

**WELCOME TO STONE
AVENUE ELEMENTARY**

Mr. Victor Palmer, Principal at Stone Avenue Elementary, welcomed the Board and provided a brief overview of the Class Size Reduction program at the school, effective February 1; Project Read, implemented at Stone Avenue two years ago, the Passport to College program, continuing in its second year; their drama production of "Annie;" the PeaceBuilders program, to reduce discipline referrals, and the Program Quality Review. Mr. Palmer provided a brief poem in honor of Mr. Keith Rohr, teacher at Stone Avenue, who recently passed away, and Mr. Barry Brandon, substitute for Mr. Rohr during his illness, commented concerning Mr. Rohr's excellent teaching abilities, and noted that he will be missed by all.

Brittaney Schissler, Student Council Chair, introduced and dedicated the student slide presentation to Mr. Keith Rohr, which highlighted the student carnival, play, band concert and other student activities. Mr. Palmer introduced the teaching staff present.

**RECOGNIZE JURUPA
VALLEY JROTC**

Three members from the Veterans of Foreign Wars of the 23rd District: Mr. M. D. "Dutch" Dettinger, Memorial Honor Detail; Mr. Dean Kimberly, Commander Jurupa Post, and Jack E. Smith, County of Riverside Veteran's Advisory Committee, honored the Jurupa Valley J.R.O.T.C. by presenting a plaque to Jurupa Valley High's Colonel Pine for the services they give to Veterans at Riverside National Cemetery. The Jurupa Valley J.R.O.T.C. has provided military honors for veterans during burial services at the cemetery.

**RECOGNIZE TAKE OUR
DAUGHTERS TO WORK
DAY**

The Director of Curriculum and Categorical Projects recognized Thursday, April 24, as "Take Our Daughters to Work Day." He noted that this special event is supported by a variety of organizations to help girls understand the importance of education and their future in the work force.

**ACCEPT DONATIONS
-Motion #273**

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: A MICROWAVE VALUED AT \$25.00 FROM MR./MRS. CORCORAN FOR THE STAFF LOUNGE AT CAMINO REAL; A USED COMPUTER SYSTEM VALUED AT \$300.00 FROM MR./MRS. HUEBSCHER FOR MISSION BELL; \$474.05 FROM THE SKY COUNTRY BOOSTER CLUB FOR THE SIXTH GRADE SCIENCE CAMP; AND \$100.00 FROM JURUPA HILLS COUNTRY CLUB FOR BOOKS FOR THE PERALTA ELEMENTARY LIBRARY. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**REVIEW 1996-97 BOARD
MEETING LOCATIONS**

The Superintendent announced that the next three Board meetings will be held at Rustic Lane Elementary on May 5, 1997, Pedley Elementary on May 19 and Mira Loma Middle on June 2, where the celebration for the "Teachers of the Year" will be held.

**WRITTEN
COMMUNICATIONS:
ASSEMBLYMAN
PACHECO**

The Superintendent stated that the district received a letter from Assemblyman Pacheco requesting a Board member to serve on the Education Advisory Committee with the first meeting to be held on April 25 at 4:30 p.m.

President Chavez volunteered to serve on the Education Advisory Committee.

**WRITTEN
COMMUNICATIONS:
BURRTEC WASTE
INDUSTRIES, INC.**

The Superintendent noted a letter received by the district from Burrtec Waste Industries, Inc. requesting that the Board reconsider the recommendation concerning the awarding of the bid for trash services under Agenda Item E.

**PUBLIC COMMENTS:
NEW RHS PRINCIPAL**

Mr. Randy Stockberger, parent, requested parent involvement in the selection process for the new principal at Rubidoux High School.

**COMMENT: CLASS
SIZE REDUCTION/MS.
ARTIE WRIGHT**

Ms. De'Ann McWilliams, Teacher, expressed words of sadness at the loss of a fellow teacher, Ms. Artie Wright, who passed away this last weekend. She acknowledged her gratefulness that Ms. Wright was able to experience the successes of the Class Size Reduction Program, as a first grade teacher, and read a letter to Ms. Wright from one of her students, which demonstrated the student's achievement in Ms. Wright's class. Ms. McWilliams commended Ms. Wright for her dedication and love of students. She thanked the Board for adopting the 20-1 class-size ratio in first grade, enabling teachers, such as Ms. Wright, and others to teach effectively.

**COMMENT:
REFUSE CONTRACT**

Mr. Michael Arreguin, Burrtec representative, addressed Agenda Item E, concerning the low bid for rubbish removal/recycling program. He explained that the purpose of the letter submitted to the Board President was to clarify, in his opinion, the ambiguities contained in the NEWCO bid. In addition, Mr. Arreguin outlined why his company felt that they should be awarded the refuse and recycling contract.

President Chavez noted that he received the Burrtec Waste Industries, Inc. letter on Saturday, and other Board members received their copies of the letter this evening.

**BOARD MEMBER
REPORTS & COMMENTS**

Ms. Hanke expressed her condolences to the families of the two teachers that passed away. She thanked Ms. De'Ann McWilliams, teacher, for sharing the first grade student's story and her thoughts concerning the Class Size Reduction program.

Mr. Knight expressed his condolences to the two families of the teachers that passed away. He congratulated the two student ambassadors, Judy Chang and Paul Alberga, and for student participation in extra-curricular activities. Mr. Knight commended Stone Avenue students and staff for their music and slide presentation. He thanked classified and certificated staff and parents for helping to provide a clean and safe environment for students. Mr. Knight congratulated the Jurupa Valley J.R.O.T.C. for their significant accomplishment of providing services to the Veterans of Foreign Wars and to the community.

Mrs. Burns thanked Stone Avenue Principal, Mr. Victor Palmer, for the school's presentation. She noted her enthusiasm at being named Troth Street's Volunteer of the Month. Mrs. Burns stated that she personally participated in Earth Day by recycling her father's car.

Mrs. Adams thanked Stone Avenue Principal, Mr. Victor Palmer, for inviting the Board to his school and for the slide presentation. She shared concerning her enrollment and participation in the two-year Master Boardsmanship program and recommended the program for all Board members to better serve children and the community. Mrs. Adams noted her attendance at the Rubidoux Library celebration.

Mr. Chavez thanked Mr. Victor Palmer, staff and students for the slide presentation. He congratulated Mrs. Adams for her participation in the Master Boardsmanship program. Mr. Chavez submitted the CSBA Advisory and Memorandum from Juanita Haugen, CSBA President, concerning the 2.25 billion in telecommunications discounts for schools; a sample resolution for the Board to consider on the next Agenda in support of the Mira, Hart, Murrieta decisions; a program entry form for the district to apply for the Golden Bell Awards; the positive certification from the Riverside County Office of Education concerning the 1996-97 Second Interim Financial Report, and a letter to Assemblyman Rod Pacheco from former Superintendent Dr. Edward E. Hawkins concerning varied support rates for school districts.

BOARD MEMBER
REPORTS & COMMENTS
(CONTD)

Mr. Chavez reminded the Board of the upcoming Celebrating Educators: A Salute to Excellence" on May 21 in the Landis Auditorium at Riverside Community College to honor principals, teachers and support persons of the year. He noted his attendance at the Rubidoux Library event and the Fair Housing Council of Riverside County. He provided the Agenda for the Delegate Assembly in May to copy for Mr. Knight. A copy of the letter from Dr. Hawkins will be provided for Mrs. Burns.

PUBLIC HEARING:

HEARING SESSION

CSEA INITIAL
NEGOTIATING
PROPOSAL

President Chavez opened and closed the public hearing without comments from the public regarding CSEA's Initial Negotiating Proposal.

HEAR PUBLIC
COMMENTS:
EXPENDITURE PLAN
ONE-TIME BLOCK
GRANT FUNDS

President Chavez opened the public hearing for comments from the public regarding the Expenditure Plan Recommendation for One-Time Block Grant Funds.

Mr. Randy Stockberger, parent, spoke on behalf of the Delta Alliance Corps Parent Booster program, and requested that after the expenditures are made according to the plan presented on the Agenda, to please remember that the Delta Alliance Corps would appreciate any remaining funds.

Ms. Fran Rice-Laabs, President NEA-J, stated that she has met with district administrators regarding the expenditure of One-Time Block Grant funds on several occasions, and noted that the reason the grant funds are available are due to the State lawsuit of CTA vs Gould. She indicated that although the expenditure plan may not be allocating funds in the exact areas suggested, she is glad to see that the money is finally being spent.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #274

MS. HANKE MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-12 AS PRINTED: MINUTES OF SPECIAL STUDY SESSION MARCH 24, 1997 AND THE REGULAR MEETING APRIL 7, 1997; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; APPROPRIATION TRANSFERS; AGREEMENTS; RESOLUTION #97/30, AUTHORIZATION TO ENCUMBER FUNDS FOR THE 1997/98 FISCAL YEAR; RESOLUTION #97/31, DISPOSAL OF OBSOLETE INSTRUCTIONAL MATERIALS; NON-ROUTINE FIELD TRIP REQUEST FOR 40 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO SAN LUIS OBISPO MAY 2-3, 1997 TO PARTICIPATE IN THE STATE JUDGING FINALS FOR AGRICULTURE; NON-ROUTINE FIELD TRIP REQUEST FOR 18 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO LAS VEGAS, NV APRIL 24-26, 1997 FOR A CHOIR PERFORMANCE OPPORTUNITY; NON-ROUTINE FIELD TRIP REQUEST FOR 15 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO MORRO BAY TO STUDY AND GATHER SPECIMENS OF MARINE ORGANISMS FOR AN OCEANOGRAPHY COURSE; AFFIRM SUBMITTAL OF STEWART MCKINNEY HOMELESS EDUCATION GRANT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE NUEVA
VISTA'S REVISED
AB3482 EXPENDITURES
-MOTION #275

The Superintendent stated that the supporting documents contain Nueva Vista's revised expenditure plan for their AB 3482 Site-Grant funds to include the approved purchase of a copier from the last Board meeting.

MRS. BURNS MOVED THE BOARD APPROVE THE REVISED EXPENDITURE OF AB 3482 SITE-BASED FUNDS FOR NUEVA VISTA HIGH. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
EXPENDITURE PLAN
FOR ONE-TIME BLOCK
GRANT FUNDS
-Motion #276

The Superintendent referred to the annotation for the hearing portion of the Agenda concerning the chronology of meetings that have occurred regarding One-Time Block Grant funds, and the resulting criteria to establish an expenditure plan: (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. The expenditures identified meet these criteria and include approximately \$450,000 for new or replacement playground matting at nine schools; new vehicles for student activities and maintenance/warehouse for a total of approximately \$196,000, and approximately \$525,000 for Phase I of the Educational Technology plan. Further, she stated that 25,000 of the funds noted for technology will be set aside for Peralta Elementary since they are a new school and not eligible for funds from the Site-Level grant.

The Superintendent noted to Mrs. Burns that figures listed for each project area are estimates of the actual cost. She indicated to Mr. Knight concerning the playground matting, that several years ago, damaged playground matting was removed from various sites and never replaced due to the cost factor; at the suggestion of Mrs. Burns, these schools were included in the playground matting requests, bringing the total number of schools for new/replaced matting to nine schools. The Superintendent commented to Mrs. Adams that a previous request to include the position of a certificated librarian will be included in the budget planning process.

MR. KNIGHT MOVED THE BOARD APPROVE THE EXPENDITURE PLAN FOR ONE-TIME BLOCK GRANT FUNDS. MS. HANKE SECONDED THE MOTION. The Assistant Superintendent Business Services responded to Mrs. Burns, that any funds remaining following the completion of the projects listed will be brought back to the Board for an expenditure decision. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE 1997
SUMMER SCHOOL
PROGRAM
-Motion #277

The Assistant Superintendent Education Services stated that the 1997 Summer School course offerings provide high school students with essential classes to pass proficiency exams and core academic classes to meet graduation requirements. The State funding received for summer school is sufficient to cover the cost of the mandated high school courses, eighth grade courses for students needing to pass core academic classes and K-12 special education classes. Course offerings listed on the Agenda are based on student sign-ups for a particular area of need, and include the Individualized Program, Independent Study, Work Experience, the AVID Program and Nueva Vista. He noted that the district is presently working with NEA-J concerning the summer school schedule; however, times listed are based on the present contract terms.

MR. KNIGHT MOVED THE BOARD APPROVE THE 1997 SUMMER SCHOOL OFFERINGS AS PRESENTED. MS. HANKE SECONDED THE MOTION. The Assistant Superintendent Education Services explained to Ms. Hanke that Algebra A and B and those classes noted with a "Repeat" are for those students to retake if they have failed the class during the regular school year, in order to meet graduation requirements. He noted for her that the number of classes offered for one subject area listed on the Agenda depends on the number of students signed up for that particular class. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

The Assistant Superintendent Business Services stated that the low bid received for districtwide rubbish disposal and a recycling program was received from NEWCO in the amount of \$115,039.40, which is \$1,800 lower than the second lowest bid received from Burrtec. He noted that a letter has since been received from Burrtec contending that NEWCO's recycling program language in their proposal was re-interpreted, following a request for clarification from the district, to be a revenue neutral program once it was realized that they would no longer be the low bidder if interpreted otherwise. The Assistant Superintendent stated that the district's legal counsel reviewed the Board Agenda annotation and the process of clarification requested from NEWCO. They advised that although some ambiguity existed on the part of NEWCO, it is appropriate to request clarification from a low bidder. Further, if the Board awards the bid to NEWCO, a problem does not exist from a legal standpoint, or with the Public Contract Code, that would call for disqualifying NEWCO's bid.

The Assistant Superintendent outlined the bidding process and explained that it is a closed procedure; there is no opportunity to change the scope of a bid or the numbers involved; however, this does not preclude any attempt on the part of the district to clarify ambiguities or "gray areas," which the district did in this case. Counsel confirmed that this was appropriate and legal and sustained not only the process but that NEWCO is the low bidder. He clarified that the "gray area" in question pertains to the recycling program, not the costs listed for rubbish removal. His understanding of Burrtec's claim is that when the district contacted NEWCO for clarification, this allowed for a different interpretation of the pricing structure of the recycling program. Burrtec's interpretation is that the initial recycling program, without the clarification, made their company the low bidder.

The Superintendent summarized that the Board has two options: (1) to accept the recommendation, or (2) to reject the recommendation and go out to bid again.

Mr. Michael Arreguin, Burrtec Director of Community Relations, reviewed Burrtec's service to both Riverside and San Bernardino counties, their curriculum for students and their efforts to increase recycling, resulting in less solid waste and increased recycled materials. He stated that in his opinion, Burrtec's long history with the district and their service, along with the ambiguities contained in NEWCO's bid document, is why the Board should choose his company to provide rubbish removal and a recycling program for the district.

Mrs. Burns clarified and confirmed that the bid process for services such as this can occur on an annual basis.

Mr. Kevin Boling, NEWCO representative, stated that the cost factor remains: his company provided the low bid and met the bid requirements for approved recycling curriculum and a revenue neutral recycling proposal, and respectfully asked the Board to award the bid to the low bidder, NEWCO.

MRS. BURNS MOVED 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. MR. KNIGHT SECONDED THE MOTION. President Chavez stated that because of the "gray area" brought up between the two low bids, he opposed the motion and supported rejecting the bid and opening the bid process again to provide an equal opportunity for clarity concerning the requirements that are asked for by the district. Further, this will allow Board members time to review their copies of the letter from Burrtec which they received this evening.

RUBBISH DISPOSAL &
RECYCLING PROGRAM
-Motion # 278
(CONTD)

Mrs. Burns encouraged Board members to vote in favor of the recommended bid upon the advise of legal counsel. She commented that Burrtec could have sent their letter to all Board members for review prior to the meeting. She cited her efforts over the past eight years as a Board member to reduce the district's trash bill by supporting the open-bid process, and noted that because of this process the cost has been reduced from \$125,000 to \$115,000. Mrs. Burns stated that the reduction in cost is a result of the open-bid process and the diligent efforts of staff to recycle materials throughout the district. Mrs. Adams stated that since there is a conflict concerning the two low bids, she supports starting over with the bidding process. A VOTE WAS TAKEN. AYES: MRS. BURNS, MS. HANKE AND MR. KNIGHT. NAYES: MRS. ADAMS AND MR. CHAVEZ. THE MOTION CARRIED 3-2.

ADOPT RES. #97/32
PARTICIPATION IN SAN
DIEGO COUNTY OFFICE
OF ED.'S RELOCATABLE
BUILDING CONTRACT
-Motion #279

The Assistant Superintendent Business Services stated that the Board's previously authorized purchase of relocatable classrooms through the San Diego County Office of Education bid requires adoption of a resolution to do so, which is being requested through Resolution #97/32.

MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #97/32 AUTHORIZING CONTRACTING PURSUANT TO COOPERATIVE BID AND AWARD DOCUMENTS FROM THE SAN DIEGO COUNTY OFFICE OF EDUCATION BID 9697-101F. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #97/07L,
SITE IMPROVEMENTS
FOR CLASS SIZE
REDUCTION
PORTABLES
-Motion #280

The Assistant Superintendent Business Services stated that he hand-carried and distributed to each Board member the bids in five categories for site improvements necessary to install the portables for the Class Size Reduction program as they were received after the printing of the April 21 Board Agenda. He commented that a summary of the bids is included, with the project totaling \$1,003,622. The Assistant Superintendent added that along with the bids, a letter of protest is included from Champion Electric challenging the district's acceptance of the low bid from RIS Electric, since their bid document did not acknowledge receipt of Addendum #4. The Director of Purchasing immediately contacted RIS Electric concerning this omission, and they have confirmed receipt of Addendum #4 and the surety that allowances for it were made in their bid. Further, legal counsel has advised that since confirming evidence indicates that the omission was a clerical oversight, the district may waive the clerical error and award the bid to RIS Electric along with the other low bids in the four remaining categories.

MS. HANKE MOVED 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. MRS. BURNS SECONDED THE MOTION. The Assistant Superintendent clarified for President Chavez and Mrs. Burns that this was not an error on the part of the district; it was a clerical omission by RIS Electric to not indicate on their Bid Document that they received Addendum #4. Addendum #4 contained revised timeline information, and RIS assured the district this consideration was included in their bid. Legal advise received indicated that to waive this clerical error falls within the legal requirements, and there is no basis for pending litigation from Champion Electric. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AWARD CONTRACT
FOR CONSTRUCTION
MNGMT SERVICES-SITE
IMPROVEMENTS FOR
CLASS SIZE
REDUCTION
PORTABLES
-Motion #281

The Assistant Superintendent Business Services requested the selection of Tilden-Coil Constructors, Inc. at a cost of \$77,504, for the Construction Management Services contract to oversee the site improvements for the installation of the portables for the Class Size Reduction program. He noted that Tilden-Coil managed the Rubidoux High School modernization project and the district conducted an extensive pricing survey for Construction Management Services at that time.

MS. HANKE MOVED THE BOARD AWARD A CONTRACT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SITE IMPROVEMENTS TO TILDEN-COIL CONSTRUCTORS, INC. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON NINE (9)
DISCIPLINE CASES:
#97-066; #97-073
#97-074; #97-075, & #97-
076, #97-077, #97-078,
#97-079, #97-080
-Motion #282

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: #97-066, #97-073, #97-074, #97-075 & #97-076, #97-077, #97-078, #97-079, #97-080 AS PRINTED: EXPEL 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; EXPEL THE PUPIL IN DISCIPLINE CASE #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; EXPEL 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; EXPEL 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.

ACT ON NINE (9)
DISCIPLINE CASES:
#97-066; #97-073
#97-074; #97-075, & #97-
076, #97-077, #97-078,
#97-079, #97-080
-Motion #282
(CONT'D)

EXPEL 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.

EXPEL 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; EXPEL 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.

EXPEL 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; EXPEL 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #18 W/INSERT
-Motion #283

The Assistant Superintendent Personnel Services asked that the Board approve Personnel Report #18 as printed, with Insert H-1, Pages 6-10.

MRS. BURNS MOVED THE BOARD APPROVE PERSONNEL REPORT #18 AS PRINTED, WITH INSERT H-1, PAGES 6-10. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed information reports with no further questions/comments: 1997 Graduation and Promotion Exercises; Review Report on Annual Language Census and Review Staff Development Days.

ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 9:19 p.m.

MINUTES OF THE REGULAR MEETING OF APRIL 21, 1997 ARE APPROVED AS

President

Date

Clerk

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

03/29/97 - 04/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P94515	100	178 00	GENERAL SUPPORT, MAINTENANCE, COUNTY OF RIVERSIDE HEALTH	MAINT-ASBESTOS SERVICES			2,341.18
P94778	100	178 00	GENERAL SUPPORT OPERATIONS CU EZ RENTALS	MAINT-EQUIPMENT RENTAL			1,467.99
P94780	100	178 00	GENERAL SUPPORT GROUNDS WESTERN FARM SERVICE, INC.	MOT-GROUNDS SUPPLIES			1,037.50
P94785	100	178 00	GENERAL SUPPORT GROUNDS WHITE CAP INDUSTRIES	JVHS-GROUNDS SUPPLIES			289.25
P94885	100	191 99	GENERAL SUPPORT, MAINTENANCE CONSOLIDATED ELECTRICAL DIS	MOT-MISC. ELECTRICAL POLES AND SUPPL			304.00
P94888	100	178 00	DISTRICT WAREHOUSE OFFICE DEPOT	DIST.WHSE-STOCK			4,679.37
P94889	100	178 00	DISTRICT WAREHOUSE LINDOW MANUFACTURING CO.	DIST.WAREHOUSE-STOCK			709.86
P94890	100	178 00	DISTRICT WAREHOUSE XEROX CORP - SUPPLIES ORDER	WHSE-STOCK			457.83
P94891	100	178 00	DISTRICT WAREHOUSE WESTERN FARM SERVICE, INC.	DIS.WHSE-STOCK			538.23
P94892	100	178 00	DISTRICT WAREHOUSE LAGUNA CLAY	DIS.WHSE-STOCK			420.23
P94895	100	178 00	GENERAL SUPPORT DISTR ADMIN P DAVE'S BINDERY	PS-OFFICE SUPPLIES			225.20
P94897	100	178 00	GENERAL SUPPORT GROUNDS AA EQUIPMENT	MOT-REPAIR BY VENDOR			374.75
P94898	100	178 00	GEN SUPPORT DIST ADMIN SUPERI LYNN CARD COMPANY	EC-OFFICE SUPPLIES			658.00
P94899	100	178 00	GEN SUPPORT DIST ADMIN SUPERI NATIONAL PEN CORPORATION	EC-OFFICE SUPPLIES			412.99
P94903	100	196 00	STUDENT ACTIVITIES PORTER BOILER SERVICE	MOT-REPAIR ON POOL AT RHS			944.00
P95058	100	197 00	STUDENT ACTIVITIES CONSOLIDATED ELECTRICAL DIS	JVHS & PER. REPAIRS			1,192.15
P95065	100	178 00	DISTRICT WAREHOUSE GENERAL BINDING SALES CORP	WHSE-LAMINATING FILM			2,622.64
P95067	100	189 99	INSTRUCTION GENERAL EDUCATION PROFESSIONAL BINDING PRODUC	IH-BINDING SYSTEM AND SUPPLIES			968.51
P95069	100	178 00	GENERAL SUPPORT GROUNDS C.R. JAESCHKE, INC.	MOT-PARTS AND LABOR			1,018.88
P95271	100	182 99	INSTRUCTION GENERAL EDUCATION BMI EDUCATIONAL SERVICES	PA-INSTRUCTIONAL MATERIALS			534.46
P95272	100	182 99	INSTRUCTION GENERAL EDUCATION TROLL ASSOCIATES	PA-INSTRUCTIONAL MATERIALS			715.65
P95273	100	191 99	INSTRUCTIONAL MEDIA WORLD BOOK EDUCATIONAL PROD	MMS-LIBRARY BOOKS			1,033.86
P95300	100	178 00	INSTRUCTION SUPPORT WESTERN DATA TECHNOLOGY	WHSE-COMPUTER REPAIRS			208.49
P95308	100	191 99	INSTR GEN EDUCATION ELEMENTAR SPECTRUM INDUSTRIES, INC.	MMS-COMPUTER DESKS			1,412.35

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95309	100	185	99	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	TS-VIDED CAMERAS	1,178.79
P95311	100	180	99	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	IA-CASSETTE PLAYERS AND EQUIPMENT	2,208.88
P95315	100	191	99	INSTRUCTIONAL MEDIA	COMPUTER PLUS	MMS-OTHER BOOKS GENERAL PURPOSE FUND	212.50
P95321	100	188	00	SCHOOL ADMINISTRATION	SEHI COMPUTER PRODUCTS	SC-ALL OTHER EQUIPMENT	1,256.00
P95322	100	189	99	INSTRUCTION GENERAL EDUCATION	GRANT ENTERPRISES	IN-ALL OTHER EQUIPMENT	719.77
P95328	100	191	99	INSTR GEN EDUCATION ELEMENTAR	TROXELL COMMUNICATIONS INC.	MM-OVERHEAD PROJECTOR & TABLE	557.07
P95329	100	189	00	SELF-CONTAINED CLASSROOM	CURRICULUM ASSOCIATES, INC.	IH-INSTRUCTIONAL MATERIALS	543.60
P95333	100	187	99	INSTRUCTION GENERAL EDUCATION	EVERBIND BOOKS	WR-OTHER BOOKS GENERAL PURPOSE FUND	287.13
P95336	100	187	99	INSTRUCTION GENERAL EDUCATION	FOLLETT LIBRARY BOOK CO.	WR-OTHER BOOKS GENERAL PURPOSE FUND	295.91
P95344	100	187	99	INSTRUCTION GENERAL EDUCATION	PHOENIX LEARNING RESOURCES,	WR-OTHER BOOKS GENERAL PURPOSE FUND	250.20
P95356	100	182	99	INSTRUCTION GENERAL EDUCATION	SCHOLASTIC BOOK CLUBS, INC.	PA-INSTRUCTIONAL MATERIALS	459.59
P95358	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS	384.17
P95366	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS	438.81
P95370	100	196	00	ATTENDANCE & WELFARE	SCANTRON	RHS-MAINTENANCE AGREEMENT	360.00
P95373	100	189	00	SELF-CONTAINED CLASSROOM	SCOTT FORESMAN	IH-INSTRUCTIONAL MATERIALS AND SUPPL	248.20
P95374	100	188	99	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY RESOURCES	SC-LIBRARY BOOKS	233.47
P95381	100	182	99	INSTRUCTION GENERAL EDUCATION	HOUGHTON MIFFLIN	PA-INSTRUCTIONAL MATERIALS AND SUPPL	225.37
P95382	100	194	00	SCHOOL ADMINISTRATION	MC INTOSH, JOHN	EC-NEW PHONE LINES AND WIRING/PORTAB	750.00
P95392	100	000	00	SELF-CONTAINED CLASSROOM	MASTER TEACHER, THE	GA-SUPPLIES	260.16
P95393	100	178	00	GENERAL SUPPORT DISTR ADMIN P	ARCHETYPE TYPESETTING	PRINTS SHOP-OFF. SUPP. REGISTRATION	250.00
P95409	100	178	00	DISTRICT ADMIN PERSONNEL RECR	LOS ANGELES TIMES	EC-ADVERTISEMENTS	962.21
P95415	100	181	99	INSTRUCTION GENERAL EDUCATION	SPECTOM	MB-INSTRUCTIONAL MATERIALS AND SUPPL	295.00
P95417	100	181	99	INSTRUCTION GENERAL EDUCATION	INTERSTATE MUSIC SUPPLY	MB-ALL OTHER EQUIPMENT	725.05
P95419	100	187	99	INSTRUCTION GENERAL EDUCATION	KAPLAN SCHOOL SUPPLY CORP.	WR-OTHER BOOKS	265.98

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03/29/97 - 04/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P95424	100	189	99	INSTRUCTION GENERAL EDUCATION DOMINIE PRESS, INC.	IH-INSTRUCTIONAL MATERIALS	347.36
P95425	100	191	99	INSTR GEN EDUCATION ELEMENTAR BURTRONICS (MARTIN BUS. MAC	MM-RISOGGRAPH	6,529.65
P95426	100	195	00	CONTINUATION EDUCATION UNIVERSITY OF CALIF, RIVERS	NV-COMMENCEMENT	300.00
P95428	100	181	99	INSTRUCTION GENERAL EDUCATION MICRO WAREHOUSE	MB-INSTRUCTIONAL MATERIALS	220.07
P95429	100	182	99	INSTRUCTION GENERAL EDUCATION SCHOLASTIC, INC.	PA-INSTRUCTIONAL MATERIALS	287.13
P95430	100	182	99	INSTRUCTION GENERAL EDUCATION LECTORUM PUBLICATIONS, INC.	PA-INSTRUCTIONAL MATERIALS	224.34
P95435	100	197	00	GENERAL EDUCATION - SECONDARY MAIN AWNING AND TENT	JVHS-GYM FLOOR COVERING	1,508.50
P95436	100	189	99	INSTRUCTION GENERAL EDUCATION ALFAX	IH-EQUIPMENT-MARKERBOARD	557.98
P95438	100	197	99	INSTR GEN EDUCATION WORK STUD VALCOM COMPUTER CENTER	JVHS-INSTRUCTIONAL MATERIALS	1,818.44
P95439	100	182	99	INSTRUCTION GENERAL EDUCATION LECTORUM PUBLICATIONS, INC.	PA-INSTRUCTIONAL MATERIALS AND SUPPL	340.49
P95449	100	178	00	GENERAL SUPPORT DISTR ADMIN A GRANT ENTERPRISES	EC-EQUIPMENT FILE DRAWERS	394.37
P95458	100	197	00	INSTRUCTIONAL MEDIA FOLLETT SOFTWARE COMPANY	JVHS-SERVICE AGREEMENT	215.50
P95467	100	197	00	GENERAL EDUCATION - SECONDARY GRANT ENTERPRISES	JVHS-EQUIPMENT-FILE DRAWER	638.96
P95468	100	178	00	GENERAL SUPP DISTR ADMIN PERS CALIF PUBLIC EMPLOYEE RELAT	EC-SUBSCRIPTIONS	235.00
P95474	100	181	99	INSTRUCTION GENERAL EDUCATION SOURCE COMMUNICATIONS	MB-INSTRUCTIONAL MATERIALS	1,757.40
P95488	100	000	00	SELF-CONTAINED CLASSROOM LAKESHORE BASICS	MLMS-INSTRUCTIONAL MATERIALS	292.82
P95490	100	196	00	VOC-ED FOODS STATER BROTHERS	RHS-INSTRUCTIONAL MATERIALS AND SUPP	2,000.00
P95496	100	178	00	GEN SUPPORT DIST ADMIN SUPERI CHINABERRY BOOK SERVICE *	WR-BOOKS	276.65
P95514	100	191	00	SCHOOL ADMINISTRATION PAR TECHNOLOGIES	MM & EC-SUPPLIES, OTHER SERVICES	670.21
P95528	100	178	00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY	PRINT SHOP-SUPPLIES	5,000.00
P95529	100	196	00	SCIENCE SCANTRON	RHS-INSTRUCTIONAL MATERIALS AND SUPP	277.69
P95530	100	178	00	GENERAL SUPPORT DISTR ADMIN P MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	4,833.50
P95537	100	181	99	INSTRUCTION GENERAL EDUCATION SYSTEMS UNLIMITED	MB-INSTRUCTIONAL MATERIALS AND SUPPL	308.66
P95541	100	181	99	INSTRUCTION GENERAL EDUCATION FARALLON COMMUNICATIONS, IN	MB-INSTRUCTIONAL MATERIALS AND SUPPL	409.93

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PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P95547	100	196	00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	RHS-INSTRUCTIONAL MATERIALS AND SUPP 500.00
P95548	100	188	99	INSTRUCTION GENERAL EDUCATION CM SCHOOL SUPPLY CO.		SC-INSTRUCTIONAL MATERIALS AND SUPPL 400.00
P95576	100	622	00	FACILITIES ACQUISITION - CAPI COUNTY OF RIVERSIDE		EC-PROVIDE WALKWAY AT PERALTA 2,500.00
P95580	100	182	99	INSTRUCTIONAL MEDIA	FOLLETT SOFTWARE COMPANY	PA-INST. MATERIALS & EQUIPMENT 4,626.76
P95581	100	197	00	VOC ED-TRADE & INDUSTRIAL	HEARLINY & CO.	JVHS-INSTRUCTIONAL MATERIALS AND SUP 204.29
P95583	100	185	99	INSTRUCTION GENERAL EDUCATION	GENERAL BINDING SALES CORP	TS-EQUIPMENT 6,086.80
P95584	100	000	00	SELF-CONTAINED CLASSROOM	KNOTT'S BERRY FARM, ED. PRG	IA-FIELD TRIP 660.00
P95605	100	193	00	YOUTH ACCOUNTABILITY PROGRAM	PRIMARY COMPUTER SERVICES,	LC-ALL OTHER EQUIPMENT 1,806.97
P95606	100	622	00	FACILITIES ACQUISITION - CAPI	KEN'S SPORTING GOODS	JVHS-STADIUM BLEACHERS 4,318.79
P95608	100	197	00	VOC ED-AGRICULTURE	THRIFTY RENT A CAR	JVHS 484.96
P95618	100	196	99	INSTR GEN EDUCATION WORK STUD	SARGENT-WELCH SCIENTIFIC CO	RHS-INSTRUCTIONAL MATERIALS 214.37
P95622	100	196	99	INSTR GEN EDUCATION WORK STUD	NATIONAL TEXTBOOK COMPANY	RHS-INSTRUCTIONAL MATERIALS AND SUPP 501.09
P95631	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS 412.26
P95632	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS 412.26
P95640	100	197	00	SCIENCE	GLENCOE - MCGRAW HILL	JVHS-INSTRUCTIONAL MATERIALS AND SUP 410.11
P95643	100	196	99	INSTR GEN EDUCATION WORK STUD	MASCO WEST INC	RHS-INSTRUCTIONAL MATERIALS AND SUPP 582.72
P95648	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS 428.40
P95650	100	178	00	GENERAL SUPPORT GROUNDS	RIVERSIDE COUNTY WASTE	DIST-WIDE-DISPOSAL OF WASTE 750.00
P95653	100	187	99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND	WR-BOOKS 419.57
P95657	100	178	00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MOT-GROUNDS SUPPLIES 750.00
P95663	100	185	00	SELF-CONTAINED CLASSROOM	OFFICEMAX	TS-INSTRUCTIONAL MATERIALS AND SUPPL 404.03
P95665	100	197	00	VOC ED-TRADE & INDUSTRIAL	BOISE CASCADE OFFICE PRODUC	JVHS-INSTRUCTIONAL MATERIALS AND SUP 395.12
P95676	100	196	99	INSTR GEN EDUCATION WORK STUD	TEACHER'S DISCOVERY	RHS-INSTRUCTIONAL MATERIALS AND SUPP 296.04
P95679	100	196	99	INSTR GEN EDUCATION WORK STUD	DALE SEYMOUR PUBLICATIONS	RHS-INSTRUCTIONAL MATERIALS AND SUPP 716.54

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

03/29/97 - 04/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95681	100	196	99	INSTR GEN EDUCATION	WORK STUD EDUCATIONAL TEACHING AIDS	RHS-INSTRUCTIONAL MATERIAL AND SUPPL	910.11
P95682	100	196	99	INSTR GEN EDUCATION	WORK STUD CREATIVE PUBLICATIONS	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	228.81
P95683	100	196	99	INSTR GEN EDUCATION	WORK STUD MACWAREHOUSE	RHS-INSTRUCTIONAL MATERIALS OR SUPPL	309.72
P95684	100	196	99	INSTR GEN EDUCATION	WORK STUD LAKESHORE LEARNING MATERIAL	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	525.30
P95686	100	196	99	INSTR GEN EDUCATION	WORK STUD PERMA-BOUND	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	330.35
P95688	100	196	99	INSTR GEN EDUCATION	WORK STUD NATIONAL TEXTBOOK COMPANY	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	251.43
P95690	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-8BOOKS	414.67
P95691	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-BOOKS	414.67
P95692	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-BOOKS	413.32
P95693	100	196	99	INSTR GEN EDUCATION	WORK STUD MCDOUGAL LITTEL & CO.	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	381.31
P95694	100	196	99	INSTR GEN EDUCATION	WORK STUD MCDOUGAL LITTEL & CO.	RHS-INSTRUCTIONAL MATERIAL AND SUPPL	482.81
P95695	100	173	99	INSTRUCTION GENERAL	EDUCATION GRANT ENTERPRISES	DISTRICTWIDE-TV'S AND VCR'S	24,717.85
P95698	100	181	99	INSTRUCTION GENERAL	EDUCATION PERFECTION LEARNING CORP.	MB-INSTRUCTIONAL MATERIALS AND SUPPL	473.88
P95699	100	173	99	INSTRUCTION GENERAL	EDUCATION TROXELL COMMUNICATIONS INC.	DISTRICTWIDE-TV'S AND CARTS	42,996.56
P95700	100	196	99	INSTR GEN EDUCATION	WORK STUD AMERICAN GUIDANCE SERVICE	RHS-INSTRUCTIONAL MATERIALS	346.42
P95701	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-BOOKS	434.21
P95702	100	196	99	INSTR GEN EDUCATION	WORK STUD NATIONAL TEXTBOOK COMPANY	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	362.36
P95703	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-BOOKS	434.10
P95704	100	178	00	INSTRUCTIONAL SUPPORT	CURRICU CTB/MACMILLAN/MCGRAW HILL	BIL-TESTS	204.36
P95705	100	187	99	INSTRUCTION GENERAL	EDUCATION PERMA-BOUND	WR-BOOKS	414.31
P95708	100	178	00	INSTRUCTIONAL SUPPORT	CURRICU CTB/MACMILLAN/MCGRAW HILL	BIL-TESTS.	474.53
P95714	100	196	99	INSTR GEN EDUCATION	WORK STUD MILLER EDUCATIONAL MATERIAL	RHS-INSTRUCTIONAL MATERIAL AND SUPPL	316.57
P95717	100	196	99	INSTR GEN EDUCATION	WORK STUD TEACHER'S DISCOVERY	RHS-INSTRUCTIONAL MATERIALS AND SUPPL	504.16
P95718	100	178	00	GENERAL SUPP	DISTR ADMIN PERS WESTERN TROPHY MFG	EC-RETIREMENT PLACQUES	215.50

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95725	100	196	99	INSTR GEN EDUCATION WORK STUD	TEACHER'S DISCOVERY	RHS-INSTRUCTIONAL MATERIALS	291.56
P95727	100	182	99	INSTR GEN EDUCATION ELEMENTAR EIS, INC.		MLMS-WALL MOUNTS	3,981.79
P95728	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND		WR-BOOKS	412.26
P95738	100	196	99	INSTR GEN EDUCATION WORK STUD FILMS FOR THE HUMANTIES		RHS-INSTRUCTIONAL MATERIALS AND SUPP	235.92
P95739	100	196	99	INSTR GEN EDUCATION WORK STUD CURRICULUM ASSOCIATES, INC.		RHS-INSTRUCTIONAL MATERIALS AND SUPP	255.31
P95740	100	196	00	GENERAL EDUCATION - SECONDARY JOURNEY EDUCATION MARKETING		RHS-INSTRUCTIONAL MATERIALS AND SUPP	333.98
P95748	100	196	99	INSTR GEN EDUCATION WORK STUD INSTITUTE FOR AFFECTIVE DEV		RHS-INSTRUCTIONAL MATERIALS AND SUPP	322.17
P95749	100	196	99	INSTR GEN EDUCATION WORK STUD VIEW FINDERS, INC.		RHS-INSTRUCTIONAL MATERIALS AND SUPP	263.69
P95751	100	196	99	INSTR GEN EDUCATION WORK STUD JOURNEY EDUCATION MARKETING		RHS-INSTRUCTIONAL MATERIALS AND SUPP	603.34
P95753	100	196	00	VOC ED-TRADE & INDUSTRIAL DESIGN & DRAFTING CATALOG		RHS-INSTRUCTIONAL MATERIALS AND SUPP	1,314.01
P95755	100	196	99	INSTR GEN EDUCATION WORK STUD DELTA MATH TEACHING AIDS		RHS-INSTRUCTIONAL MATERIALS AND SUPP	277.63
P95758	100	196	99	INSTR GEN EDUCATION WORK STUD TEACHING AIDS, INC.		RHS-INSTRUCTIONAL MATERIALS AND SUPP	450.61
P95765	100	181	99	INSTRUCTION GENERAL EDUCATION EAGLE ELECTRONICS *		MB-INSTRUCTIONAL MATERIALS AND SUPPL	728.23
P95774	100	180	99	INSTRUCTIONAL MEDIA	WORLD BOOK EDUCATIONAL PROD	IA-LIBRARY BOOKS	700.38
P95776	100	190	00	SATURDAY SCHOOL	P. C. CABLES, ETC.	JM-INSTRUCTIONAL MATERIALS	283.81
P95782	100	197	00	SCIENCE	FLINN CHEMICAL CATALOG	JVHS-INSTRUCTIONAL MATERIALS	691.31
P95786	100	186	99	INSTRUCTION GENERAL EDUCATION BECKLEY-CARDY CO		VB-MAPS	10,212.66
P95787	100	197	00	GENERAL EDUCATION - SECONDARY DIANES CUSTOM TROPHIES & AW		JVHS-INSTRUCTIONAL MATERIAL AND SUPP	300.00
P95789	100	197	00	SUMMER SCHOOL	CORPORATE EXPRESS (HANSON O	JVHS-INSTRUCTIONAL MATERIALS AND SUP	500.00
P95790	100	197	00	SUMMER SCHOOL	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS AND SUP	252.14
P95791	100	196	99	INSTR GEN EDUCATION WORK STUD PBS HOME VIDEO		RHS-INSTRUCTIONAL MATERIALS AND SUPP	520.26
P95792	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND		WR-BOOKS	447.14
P95793	100	197	99	INSTR GEN EDUCATION WORK STUD APPLE COMPUTER-SUPPORT CENT		JVHS-COMPUTER EQUIPMENT	10,984.04
P95803	100	197	00	VOC ED-GAINFUL HOMEEMAKING	BABY THINK IT OVER, INC.	JVHS-INSTRUCTIONAL MATERIALS AND SUP	287.69

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/29/97 - 04/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P95804	100	196	99	INSTR GEN EDUCATION WORK STUD CAROLINA BIOLOGICAL SUPPLY	RHS-EQUIPMENT	1,115.21
P95806	100	196	99	INSTR GEN EDUCATION WORK STUD FREY SCIENTIFIC CO.	RHS-EQUIPMENT	812.87
P95808	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	WR-BOOKS	315.31
P95809	100	196	99	INSTR GEN EDUCATION WORK STUD NASCO WEST INC	RHS-EQUIPMENT	676.56
P95810	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	WR-BOOKS	420.14
P95811	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	WR-BOOKS	446.85
P95812	100	187	99	INSTRUCTION GENERAL EDUCATION PERMA-BOUND	WR-BOOKS	434.34
P95815	100	197	00	VOC ED-GAINFUL HOMEMAKING ACCUTECH (CORONA)	JVHS-INSTRUCTIONAL MATERIALS	397.60
P95817	100	181	99	INSTRUCTION GENERAL EDUCATION ONE CLICK SYSTEMS	MB-INSTRUCTIONAL MATERIALS	516.34
P95818	100	197	99	INSTRUCTIONAL MEDIA CHELSEA HOUSE PUBLISHERS	JVHS-LIBRARY BOOKS	2,738.72
P95819	100	180	99	INSTRUCTIONAL MEDIA MERRYANT PUBLISHERS	IA-LIBRARY BOOKS	398.68
P95845	100	180	99	INSTRUCTIONAL MEDIA GROLIER PUB. CO./CHILDREN P	IA-LIBRARY BOOKS	3,715.32
P95848	100	179	99	INSTRUCTIONAL MEDIA FOLLETT LIBRARY BOOK CO.	GA-BOOKS	7,551.00
P95849	100	180	99	INSTRUCTIONAL MEDIA FOLLETT LIBRARY BOOK CO.	IA-LIBRARY BOOKS	5,146.00
P95850	100	197	99	INSTRUCTIONAL MEDIA FOLLETT LIBRARY BOOK CO.	JVHS-LIBRARY BOOKS	4,000.00
P95851	100	197	99	INSTRUCTIONAL MEDIA GREENHAVEN PRESS, INC.	JVHS-LIBRARY BOOKS	2,409.90
P95860	100	197	99	INSTRUCTIONAL MEDIA PERMA-BOUND	JVHS-LIBRARY BOOKS	1,000.00
P95867	100	622	00	FACILITIES ACQUISITION - CAPI SEHI COMPUTER PRODUCTS	JVHS-HEWLETT PACKARD PRINTER	3,396.28
P95870	100	196	99	INSTR GEN EDUCATION WORK STUD APPLE COMPUTER-SUPPORT CENT	RHS-EQUIPMENT-APPLE SCAN	434.23
P95872	100	196	99	INSTR GEN EDUCATION WORK STUD GREAT SOURCE EDUCATION GROU	RHS-INSTRUCTIONAL MATERIALS	512.89
P95873	100	187	99	INSTRUCTION GENERAL EDUCATION MARIUCCIA IACONI BOOK IMPOR	WR-BOOKS	420.60
P95874	100	178	00	GENERAL SUPP DISTR ADMIN PERS CFIER	CFIER CONF-E.C.	468.00
P95877	100	196	99	INSTR GEN EDUCATION WORK STUD BIGGER FASTER STRONGER	RHS-INSTRUCTIONAL MATERIALS	659.43
P95881	100	196	99	INSTR GEN EDUCATION WORK STUD APPLE COMPUTER-SUPPORT CENT	RHS-EQUIPMENT PURCHASE OF COMPUTERS	2,261.67

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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95884	100	197 00	GENERAL EDUCATION - SECONDARY OFFICE DEPOT	JVHS-EQUIPMENT PURCHASE ON FAX, ETC.			537.67
P95885	100	197 00	GENERAL EDUCATION - SECONDARY CHAMPION LUMBER CO.	JVHS-INSTRUCTIONAL MATERIALS			645.07
P95892	100	178 00	DISTRICT ADMIN PERSONNEL RECR ORANGE COUNTY REGISTER	EC-ADVERTISEMENTS			238.59
P95893	100	175 99	INSTRUCTION GENERAL EDUCATION SEHI COMPUTER PRODUCTS	SS-EQUIPMENT			1,872.70
P95896	100	178 00	GENERAL SUPPORT OPERATIONS UT DAVE FLANAGAN	EC-TELEPHONE			300.00
P95899	100	176 99	INSTRUCTION GENERAL EDUCATION CALCULATORS, INC.	CR-INSTRUCTIONAL MATERIALS AND SUPPL			835.06
P95901	100	178 00	GENERAL SUPPORT OPERATIONS SE PROTECTION SERVICES, INC.	MOT-DISTRICTWIDE REPAIRS			3,000.00
P95902	100	178 00	PUPIL SERVICES HEALTH SCHOOL HEALTH SUPPLY CO	EC-MEDICAL SUPPLIES			985.34
P95903	100	196 99	INSTR GEN EDUCATION WORK STUD APPLE COMPUTER-SUPPORT CENT	RHS-EQUIPMENT			1,299.47
P95908	100	196 00	VOC ED-GAINFUL HOME MAKING SMART & FINAL IRIS CO	RHS-INSTRUCTIONAL MATERIALS & SUPPLI			300.00

							FUND TOTAL 257,131.36
							TOTAL NUMBER OF PURCHASE ORDERS 178
P95066	101	178 00	NON-AGENCY ACYF HEADSTART BECKLEY-CARDY CO	PA/PER-INSTRUCTIONAL MATERIALS			395.21
P95276	101	178 00	TOBACCO USE PREVENTION EDUCAT STEPHAN'S SCREEN PRINTING	TS-INSTRUCTIONAL MATERIALS			727.31
P95281	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR GILMAN HISTORIC RANCH	PED-FIELD TRIP			350.00
P95282	101	186 00	SBI274 RESTRUCTURING/PLANNING LOVE A TEACHER	VB-OFFICE SUPPLIES			342.92
P95286	101	178 00	E.C.I.A. TITLE VI PUBLISHERS QUALITY LIBRARY	JMS-INSTRUCTIONAL MATERIALS			405.84
P95316	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR KAYLOR'S	RL-INSTRUCTIONAL MATERIALS			299.17
P95317	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR MINNESOTA WESTERN	SA-INSTRUCTIONAL MATERIALS			279.09
P95319	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	SA-INSTRUCTIONAL MATERIALS AND SUPPL			392.21
P95327	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SEA WORLD, INC.	PEDLEY-FEES FOR AD. OR EVENTS(FLD. T			1,218.00
P95330	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR CURRICULUM ASSOCIATES, INC.	TROTH-INSTRUCTIONAL MATERIALS AND SU			434.52
P95343	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR FRANKLIN LEARNING RESOURCES	IH-INSTRUCTIONAL MATERIALS AND SUPPL			216.01

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95376	101	196 00	VOCATIONAL EDUCATION ACT PL94	BABY THINK IT OVER, INC.		RHS-INSTRUCTIONAL MATERIALS AND SUPP	584.95
P95380	101	196 00	VOCATIONAL EDUCATION ACT PL94	NCES, INC.		RHS-INSTRUCTIONAL MATERIALS AND SUPP	223.53
P95387	101	178 00	READING PROFESSIONAL DEVELOPM	RIVERSIDE PUBLISHING CO.		EC-TESTS	1,061.34
P95389	101	184 00	E.C.I.A. TITLE 1	HOSTS CORPORATION		RL-CONSULTANS AND CONTRACT SERVICES	5,818.50
P95410	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	ESTRELLITA		IA-INSTRUCTIONAL MATERIALS AND SUPPL	1,160.36
P95423	101	180 00	E.C.I.A. TITLE 1	BOISE CASCADE OFFICE PRODUC		IA-OFFICE SUPPLIES	393.66
P95440	101	178 00	TOBACCO USE PREVENTION EDUCAT	GRANT ENTERPRISES		PER-INSTRUCTIONAL MATERIALS	1,447.08
P95441	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT		SA-COMPUTERS	6,198.86
P95443	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	OUTSIDE THE BOX, INC		IA-INSTRUCTIONAL MATERIALS	280.15
P95451	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT		GH-INSTRUCTIONAL MATERIALS AND SUPPL	823.86
P95456	101	185 00	E.C.I.A. TITLE 1	COMPUTER CURRICULUM CORP.		TS-INSTRUCTIONAL MATERIALS	14,229.47
P95459	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.		IA-INSTRUCTIONAL MATERIALS	262.06
P95463	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MARIUCCIA IACONI BOOK IMPOR		IA-INSTRUCTIONAL MATERIALS AND SUPPL	293.13
P95465	101	180 00	E.C.I.A. TITLE 1	EDGEWOOD PRESS, INC.		IA-INSTRUCTIONAL MATERIALS	385.21
P95466	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	EDMARK CORPORATION		IA-INSTRUCTIONAL MATERIALS	543.96
P95470	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.		IA-INSTRUCTIONAL MATERIALS AND SUPPL	308.60
P95473	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	WRIGHT GROUP, THE		IA-INSTRUCTIONAL MATERIALS AND SUPPL	294.53
P95476	101	178 00	E.C.I.A. TITLE VI	PERMA-BOUND		JVHS-BOOKS	941.00
P95487	101	178 00	DRUG ABUSE EDUCATION & PREVEN	COMPUTER SERVICE & SALES		WHSE-REPAIR APPLE COMPUTERS	218.53
P95493	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.		SA-INSTRUCTIONAL MATERIALS AND SUPPL	300.00
P95494	101	173 00	ACADEMIC VOLUNTEER & MENTOR	S CASTLE ANUSEMENT PARK		GH-ADMISSIONS FEES (FIELD TRIPS)	210.00
P95495	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.		IA-INSTRUCTIONAL MATERIALS AND SUPPL	311.25
P95513	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	TROXELL COMMUNICATIONS INC.		SA-EQUIPMENT-PROJECTOR, SCREENS, ETC	707.28
P95526	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.		IA-INSTRUCTIONAL MATERIALS AND SUPPL	296.79

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P95533	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE PUBLISHING CO.	EC-TESTS		1,256.39
P95544	101	196 00	VOCATIONAL EDUCATION ACT PL94	GRANT ENTERPRISES	RHS-EQUIPMENT		310.74
P95549	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	MACHILLAN PUBLISHING CO., I	RL-BOOKS		1,549.50
P95550	101	184 00	E.C.I.A. TITLE 1	FOLLETT LIBRARY BOOK CO.	RL-BOOKS		1,076.15
P95552	101	184 00	E.C.I.A. TITLE 1	FOLLETT LIBRARY BOOK CO.	RL-OTHER BOOKS		238.96
P95555	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		1,282.80
P95556	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		928.41
P95557	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		1,000.52
P95558	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		365.64
P95559	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		1,158.44
P95560	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		1,205.11
P95561	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	LIBRARY-BOOKS		1,833.18
P95562	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		2,106.28
P95563	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		725.64
P95564	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		800.73
P95565	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		921.55
P95566	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-BOOKS		306.20
P95567	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-BOOKS		1,303.13
P95568	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-BOOKS		870.52
P95569	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-BOOKS		1,068.43
P95570	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		736.69
P95571	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-BOOKS		655.35
P95572	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-LIBRARY BOOKS		698.58
P95575	101	185 00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATION	TS-INSTRUCTIONAL MATERIALS		316.79

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P95612	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR STUDENT EXPRESS		PEDLEY-INST. MATERIALS AND SUPPLIES	425.61
P95613	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR LECTORUM PUBLICATIONS, INC.		GH-INSTRUCTIONAL MATERIALS AND SUPPL	223.26
P95614	101	178 00	DRUG FREE SCHOOLS	DIANES CUSTOM TROPHIES & AW	SS-INSTRUCTIONAL MATERIALS AND SUPPL	250.00
P95664	101	173 00	ACADEMIC VOLUNTEER & MENTOR S WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS AND SUPPL	310.53
P95667	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR CURRICULUM ASSOCIATES, INC.		GH-INSTRUCTIONAL MATERIALS AND SUPPL	364.48
P95668	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR FAS-TRACK COMPUTER PRODUCTS		SS-INSTRUCTIONAL MATERIALS AND SUPPL	2,414.94
P95669	101	173 00	ACADEMIC VOLUNTEER & MENTOR S RIGBY		GH-INSTRUCTIONAL MATERIALS AND SUPPL	1,274.68
P95670	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE BASICS		MLMS-INSTRUCTIONAL MATERIALS AND SUP	531.96
P95671	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND		SC-LIBRARY BOOKS	333.76
P95673	101	178 00	NON-AGENCY ACYF HEADSTART	COSTCO WHOLESALE	EC-SUPPLIES	500.00
P95680	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT LIBRARY BOOK CO.		SA-INSTRUCTIONAL MATERIAL AND SUPPLI	2,000.00
P95689	101	178 00	E.I.A. (ECONOMIC IMPACT AID)	APPLE COMPUTER-SUPPORT CENT	EC-EQUIPMENT	4,823.97
P95721	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR DIANES CUSTOM TROPHIES & AW		PEDLEY-INSTRUCTIONAL MATERIALS AND S	300.00
P95722	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR DOVER PUBLICATIONS INC.		MLMS-INSTRUCTIONAL MATERIALS	253.21
P95729	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR D.F. SCHOTT ED. MATERIALS		PEDLEY-INSTRUCTIONAL MATERIALS AND S	378.09
P95731	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER COVERS UNLIMITED		SS-INSTRUCTIONAL MATERIALS AND SUPPL	546.22
P95733	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR FUTURE TRAC ASSOCIATES		SS-INSTRUCTIONAL MATERIALS AND SUPPL	532.29
P95734	101	173 00	EISS-EARLY INTERVENTION/SCHOO LAKESHORE LEARNING MATERIAL		GH-INSTRUCTIONAL MATERIALS AND SUPPL	709.81
P95735	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		RHS-INSTRUCTIONAL MATERIALS	651.03
P95736	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR PLAYMORE INC.		GH-INSTRUCTIONAL MATERIALS AND SUPPL	1,900.71
P95737	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR SRA MACMILLAN/MCGRAW-HILL		GH-INSTRUCTIONAL MATERIALS AND SUPPL	992.92
P95743	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LEARNING ENVIRONMENT COMPAN		PED-INSTRUCTIONAL MATERIALS	608.79
P95744	101	178 00	DRUG FREE SCHOOLS	ADVERTISING EDGE	JMS-INSTRUCTIONAL MATERIALS AND SUPP	460.62
P95766	101	178 00	NON-AGENCY ACYF HEADSTART	STANFORD CNTR FOR RESEARCH	EC-INSTRUCTIONAL MATERIALS AND SUPPL	230.34

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P95767	101	183 00	GOALS 2000	WORLD BOOK	PEDLEY-INSTRUCTIONAL MATERIALS AND S	807.05
P95773	101	178 00	TOBACCO USE PREVENTION EDUCAT	PYRAMID MEDIA	SA-INSTRUCTIONAL MATERIAL OR SUPPLIE	527.98
P95794	101	178 00	TOBACCO USE PREVENTION EDUCAT	ETR ASSOCIATES	SA-INSTRUCTIONAL MATERIALS AND SUPPL	676.45
P95795	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	EIS, INC.	RL-WALL MOUNTING BRACKET	663.63
P95800	101	180 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT	IA-INSTRUCTIONAL MATERIALS AND SUPPL	2,153.92
P95807	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	CONF-JVHS	310.00
P95813	101	178 00	OTHER - FEDERAL	WGM	EC-OFFICE SUPPLIES	2,345.00
P95846	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	OFFICEMAX	IN-EQUIPMENT	377.10
P95852	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY BOOK CO.	GA-INSTRUCTIONAL MATERIALS AND SUPPL	322.39
P95854	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	PERMA-BOUND	SC-INSTRUCTIONAL MATERIALS AND SUPPL	531.21
P95864	101	178 00	ECONOMIC IMPACT AID - L E P	WRIGHT GROUP, THE	TS-INSTRUCTIONAL MATERIALS AND SUPPL	404.60
P95865	101	196 00	VOCATIONAL EDUCATION ACT PL94	GLENCOE - MCGRAW HILL	RHS-TEXTBOOKS	2,205.55
P95868	101	196 00	VOCATIONAL EDUCATION ACT PL94	MAC ZONE	RHS-INSTRUCTIONAL MATERIALS AND SUPP	2,447.50
P95871	101	178 00	MENTOR TEACHER PROGRAM	CH SCHOOL SUPPLY CO.	SS-INSTRUCTIONAL MATERIALS AND SUPPL	500.00
P95880	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY BOOK CO.	WR-LIBRARY BOOKS	343.00
P95882	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	BOISE CASCADE OFFICE PRODUC	RL-EQUIPMENT AND SUPPLIES	382.03
P95883	101	178 00	TOBACCO USE PREVENTION EDUCAT	SPECTRUM CORPORATION	VB-EQUIPMENT PURCHASE FOR SCHOOL	2,500.34
P95904	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.	IA-INSTRUCTIONAL MATERIALS AND SUPPL	262.95
P95911	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	SCHOLASTIC BOOK CLUBS, INC.	IA-INSTRUCTIONAL MATERIALS AND SUPPL	411.03
FUND TOTAL						104,259.06
TOTAL NUMBER OF PURCHASE ORDERS						102
P95414	102	177 00	INSTRUCTIONAL PROGRAM	TROXELL COMMUNICATIONS INC.	PER. - INSTRUCTIONAL MATERIALS AND S	204.73
P95799	102	183 00	INSTRUCTIONAL PROGRAM	EDMARK CORPORATION	PEDLEY-INSTRUCTIONAL MATERIALS AND S	1,010.53

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
				PURCHASE ORDERS TO BE RATIFIED		1,215.26	2
P94783	103	178	00	GEN SUPPORT TRANS-HOME TO SCH JOHN DEERE	MOT-REPAIR BACKHOE	500.00	
P94784	103	178	00	GEN SUPPORT TRANS-HOME TO SCH DOCCO PRODUCTS	MOT-REPLENISHING STOCK ON NUTS, BOLT	353.71	
P94902	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ARROW TRUCK BODIES & EQUIPM	MOT-REPAIRS LIFT GATE ON VEHICLE	871.19	
P95274	103	178	00	INSTRUCTIONAL PROGRAM SCHOLASTIC, INC.	SS-INSTRUCTIONAL MATERIALS	223.04	
P95293	103	178	00	INSTRUCTIONAL PROGRAM CM SCHOOL SUPPLY CO.	SS-OPEN PD-INSTRUCTIONAL MATERIALS	643.00	
P95377	103	178	00	FACILITIES ACQUISITION - CAPI DESERT CONSULTATION SERVICE	EC-INSPECTION SERVICES	8,100.00	
P95445	103	178	00	INSTRUCTIONAL PROGRAM LEARNING ZONE, THE	MLMS-INSTRUCTIONAL MATERIALS	215.41	
P95499	103	178	00	GEN ED- INSTRUCTIONAL MATERIA MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	664.01	
P95500	103	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-INSTRUCTIONAL MATERIALS FUND	1,082.60	
P95501	103	178	00	GEN ED- K-8/\$5 PER ADA INST M EDUCATIONAL TEACHING AIDS	IMC-INSTRUCTIONAL MATERIALS AND SUPP	762.99	
P95502	103	178	00	GEN ED- K-8/\$5 PER ADA INST M SUMMIT LEARNING	IMC-INSTRUCTIONAL MATERIAL FUND	651.82	
P95505	103	178	00	GEN ED- K-8/\$5 PER ADA INST M IDEAL	IMC-INSTRUCTIONAL MATERIAL FUND	1,018.95	
P95506	103	178	00	GEN ED- K-8/\$5 PER ADA INST M HOOVER BROTHER, INC.	IMC-INSTRUCTIONAL MATERIALS FUND	274.24	
P95511	103	178	00	GEN ED- K-8/\$5 PER ADA INST M DELTA EDUCATION INC	IMC-INSTRUCTIONAL MATERIAL FUND	207.41	
P95512	103	178	00	GEN ED- K-8/\$5 PER ADA INST M EDUCATORS OUTLET	IMC-INSTRUCTIONAL MATERIAL FUND	419.28	
P95515	103	178	00	GEN ED- K-8/\$5 PER ADA INST M CUISENAIRE CO. OF AMERICA	IMC-INSTRUCTIONAL MATERIALS FUND	233.72	
P95517	103	178	00	GEN ED- K-8/\$5 PER ADA INST M CAMBRIDGE DEVELOPMENT	IMC-INSTRUCTIONAL MATERIAL FUND	690.60	
P95518	103	178	00	GEN ED- K-8/\$5 PER ADA INST M SOUTHWEST SCHOOL SUPPLY	IMC-INSTRUCTIONAL MATERIALS FUND	386.21	
P95519	103	178	00	GEN ED- K-8/\$5 PER ADA INST M AMERICAN ACADEMIC	IMC-INSTRUCTIONAL MATERIAL FUND	275.35	
P95521	103	178	00	GEN ED- K-8/\$5 PER ADA INST M CREATIVE PUBLICATIONS	IMC-INSTRUCTIONAL MATERIAL FUND	713.16	
P95522	103	178	00	GEN ED- K-8/\$5 PER ADA INST M HOOVER BROTHER, INC.	IMC-INSTRUCTIONAL MATERIAL FUND	438.55	

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P95523	103	178	00	GEN ED- K-8/\$5 PER ADA	INST M CREATIVE PUBLICATIONS	IMC-INSTRUCTIONAL MATERIALS FUND	248.36
P95524	103	178	00	GEN ED- K-8/\$5 PER ADA	INST M IDEAL	IMC-INSTRUCTIONAL MATERIAL FUND	308.63
P95525	103	178	00	GEN ED- K-8/\$5 PER ADA	INST M HOUGHTON MIFFLIN CO-ORDER D	IMC-INSTRUCTIONAL MATERIALS FUND	473.01
P95540	103	178	00	INSTRUCTIONAL PROGRAM	MIND PLAY	PEDLEY-INST. MATERIALS AND SUPPLIES	247.75
P95635	103	178	00	INSTRUCTIONAL PROGRAM	FOREST TECHNOLOGIES *	PEDLEY-INSTRUCTIONAL MATERIALS AND S	235.28
P95636	103	178	00	INSTRUCTIONAL PROGRAM	KEY CURRICULUM PRESS	MLMS-INSTRUCTIONAL MATERIALS AND SUP	343.61
P95652	103	178	00	INSTRUCTIONAL PROGRAM	CH SCHOOL SUPPLY CO.	IM-OPEN PO-INSTRUCTIONAL MATERIALS	700.00
P95654	103	178	00	INSTRUCTIONAL PROGRAM	IMAGINE THAT	MMS-OPEN PO-BOOKS	310.00
P95658	103	178	00	INSTRUCTIONAL PROGRAM	SADDEBACK EDUCATIONAL, INC	JMS-BOOKS	222.12
P95661	103	178	00	GEN ED- K-8/\$5 PER ADA	INST M CREATIVE PUBLICATIONS	SS-INSTRUCTIONAL MATERIALS	427.33
P95707	103	178	00	INSTRUCTIONAL PROGRAM	PERMA-BOUND	JM-INSTRUCTIONAL MATERIALS AND SUPPL	1,021.35
P95713	103	178	00	GEN ED- K-8/\$5 PER ADA	INST M EDUCATIONAL TEACHING AIDS	SS-INSTRUCTIONAL MATERIALS	1,145.11
P95777	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	522.09
P95778	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	4,992.97
P95783	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	1,469.79
P95797	103	178	00	INSTRUCTIONAL PROGRAM	HIGHSMITH CO., INC., THE	JVMS-COMPUTER EQUIPMENT	597.30
P95841	103	178	00	INSTRUCTIONAL PROGRAM	TEXAS EDUCATIONAL PAPERBACK	JM-BOOKS	251.53
P95855	103	178	00	INSTRUCTIONAL PROGRAM	COTTONWOOD PRESS, INC.	JM-OTHER BOOKS	304.58
P95891	103	178	00	INSTRUCTIONAL PROGRAM	APPLE COMPUTER-SUPPORT CENT	CR-INSTRUCTIONAL MATERIAL AND SUPPLI	349.11
FUND TOTAL							32,895.16
TOTAL NUMBER OF PURCHASE ORDERS							40
P95623	106	178	00	FINE ARTS ELEMENTARY MUSIC	GOODDEN'S MUSIC EDUCATOR	EC-RENTAL OR LEASES ON EQUIPMENT	584.81
P95624	106	178	00	FINE ARTS ELEMENTARY MUSIC	GUITAR CENTER	EC-RENTAL OR LEASES ON EQUIPMENT	276.86

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				PURCHASE ORDERS TO BE RATIFIED		
P95637	106	178	00	INSTRUCTIONAL MEDIA CENTER	PRESENTATION PRODUCTS, INC. IMC-INST. MATERIAL AND SUPPLIES	352.94
P95638	106	179	00	SELF-CONTAINED CLASSROOM	MCCRACKEN EDUCATIONAL SER. GA-INSTRUCTIONAL MATERIALS AND SUPPL	463.15
					FUND TOTAL	1,677.76
					TOTAL NUMBER OF PURCHASE ORDERS	4
P94339	119	178	00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING	MAINT-SUPPLIES	1,328.74
P94592	119	178	00	GENERAL SUPPORT, MAINTENANCE, COUNTY OF RIVERSIDE HEALTH	MAINT-INDUSTRIAL HYGIENE SERVICES	823.70
P94598	119	178	00	GENERAL SUPPORT, MAINTENANCE CHAMPION LUMBER CO.	WR-MAINTENANCE SUPPLIES	490.98
P94609	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	408.59
P94671	119	178	00	GENERAL SUPPORT, MAINTENANCE, AMERICAN ELECTRIC COMPANY	MOT-MAINTENANCE SUPPLIES	375.81
P94773	119	178	00	GENERAL SUPPORT, MAINT, REPAIR INLAND EMPIRE GLASS	MOT-REPLACE WINDOWS	753.28
P94787	119	178	00	GENERAL SUPPORT, MAINTENANCE CHATFIELD-CLARKE COMPANY	MAINT-REPAIRS	1,986.91
P94900	119	178	00	GENERAL SUPPORT, MAINTENANCE, SO.CA. AIR CONDITIONING DIS	MAINT-SUPPLIES	328.09
P95055	119	178	00	GENERAL SUPPORT, MAINTENANCE, FLORENCE FILTER COMPANY	MLMS/RHS MAINTENANCE SUPPLIES	563.42
P95059	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	MAINT-REPAIRS	4,535.00
P95070	119	178	00	GENERAL SUPPORT, MAINTENANCE, SIEBE ENVIRONMENTAL CONTROL	MAINT-M/A ON EQUIPMENT	1,952.00
P95394	119	178	00	GENERAL SUPPORT, MAINTENANCE MISSION PAVING & SEALING	MAINT-WORK	9,960.00
P95402	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY	RHS & JVHS-MAINTENANCE	280.29
P95403	119	178	00	GENERAL SUPPORT, MAINTENANCE, ATTACH-MATE	MOT-MAINTENANCE SUPPLIES	530.67
P95546	119	178	00	GENERAL SUPPORT, MAINTENANCE ELROD FENCING CO.	MOT-FENCING MATERIAL	1,000.00
P95649	119	178	00	GENERAL SUPPORT, MAINTENANCE CORPORATE EXPRESS (HANSON O	MOT-OFFICE SUPPLIES	500.00
P95655	119	178	00	GENERAL SUPPORT, MAINTENANCE, REFRIGERATION SUPPLIES DIST	MOT-MAINT. SUPPLIES	750.00
P95659	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MOT-ELECTRICAL SUPPLIES	3,000.00
P95660	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC	MOT-HVAC SUPPLIES	2,000.00

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P95788	119 178 00	GENERAL SUPPORT, MAINTENANCE	WESTSIDE HARDWARE	MOT-MAINTENANCE SUPPLIES	500.00
P95869	119 178 00	GENERAL SUPPORT, MAINTENANCE	FRANCO HOME CENTER	MOT-MAINTENANCE SUPPLIES	1,000.00
				FUND TOTAL	33,067.48
				TOTAL NUMBER OF PURCHASE ORDERS	21
P95634	800 194 00	GENERAL EDUCATION - ADULT	OXFORD UNIVERSITY PRESS	LC-TEXTBOOKS	750.21
			NO RATIFIED P.O.'S FOUND		
				FUND TOTAL	750.21
				TOTAL NUMBER OF PURCHASE ORDERS	1
			348 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	430,996.29
			295 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	28,348.64
			643 PURCHASE ORDERS	FOR A GRAND TOTAL OF	459,344.93

RECOMMEND APPROVAL:


 Director of Purchasing

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D67609	100	178	00	NON SPECIFIC	D28330 REISSUE STALEDATED WARRANT	120.00
D67610	100	178	00	DISTRICT ADMINISTRATION BUSIN	D28331 MILEAGE REIMBURSEMENT	7.88
D67611	100	172	00	GENERAL SUPPORT OPERATIONS UT SO	D28332 PYMT FOR ELECTRIC SERVICE, FE	63,002.33
D67624	100	190	00	SELF-CONTAINED CLASSROOM	D28141 REIMB FOR SUPPLIES	16.50
D67689	100	182	99	INSTRUCTION GENERAL EDUCATION	D28077 CONF 3/97 1 EMP	45.54
D67690	100	182	99	INSTRUCTION GENERAL EDUCATION	D28076 CONF 3/97 1 EMP	22.56
D67698	100	182	99	INSTRUCTION GENERAL EDUCATION	D28078 CONF 3/97 1 EMP	26.78
D67709	100	178	00	GENERAL SUPP DISTR ADMIN PERS	D28334 REIMBURSE FOR CLAD/8CLAD	148.00
D67720	100	000	00	SELF-CONTAINED CLASSROOM	D26104 PYMT FOR PROFESSIONAL SERVICE	575.00
D67723	100	195	00	GENERAL SUPPORT OPERATIONS UT SO	D28335 PYMT FOR ELECTRIC FOR MARCH	85.65
D67724	100	172	00	GENERAL SUPPORT OPERATIONS UT	D28336 PYMT FOR WATER FOR MARCH	6,022.45
D67725	100	178	00	INSTRUCTION SUPPORT	D28307 PYMT FOR PROFESSIONAL SERVICE	1,709.00
D67726	100	172	00	PLANT OPERATIONS	D28337 PYMT FOR CELL PHONE CHARGES	397.73
D67747	100	185	00	GENERAL SUPPORT OPERATIONS UT	D28144 WATER BILLS	687.50
D67749	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	D28146 MILEAGE	300.00
D67750	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	D28145 SUPPLIES	11.06
D67751	100	178	00	GENERAL SUPP DISTR ADMIN PERS	D28081 CONF 4/97 1 EMP	14.00
D67753	100	172	00	SELF-CONTAINED CLASSROOM	D28340 REIMBURSE FOR INST MATLS	27.02
D67759	100	000	00	SELF-CONTAINED CLASSROOM	D28345 REIMBURSE FOR SODAS	40.36
D67774	100	178	00	GENERAL SUPPORT BOARD OF EDUC	D28082 CONF 4/97 1 EMP	217.80
D67775	100	178	00	GENERAL SUPPORT BOARD OF EDUC	D28083 CONF 4/97 1 EMP	135.00
D67776	100	178	00	GENERAL SUPPORT OPERATIONS UT	D28149 PHONE BILLS	7,348.94
D67777	100	172	00	PLANT OPERATIONS	D28148 PHONE BILLS	3,513.41
D67778	100	178	00	GENERAL SUPPORT BOARD OF EDUC	D28084 CONF 4/97 1 EMP	25.00

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DISBURSEMENT ORDERS

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D67780	100	178	00	GENERAL SUPPORT BOARD OF EDUC NATIONAL SCHOOL BOARDS ASSO	D28085 CONF 4/97 2 EMPS	925.00
D67830	100	183	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D28350 PYMT FOR WATER SERVICE, MARCH	5,963.50
D67839	100	178	00	GENERAL SUPPORT GROUNDS DICKINSON, STEVE	D28352 MILEAGE REIMBURSEMENT	84.29
D67841	100	196	00	GENERAL EDUCATION - SECONDARY FALCON ROOM	D28348 PYMT FOR SSC MTG REFRESHMENTS	66.27
D67842	100	197	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D28349 PYMT FOR ELECTRIC FOR MARCH	18,709.30
D67846	100	196	00	AVID H & L CHARTER CO., INC.	D28347 PYMT DEPOSIT RHS, COLLEGE TOW	2,700.00
D67847	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D28354 PYMT FOR ELECTRIC SERVICE	12,200.88
D67876	100	178	00	GENERAL SUPP DISTR ADMIN PERS LAUZON, PAM	D28156 ANNUAL PHYSICAL EXAM	76.00
D67878	100	196	00	PLANT OPERATIONS PACIFIC TELEPHONE	D28154 PHONE BILL	34.26
D67879	100	185	00	SELF-CONTAINED CLASSROOM SANCHEZ GENEVIEVE	D28155 POSTAGE	17.25
D67882	100	190	00	SELF-CONTAINED CLASSROOM LANCASTER, WALTER	D28159 REIMB FOR SUPPLIES	95.65
D67886	100	173	00	INSTRUCTIONAL MEDIA VARGAS JUVENTINA	D28157 RETURNED LIBRARY BOOK	11.95
D67910	100	182	99	INSTRUCTION GENERAL EDUCATION JONATHAN MCCLURE	D28097 CONF 3/97 1 EMP	15.99
D67944	100	178	00	PLANT OPERATIONS PACIFIC TELEPHONE	D28165 BILL FOR 2-97	37.77
D67945	100	196	00	CTEI GRANT PORTER LARRY	D28164 REIMB FOR LUNCH	79.06
D67956	100	197	00	SCHOOL ADMINISTRATION JURUPA UNIFIED	D28163 BULK MAIL	234.16
D67971	100	178	00	GENERAL SUPPORT WAREHOUSE LAUZON, RAY	D28152 WORK BOOTS	80.00
D67980	100	178	00	PUPIL SERVICES PSYCHOLOGISTS TUNDIDOR, MADELIN	D28170 MILEAGE	56.20
D67981	100	178	00	PUPIL SERVICES PSYCHOLOGISTS SANDERS, CAROL	D28169 MILEAGE	47.67
D67993	100	178	00	GEN SUPP DIST ADMIN FISCAL SE GIRARDI AND KEESE	D28364 PYMT FOR SETTLEMENT AGREEMENT	12,500.00
D67994	100	178	00	GEN SUPP DIST ADMIN FISCAL SE HARTFORD LIFE INSURANCE COM	D28363 PYMT FOR SETTLEMENT AGREEMENT	32,500.00
D67995	100	178	00	PUPIL SERVICES PSYCHOLOGISTS CONDIT, IRWIN	D28357 MILEAGE REIMBURSEMENT	52.87
D67996	100	178	00	INSTR. GEN EDUCATION, HOME TE JONES, TIMOTHY	D28358 MILEAGE REIMBURSEMENT	63.00
D67997	100	178	00	PUPIL SERVICES PSYCHOLOGISTS ESTRADA, MARY	D28359 MILEAGE REIMBURSEMENT	16.78

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D67999	100	197 00	GENERAL SUPPORT OPERATIONS	UT CHEVRON, U S A	D28361 PYMT FOR GASOLINE CHARGES	181.85
D68000	100	178 00	PLANT OPERATIONS	AIRTOUCH CELLULAR	D28362 PYMT FOR CELL PHONE CHARGES	583.13
D68022	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D28365 PYMT FOR GAS SERVICE	5,621.35
D68024	100	197 00	GENERAL EDUCATION - SECONDARY	GEORGE DEBBIE	D28371 REIMBURSE FOR FIELD TRIP GASO	4.50
D68026	100	199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D28372 MILEAGE REIMBURSEMENT	65.58
D68038	100	178 00	DISTRICT ADMINISTRATION	BUSIN LAUZON, PAM	D28171 MILEAGE	37.04
D68064	100	178 00	GENERAL SUPPORT OPERATIONS	CU NEWTON PAMELA	D28174 MILEAGE	6.65
D68065	100	178 00	GENERAL SUPPORT OPERATIONS	CU WILSON, JOHN	D28173 MILEAGE	9.53
D68095	100	182 99	INSTRUCTION GENERAL EDUCATION	INST. FOR ED. DEV. (FORMERL	D28098 CONF 4/16/97 1 EMP	159.00
D68114	100	000 00	SELF-CONTAINED CLASSROOM	GLEN AVON PTA	D28375 REIMBURSE FOR FIELD TRIP EXPE	584.00
D68115	100	176 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D28374 PYMT FOR GAS SERVICE MARCH 19	3,574.42
D68139	100	001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D28180 3RD QTR SALES TAXES	5,857.74
D68143	100	000 00	SELF-CONTAINED CLASSROOM	LAILAW TRANSPORTATION	D28179 BUS SERVICES	289.40
D68150	100	196 00	AVID	MOTEL 6	D28107 CONF 4/30/97 4 EMPS	115.47
D68153	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION MACHINE	D28377 PAYMENT FOR PROFESSIONAL SERV	605.00
D68154	100	000 00	SELF-CONTAINED CLASSROOM	EVANS FRANCIS	D28306 PYMT FOR PROFESSIONAL SERVICE	40.00
D68155	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D28379 MILEAGE REIMBURSEMENT	36.81
D68156	100	175 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D28024 PYMT FOR GAS SERVICE	686.81
D68157	100	173 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D28380 PYMT FOR WATER SERVICE	2,008.00
D68216	100	196 00	AVID	DAYS INN AT DISCOVERY PARK	D28110 AVID TOUR 5/97	792.96
D68217	100	196 00	AVID	DAYS INN	D28109 AVID TOUR 5/97	957.60
D68218	100	196 00	AVID	CAL STATE UNIVERSITY	D28111 AVID TOUR 4/97	75.00
D68234	100	197 00	GENERAL SUPPORT OPERATIONS	UT MOBIL OIL CREDIT CORPORATIO	D28182 GAS FOR 3-97	211.54
D68236	100	000 00	SELF-CONTAINED CLASSROOM	JENSEN ALVARADO RANCH	D28382 PYMT FOR FIELD TRIP FEES	198.00

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D68264	100	178	00	GENERAL SUPPORT BOARD OF EDUC RIVERSIDE CO. OFFICE OF EDU	D28115 CONF 5/16/97 3 EMPS	64.50
D68265	100	197	00	PUPIL SERVICES - DISTRICT TES LAW ADVISORY GROUP, INC	D28114 CONF 4/30/97 3 EMPS	429.90
D68267	100	178	00	INSTR STUDENT SUPP SERVICE AD ROBERT JORDEN - CAPPA	D28112 CONF 5/9/97 1 EMP	25.00
D68278	100	178	00	PUPIL SERVICES HEALTH ALLEN, IRENE	D28385 REIMBURSE MILEAGE	74.65
D68280	100	178	00	GENERAL SUPPORT DISTR ADMIN A FISHER, CAROLYN	D28387 MILEAGE REIMBURSE	54.22
D68281	100	000	00	SELF-CONTAINED CLASSROOM GOTREAU, TERRY	D28388 REIMBURSE FOR FIELD TRIP FEES	186.75
D68282	100	178	00	GENERAL SUPPORT OPERATIONS CU GARCIA, RON	D28390 REIMBURSE MAINT. MEETINGS	122.80
D68363	100	196	00	PLANT OPERATIONS PACIFIC TELEPHONE	D28187 PHONE CHGS FOR FEB 97	51.88
D68364	100	178	00	GEN SUPPORT UNDERGROUND STORA SWRCB/SW FEES	D28189 ANNUAL FEE FOR STORM WATER PE	250.00
D68365	100	000	00	SELF-CONTAINED CLASSROOM PORCU DANIEL	D28194 REIMB FOR SUPPLIES	59.34
D68366	100	178	00	NON SPECIFIC SALCIDA JOSEPHINE	D28193 STALE DATED WARRANT	109.89
D68367	100	178	00	NON SPECIFIC YARBOROUGH TRAMMIEL	D28192 STALE DATED WARRANT	45.14
D68368	100	178	00	NON SPECIFIC RAMOS PRESCILLA	D28191 STALE DATED WARRANT	51.02
D68371	100	193	00	JUSD COMMUNITY DAY SCHOOL ACADEMIC INNOVATIONS	D28502 CONF 5/97 1 EMP	85.00
D68401	100	196	00	PLANT OPERATIONS PACIFIC TELEPHONE	D28203 PHONE CHGS FOR FEB & MAR 97	95.73
D68402	100	001	00	NON SPECIFIC STATE BOARD OF EQUALIZATION	D28204 SALES TAX 3RD QTR	5,857.74
FUND TOTAL						201,332.30
TOTAL NUMBER OF DISBURSEMENTS						88
D67625	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR LOUIS SALLY	D28143 REIMB FOR SUPPLIES	86.14
D67626	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR METZGER LINDA	D28142 REIMB FOR SUPPLIES	299.78
D67699	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR CASBO PROFESSIONAL DEVELOPH	D28075 CONF 6/97 2 EMP	250.00
D67700	101	178	00	MENTOR TEACHER PROGRAM - SUPP CUE SPRING 1997 PRE-REG.	D28074 CONF 5/97 1 EMP	185.00
D67701	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR CSUSB EXTENDED EDUCATION	D28080 CONF 5/97 3 EMP	735.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D67702	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR DISNEYLAND RESORT RESERVATI	D28079 CONF 5/97 2 EMPS	410.55
D67703	101	196	00	SB 1882-CA PROFESSIONAL DEVEL FOLLETT SOFTWARE COMPANY	D28073 CONF 4/97 1 EMP	75.00
D67704	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR JOHNSON, MICHELLE	D28041 CONF 3/17/97 1 EMP	92.00
D67705	101	180	00	E.C.I.A. TITLE 1	D28072 CONF 5/97 1 EMP	130.00
D67748	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO, TERESA	D28147 REIMB FOR SUPPLIES	27.36
D67752	101	178	00	MENTOR TEACHER PROGRAM	D28338 PYMT FOR REFRESHMENTS FOR MEN	37.08
D67831	101	196	00	VOCATIONAL AGRICULTURE INCENT K & D FEEDS	D28346 PYMT FOR CATTLE HAY	1,202.50
D67835	101	197	00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU	D28086 CONF 4/16/97 5 EMPS	150.00
D67845	101	191	00	DEMONSTRATION PROGRAMS IN REA BROWN DEBRA	D28353 REIMBURSE LUNCH, SUPPLIES MATH	20.00
D67856	101	197	00	CALIF PARTNERSHIP ACADEMY/JAG CALIF. PARTNERSHIP ACADEMY	D28088 CONF 4/97 9 EMPS	1,575.00
D67859	101	197	00	CALIF PARTNERSHIP ACADEMY/JAG ANAHEIM HARRIOTT	D28087 CONF 4/97 9 EMPS	614.40
D67866	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D28089 CONF 4/24/97 2 EMP	310.00
D67877	101	191	00	DEMONSTRATION PROGRAMS IN REA SAN BERNARDINO UNIFIED	D28153 REIMB FOR SUBSTITUTE PAM MCDOO	320.00
D67880	101	178	00	NON-AGENCY ACYF HEADSTART	D28150 REIMB FOR SUPPLIES	80.20
D67881	101	178	00	EDUCATION FOR HOMELESS YOUTH/ MORENO, TERESA	D28160 MILEAGE	22.05
D67884	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR SHERMAN CAROLYN	D28161 REIMB FOR SUPPLIES	107.70
D67885	101	191	00	DEMONSTRATION PROGRAMS IN REA NETZGER CHRIS	D28151 REIMB FOR LUNCH	10.00
D67911	101	178	00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA	D28096 CONF 3/97 1 EMP	67.41
D67912	101	172	00	S.I.P. (SCHOOL IMPROVEMENT PR CMC	D28095 CONF 5/30/97 1 EMP	195.00
D67913	101	178	00	E.I.A. (ECONOMIC IMPACT AID) CUE SPRING 1997 PRE-REG.	D28094 CONF 5/97 1 EMP	100.00
D67914	101	197	00	SB 1882-CA PROFESSIONAL DEVEL CUE SPRING 1997 PRE-REG.	D28093 CONF 5/97 6 EMPS	1,470.00
D67915	101	197	00	SB 1882-CA PROFESSIONAL DEVEL LRP PUBLICATIONS	D28092 CONF 5/97 1 EMP	640.00
D67916	101	197	00	SB 1882-CA PROFESSIONAL DEVEL UCR EXTENSION	D28091 CONF 4/97 1 EMP	450.00
D67933	101	178	00	DRUG ABUSE EDUCATION & PREVEN HERNANDEZ, LUIS	D28356 REIMBURSE FOR INST MATLS	162.08

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COUNTY: 33 RIVERSIDE
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D67935	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR THE IMAGINATION CENTRAL	D28305 PYMT FOR PROFESSIONAL SERVICE	525.00
D67943	101	178	00	DRUG ABUSE EDUCATION & PREVEN MOBERLY, DAVID	D28168 REIMB FOR SUPPLIES	24.04
D68096	101	197	00	SB 1882-CA PROFESSIONAL DEVEL EAC/CASET	D28099 CONF 4/18/97 1 EMP	40.00
D68097	101	182	00	E.C.I.A. TITLE 1 T C M SEMINARS	D28100 CONF 4/18/97 1 EMP	109.00
D68098	101	197	00	SB 1882-CA PROFESSIONAL DEVEL INST. FOR ED. DEV. (FORMERL	D28101 CONF 4/22/97 2 EMPS	318.00
D68112	101	186	00	SB1274 RESTRUCTURING/PLANNING CALIF CTR. FOR SCHOOL RESTR	D28102, CONF 5/97 3 EMPS	780.00
D68113	101	186	00	SB1274 RESTRUCTURING/PLANNING TOWN AND COUNTRY	D28103 CONF 5/97 3 EMPS	825.48
D68116	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF LECTURES	D28333 PYMT FOR PROFESSIONAL SERVICE	450.00
D68140	101	178	00	ECONOMIC IMPACT AID - L E P PORTER, SONIA	D28177 MILEAGE	86.36
D68141	101	178	00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA	D28176 MILEAGE	42.21
D68142	101	178	00	ECONOMIC IMPACT AID - L E P LOPEZ, LUPE	D28175 MILEAGE	32.00
D68144	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR SIEBERS, ELIZABETH	D28178 REIMB FOR SUPPLIES	28.74
D68145	101	191	00	DEMONSTRATION PROGRAMS IN REA TRAN BETTY	D28181 LUNCH REIMB	10.00
D68148	101	178	00	MENTOR TEACHER PROGRAM - SUPP TRAVELDGE-PALM SPRINGS	D28104, CONF 5/97 1 EMP	151.80
D68149	101	197	00	SB 1882-CA PROFESSIONAL DEVEL HOWARD JOHNSON'S LODGE	D28106 CONF 5/97 6 EMPS	594.00
D68182	101	178	00	DRUG ABUSE EDUCATION & PREVEN FRIDAY NIGHT LIVE	D28108 CONF 5/97 1 EMP	325.00
D68232	101	178	00	PL94-142 EDUC FOR ALL HANDICA MEDINA GLORIA	D28185 REFRESHMENTS FOR DISCIPLINE H	29.31
D68233	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR MENDEZ, LUZ	D28186 INSTRUCTIONAL MATERIALS	16.75
D68266	101	180	00	E.I.A. (ECONOMIC IMPACT AID) CUE SPRING 1997 PRE-REG.	D28113 CONF 5/9/97 1 EMP	160.00
D68268	101	195	00	SB 1882-CA PROFESSIONAL DEVEL VETRUS, MARIANN	D28501 CONF 4/97 1 EMP	13.33
D68269	101	195	00	SB 1882-CA PROFESSIONAL DEVEL PROSSER, TERRY	D28500 CONF 4/97 1 EMP	27.19
D68270	101	195	00	SB 1882-CA PROFESSIONAL DEVEL HUTCHINS, DAVID	D28499 CONF 4/97 1 EMP	26.65
D68271	101	195	00	SB 1882-CA PROFESSIONAL DEVEL GARY ENNIS	D28498 CONF 4/97 1 EMP	12.58
D68287	101	178	00	MENTOR TEACHER PROGRAM - SUPP GEODHART, LINDA	D28394 REIMBURSE INST MATERIALS	66.76

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D68362	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	ROSTEN, BEVERLY	D28188 INSTRUCTIONAL MATERIALS	8.89
FUND TOTAL						14,527.34
TOTAL NUMBER OF DISBURSEMENTS						54
D67755	102	178 00	INSTRUCTIONAL PROGRAM	COTTRELL, JEANNA	D28341 MILEAGE REIMBURSEMENT	35.48
D67756	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D28342 MILEAGE REIMBURSEMENT	91.48
D67757	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D28343 MILEAGE REIMBURSEMENT	39.98
D67874	102	178 00	INSTRUCTIONAL PROGRAM	SHERATON HOTEL	D28090 CONF 4/97 2 EMP	419.76
D68025	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D28373 MILEAGE REIMBURSEMENT	27.73
D68027	102	178 00	INSTRUCTIONAL PROGRAM	GOLDEN, GARY	D28368 MILEAGE REIMBURSEMENT	55.84
D68028	102	178 00	INSTRUCTIONAL PROGRAM	COTTRELL, JEANNA	D28367 MILEAGE REIMBURSEMENT	33.51
D68029	102	178 00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D28366 MILEAGE REIMBURSEMENT	66.59
D68099	102	178 00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D28339 MILEAGE REIMBURSEMENT	109.18
D68147	102	178 00	INSTRUCTIONAL PROGRAM	REGION IX RESOURCE ACCESS P	D28105 CONF 4/29-30/97 6 EMP	240.00
D68279	102	178 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D28386 MILEAGE REIMBURSE	48.53
FUND TOTAL						1,168.08
TOTAL NUMBER OF DISBURSEMENTS						11
D67957	103	178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D28167 MILEAGE	10.28
D68023	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	GANDY, KARLA	D28370 REIMBURSE FOR SAFETY CLASS	25.00
D68284	103	178 00	SB813 INSTRUCTIONAL MATERIAL	CAROL FRANKS	D28391 REIMBURSE FOR TEXTBOOK	21.00
D68285	103	178 00	SB813 INSTRUCTIONAL MATERIAL	CONSUELO BRITTAIN	D28392 REFUND FOR TEXTBOOK	32.00
D68288	103	178 00	GENERAL SUPPORT	JOSE'S MEXICAN FOOD	D28395 PYMT FOR CATERING BUS DRIVERS	350.19
D68369	103	178 00	SB813 INSTRUCTIONAL MATERIAL	NAVARRETTE MARTHA	D28190 REFUND FOR BOOKS	63.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D67758	106 197 00	PHYSICAL EDUCATION	H & L CHARTER CO., INC.	D28344 PYMT FOR CHARTER SERVICE, JVH	501.47	6
				FUND TOTAL	501.47	
				TOTAL NUMBER OF DISBURSEMENTS		6
D67840	119 178 00	GENERAL SUPPORT, MAINTENANCE, BALDWIN, DAN		D28351 MILEAGE REIMBURSEMENT		312.48
D67998	119 178 00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL		D28360 MILEAGE REIMBURSEMENT		397.54
				FUND TOTAL	275.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D68037	403 178 00	FACILITIES ACQUISITION - CAPI JURUPA UNIFIED		D28172 ENCROACHMENT FEES		65.00
				FUND TOTAL	65.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D68152	700 178 00	STATE PRESCHOOL AB-451	IRIS KLAWITTER	D28376 MILEAGE REIMBURSEMENT		17.33
				FUND TOTAL	17.33	
				TOTAL NUMBER OF DISBURSEMENTS		1
D67883	800 178 00	SELF-CONTAINED CLASSROOM	WAKI CHRISTY	D28158 REFUND OF DEPOSIT FOR BOOK		15.00
D67946	800 194 00	SELF-CONTAINED CLASSROOM	LA BLUE ERIK	D28166 REFUND OF DEPOSIT FOR BOOK		15.00
				FUND TOTAL	30.00	
				TOTAL NUMBER OF DISBURSEMENTS		2
D67934	900 178 00	GENERAL SUPPORT DISTRICT ADM	D.K. FRECH CORPORATION	D28355 PYMT FOR SETTLEMENT ATT FEES		70,063.97

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D68181	900	178	00	GENERAL SUPPORT DISTRICT ADMI D.K. FRECH CORPORATION	D28381 PYMT OF ARBITRATION AWARD	33,323.00
D68235	900	178	00	GENERAL SUPPORT DISTRICT ADMI VAN LENT PAUL	D28183 INSURANCE CLAIM	250.00
FUND TOTAL						103,636.97
TOTAL NUMBER OF DISBURSEMENTS						3

169	DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	322,263.51
0	DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
169	DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	322,263.51

Recommended for approval:

Pam Dwyer

Director of Business Services

Jurupa Unified School District

1996/1997 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
97-1 Consultant or Personal Service Agreements				
97-1-SSS	Patricia Baird	\$3,000.00	Business Services	Provide custom programmed Windows95-based Fringe Benefits Software System.
97-1-TTT	Opera Pacific	\$1,150.00	TUPE - 25% SDFSC - 75%	Opera performance for students and staff of Troth Street Elementary School.
97-3 Riverside County Schools Agreements				
97-3-E	Special Ed. Transportation	\$580,771.00	Special Education	Provide transportation services for District severely handicapped special education pupils.
97-7 Architectural and Inspector Agreements				
97-7-D-M1	J. E. DeHart	\$19,000.00	Facilities	Modification of original contract from \$10,000 to \$19,000. to include topography and design work for grading plans for CSR portables for Stone Avenue, Rustic Lane, Ina Arbuckle, Indian Hills, Sky Country and Sunnyslope Elementary Schools.
97-8 Other Agreements				
97-8-R	Family Services Association	NA	NA	Provide breakfast and lunch program for Rubidoux Child Care Center. All costs to be reimbursed by Family Services Association.

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

RE/dc
5/5/97

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**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

Superintendent Benita Roberts and Assistant Superintendents Rollin Edmunds and Jim Taylor are authorized agents for all District processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (2)	Pam Lauzon	Karen Russell
Tax Sheltered Annuities (1)	Pam Lauzon	-----
Revolving Cash Fund (2)	Pam Lauzon	Karen Russell
School Accounting Division (1)	Pam Lauzon	Karen Russell
Purchase Orders (1)	Robert Cable Ann Hale (Cafeteria)	Bob Iverson Pam Lauzon Ron Mullins
Maintenance Agreements (1)	Robert Cable	Pam Lauzon
Cafeteria Account (2)	Ann Hale	Pam Lauzon
Purchase of State Surplus Property (1)	Robert Cable Bill Elzig	Pam Lauzon Robin Robison
State/Federal Supplemental Education Projects (1)	Jim Taylor	Memo Mendez
Student Body Account - Jurupa Middle School (2)	Walt Lancaster Lucinda Kane	Sherry Zelenka
Student Body Account - Mission Middle School (2)	Donald A. Manzo Toni Fletcher	Lorraine Sanchez
Student Body Account - Mira Loma Middle School	Diana Asseier Neil Mercurius	Rudy Monge
Student Body Account - Rubidoux High (2)	Don Vail Ben Bunz	Sharon Dimery Rick Stangle Annmarie Weaver
Student Body Account - Jurupa Valley High (2)	Ms. Janice Moorehouse Bob Gray	Ralph Martinez Vera Mahoney Mike McGuire

Approved by the Board of Education at the
Regular Meeting of May 5, 1997

Clerk of the Board

AWARDS AND RECOGNITION

The Board believes the district's employees are a valuable resource and encourages recognition for the contributions and long-standing services they provide to the district. The Superintendent or designee may issue service pins, certificates, plaques, other mementos, or other tangible rewards in accordance with Board policy and administrative procedures.

Consistent with Education Code 44015, the Board authorizes awards to employees who:

1. Perform special acts or services in the public interest.
2. By their superior accomplishments, make exceptional contributions to the efficiency, economy, or other improvement in district operations.

The Superintendent or designee shall establish procedures by which Board members, employees or members of the community may suggest persons or organizations for recognition.

The Board encourages similar forms of recognition for achievement or services as part of school-level commendation programs.

The Superintendent or designee shall establish procedures governing employee awards.

Legal Reference:

EDUCATION CODE

35160

35160.1

35161

44015

Adopted

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STORAGE OF DISTRICT VEHICLES

Most District owned automobiles, trucks, busses, and other vehicles are stored at the MOT facility. Each is assigned to either the Warehouse, Food Services, Maintenance/Operations, or Transportation Department with the appropriate Director primarily responsible for its care and use.

Exceptions may be authorized by the Superintendent in the interest of the District for one or a combination of reasons.

1. The employee assigned the vehicle is subject to emergency call-out.
2. The employee starts the day at various locations.
3. Frequent use before MOT is open or after it is closed and alarmed (secured).
4. Cost/inconvenience/time to secure vehicles.
5. Vehicle safety.

Legal Reference:
EDUCATION CODE
35160

Adopted 7/17/78
Readopted 5/21/90
Revised

TRANSFER OF PUPILS TO COMMUNITY DAY SCHOOL PROGRAM

The Superintendent or designee shall establish procedures for the involuntary transfer of students to the Community Day School in accordance with law.

Jurupa Unified School District

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

DATE(S): May 15 & 16, 1997

LOCATION: Pomona Fair Grounds

TYPE OF ACTIVITY: Ford Trouble Shooting Contest

PURPOSE/OBJECTIVE: Competition

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

Donn Cushing, Vocational Technology Chairperson

EXPENSES:	Transportation	\$ 0.00	Number of Students	<u>2</u>
	Lodging	\$ 0.00		
	Meals	\$ 140.00		
	All Other Substitute	\$ 140.00		
	TOTAL EXPENSE	\$ 140.00	Cost Per Student	\$70.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: School Station Wagon

Arrangements for Accommodations and Meals: Meals and hotel accomodations paid for by Ford.

Planned Disposition of Unexpended Funds: N/A

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

Signature: *Donn Cushing* Date: 4-17-97 School: JVHS
(Instructor)

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

Approvals: Principal: *James C. Thornton* Date: 4-23-97
Date approved by the Board of Education _____ Date: _____

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

RENEWAL REQUEST FOR GENERAL AND SPECIFIC WAIVERS

RW-1 (12/96)

Return to: Office of the Chief Deputy Superintendent for Instructional Services
721 Capitol Mall, Suite 546
Sacramento, CA 95814
(916) 654-6853

CDS CODE

8 3 6 7 0 9 0

LEA: Jurupa Unified School District		Contact/recipient of approval/denial notice: Jim Taylor	
Address: 3924 Riverview Drive	(City) Riverside	(State) CA	(ZIP) 92509
			Phone: (909 222-7734

INSTRUCTIONS

Renewals of General and Specific waivers must be submitted two months before the active waiver expires. The local governing board must approve the renewal request. Because the district certifications below assure the State Board that there is no evidence of controversy associated with the waiver's renewal, it is not necessary to repeat the public hearing or contact the employee bargaining unit again. Submit the renewal request at least two months before the waiver expires to ensure enough time for action by the State Board before the present waiver expires.

Number of existing waiver (found on SBE approval letter) CDSIS-8-2-97-16G

Topic of renewal:

School holiday ☐ Summer meals ☐ Sale/lease ☐ Other, specify Continue Community Day School

Effective Period of Request: 7/ 01 97 to 6 30 99

Local Board Approval Date: 05 05 97

District Certification

True	False	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	The facts which precipitated the original waiver request have not changed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	The remedy for the problem has not changed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Members of the local governing board and district staff are not aware of the existence of any controversy over the implementation of this waiver or the request to extend it.

District Certification—I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee

Title:
Superintendent

Date:
May 6, 1997

FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Responsible Office:

Scheduled for SBE:

Waiver Number:

Guidelines: ☐ Met ☐ Not Met ☐ Don't Exist

DEPARTMENT OF EDUCATION RECOMMENDATION: ☐ Approve ☐ Deny (Please attach a complete, but brief explanation of reason(s) for denial.)

Staff (Type or print)

Staff (Signature)

Date:

Unit Manager (Type or print)

Unit Manager (Signature)

Date:

Division Director (Type or print)

Division Director (Signature)

Date:

Deputy (Type or print)

Deputy (Signature)

Date:

B

UNIFORMS FOR EMPLOYEES

It is the intent of the Board of Education that certain classified employees of the Jurupa Unified School District wear uniforms while performing their general duties. All Food Service, Maintenance, Operations, Transportation, Warehouse personnel and campus supervisors regularly assigned to schools are required to wear uniforms while on duty. These uniforms will aid in identification and recognition of personnel and add an aura of authority to school employees. Bus driver and cafeteria uniforms also promote safety and health factors.

For this purpose, the District will pay a uniform allowance to employees employed on a regular status. Employees who are required to wear uniforms must be in uniform daily no later than the second week of employment.

If jackets are a required portion of the uniform, the District will bear the costs of the jacket in addition to the uniform allowance. Such District-furnished jackets are considered as equipment and must be returned or paid for at termination of employment.

Name tags and/or identification patches furnished by the District shall be worn as part of the required uniform.

Employees who fail to wear the required uniform to work will be sent home to change into their uniforms. Employees are responsible for maintaining their uniforms in a neat and clean appearance. Employees who fail to maintain their uniforms as required will be sent home to change. Their work day will not commence until they return to work properly attired. Time spent by employees securing the proper or clean uniform will not be compensated.

Adopted 9/21/70

Revised 4/19/71, 3/6/72, 2/4/74, 7/7/75, 9/19/77, 11/21/77, 12/19/77, 11/5/79

Readopted 1/2/90

Revised

UNIFORMS FOR EMPLOYEES

1. Custodial, Warehouse and Automotive Personnel

- a. Light blue shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark blue trousers or slacks (no blue jeans/Levi's or jumpsuits except District-provided coveralls for automotive personnel).
- c. Steel-toed safety shoes for warehouse and automotive personnel. (District will reimburse for cost of one pair per year, not to exceed \$80 providing receipts are submitted.) "Safety shoes" for other maintenance, custodial and grounds personnel (no sandals or tennis/athletic, or open-toed, or open-heeled shoes).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

2. Maintenance Personnel

- a. Light brown or beige shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark brown trousers or slacks (no blue jeans/Levi's or jumpsuits).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

3. Grounds Personnel

- a. Light green shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark green trousers or slacks (no blue jeans/Levi's or jumpsuits).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

4. Personnel Assigned to Painting

- a. Painter's whites.

UNIFORMS FOR EMPLOYEES

5. Cafeteria Personnel

- a. White shirt or blouse with buttons and collar, short sleeves. School spirit T-shirts and Food Services' logo T-shirts are acceptable.
- b. Black slacks, knee length skirt or knee length culottes.
- c. Shoes of natural or synthetic leather, white, black, or brown, with closed toe and heel and non-skid sole (no canvas or nylon shoes or sandals). Athletic shoes that meet these criteria are acceptable.
- d. Apron: bib type, white.
- e. Hair Covers: hair net to cover all hair.
- f. District-furnished name tag.

6. Campus Supervisors Regularly Assigned to Schools

- a. Knit polo shirt or T-shirt (school colors), short sleeves with approved District insignia and employee name affixed.
- b. Black slacks or appropriate black shorts.
- c. White or black shoes (no sandals or high heels).
- d. District-furnished jacket (school colors).
- e. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat or ball cap or hat with approved District insignia or school logo.

7. Bus Drivers

- a. White shirt or blouse with buttons and collar, short or long sleeves with approved job identifying insignia with employee name affixed (no T-shirts or tank tops).
- b. Black slacks, skirt, appropriate shorts or knee-length culottes.
- c. Shoes of natural or synthetic leather, white, black or brown, with closed toe and heel and non-skid or leather sole (no canvas or nylon shoes or sandals). Athletic shoes that meet these criteria are acceptable.
- d. District-furnished yellow jacket (in cool weather, a white or black sweater may be worn under the jacket or under the shirt or blouse so that the District patch can be seen).
- e. If head covering is worn, it shall be an appropriate plain (no insignia or printing) black ball cap or hat or black ball cap or hat with approved District insignia.

Adopted 7/1/70

Revised 2/4/74, 7/7/75, 4/5/76, 2/7/77, 9/19/77, 11/21/77, 12/19/77, 4/3/78,
10/15/79, 9/30/85, 3/30/87, 6/1/87

Revised/Readopted 1/2/90

Revised 10/18/93

Revised

Jurupa Unified School District

Personnel Report #19

May 5, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. David Clarke 20660 Bell Street Nuevo, CA 92567	Effective August 27, 1997 Multiple Subject Credential
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Temporary Assignment

(Education Code Section #24216.5)

Teacher	Ms. Joyce Davis 16263 Regency Ranch Road Riverside, CA 92504	Effective August 27, 1997 through June 11, 1998 Multiple Subject Credential
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Temporary Assignment

Teacher (SDC)	Mr. Kevin White 1505 Northpark #49 San Bernardino, CA 92407	Effective August 27, 1997 through June 11, 1998 Single Subject-Social Science Emergency Credential
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Extra Compensation Assignment

Adult/Alternative Education: to serve as an instructor; April 23, 1997 through June 12, 1997; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Ms. Barbara Godoy

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. Lupe Thurman

Instructional Services: to prepare for the AB3482 Literacy and AB1777 Class Size Reduction Inservice; February 11-24, 1997; not to exceed ten (10) hours each; appropriate hourly rate of pay.

Ms. Darcee Staiger

Ms. Shelley Edwards

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 17, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Jamie Aballi	Ms. Sharon Baguyo	Ms. Karen Bentley
Ms. Jodi Brandom	Ms. Lori Brown	Ms. Mary Burchett
Ms. Carol Camacho	Ms. Paula Cannon	Ms. Kim Carpenter
Ms. Danah Collier	Ms. Kay Lynne Cox	Ms. Sandra Cullum
Mr. John Dawson	Ms. Katherine Edmond	Ms. Janet Edmondson
Ms. Shelley Edwards	Ms. Barbara Flores	Ms. Evelyn Fruhwirth
Ms. Anne Gibson	Ms. Barbara Godoy	Ms. Nina Gonzales
Ms. Irasema Guzman	Ms. Kryste Hanes	Ms. Evelyn Harman
Mr. Richard Heath	Ms. Carisa Hernandez	Ms. Dolores Hernandez
Ms. Carol Hogerty	Ms. Harriet Huling	Ms. Sergio Infante
Ms. Tammy Jardine	Ms. Kimberley Jenkins	Ms. Victoria Jobe
Ms. Julianne Jones	Ms. Janice Kidd	Ms. Linda King
Ms. Christa Kish	Ms. Heather Knell	Ms. Shawnette Bukarau
Ms. Laura Leal	Ms. Amber Lee	Ms. Carmen Mendez
Ms. Rainbow Meyers	Mr. Brian Mitchell	Ms. Stephanie Montgomery
Ms. Corinne New	Ms. Gail Ostrander	Ms. Dawn Owen
Ms. Marisol Quinones	Ms. Diane Ravelli	Ms. Suzanne Rentfro
Ms. Sandra Roberson	Ms. Andrea Roe	Ms. Grace Rosales
Ms. Tamara Russell	Ms. Kathy Schmalz	Ms. Jessica Sevey
Ms. Michele Sheets	Ms. Janice Sheldon	Mr. Jim Smyth
Ms. Darcee Staiger	Ms. Maralene Taylor	Ms. Mary Turman
Ms. Nancy Velasquez	Ms. Rochelle Vandenburg	Ms. Linda Vickers
Ms. Zoe Washburn	Ms. Marcia Weaver	Ms. Deloris Weible

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 22, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Robyn Anderson	Ms. Anita Cantwell	Ms. Sally Beese
Ms. Leilani Benites	Ms. Carolyn Bolz	Mr. Eduardo Cesena
Ms. Janet Coleman	Mr. Nick Cornejo	Ms. Teresa Cullen
Mr. Patrick Dorfsmith	Ms. Michelle Escobar	Ms. Irene Espinoza
Ms. Mary Golden	Ms. Tracy Grogan	Ms. Kathy Hanson
Ms. Denise Hawkins	Ms. Nancy Jenkins	Ms. Jennifer Lara
Ms. Deanna Long	Ms. Bertha Lopez	Ms. Lisa Macdougall
Ms. Janet McClellan	Ms. Elizabeth Miller	Mr. Daniel Porcu
Ms. Judith Pronovost	Ms. Lourdes Ruelas	Ms. Lucia Sagasta
Ms. Luz Salazar	Ms. Rosa Santos-Lee	Ms. Lisette Sosa
Ms. Monette Stewart	Ms. Kay Vail	Ms. June Van Genuchten
Ms. Beth Vandenraadt	Ms. Gayle Yamada	

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Mr. Eric Gruenewald \$400
Mr. Carlos Gallegos \$500

Troth Street Elementary; 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

Van Buren Elementary; to attend an instructional council meeting; March 24, 1997; not to exceed 2 1/4 hours total; appropriate hourly rate of pay.

Ms. Pat Bastiaans

West Riverside Elementary; to advance literacy skills; April 28, 1997 through June 6, 1997; not to exceed forty (40) hours total; appropriate hourly rate of pay.

Mr. Dave Doubravsky	Mr. Tom Buchanan	Ms. Elsa Buenrostro
Mr. Dave Freeman	Ms. Emma Garza	Ms. Barbara Godoy
Ms. Mary Golden	Ms. Kathy Edmond	Ms. Elizabeth Miller
Ms. Kathy Hanson	Ms. Dolores Hernandez	Ms. Judy Van Train

Mission Middle School; 1996-97 school year; extra duties; appropriate annual rate of pay.

Ms. Lois Clark	English/Language Arts
Mr. Donald Krock	Exploratory/Selectives
Ms. Dee Holman	Special Education
Ms. Sue Ferraro	Science
Mr. Doug Stevens	Physical Education
Ms. Terri Stevens	Mathematics
Mr. Mark Herring	Social Studies (1st semester)
Ms. Ardie Margeson	Social Studies (2nd semester)
Ms. Jamie Brockhaus	Instrumental/Choral Music
Ms. Karen Chambers	ASB Advisor
Ms. Toni Fletcher	ASB Advisor
Ms. Karen Chambers	7th and 8th Grade Sponsor
Ms. Toni Fletcher	7th and 8th Grade Sponsor
Ms. Karen Chambers	Journalism
Ms. Stacy Heath	Yearbook

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School: to complete Riverlink Survey Grant; February 18, 1997; not to exceed six (6) hours total; appropriate hourly rate of pay.

Ms. Jenelle Bryan

Substitute Assignment

Teacher	Mr. Mark Monroe 8491 Running Gait Lane Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Laurie Stevens 2932 Quebec Drive Riverside, CA 92504-4240	As needed 30-Day Emergency Permit
Teacher	Ms. Carmen West 6313 Grand Valley Trail Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Crystal White 1120 W. Linden #208 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Jason Wilson 3320 Comer Avenue Riverside, CA 92507	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Alison Young 1200 Grossmont Riverside, CA 92506	Maternity Leave effective May 28, 1997 through June 12, 1997 with use of sick leave benefits.
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CLASSIFIED PERSONNEL

Promotion

From Cafeteria Assist. I to Cafeteria Assist. III	Ms. Victoria Alessandro 6861 Lauren Lane Riverside, CA 92509	Effective April 21, 1997 Work Year E1 Part-time
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Personnel Report #19

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Ms. Sandra Gomez 6275 Heatherwood Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Susann Perla 4875 Troth Street Mira Loma, CA 91752	As needed
On Campus Detention	Mr. Robert Stevens 98 E. Bowen Road Perris, CA 92571	As needed
Custodian	Ms. Wendy Wallander 3483 Farnham Place Riverside, CA 92503	As needed

Leave of Absence

Purchasing Clerk	Ms. Stella Pacheco 4284 Tola Court Riverside, CA 92509	Maternity Leave effective May 15, 1997 through June 26, 1997 with use of sick leave benefits.
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Resignation

Plumber	Mr. Arthur Arvizu 3540 Hoytt Riverside, CA 92504	Effective April 18, 1997
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OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; to serve as a Peak Load Assistant Grounds Worker; April 21, 1997 through May 21, 1997; not to exceed eight (8) hours per day; \$9.72 per hour.

Peak Load Asst. Grnds. Mr. Albert Serrato

Maintenance and Operations; to serve as Peak Load Assistant Secretary; May 19, 1997 through August 8, 1997; not to exceed eight (8) hours per day; \$10.20 per hour.

Peak Load Assist. Sec. Ms. Devon Elzig

Personnel Report #19

OTHER PERSONNEL

Short-Term Assignment

Sunnyslope Elementary; to serve as after school DATE activity facilitators; February 1, 1997 through May 30, 1997.

DATE Activity Facilitator Ms. Elizabeth Lopez	\$350
DATE Activity Facilitator Ms. Rose DeLos Reyes	\$125
DATE Activity Facilitator Mr. Michael Madrid	\$125
DATE Activity Facilitator Ms. Christina Madrid	\$125

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #19

May 5, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Delia VillaGomez 1512 Euclid Avenue National City, CA 91950	Effective August 27, 1997 Multiple Subject w/BCLAD Credential
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Intern Assignment

Teacher	Ms. Bertha Fletes 1251 Massachusetts #38 Riverside, CA 92507	Effective August 27, 1997 through January 31, 1998 Multiple Subject BCLAD Emergency Credential
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Temporary Assignment

Teacher	Ms. Jovanka Martinez 1031 S. Palmetto #S-3 Ontario, CA 91762	Effective August 27, 1997 through June 12, 1998 Multiple Subject Emergency Credential
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Change of Assignment

From Teacher (SDC) to Teacher	Ms. Branka O'Brien	Effective July 1, 1997
From Resource Teacher to Teacher	Ms. Denise Turner	Effective July 1, 1997 From 80% to 100%

Change of Status

Teacher	Mr. Mark Jonasson	Effective July 1, 1997 From 100% to 80%
Teacher	Ms. Karen Shaw	Effective July 1, 1997 From 100% to 80%

Extra Compensation Assignment

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

Mr. Todd Moerer	Mr. Larry Sturm	Ms. Juli Agnew
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Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; March 20, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Helen Roseberry

Instructional Services: to attend a collaborative meeting regarding the Homeless Grant; April 2, 1997; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Victoria Jobe

Ms. Nancy Velasquez

Ms. Christy Rizzo

Instructional Services: to conduct an inservice for new teachers; April 21, 1997; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Deanna Wickersheim

Instructional Services: 1996-97 school year; extra duties; appropriate annual rate of pay.

Mr. Cliff Keating

Mr. William Snyder

Mr. Mike Wasinger

Instructional Services: to present at the AB3482 Literacy and AB1777 Class Size Reduction Inservice; February 15, 1997 through April 24, 1997; not to exceed sixteen (16) hours each; appropriate hourly rate of pay.

Ms. Tamara Concannon
Ms. Janet Thompson

Ms. Louise Gillette

Ms. Theresa Hoag

Instructional Services: to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 24, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Mr. John Allen

Ms. Sandra Allen

Ms. Betty Ast

Ms. Mary Blevins

Ms. Elsa Buenrostro

Ms. Rebeca Clampitt

Ms. Kristin Crouch

Ms. Mary Ann Ekbring

Ms. Paula Goldberg

Ms. Martha Gomez

Ms. Karen Gotschall

Ms. Lynell Gray

Ms. Sophia Gray

Ms. Susan Guerriero

Ms. Kirstin Hardin

Ms. Theresa Hoag

Ms. Barbara Hobson

Ms. Cynthia Johnson

Ms. Linda Kenyon

Ms. Flo Kent

Ms. Wendy Kerby

Ms. Heather Luthy

Ms. Nancy Matzenaur

Ms. Barbara McNutt

Ms. Elizabeth Mendoza

Ms. Mary Michalak

Ms. Lorena Montoya

Ms. Claudia Penaloza

Ms. Diane Reed-Everson

Mr. Ely Salazar

Ms. Carol Schiefer

Ms. Lynne Seymour

Ms. Sharon Smith

Mr. Cliff Steppe

Ms. Loretta Stevenson

Ms. Diane Tudge

Ms. Judy Van Train

Ms. Sandra Vega

Ms. Rose Vilchez

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; to participate in the AB3482 Literacy and AB1777 Class Size Reduction Inservice; April 24, 1997; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Ms. Anne Waldeck Ms. Rhonda Werthman

Camino Real Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Mr. James Smyth

Camino Real Elementary; 1996-97 school year; combination class; appropriate hourly rate of pay.

Mr. James Smyth

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

Ms. Julie Stice \$250

Ms. Annette Sanborn \$250

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

Mr. Craig Sevey \$400

Mr. Richard Heath \$400

Ms. Tammy Jardine \$400

Ms. Tiffany Clarry \$400

Mr. Daniel Porcu \$400

Ms. Lynette McClintock \$200

Granite Hill Elementary; to encourage parent and community members to expand their school involvement; April 22, 1997 through June 12, 1997; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Ms. Miriam Kim Ms. Rhonda Werthman

Granite Hill Elementary; to encourage parent and community members to expand their school involvement; April 17, 1997 through June 12, 1997; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Ms. Martha Gomez

Ms. Claudia Penaloza

Ms. Connie Nagle

Ms. Cassandra Lemus

Ms. Lisa Levine

Ms. Lorena Montoya

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Ms. Martha Gomez Ms. Veronica Capata

Granite Hill Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Ms. April Jacobson Ms. Lorena Montoya Ms. Frances Schlegel
Ms. Veronica Capata Mr. James Bice Ms. Connie Finazzo

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

Mr. Eric Gruenewald \$1,000

Rustic Lane Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Ms. Jennifer Lara Ms. Linda Daniels Ms. Tammy Wright

Rustic Lane Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Mr. John Vigrass Ms. Kim Carpenter

Rustic Lane Elementary; 1996-97 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Ms. Gloria Arredondo

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

Ms. Deborah Williams	\$200
Ms. Linda Daniels	\$150
Mr. Luis Hernandez	\$100
Ms. Esther Askew	\$150
Ms. Tammy Wright	\$100
Ms. Melody Mills	\$100
Ms. Irasema Guzman	\$100
Mr. John Vigrass	\$150
Mr. Brian Henry	\$150
Ms. Linda Dalton	\$100

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Ms. Judy Lynch	\$100
Ms. Jesse Alaniz	\$200
Ms. Jennifer Lara	\$100

Sky Country Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Ms. Jennifer Bullard	Ms. Jill Moulton	Ms. Sally Louis
Ms. Stephanie Dingman		

Sky Country Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Ms. Jennifer Bullard	Ms. Linda Goedhart
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Sky Country Elementary; 1996-97 school year; after school sports and recreation program.

Ms. Margie Forward	\$500
Ms. Linda Goedhart	\$500
Mr. David Moberly	\$250
Ms. Ginger Jones	\$250
Ms. Terri Heckroth	\$250
Mr. Cliff Steppe	\$750

Sunnyslope Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Ms. Carolyn Sherman	Mr. Russell Orwig	Mr. Robert Mitchell
Ms. Carol Hogerty		

Sunnyslope Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Ms. Anne Gibson	Ms. Barbara Martin
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Troth Street Elementary; 1996-97 school year; after school sports and recreation program.

Ms. Christina Bold	\$300
Ms. Michelle Escobar	\$300
Ms. Monica Smith	\$300

Personnel Report #19

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Van Buren Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Ms. Juliet Sorensen
Mr. Charles Loving

Ms. Michele Sheets

Mr. Malcolm Butler

Van Buren Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Ms. Elizabeth Einecke Ms. Maureen Dalimot

West Riverside Elementary; 1996-97 school year; combination class; appropriate annual rate of pay.

Ms. Anne Waldeck

Mr. Chet Edmunds

Mr. Mark Gonzales

West Riverside Elementary; 1996-97 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Ms. Nancy Matzenaur

West Riverside Elementary; GATE activities for students; March 5, 1997 through March 26, 1997; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Carole Patty

West Riverside Elementary; to attain increased student attendance and standards of behavior; March 12, 1997 through April 2, 1997; not to exceed two (2) hours total; appropriate hourly rate of pay.

West Riverside Elementary; 1996-97 school year; elementary group leader; appropriate annual rate of pay.

Mr. Dave Freeman

Ms. Dolores Hernandez

Substitute Assignment

Teacher

Ms. Kathleen Eide
2755 Westridge Road
Riverside, CA 92506

As needed
30-Day Emergency Permit

Personnel Report #19

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Sharon Hallinan 16483 High Bluff Court Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Ms. Kathleen Jaramillo 3379 Idaho Street Riverside, CA 92507	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Joan Bosze 5887 Quiroz Drive Riverside, CA 92509	Unpaid Special Leave effective July 1, 1997 through June 30, 1998 without compensation, health and welfare benefits or increment advancement.
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Resignation

Teacher	Ms. Juliet Sorensen 543 Adams Street Redlands, CA 92374	Effective June 12, 1997
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Robin Schwarz 6770 Cahuilla Avenue Riverside, CA 92509	Effective May 1, 1997 Work Year F Part-time
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Short-Term/Extra Work

Instructional Services: to attend a collaborative meeting regarding the Homeless Grant; April 2, 1997; not to exceed 1.5 hours each; appropriate hourly rate of pay.

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

Personnel Report #19

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; to encourage parent and community members to expand their school involvement; April 22, 1997 through June 12, 1997; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Ivonne Irving

Ina Arbuckle Elementary; to provide clerical assistance for Standardized Testing; March 31, 1997 through June 12, 1997; not to exceed 40 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Marie Hamilton
Bil. Language Tutor Ms. Reveca Gomez

Pedley Elementary; to supervise at Talent Show; April 24-25, 1997; not to exceed six (6) hours each; appropriate hourly rate of pay.

Activity Supervisor Ms. Judy Hesler
Activity Supervisor Ms. Yolanda Muniz

Troth Street Elementary; to encourage parent involvement; April 1, 1997 through June 1, 1997; not to exceed two (2) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Barbara Snyder

Van Buren Elementary; to attend mandated child abuse workshop; April 28, 1997; not to exceed five (5) hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor Ms. Patty Griffin
Bil. Lang. Tutor Ms. Margarita Mendoza
Bil. Lang. Tutor Ms. Yolanda Corona

Mission Middle School; to cover while Principal was at a Partnership meeting; April 22, 1997; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Chenier

Substitute Assignment

Clerk-Typist Ms. Sonia Bustos As needed
 3145 Fairmount Blvd.
 Riverside, CA 92501

Personnel Report #19

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Wendell Conyette 6601 Victoria Avenue #380W Highland, CA 92346	As needed
Custodian	Mr. Kevin Daniels 7774 Magnolia #8 Riverside, CA 92504	As needed
Custodian	Mr. Damon Drake 4503 Glen Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Elizabeth Medina 10099 Mission Blvd. Riverside, CA 92509	As needed
Custodian	Mr. James Ray 6195 Pegasus Riverside, CA 92503	As needed
Bilingual Language Tutor	Ms. Carmen Ruiz 8722 Chifney Lane Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Shanine Schario 4733 Jackson #54 Riverside, CA 92503	As needed
Custodian	Mr. Donovan Walker 25832 Byron Street San Bernardino, CA 92404	As needed

Leave of Absence

Instructional Aide	Ms. Jennifer Walker 4064 Royalty Road Riverside, CA 92509	Unpaid Special Leave effective April 28, 1997 through June 12, 1997 without compen- sation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #19

CLASSIFIED PERSONNEL

Resignation

Grounds Equipment Operator	Mr. Jeff Bilyeu 1990 San Remo Drive Corona, CA 91720	Effective May 14, 1997
Activity Supervisor	Ms. Sandra Peterson 4967 Dodd Street Mira Loma, CA 91752	Effective April 24, 1997
Instructional Aide	Ms. Nancy Rodriguez 5690 Stover Avenue Riverside, CA 92505	Effective April 25, 1997
Instructional Aide	Ms. Katherine Womack 8770 Chifney Riverside, CA 92509	Effective April 28, 1997

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations: peak load assistance for district wide recycling; April 18, 1997 through April 25, 1997; not to exceed eight (8) hours per day; \$9.72 per hour.

Peak Load Assistance Mr. Tony Martinez

Ina Arbuckle Elementary: to provide clerical assistance for Standardized Testing; March 31, 1997 through June 12, 1997; not to exceed 40 hours total; \$8.23 per hour each.

Peak Load Clerical	Ms. Elizabeth Arredondo
Peak Load Clerical	Ms. Kanita Bates

Pedley Elementary: to serve as a Peak Load Assistant; May 1, 1997 through June 12, 1997; not to exceed three (3) hours per day; \$8.60 per hour.

Peak Load Assistant Ms. Jeanne Cline

Peralta Elementary: to coach and supervise cheerleaders for basketball team; January 6, 1997 through March 31, 1997; not to exceed 10 hours total; \$10.71 per hour.

DATE Program Helper Ms. Anita Terrell

Personnel Report #19

OTHER PERSONNEL

Short-Term Assignment

Troth Street Elementary; one-on-one tutoring; January 27, 1997 through June 30, 1997; not to exceed 1/2 hour per week; \$9.26 per hour.

One-on-one Tutor Ms. Antonia Ortega Mercado

Troth Street Elementary; to serve as a DATE Program Coordinator; February 1, 1997 through May 1, 1997; not to exceed 28 hours each; \$7.26 per hour.

DATE Program Coord. Ms. Pam Juarez
DATE Program Coord. Ms. Lisa Benya

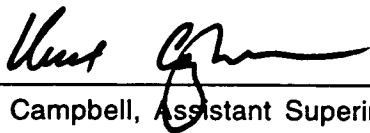
Jurupa Valley High School; to serve as a Lifeguard; April 14, 1997 through May 23, 1997; not to exceed 10 hours per week; \$6.50 per hour.

Lifeguard Mr. Zacheaus Riedell
Lifeguard Ms. Sarah Riedell

Rubidoux High School; to serve as an Algebra Tutor; February 1, 1997 through June 12, 1997; not to exceed 15 hours per week; \$7.00 per hour.

Algebra Tutor Mr. Pablo Ramirez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

JURUPA UNIFIED SCHOOL DISTRICT YEAR ROUND EDUCATION/SCHOOL CALENDAR 1997-98/VAN BUREN SCHOOL

JULY	AUGUST	SEPTEMBER	OCTOBER
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
<div>1 2 3 4 5</div> <div>6 7 8 9 10 11 12</div> <div>13 14 15 16 17 18 19</div> <div>20 21 22 23 24 25 26</div> <div>27 28 29 30 31</div>	<div>1 2</div> <div>3 4 5 6 7 8 9</div> <div>10 11 12 13 14 15 16</div> <div>17 18 19 20 21 22 23</div> <div>24 25 26 27 28 29 30</div> <div>31</div>	<div>1 2 3 4 5 6</div> <div>7 8 9 10 11 12 13</div> <div>14 15 16 17 18 19 20</div> <div>21 22 23 24 25 26 27</div> <div>28 29 30</div>	<div>1 2 3 4</div> <div>5 6 7 8 9 10 11</div> <div>12 13 14 15 16 17 18</div> <div>19 20 21 22 23 24 25</div> <div>26 27 28 29 30 31</div>
NOVEMBER	DECEMBER	JANUARY	FEBRUARY
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
<div>1</div> <div>2 3 4 5 6 7 8</div> <div>9 10 11 12 13 14 15</div> <div>16 17 18 19 20 21 22</div> <div>23 24 25 26 27 28 29</div> <div>30</div>	<div>1 2 3 4 5 6</div> <div>7 8 9 10 11 12 13</div> <div>14 15 16 17 18 19 20</div> <div>21 22 23 24 25 26 27</div> <div>28 29 30 31</div>	<div>1 2 3</div> <div>4 5 6 7 8 9 10</div> <div>11 12 13 14 15 16 17</div> <div>18 19 20 21 22 23 24</div> <div>25 26 27 28 29 30 31</div>	<div>1 2 3 4 5 6 7</div> <div>8 9 10 11 12 13 14</div> <div>15 16 17 18 19 20 21</div> <div>22 23 24 25 26 27 28</div>
MARCH	APRIL	MAY	JUNE
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
<div>1 2 3 4 5 6 7</div> <div>8 9 10 11 12 13 14</div> <div>15 16 17 18 19 20 21</div> <div>22 23 24 25 26 27 28</div> <div>29 30 31</div>	<div>1 2 3 4</div> <div>5 6 7 8 9 10 11</div> <div>12 13 14 15 16 17 18</div> <div>19 20 21 22 23 24 25</div> <div>26 27 28 29 30</div>	<div>1 2</div> <div>3 4 5 6 7 8 9</div> <div>10 11 12 13 14 15 16</div> <div>17 18 19 20 21 22 23</div> <div>24 25 26 27 28 29 30</div> <div>31</div>	<div>1 2 3 4 5 6</div> <div>7 8 9 10 11 12 13</div> <div>14 15 16 17 18 19 20</div> <div>21 22 23 24 25 26 27</div> <div>28 29 30</div>

HOLIDAYS

July	4	Independence Day
Sept	1	Labor Day
Nov	11	Veterans Day
Nov	27	Thanksgiving Day
Nov	28	Local Holiday
Dec	24	Local Holiday
Dec	25	Christmas Day
Jan	1	New Year's Day
Jan	2	Local Holiday
Jan	19	Dr. Martin Luther King, Jr. Day
Feb	9	Lincoln Day
Feb	16	Washington Day
Apr	10	Admission Day
May	25	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Aug	
2	Sept	
3	Oct	
4	Nov	
5	Nov	
6	Dec	
7	Jan	
8	Feb	
9	Mar	
10	Apr	
11	May	
12	June	
TOTAL		180

IMPORTANT DATES

July	16	New Teachers Report
July	17-18	Teacher Orientation
Sept	12	Minimum Instr. Day K-6
Sept	19	End of 1st Quarter; ELEMENTARY Conference (No Pupils)
Dec	5	Minimum Instr. Day K-6
Dec	19	End of 1st Semester
Dec 22-Jan 2		Winter Recess
Mar	14	Minimum Instr. Day K-6
Mar	20	End of 3rd Quarter
Apr	6-10	Spring Recess
June	5	Minimum Instr. Day K-6
June	11	End of 2nd Semester

LEGEND

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

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

03.20.97

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Van Buren

Jurupa Unified School District
VAN BUREN ELEMENTARY SCHOOL
CERTIFICATED WORK YEARS
1997-1998

Job Title	Dates	Work Days
Teacher, Resource Specialist	July 17, 1997 through September 19, 1997 October 13, 1997 through December 19, 1997; January 12, 1998 through March 20, 1998; April 13, 1998 through June 11, 1998	183 days
Teacher, Resource Specialist (New to the District)	July 16, 1997 through September 19, 1997 October 13, 1997 through December 19, 1997; January 12, 1998 through March 20, 1998; April 13, 1998 through June 11, 1998	184 days

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess.

MEMORANDUM OF AGREEMENT

1

2 The following alterations/amendments to the Collective Bargaining
3 Agreement are made for one year only as provided in Article XXIV
4 and pertain only to Van Buren Elementary School for the 1997-98
5 school year. Except as specifically modified herein, the terms and
6 conditions of the Collective Bargaining Agreement shall continue in
7 full force and effect.

8 1. Work years for unit members assigned only to Van Buren
9 Elementary School shall be adjusted for the 1997-98 school
10 year as shown on the attached school calendar and work year
11 schedule. There shall be no other change in the number of work
12 days, instruction days, instructional minutes, or any other
13 provisions of the previously negotiated Article VII (Hours of
14 Duty).

15 2. Unit members at other sites shall not be transferred
16 involuntarily to accommodate a Van Buren unit member's
17 transfer request, nor shall the District be required to create
18 additional positions at other sites for unit members who do
19 not want to work at Van Buren.

20 3. Unit members who are scheduled to provide required part-time
21 service at Van Buren Elementary School once their regular
22 work year on the traditional school year calendar begins in

1 August, will be offered in writing by the Personnel Office, an
2 appropriate amount of extra work to provide coverage at Van
3 Buren during July and August 1997.

4 All such work shall be voluntary and compensated at the
5 individual unit member's regular daily rate of pay. Job
6 classifications included in such offer are Language, Speech &
7 Hearing Specialist, Psychologist, Nurse, and Elementary
8 Instrumental Music Teacher. Other job classifications that
9 may be included in such offer include Program Specialist plus
10 any other service deemed appropriate by the Program
11 Specialist plus any other service deemed appropriate by the
12 District. If the unit member(s) scheduled to provide the above
13 service(s) at Van Buren during his/her regular work year does
14 not want the extra work, it shall be offered in writing to other
15 appropriate unit members by the Personnel Office. Such
16 written notice requirement as contained herein shall be non-
17 precedential insofar as other extra work assignments are
18 concerned. If no unit member chooses to provide a service(s),
19 temporary employees may be hired, or as a last resort the
20 service may be contracted out.

21 Unit members referenced above shall be assigned to other
22 appropriate work/sites on days that Van Buren Elementary

1 School is not in session, yet fall within their regular work
2 year.

3 4. Any volunteer substitute teacher assignments given to Van
4 Buren unit members when their school is not in session shall
5 be paid at the regular district long-term substitute teacher
6 rate of pay. Any unit member who substitutes at Van Buren
7 shall also be paid at the regular district long term substitute
8 teacher rate of pay. A Van Buren unit member(s) who provides
9 the Personnel Office with a written request to substitute
10 teach will be given priority to fill an open assignment.

11 5. Extra work offered to unit members during a recess period
12 shall be voluntary and paid at the hourly rate if accepted.

13 6. Any request from Van Buren for certificated services requiring
14 contracting out shall be made to the Assistant Superintendent
15 Education Services with concurrent notice being provided the
16 Association. Contracting out for service(s) shall only occur
17 with prior approval of the Assistant Superintendent Education
18 Services and shall be consistent with the terms and conditions
19 of the current Agreement.


20 7. Any released time received by a Van Buren unit member during
21 July or August of 1997 for a CTA, NEA or NEA-J sponsored
22 conference, shall not reduce the five (5) days provided yearly

1 to the Association. A maximum of five (5) additional days of
2 Association release time provided under Article XI, Section 2A
3 shall be available for use during July and August by authorized
4 Association representative(s) for discharge of organizational
5 duties.

6 8. Individual Van Buren unit members shall continue to be paid at
7 the same frequency and in the same fashion as in 1996-97.

8 9. Health and Welfare benefits for newly hired certificated
9 bargaining unit members assigned to Van Buren Elementary
10 School shall become effective as of September 1, 1997 for
11 unit members who begin work between July 17 and August 15,
12 1997. Coverage shall be effective October 1, 1997 for unit
13 members who begin work between August 16 and September
14 15, 1997.

15 10. The District retains the right to terminate all or part of the
16 Restructuring Program at Van Buren Elementary School and
17 return to a traditional schedule and work year(s).


For the District


For the Association

4/23/97
Date

4/23/97
Date

Jurupa Unified School District
MANAGEMENT/LEADERSHIP TEAM
VAN BUREN ELEMENTARY SCHOOL
1997-1998 WORK YEARS

Position	Base Work Year	Vacation and Recess*	Net Work Days
----------	-------------------	-------------------------	------------------

Administration

Principal-Elementary School July 7, 1997 - June 18, 1998 B* 206

*Note: Assigned work periods for this position exclude the following recess periods:
September 22, 1997 through October 3, 1996; December 22, 1997 through
January 9, 1998; and March 30, 1998 through April 10, 1998.

(Handwritten signature)
ADMIN

Jurupa Unified School District
VAN BUREN ELEMENTARY SCHOOL
CLASSIFIED WORK YEARS
1997-1998

All classified personnel are assigned to one of the following work years schedules:

- | | |
|----------------------------|--|
| Work Year C/VB - 206 days | July 7, 1997 through June 18, 1998. (Exclude September 22 through October 3, December 22 through January 9 and March 30 through April 10) |
| Work Year E1/VB - 185 days | July 17, 1997 through June 15, 1998. (Exclude September 22 through October 10, December 22 through January 9 and March 23 through April 10). |
| Work Year F1/VB - 181 days | July 18, 1997 through June 11, 1998. (Exclude September 19, September 22 through October 10, December 22 through January 9 and March 23 through April 10). |

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays.

Employees are paid for legal and local holidays which fall within their assigned work year.

Holidays: July 4; September 1; November 11, 27, 28; December 24, 25; January 1, 2, 19; February 9, 16; April 10; May 25.

MEMORANDUM OF AGREEMENT

The Jurupa Unified School District, hereinafter referred to as the "District" and CSEA Jurupa Chapter #392, hereinafter referred to as the "Association", agree to the following alterations/amendments to the current Collective Bargaining Agreement for the 1997-98 school year as they pertain to unit members impacted by the Restructuring Program at Van Buren Elementary School. Except as specifically modified herein, the terms and conditions of the current Collective Bargaining Agreement shall continue in full force and effect for Van Buren unit members as well as all other unit members, through June 30, 1998.

1. Work years for unit members assigned only to Van Buren Elementary School shall be adjusted for the 1997-98 school year as shown on the attached school year calendar and work years schedule. No unit member shall have fewer yearly workdays or fewer daily work hours as a result of this Agreement.
2. Extra work may be offered to Van Buren unit members during the three major recess periods (September 22 - October 10, December 22 - January 9, and March 23 - April 10) if the District determines that additional preparation for the resumption of instruction is necessary. Extra work offered to Van Buren unit members during a recess period shall be voluntary and consistent with the terms and conditions of the current Agreement.
3. Student transportation to and from Van Buren Elementary School during July and August of 1997 shall be offered in accordance with Article XIX of the Classified Agreement. If no unit member elects to provide this service, it will then be offered to appropriately licensed and qualified substitute drivers to be employed as short-term/temporary employees as defined in Education Code 45103. During the period September of 1997 through June of 1998, any Bus Driver(s) and/or Bus Driver(s) - Special Students assigned to transport students to Van Buren Elementary School shall not suffer any reduction in his/her hours as a result of Van Buren's closure during recess periods.

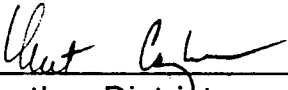
4. Unit members at other sites shall not be transferred involuntarily to accommodate a Van Buren unit member's transfer request, nor shall the District be required to create additional positions at other sites for unit members who do not want to work at Van Buren Elementary School.
5. Food service at Van Buren Elementary School and food preparation at Jurupa Valley High School cafeteria shall be provided by offering extra work to unit members in the appropriate classifications within the Food Service Department in accordance with Article XIX. All other work performed in support of the Food Service operation shall be performed by unit members in the appropriate classifications.

During the period of September of 1997 through June of 1998, any food service worker assigned to Van Buren Elementary School shall not suffer any reduction in his/her hours as a result of Van Buren's closure during recess periods.

Unit members referenced above shall be assigned to other appropriate work/sites on days that Van Buren Elementary School is not in session, yet fall within their regular work year.

6. A Van Buren Elementary School unit member who provides the Personnel Office with a written request to substitute within his/her classification shall be given priority to fill an open assignment at a traditional school site during Van Buren recess periods.
7. Earnings for Van Buren unit members shall be paid bi-weekly with vacation pay distributed 2.5 days per recess period. Any vacation balance shall be paid in the final warrant (26W). Vacation balance for unit members working eight hours per day shall be paid on the 1W payroll.
8. If a request for a continuous school program at Van Buren Elementary School is made for the 1998-99 school year, a copy of such request shall be provided to the Association.

9. The District retains the right to terminate the Restructuring Program at Van Buren Elementary School and return to a traditional schedule and work year(s). If the District decides to terminate the Restructuring Program at Van Buren Elementary School at any time other than at the end of the school year, reasonable notice shall be provided to the Association to permit negotiations with the District on the impact of returning to a traditional schedule on any unit member(s).


For the District


For the Association

4-24-97
Date

April 24, 1997
Date



DR. DALE S. HOLMES
Riverside County Superintendent of Schools

April 16, 1997

3939 Thirteenth Street
P.O. Box 868
Riverside, California
92502-0868

47-336 Oasis Street
Indio, California
92201

To: Benita Roberts, District Superintendent
John Chavez, Board President
Rollin Edmunds, Assistant Superintendent, Business Services
Jurupa Unified School District

From: Jerry J. Kurr, Assistant Superintendent *J. Kurr*
Division of Administration and Business Services

Re: 1996-97 Second Interim Financial Report

We have received and reviewed your 1996-97 Second Interim Financial Report. The governing board has made a positive certification that the district will be able to meet its financial obligations for the current and two subsequent fiscal years. We have notified the California Department of Education of your positive certification. I commend you and your staff for your efforts in the preparation of your district's Second Interim Financial Report.

The district's Second Interim Financial Report indicates that salary negotiations have not been concluded. Government Code Section 3547.5 requires the major provisions of a proposed agreement, including the projected cost of the agreement, be disclosed at a public meeting prior to board approval. Please provide a copy of this information, including multi-year financial projections, to our office ten days prior to approval of a collective bargaining agreement.

If you have any questions or require further assistance, please call me at (909) 788-6568 or JoAnn Davenport at (909) 788-6575. Our FAX number is [909] 274-0659.

JJK:JD/lt

Riverside County
Board of Education

Gerald P. Colapinto
President

Curtis E. Grassman
Vice President

Marilyn Baumert

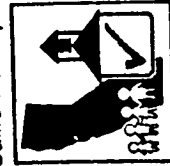
Charles H. Brugh

Betty Gibbel

Milo P. Johnson

William R. Kroonen

(6-1)



High School Performance Report, 1995-96

Table A - District Report

District: **JURUPA UNIFIED**
 County: **RIVERSIDE**
 CD code: 33-67090

Quality Indicator Performance Levels	Percent or Rate	Two-Year Growth	Base-Year Growth	Base Year	Numbers at specified school ranks			
					Statewide	25th	50th	75th
Students Staying in School								
4-year completion rate ¹	84.8	5.9	5.9	1992-93		80.9	89.1	94.0
1-year completion rate ¹	95.6	1.4	1.4	1992-93		96.4	98.2	99.2
School to Work								
ROC/P students	2.6	0.0	0.0	1993-94	--	--	--	--
Career-voc. ed. students	55.3	-1.2	-13.2	1987-88	28.5	42.2		57.2
Career-voc. ed. enrollments	11.4	0.1	-1.6	1987-88	5.9	8.4		11.6
Chemistry and Physics enr.	23.9	-7.7	2.9	1987-88	24.2	32.1		42.8
Advanced math enrollment	28.4	3.7	10.7	1987-88	21.4	29.5		41.9
College Bound								
UC/CSU course enrollments	49.5	1.8	8.6	1987-88	50.0	56.8		64.0
Mathematics and science	14.0	0.8	4.1	1987-88	16.0	19.3		23.3
All other courses	35.5	1.1	4.5	1987-88	32.9	37.4		42.0
UC/CSU course completion ²	21.3	--	-2.2	1993-94	25.8	35.4		47.1
SAT/ACT	9.8	4.0	4.0	1987-88	10.6	19.0		29.5
Advanced Placement/ International Baccalaureate	4.3	0.8	3.5	1987-88	2.8	7.4		15.3
College attendance ²	36.5	14.5	14.5	1992-93	--	--		--
UC ²	5.1	0.4	2.2	1986-87	2.8	5.3		9.2
CSU ²	5.5	2.0	0.9	1986-87	5.9	8.6		11.9
Community College ²	23.3	12.4	-2.6	1986-87	27.6	36.2		43.6
Private and Out-of-State ²	2.6	-0.3	-0.3	1992-93	--	--		--

¹Data are based on 1994-95 dropouts.

²Data are based on 1994-95 graduates.

Growth of more than 20 or less than -20 points may reflect erroneous or incomplete data and should be interpreted with caution.

Note: Values based on 30 or fewer students tend to be unstable from year to year and should be interpreted with caution. Please refer to the Explanatory Notes for more detail.

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High School Performance Report, 1995-96

Table B Sub-Group Information

Displayed numbers are rates. The number of students meeting the quality indicator criteria (numerator) and the number of students in each subgroup (denominator) are separated by a slash(/) and printed under each rate.

District Report

District: JURUPA UNIFIED

County: RIVERSIDE

CD code: 33-67090

Quality Indicator Performance Levels	State			Gender		Ethnic Group							
	County	District		Male	Female	African American	American Indian	Asian	Filipino	Hispanic	Pacific Islander	White	
Students Staying in School													
4-year completion rate¹	83.1	86.8	84.8	--	--	--	--	--	--	--	--	--	
1-year completion rate¹	95.6	96.7	95.6	95.5	95.8	97.1	100.0	98.9	94.4	94.1	100.0	96.6	
School to Work													
ROC/P students	14.4	--	2.6	1.4	3.8	1.7	0.0	1.1	0.0	3.4	0.0	2.0	
			120/4619	32/2307	88/2312	42/30	0/12	1/89	0/22	71/2087	0/4	44/2195	
Career-voc. ed. students	42.7	34.5	55.3	60.0	50.6	37.4	100.0	36.0	77.3	45.0	100.0	66.7	
			2553/4619	1384/2307	1169/2312	88/230	18/12	32/89	17/22	931/2087	8/4	1483/2195	
Career-voc. ed. enrollments	8.4	7.8	11.4	--	--	--	--	--	--	--	--	--	
Chemistry and Physics enr.	30.9	28.4	23.9	23.1	24.7	28.2	100.0	48.8	50.0	21.1	100.0	29.5	
			473/1976	228/985	245/991	31/110	6/3	20/41	4/8	172/817	4/1	23/6998	
Advanced math enrollments	29.9	28.6	28.4	24.6	32.1	32.4	100.0	80.6	100.0	23.1	100.0	29.5	
			940/3315	404/1643	536/1672	57/176	8/8	50/62	13/12	337/1458	5/4	470/1595	
College Bound													
UC/CSU course enrollments	53.2	54.7	49.5	--	--	--	--	--	--	--	--	--	
Mathematics and science	18.4	19.7	14.0	--	--	--	--	--	--	--	--	--	
All other courses	34.8	34.9	35.5	--	--	--	--	--	--	--	--	--	

¹Data are based on 1994-95 dropouts.

Note: Values based on 30 or fewer students tend to be unstable from year to year and should be interpreted with caution.
Please refer to the Explanatory Notes for more detail.

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JURUPA UNIFIED SCHOOL DISTRICT
Instructional Services

DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION

UNADOPTED MINUTES OF MEETING #2

January 29, 1997- 9:00 a.m.

Peralta Elementary School

CALL TO ORDER

The second meeting of the District Advisory Council for the Consolidated Application was called to order by Ms. Chris Wildrick, Chairperson at 9:10 a.m. at Peralta Elementary School.

ROLL CALL

Elected District Advisory Council members present were:

Ms. Judy Baynton, Granite Hill Elementary
Ms. Lisa Benya, Troth Street Elementary
Ms. Maria Cabrera, Peralta Elementary
Ms. Martha Cervantes, Title I Preschool, Troth Street Elementary
Ms. Karen Chambers, Mission Middle
Ms. Kerry Gerber, Van Buren Elementary
Ms. Kathy Kivley, Indian Hills Elementary
Ms. Yvette Kruse, Pedley Elementary
Ms. Erna Meins, Rustic Lane Elementary
Ms. Lorraine Robles, Sunnyslope Elementary
Ms. Pam Whitman, Sky Country Elementary
Ms. Chris Wildrick, Chairperson, Jurupa Middle

Non-elected members and guests present were:

Ms. Irene Baladran, Alternate, Ina Arbuckle Elementary
Mr. John Browsers, Pacific Avenue Elementary
Ms. Laura Gaumer, Rubidoux High School
Ms. Cheryl Hudson, Stone Avenue Elementary
Ms. Sylvia Quintero, Troth Street Elementary
Ms. Joanne McKee, Rustic Lane Elementary
Ms. Sylvia Quintero, Troth Street Elementary

District staff members present:

Mr. Memo Méndez, Director of Curr. & Categorical Projects, Ed. Center
Ms. Jan Moorehouse, Principal, Jurupa Valley High School
Ms. Terri Moreno, Categorical Projects Manager, Education Center
Mr. Gregg Nelson, Research and Evaluation, Education Center
Ms. Sonia Porter, Teacher on Special Assignment
Ms. Marge Steinbrinck, Principal, Mission Bell Elementary
Mr. John Wheeler, Principal, Rustic Lane Elementary

ACTION SESSION

FLAG SALUTE

Ms. Chris Wildrick, Chairperson, led committee members and staff in the flag salute to the United States of America.

ROLL CALL

Ms. Terri Moreno conducted roll call.

APPROVE MINUTES OCTOBER 30, 1996 MEETING #1

Judy Baynton motioned to approve the minutes. Erna Meins seconded the motion. The motion carried.

INFORMATION SESSION

REVIEW PROGRAMS OFFERED LIMITED ENGLISH PROFICIENT (LEP) STUDENTS

Ms. Sonia Porter gave an overview of the program. The first step in identifying students is an application which parents complete when enrolling the student. If a parent responds "yes" to the first three questions on the application form, the student will be referred to the Assessment Center. The next step in the process is to determine whether the student is Fluent English Proficient (FEP) or Limited English Proficient (LEP). From this point the student is placed in an appropriate environment conducive to further the education process and learning the English language. Parents do have the option to place students in an "English only" class. A formal assessment is completed every two years on these students. Mr. Méndez recommended that parents observe a classroom in session before making a decision regarding their student's placement.

Ms. Porter also shared growth charts showing the increase in enrollment in this program.

LOCAL IMPROVEMENT PLAN

Ms. Terri Moreno shared with members the Jurupa Unified School District Local Improvement Plan. Our plan has been approved by the State with minor suggestions for improvement. Ms. Moreno also discussed the differences between the Local Improvement Plan and the Consolidated Application.

READING INITIATIVE GRANTS

Mr. Memo Méndez outlined the current status of the reading staff development, phonemic training and guidelines for purchasing instructional reading materials. K-3 teachers will be receiving special training in the near future. The training serves as our first step in qualifying for AB 3482 funds. The goal of this funding is to assist in making every child a reader by the time he/she enters the third grade. Our district will receive \$80,000 in funding. The district also receives funding from SB 1777 for class size reduction. The training will attempt to meet requirements for both SB 1777 and AB 3482.

Mr. Méndez also shared a chart for "Proposed Expenditures for AB 3482 Site-Based Funds" showing all school sites. The different expenditure categories on the chart were:

Textbooks/Instructional Materials
Library/Media
Technology--VCR's/TV's
Fine Arts/Band
Equipment--Projectors/Laminators/Copiers
Building Improvement

It was recommended that we invite Ms. Tammy Concannon from Granite Hill Elementary School to our next meeting. Ms. Concannon may have some valuable insights regarding SB 1777 and AB 3482 related issues and the Starburst Reading program.

HOMELESS EDUCATION PROGRAM

Mr. Memo Méndez shared a written overview of the Homeless Education Grant with members. Along with discussion regarding recognizing signs of homeless children, Mr. Méndez requested suggestions for dealing with this situation at our school sites. The following suggestions were made:

- Mid-morning snack at middle schools;
- Make teachers aware that the Nurse's office "may" have a snack supply;
- Sharing literature on community services;
- Job referrals;
- Availability of washer/dryer and shower facilities at school sites;
- Availability of clothing/shoes at school sites;
- Availability of hygiene bags for students;
- Inquire about community and/or business donations;
- Publish information regarding "Operation School Bell;"
- Contact Price Club/Walmart regarding possible donations of backpacks and contents;
- Teachers might have basic supplies such as paper, pencils etc. in their classrooms;
- Donations by businesses for basic paper supplies; and
- Look into possible funding at the high school level.

ONE-TIME SITE GRANT PROPOSALS

Members received a "Proposed Expenditures for AB 3482 Site-Based Funds." AB 3482 funding is allowed to be used for textbooks. The amounts for each school site is determined by need.

TOPICS FOR FUTURE AGENDAS

The following topics were suggested for future meetings:

- Tammy Concannon, Granite Hill Elementary - Starburst Reading program;
- Update status of Passport to College (RCC) program;
- Latest information on AVID program; and
- Friday Night Live at high schools.

NEXT MEETING

March 26, 1997

9:00 - 11:00

Professional Development Center

ADJOURNMENT

Meeting adjourned at 11:22 a.m.

02.05.97

kj

G-3
P4

JURUPA UNIFIED SCHOOL DISTRICT
Educational Services

DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION

UNADOPTED MINUTES OF MEETING #3

March 26, 1997 - 9:00 a.m.
Professional Developmental Center

CALL TO ORDER

The third meeting of the District Advisory Council for the Consolidated Application was called to order by Ms. Chris Wildrick, Chairperson, at 9:05 a.m. at the Professional Development Center.

ROLL CALL

Elected District Advisory Council members present were:

Ms. Carolyn Adams, Board Liaison
Ms. Kenitta Bate, Ina Arbuckle Elementary
Ms. Judy Baynton, Granite Hill Elementary
Ms. Lisa Benya, Troth Street Elementary
Mr. John Browsers, Pacific Avenue Elementary
Ms. Kerry Gerber, Van Buren Elementary
Ms. Helen Haney, Jurupa Valley High School
Ms. Cheryl Hudson, Stone Avenue Elementary
Ms. Yvette Kruse, Pedley Elementary
Ms. Erna Meins, Rustic Lane Elementary
Ms. Barbara Schultz, Camino Real Elementary
Ms. Betty Sotomayer, State Preschool
Ms. Chris Wildrick, Chairperson, Jurupa Middle School
Mr. Dan Wobser, Rubidoux High School

Non-elected members and guests present were:

Ms. Amy Davidson, Alternate, Mira Loma Middle School
Dr. John Andrews, Vice President, Riverside Community College

District staff members present:

Ms. Beth Carlson, Teacher on Special Assignment, Education Center
Ms. Janet Garcia-Hudson, Teacher on Special Assignment, Education Center
Ms. Michelle Johnson, Principal, Granite Hill Elementary
Ms. Luz Méndez, Principal, Ina Arbuckle Elementary
Mr. Memo Méndez, Director of Curriculum and Categorical Projects,
Education Center
Ms. Terri Moreno, Categorical Projects Manager, Education Center
Ms. Michele Rivera, Project Clerk, Education Center
Mr. John Wheeler, Principal, Rustic Lane Elementary

ACTION SESSION

FLAG SALUTE

Ms. Chris Wildrick, Chairperson, led committee members and staff in the flag salute to the United States of America

ROLL CALL

Ms. Michele Rivera conducted roll call.

APPROVE MINUTES
JANUARY 29, 1997
MEETING #2

Judy Baynton motioned to approve the minutes. Erna Meins seconded the motion. The motion carried.

INFORMATION SESSION

ALLOCATION OF
FUNDS FOR
COMPENSATORY
EDUCATION

Ms. Terri Moreno shared information on the allocation of funds for compensatory education. The Jurupa Unified School District receives state and federal funds to operate Compensatory Education programs. These programs are intended to serve students achieving substantially below grade level at qualified schools. Schools are qualified for both state and federal funding on the basis of the number of low-income families residing in their attendance area.

The intent of the legislation (IASA), Improving America's Schools Act, is to provide funding for disadvantaged children with the goal of achieving higher academic standards.

Ms. Moreno shared an overhead entitled, "Ranking and Allocating Funds to Schools Under Title 1". In the past, schools were ranked by poverty level. Since there is currently not enough money to provide services for all disadvantaged children, the law provides that the funds go to the districts and schools which have the highest concentrations of poverty.

Ms. Moreno then shared an overhead and handout entitled, "Consolidated Application Planning for 1997-98, Compensatory Education Ranking of Schools by Number and Percentage of Low Income Families Using the AFDC Criterion and Free/Reduced Lunch Criterion". As shown in the handout, the first five ranked schools in our District have submitted applications and are fully funded Schoolwide Title 1 schools. These are:

Ina Arbuckle Elementary
Pacific Avenue Elementary
Rustic Lane Elementary
Troth Street Elementary
West Riverside Elementary

Glen Avon Elementary and Granite Hill Elementary have received a portion of money, but are not fully funded but Targeted Assistance Title 1 schools. This year, Van Buren Elementary is ranked to receive funding.

These funds assist the school staff to implement programs that will be beneficial to the students, recognizing the specific needs of disadvantaged children. The schools have individual School Plans which outline the program they have tailored to their specific needs.

STARBURST
PROGRAM

Ms. Michelle Johnson, Principal at Granite Hill Elementary, gave an overview of the Starburst Reading Program using a slide presentation. This program has been implemented at her school site.

Granite Hill Elementary applied for and received a grant (The Academic Mentor and Volunteer Service Grant) which is funded for a three-year period and they receive \$15,000 per year.

The Starburst Program is an intervention reading program designed to meet the needs of second and third grade students who are experiencing reading difficulties. The students work one-on-one with a trained volunteer two days a week to improve their reading skills and fluency. The program is very structured and each student must pass each level before going to the next. They make use of flash cards, phonic boxes, phonemic games, picture cards and magnetic boards to improve reading and spelling skills.

The program is currently serving 60 to 65 students. It is only with the support of the community that they have been able to make a success of the program. They have parent volunteers, fellow students and high school students who offer their services to help make a difference.

HEAD/START PRESCHOOL PROGRAM

Ms. Beth Carlson, Teacher on Special Assignment, Head Start/Preschool, gave an overview of the program.

- Head Start is funded by the federal government under the Administration of Children, Youth and Families.
- State Preschool is funded through the Department of Education - Child Development Division.
- Title 1 Preschool is funded through Title 1.

The requirements for entering the programs were outlined in a handout shared by Ms. Carlson. Each program has different qualifications although they are all based on income and number in the family. The program is open to all families in our district. Children must be 4 years old by December 1st of the enrollment year. The Preschool classroom has 24 students for 3 hours per day. The Head Start classroom has 17 students for 3-1/2 hours per day. Parents provide transportation. The program provides breakfast, lunch or snack depending on the time of day class starts. There are currently 135 students enrolled in the Head Start program and 240 students enrolled in the State Preschool and Title 1 Preschool programs.

The programs encourage parents to be actively involved and promotes parent involvement which is encouraged to continue when their child enters Kindergarten and beyond.

PASSPORT TO COLLEGE PROGRAM

Dr. John Andrews, Vice President of Student Services at Riverside Community College, gave an updated overview of the status of the college bound program, Passport to College.

Dr. Andrews shared an overhead which presented a graph reflecting the percentage of students who go on to four-year or community colleges in California (53%) and Riverside County (28%). Since the percentage is so

low in our county, this program was created to encourage students, beginning in the 5th grade, to set a goal of a college education. Grade 5 was chosen

because at the age of 10 or 11, children begin to think about their future goals.

The Passport to College Program is offering a two-year college scholarship to students who are currently in the 5th grade, (1996-97 school year) and graduate from high school. This scholarship includes tuition and books for the full two-year term. A total of \$1,500 will be the cost of tuition for each student who enters college in 2004 who were enrolled in a Riverside County school and who remain in the county through 2004.

Dr. Andrews shared two videos which are being shown to parents and students throughout our county to encourage them to set college as a goal.

He also shared handouts describing the program and a newsletter updating its current status and their plans for future years. Dr. Andrews stated that the program has had tremendous support from Jurupa Unified School District.

TOPICS FOR FUTURE AGENDAS

The following topics were suggested for future meetings:

- Rationale of Title 1 funding by Congress
- Academic Mentor and Volunteer Service Grant Information
- Healthy Start program presentation.

NEXT MEETING

Thursday, May 28, 1997
9:00 - 11:00 a.m.
Peralta Elementary School

ADJOURNMENT

The meeting adjourned at 11:28 a.m.

03.28.97
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