

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 Sam Knight
SUPERINTENDENT Benita B. Roberts

MONDAY, AUGUST 4, 1997

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Chavez)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session in the Superintendent's Office pursuant to Government/Education Codes listed below.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #3; public employee discipline/dismissal, and qualifications/assignment of administrative personnel.

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, Mr. Knight

Flag Salute

(President Chavez)

Invocation

(Mr. Knight)

COMMUNICATIONS SESSION

1. Recognition

- * a. Recognize 1997 Summer Agricultural Institute (SAI) Graduate (Mrs. Roberts)

The district was recently notified by the California Foundation for Agriculture in the Classroom, that Mr. Brian Delameter, Glen Avon Elementary School teacher, was among thirty K-12 educators from throughout California who recently graduated from Class XIV of the 1997 Summer Agricultural Institute (SAI), a program of the California Foundation for Agriculture in the Classroom (CFAITC) held during the week of June 23-27, 1997. SAI participants received an abundance of resource materials and training that will help them incorporate the study of agriculture into their existing classroom curriculum. As a graduate of the SAI, Mr. Delameter will join an elite group of 420 educators who have participated in the program during the last 14 years. Funding for the Summer Agricultural Institute is provided by the California Foundation for Agriculture in the Classroom and its contributors. Information only.

- * b. Recognize Early Intervention for School Success (EISS) Training Grant Awards to Four Sunnyslope Elementary Teachers (Mr. Mendez)

The Early Intervention for School Success (EISS) Program Training Grant provided training to four teachers at Sunnyslope Elementary in the amount of \$1,000 each. The district will be paid for the activities and materials these teacher's received during a designated teacher training conference, "The Stars of Education," provided on July 10-11, 1997 by the EISS program. The teachers granted the training funding were Mary Blevins, Sandra Amatrain, Louise Gillette and Deborah Dallas. Information only.

- c. 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. Carolyn A. Adams wishes to donate a Compton's Interactive Encyclopedia for Mac on a CD Rom, with the request it be used at Ina Arbuckle Elementary School. The approximate value is \$100.00.

Mrs. Blanche A. Werner wishes to donate a complete set of Rubidoux High School Yearbooks, a few records by the Concert Choir and Madrigals, and miscellaneous pictures and items of Rubidoux High School's history to the school. These are donated on behalf of her deceased husband, Joseph G. Werner, a teacher and Assistant Principal at Rubidoux for many years.

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

2. Administrative Reports and Written Communications

- a. Make Provisional Appointment to Fill School Board Vacancy in Trustee Area 1 (Mrs. Roberts)

At the July 7, 1997 meeting, the Board approved filling an existing vacancy in Trustee Area 1 by provisional appointment, as provided by Education Code Section 5091. Eight candidates filed completed applications in the Superintendent's office by the deadline of Thursday, July 24, 1997, at 4:30 p.m. The Elections Department has verified that the following individuals are registered voters who reside in Trustee Area 1:

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

a. Make Provisional Appointment to Fill School Board Vacancy in Trustee Area 1(Mrs. Roberts) (Cont'd)

Harry Bratton	2931 Heller Drive	Riverside, CA 92509
Lynne Craig	5001 Castle Pine Ct.	Riverside, CA 92509
Marilyn Gallagher	4075 Agate Street	Riverside, CA 92509
Arthur L. Johnson	8650 Clearview Place	Riverside, CA 92509
Stuart Long	4812 Harwood Ct.	Riverside, CA 92509
Lizbeth Rainaud	8110 Mission Blvd. #58	Riverside, CA 92509
Ray Teagarden	9430 Mission Blvd.	Riverside, CA 92509
Cliff Wanamaker	3510 Novak Street	Riverside, CA 92509

All candidate questionnaire sheets and other documents submitted by candidates were screened by each board member, and candidates have been invited to make a verbal statement limited to 3 minutes at this evening's regular Board meeting. Final selection will be made by a majority vote of the Board members by following the approved "Process for Provisional Appointment to Fill Vacancy in Trustee Area 1," as listed below.

On August 5, 1997, the governing board shall post notices of the provisional appointment in at least four public places in the district, and publish a notice pursuant to Government Code Section 6061. The posted and published notices shall contain the full name of the appointee, the date of the appointment, and a statement that unless a petition calling for a public election, containing a sufficient number of signatures, is filed in the office of County Superintendent of Schools within 30 days of the date of the provisional appointment, it shall become an effective appointment.

PROCESS FOR PROVISIONAL APPOINTMENT TO FILL VACANCY IN TRUSTEE AREA 1

Schedule

Thursday, July 24, 1997 - Application period closed at 4:30 p.m. Applications were due in the Superintendent's office, 3924 Riverview Drive, Riverside, CA 92509.

Friday, July 25, 1997 - Candidates were announced and copies of all application materials were sent to Board members for review.

Candidate Presentations - Candidates will be allowed 3 minutes to make a verbal statement. Lots have been drawn to determine order of presentations. Candidates will wait in an adjacent room while each presentation is made.

Selection - Board members will use signed tally forms for all nominating and voting. The Board President and Secretary will announce and record individual nominations/votes.

(1) Each Board member will nominate 1 candidate from the applicant pool. If a candidate is nominated by 3 or 4 Board members the selection has been made. If a candidate does not receive a nomination, he/she is eliminated.

(2) Each Board member will vote for 1 of the candidates initially nominated. If a candidate receives 3 or more votes, the selection has been made. Candidate's receiving no votes will be eliminated.

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

a. Make Provisional Appointment to Fill School Board Vacancy in Trustee Area 1 (Mrs. Roberts) (Cont'd)

(3) As may be necessary, the Board will vote 2 additional times. If a candidate receives 3 votes on a ballot, the selection has been made. Any candidate failing to receive a vote on a ballot will be eliminated.

(4) If a selection has not been made at this point, the Board should discuss whether they wish to continue voting, discuss the remaining nominees before continuing to vote, re-start selection process at Step 1, or defer further voting to a Special Board meeting.

Appointment - President John Chavez will administer the Oath of Office to the newly appointed Board member who will then be seated with the Board.

A formal ceremony, including re-administering of the Oath of Office to the new Board member, will be held in public session at the beginning of the September 2, 1997 regular meeting.

b. Hear Report Concerning Community Meeting (Mrs. Roberts)

At the July 21, 1997 Board meeting, Clerk of the Board, Mrs. Mary Burns, volunteered to attend a community meeting planned for July 23, 1997 to obtain information and report to the Board concerning the status of the widening of Hunter Street by Granite Hill Elementary School. Mrs. Burns will provide an oral report concerning the status of the proposal and the outcome of this meeting. Information only.

* c. Consider Participation in the "Save-At-School" Program (Mrs. Roberts)

At the July 21, 1997, Board meeting, President Chavez submitted material from CSBA regarding the "Save-At-School" program. California State Treasurer Mat Fong has developed a unique banking program that partners local schools with banks to teach elementary school students basic money management skills. An integral part of this program is the active participation of a local bank. The bank participation must be approved by the Board as set forth in Section 511 of the California Finance Code.

The program teaches children financial skills, introduces money management concepts across the school curriculum and incorporates real life banking experiences. The State Treasurer's Office will provide a teaching manual, and a bank representative will be available on "Savings Day" to open savings accounts and accept deposits so students can actively develop responsible financial habits, basic money management and life planning skills. After discussion, the Board should determine whether to direct administration to request a complete "Save-At-School" packet to introduce to principals and return with a draft resolution for approval by the Board. Discussion and consensus decision.

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

d. Announce Schedule to Conduct Board Meetings for the 1997-98 School Year

(Mrs. Roberts)

Sites have been selected for regular board meetings for the 1997-98 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation.

September 2, 1997 (Tuesday)	Board Room (West Riverside, Alternate Site)
September 15, 1997	Van Buren Elementary
October 6, 1997	Board Room
October 20, 1997	Troth Street Elementary
November 3, 1997	Board Room
November 17, 1997	Sunnyslope Elementary
December 1, 1997	Camino Real Elementary
January 5, 1997	Board Room
January 20, 1997 (Tuesday)	Sky Country Elementary
February 2, 1997	Board Room
February 17, 1997	Mission Middle
March 2, 1997	Board Room
March 16, 1997	Mission Bell Elementary
April 6, 1997	Board Room
April 20, 1997	Ina Arbuckle Elementary
May 4, 1997	Board Room
May 18, 1997	Glen Avon Elementary
June 1, 1997	Mira Loma Middle
June 15, 1997	Board Room

Information only.

e. Other Communications and Administrative Reports

(Mrs. Roberts)

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-10 as printed.

- * 1. Approve Minutes of July 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. Several administrative vacancies have been filled, and these individuals should be added to the list:

Administrator of Educational Technology
Assistant Superintendent Education Services
Principal, Mission Middle School

Mr. Neil Mercurius
Dr. DeWayne Mason
Mr. Jay Trujillo

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

- * 6. Affirm Approval for Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)

Administration has approved a request from Jan Moorehouse, Principal at Jurupa Valley High School, for a Non-Routine Field Trip to Cal State San Diego on Saturday, August 2 through Wednesday, August 6, 1997 with approximately twelve (12) students. Due to a change in publishing companies for the yearbook, an invitation to attend the out-of-town event was not given in time for staff members to meet the timelines for submittal of Board Agenda items.

All expenses, except transportation, will be paid by the publishing company. Transportation will be by district vehicles and supervision will be provided by staff members. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board affirm administration's approval of the Non-Routine Field Trip Request from Ms. Jan Moorehouse for approximately twelve (12) students to travel to Cal State San Diego to attend a Yearbook camp on Saturday, August 2 through Wednesday, August 6, 1997.

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

- * 7. Approve Non-Routine Field Trip from Jurupa Valley High School (Dr. Mason)

Ms. Jennifer Chamberlin, Teacher at Jurupa Valley High School, is requesting permission to travel to the University of California, Irvine with approximately thirty-six (36) students on Wednesday, August 13 through Saturday, August 16, 1997. Students in the school's Cheer Program will be involved in training and planning meetings to prepare for the 1997/98 Cheer Program. Costs will be paid through fundraisers and contributions. Supervision will be provided by staff members and transportation will be by private and district vehicles. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Jennifer Chamberlin to travel to the University of California, Irvine on Wednesday, August 13 through Saturday, August 16, 1997 with approximately thirty-six (36) students to participate in training and planning meetings in preparation for the 1997/98 Cheer Program.

- * 8. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)

Ms. Melva Morrison, Teacher at Jurupa Valley High School, is requesting permission to travel to Arrowhead, CA on Friday, August 29 through Saturday, August 30, 1997 with approximately twenty-five (25) members of the Jurupa Valley High School Chamber Singers. The purpose of this retreat is to allow the choir to participate in the annual Chamber Singers Retreat and rehearse together in preparation for the 1997/98 school year. Transportation will be by district vehicles and supervision will be by staff members and parent volunteers. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Melva Morrison to travel to Lake Arrowhead on Friday, August 29 through Saturday, August 30, 1997 with approximately twenty-five (25) students to attend the annual Chamber Singers Retreat.

- * 9. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)

Mr. Sam Gee, Teacher at Rubidoux High School, is requesting permission to travel to Henderson, Nevada on Friday, September 12 through Sunday, September 14, 1997 with approximately twenty (20) students. The purpose of the trip is to participate in the annual Cross-Country Invitational competition. Costs will be paid through fundraisers and donations. Transportation will be by district vehicles and supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Sam Gee to travel to Henderson, Nevada on Friday, September 12 through Sunday, September 14, 1997 with approximately twenty (20) students.

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

*** 10. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)**

Mr. Sam Gee is requesting permission to travel to Palo Alto, CA on Thursday, September 25 through Sunday, September 28, 1997 with approximately fourteen (14) members of the girls cross-country team. The purpose of the trip is to participate in the annual Stanford Invitational Cross-Country Meet. Mr. Mike Pekar, Coach and Danielle Pekar, Assistant Coach, will supervise the students. Transportation will be provided by district vehicles costs will be paid through fundraisers and donations. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Sam Gee for approximately fourteen (14) members of the Rubidoux High School Girls Cross-Country Team to travel to Palo Alto, CA on Thursday, September 25 through Sunday, September 28, 1997 to participate in the annual Stanford Invitational Cross-Country Meet.

*** B. Approve Plan to Adopt School Uniforms Beginning in the 1998-99 School Year at Van Buren Elementary School (Mrs. Roberts)**

In November, 1996, Board Policy & Regulation 5151.1, "School Uniforms," was adopted following the enactment of Senate Bill 1269, which supports public school district officials and parents in their desire to initiate policies requiring pupils to wear school uniforms. To date, six elementary schools have received Board approval for their plans to implement school uniforms for the 1997-98 school year. Mr. Jim Owen, Principal of Van Buren Elementary, has indicated that there is sufficient interest at his school to submit plans for adopting school uniforms for the 1998-99 school year.

Van Buren Elementary surveyed parents in the spring of 1997 concerning their interest in adopting a school uniform and results indicated 80% support. A Uniform Committee was established made up of a quorum of parents and staff. The Van Buren Elementary School Uniform Committee developed "Van Buren Elementary School Student Uniform Dress Code Standards" and "Van Buren Elementary School Uniform Guidelines" which are included in the supporting documents. Upon approval by the Board, these documents will be made available to parents in both Spanish and English at least six months prior to the implementation of school uniforms with the exception of approved waivers.

Administration recommends that the Board approve school plans to adopt school uniforms beginning in the 1998-99 school year at Van Buren Elementary.

C. Approve Employee Recognition Program (Mrs. Roberts)

At the May 5, 1997 meeting, the Board adopted Board Policy 2470, Awards and Recognition. This policy authorizes the presentation of awards to employees for contributions and long-standing service to the District and is consistent with Education Code 44015. Following this approval, the Jurupa Joint Communications Committee developed the Employee Recognition Program, which will recognize one Jurupa Unified School District employee each month during the regular school year for special actions or services, superior accomplishments, exceptional contributions or innovative proposals for the good of the district and its pupils.

C. Approve Employee Recognition Program (Cont'd)

(Mrs. Roberts)

The name of the awards program, "Jurupa's Best of the Best," was chosen to reflect the overall excellence of Jurupa employees while allowing for special recognition of outstanding accomplishments. Recognition will be in the form of tangible rewards; a special commendation note from the Superintendent and Board for the top ten nominees each month, and a travel certificate for a weekend getaway for two given to the year's top honoree, "The Year's Best."

Nominations will be made each month by co-workers on a simple form which is returned to the Awards Committee, which will make the selection. Nominations of any deserving district employee can be made at any time by any other district employee in recognition of service, efforts or accomplishments. Forms for this process will be made available at all sites throughout the year and positive efforts will be made to encourage staff to participate.

Under Board Policy 2470, Awards and Recognition, the awards committee can, with Board approval, carry out all of these activities on an ongoing basis with the exception that the Board must specifically approve the proposed award of a \$350.00 travel certificate for "The Year's Best" award, as any award of more than \$200.00 must be specifically approved by the Board per Education Code 44015.

Administration recommends that the Board approve the proposed "Jurupa's Best of the Best" Employee Recognition Program, authorize the creation of an Awards Committee to implement the program, and approve the specific single award of a \$350.00 travel certificate to be given to the employee who will receive the "The Year's Best" award.

D. Status of Jurupa Valley Sports Complex Planning

(Mr. Edmunds)

Administration will provide the Board with an oral report concerning the status of the Jurupa Valley Sports Complex, as well as the joint use administrative facility concept. The Jurupa Valley Sports Complex Committee was scheduled to meet on July 29, 1997. The outcome of this meeting, as well as any revisions in the plan design or memorandum of understanding for the sports complex and joint use administrative facility will be brought to the Board. The Board should be prepared to provide direction as necessary.

E. Approve Issuance of Purchase Order #97541 for the Purchase of Replacement Maintenance Vehicles and Vans - Bid #98/02L

(Mr. Edmunds)

On April 21, 1997, the Board of Education authorized the purchase of replacement maintenance vehicles from One Time Block Grant Funds. The Purchasing Department advertised for bids on June 3 and 10, 1997. Bids were opened on Monday, July 14, 1997. Bidding documents were delivered to four prospective bidders. One bidder, Raceway Ford, responded verbally with a 'no bid'; two bidders did not respond at all. A re-cap of the bid received from Fritts Ford appears below:

<u>Qty.</u>	<u>Type</u>	<u>Model No.</u>	<u>Year</u>	<u>Unit</u>	<u>Amount</u>	<u>Total Amount</u>
1 ea.	Pickup	F250 4 x 2	1997		\$22,015.53	\$22,015.53
1 ea.	Truck	F350 4 x 2	1997		\$25,045.84	\$25,045.84
1 ea.	Cargo Van	E150	1997		\$18,317.50	\$18,317.50
3 ea.	Pickup	F150 4 x 2	1998		\$16,558.21	\$49,674.63
2 ea.	Club Wagon	E350 XL	1998		\$23,333.75	\$46,667.50
1 ea.	Cargo Van	E150	1998		\$19,171.36	\$19,171.36
Total Cost						\$180,892.36

Administration recommends the awarding of Bid #98/02L to Fritts Ford of Riverside, California and the issuance of Purchase Order #97541 in the amount of \$180,892.36.

F. 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.

G. Act on Personnel Matters

(Mr. Campbell)

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

2. Approve Variable Term Waiver Request (Mr. Campbell)
Recent changes in state credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, bilingual education, mathematics or science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy for a Special Day class teacher at Jurupa Valley High School. The person being recommended is Mr. George Ramos. Mr. Ramos is fluent in Spanish and has a Masters Degree from the University of California, Santa Barbara. He has been employed as a Teaching Assistant and a Lecturer at UCSB. Further, Mr. Ramos has been a facilitator and presenter at various youth conferences and has been a tutor of Junior and Senior high school students through UCSB's Outreach Program. Recruitment efforts have not identified a stronger candidate. Mr. Ramos will be entering a formal teacher education program in the Fall.

With these considerations in mind, it is recommended that Mr. George Ramos be approved for temporary employment through the end of this school year as a Special Day Class Teacher under the authorization of a Variable Term Waiver.

3. Approve Applications for Renewal of Variable Term Waiver Authorizations (Mr. Campbell)
Two of our Bilingual Elementary Teachers worked last year under the authorization of a Variable Term Waiver (Title V, Section 80122). Each of these teachers has made the required progress toward completion of her credential and each has performed very well in the classroom in a hard-to-fill position in a shortage area. New credentialing laws require that specific approval be granted by the governing board for the renewal of these waivers. Each teacher, while working under the waiver, will continue to work toward completion of all the credential requirements. They will not teach in a class size reduction class under this waiver. The teachers are Ms. Tiffani Taylor and Ms. Marisol Marmelejo.

With these considerations in mind, it is recommended that the teachers mentioned above be approved for employment this school year as Bilingual Elementary Teachers under the authorization of a Variable Term Waiver.

- ** 4. Approve Bus Driver Handbook (Mr. Campbell)
Included with the supporting documents are recommended changes and revisions to the Bus Driver Handbook. Major handbooks such as this are generally brought to the Board for approval. It should be noted that all affected parties were extensively involved in rewriting this handbook, including representatives from CSEA. It should also be noted that the general feeling of those involved was that additional revisions and modifications could be necessary after the first six months of implementation. It is recommended that the Board approve the Bus Driver Handbook as shown in the supporting documents.



California Foundation For
Agriculture In The Classroom

July 14, 1997

Ms. Benita Roberts
Superintendent
Jurupa U.S.D.

Dear Ms. Roberts:

The California Foundation for Agriculture in the Classroom is pleased to announce that Brian Delameter, Glen Avon Elementary School is a graduate of the 1997 Summer Agricultural Institute (SAI).

The Institute, designed to acquaint educators with the importance of the agriculture industry, was a five-day intensive seminar held June 23-27 in Sacramento. The class consisted of 30 representatives from counties throughout the state and they were selected from approximately 100 applicants.

The participants were involved in the program for over 65 hours throughout the week and heard from farmers and ranchers, experts in international trade, the water delivery system and pest control. They toured agricultural operations, visited the state capitol and law makers, and met with past graduates of the SAI to discuss ways to incorporate agriculture into education.

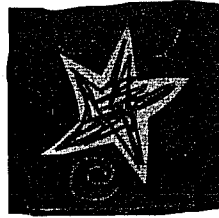
The graduates received agricultural resources, such as lesson plans, commodity kits and a resource guide that will aid them in incorporating agriculture into existing curricula. Another activity in the program was a 24-hour stay with a farm family.

Over the past fourteen years, 420 educators have participated in the SAI. These educators have a much greater understanding of agriculture's role in our lives and can share this knowledge with their students and colleagues. Please join us in support of Brian's efforts and enthusiasm for incorporating agriculture in the classroom.

Sincerely,

Sandy Peterson,
Project Coordinator

cc: Mark P. Linder
Brian Delameter



EISS

Early Intervention
for School Success

June 27, 1997

Benita Roberts
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Training Grant
Period: July 1997
Amount: \$1,000.00
District: Jurupa USD
School(s): Sunnyslope Elem

Dear Superintendent Roberts:

Your teacher's application for funding of the Early Intervention for School Success (EISS) Program Training Grant as provided by SB1467, Statutes of 1994, is approved.

Funds are granted with the understanding that they will be expended or encumbered during the 1996-97 school year. It is also understood that the funds will be expended for the teacher training described in the application.

This letter entitles your district to establish a budget for EISS teacher training expenditures and for your district to be paid for those activities and materials which are specified in the EISS grant application. In July of 1997, your financial officer will receive a Budget and Expenditure Claim form on which all EISS Training Grant expenditures will be reported.

Sincerely,

Ann Herbst

Ann Herbst, Program Director
Early Intervention for School Success

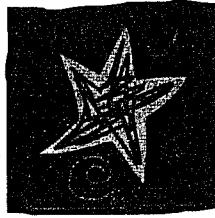
DH:mjj

cc: Mary Blevins
Roland Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools

200 Kalmus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124





EISS

Early Intervention
for School Success

June 27, 1997

Bonita Roberts
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Training Grant
Period: July 1997
Amount: \$1,000.00
District: Jurupa USD
School(s): Sunnyslope Elementary

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Ann Herbst

Ann Herbst, Program Director
Early Intervention for School Success

DH:mjj

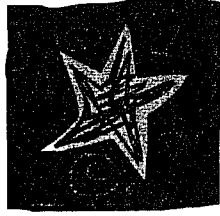
cc: Sandra Amatriain
Rollin Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools

200 Kalmus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124

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892





EISS

Early Intervention
for School Success

June 27, 1997

Benita Roberts
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Training Grant
Period: July 1997
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Sincerely,

Ann Herbst

Ann Herbst, Program Director
Early Intervention for School Success

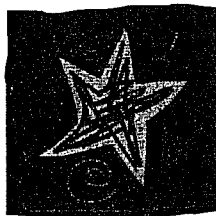
DH:mjj

cc: Louise Gillette
Rollin Edmunds

John F. Dean, Ed.D.
Orange County Superintendent of Schools

200 Kalmus Drive, P.O. Box 9050
Costa Mesa, CA 92628-9050
(714) 966-4145 FAX (714) 966-4124





EISS

Early Intervention
for School Success

June 27, 1997

Benita Roberts
Jurupa USD
3924 Riverview Dr.
Riverside, CA 92509

Title: Early Intervention for School Success
Type: Training Grant
Period: July 1997
Amount: \$1,000.00
District: Jurupa USD
School(s): Sunnyslope Elementary

Dear Superintendent Roberts:

Your teacher's application for funding of the Early Intervention for School Success (EISS) Program Training Grant as provided by SB1467, Statutes of 1994, is approved.

Funds are granted with the understanding that they will be expended or encumbered during the 1996-97 school year. It is also understood that the funds will be expended for the teacher training described in the application.

This letter entitles your district to establish a budget for EISS teacher training expenditures and for your district to be paid for those activities and materials which are specified in the EISS grant application. In July of 1997, your financial officer will receive a Budget and Expenditure Claim form on which all EISS Training Grant expenditures will be reported.

Sincerely,

Ann Herbst

Ann Herbst, Program Director
Early Intervention for School Success

DH:mjj

cc: Deborah Dallas
Rollin Edmunds



June 30, 1997

John J. Chavez
Board President
Jurupa Unified SD
3924 Riverview Drive
Riverside, CA 92509

Dear Mr. Chavez:

I am writing to tell you about a new partnership that has been developed by the State Treasurer's Office and the California School Board Association. This unique educational opportunity -- called the **Save-At-School** program, matches schools with local banks to teach money management skills to elementary school students.

For reasons few of us recall, A.P. Giannini's "Banking Day," like savings habits, has become a thing of the past. Unlike citizens of other industrialized nations, Americans are slow to realize they should be saving more. In fact, seven in ten Americans do not know how much they will need for retirement. And more than 20 percent of U.S. adults have no retirement savings at all. Working with our schools to reintroduce savings programs is the first step toward reversing this dangerous trend.

Through the State Treasurer's Office, the **Save-At-School** program brings together the resources of the education, business and the financial communities. The program teaches children financial skills, introduces money management concepts across the school curriculum and incorporates real life banking experiences. A teaching manual, provided by the State Treasurer's Office, outlines a 12 lesson educational curriculum designed to introduce students to real life experiences through hands-on learning. Simultaneously, a bank representative is available on "Savings Day" to open savings accounts and accept deposits so students can actively develop responsible financial habits, basic money management and life planning skills.

Page 2

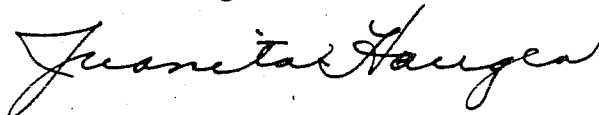
Save-At-School Program

From the program's conception a few short months ago, the **Save-At-School** partnership has grown substantially. Schools and banks in communities throughout the state have joined the **Save-At-School** program to reintroduce the habit of savings to thousands of students.

As an educator myself, I have found **Save-At-School** to be a terrific program to prepare children for the financial challenges that lay ahead. I encourage you and your school district to join the efforts of the State Treasurer's Office and the California School Boards Association in promoting savings by becoming a partner in the **Save-At-School** program. We would urge your consideration of this item for discussion at one of your upcoming board meetings.

I have enclosed a draft agenda item and a one-page summary of the **Save-At-School** packet for your review. To request a complete **Save-At-School** packet and Teacher's Manual, you can contact David Plag at the State Treasurer's Office. He can be reached at (916) 653-2913 or you can visit the **Save-At-School** website at <http://www.treasurer.ca.gov/sas.htm>.

Warmest Regards,



Juanita Haugen
President
California School Boards Association

Enclosures (2)

20
P2

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 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 6:02 p.m. on Monday, July 21, 1997, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. John Chavez, President

Mrs. Mary Burns, Clerk

Mrs. Carolyn Adams, Member

Mr. Sam Knight, Member

STAFF PRESENT

Staff Advisers present were:

Mrs. Benita B. Roberts, Superintendent

Mr. Kent Campbell, Assistant Superintendent Personnel Services

Mr. Rollin Edmunds, Assistant Superintendent Business Services

Mrs. Pam Lauzon, Director of Business Services

CLOSED SESSION

**ADJOURN TO CLOSED
SESSION**

PRESIDENT CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #2; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; AND QUALIFICATIONS/ASSIGN. OF ADMINISTRATIVE PERSONNEL. At 6:03 p.m., the Board recessed to Closed Session in the Superintendent's Office. At 6:42 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

ROLL CALL

FLAG SALUTE

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

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

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

**INSPIRATIONAL
COMMENT**

President Chavez called for a Moment of Silence in memory of two district employees, Mr. Peter Donnelly, Painter, and Ms. Sheena Marshall, Instructional Aide, followed by an inspirational comment.

COMMUNICATIONS SESSION

**ACCEPT DONATIONS
-Motion #15**

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

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$30.00 FROM MS. CHRISTENSEN FOR HER CLASS FIELD TRIP AT GRANITE HILL; \$4,114.43 FROM THE PACIFIC AVENUE PTA FOR STUDENT INCENTIVES, SCHOOL SUPPLIES AND SKILLS DAY REFRESHMENTS; \$30.06 FROM THE SKY COUNTRY BOOSTER CLUB FOR SCHOOL PAPER SUPPLIES; \$261.70 FROM THE SKY COUNTRY PTA TO DEFRAY INSTRUCTIONAL SUPPLY COSTS; \$230.52 FROM THE JURUPA RECALL COMMITTEE FOR JURUPA VALLEY HIGH LIBRARY BOOKS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW SELECTION
PROCESS FOR
PROVISIONAL APPT
FOR TRUSTEE AREA 1

The Superintendent reviewed the timeline and selection process, based on the district's past history of filling a Board vacancy, contained in the Board Agenda and supporting documents for filling the vacancy in Trustee Area 1 by a provisional appointment. Applications are currently being received from July 14 through the deadline of July 24, 1997; names of candidates submitting applications will be announced on July 25; copies of applications will be delivered to the Board for review from July 25 through August 3, 1997, unless the Board wishes to extend the timeline, with candidate verbal statements made at the August 4, 1997 regular Board meeting followed by a provisional appointment by majority vote and seating of the appointed Board member at this meeting. Notice of the provisional appointment will be posted for the general public, indicating that the appointed individual will serve for the remainder of Ms. Hanke's vacated term, which expires December 3, 1998, unless a petition is filed with the County Superintendent of Schools within thirty days of the provisional appointment.

President Chavez expressed concern that the timeline for Board members to review application packets may not be sufficient due to Mr. Knight's scheduled vacation. Mr. Knight responded that he felt the existing timeline allowed adequate time for him to review the applications; therefore, the Board determined that the existing timeline will be followed as printed.

NOMINATE CSBA 1997
OUTSTANDING
LEGISLATOR OF THE
YEAR
-Motion #16

The Superintendent stated that at the last Board meeting, President Chavez submitted material from CSBA to place on the next Board Agenda to consider nominating a CSBA 1997 Outstanding Legislator of the Year. She noted that the individual nominated should be a current Assembly or Senate member who has actively worked to improve education. School boards must nominate as a group with their nomination postmarked no later than August 8, 1997.

President Chavez noted that as a member of CSBA's Educational Committee he has had the opportunity to participate in the entire nomination and selection process for this award. He provided a packet of information for each Board member concerning Assemblyman Rod Pacheco, Sixty-Fourth District, which included the Assemblyman's extensive involvement in educational issues thereby making him an excellent choice for CSBA's 1997 Outstanding Legislator of the Year.

MR. CHAVEZ MOVED THE BOARD NOMINATE ASSEMBLYMAN ROD PACHECO FOR CSBA 1997 OUTSTANDING LEGISLATOR OF THE YEAR. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPOINT BOARD
MEMBER TO ATTEND
COMMUNITY MEETING

The Superintendent introduced a copy of a letter that was sent to her and distributed to Board members concerning a Riverside County Redevelopment Agency meeting to be held on Wednesday, July 23, 1997 at 7:00 p.m. to discuss the topic of the widening of Hunter Street by Granite Hill Elementary School. In order to gain more information, she suggested that the Board President appoint a Board member to attend the meeting and report back to the Board.

Mrs. Burns indicated to President Chavez that she is willing to attend this meeting on the Board's behalf.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Knight commended the Superintendent for her leadership with staff in meeting the educational goals and Mission Statement of the district. He thanked the Board for their continued support of youth and President Chavez for his leadership as Board President.

BOARD MEMBER
REPORTS & COMMENTS
(CONT'D)

Mrs. Adams noted her attendance on July 11-12, 1997 at CSBA's Curriculum Institute in Monterey, as part of the Master of Boardsmanship program. She reported that to date, this is the best conference that she has attended since becoming a Board member. She submitted the conference material to the Superintendent for duplication for interested Board members, and noted that the E-Mail/Internet addresses are also included for additional information. Further, Mrs. Adams thanked President Chavez for inviting her to attend the recent RCSBA meeting.

Mrs. Burns expressed interest in the section of the Curriculum Institute notebook concerning standards and assessment, and thanked Mrs. Adams for providing conference material for Board members' review.

President Chavez congratulated Mrs. Adams for her participation in the Master of Boardsmanship program. He reviewed the topics of discussion at the RCSBA meeting as members prepare the Agenda for local school boards for the upcoming school year. He noted that the meeting with legislators has been added back into the schedule, and is tentatively planned for the first part of 1998 to discuss educational issues. He submitted for distribution to the Board the following materials: a CSBA Advisory, Proposition 208; a CSBA Advisory, Sex Offender Notifications; a School-to-Career Partnership letter from the Riverside County Office of Education, and a packet concerning the "Save-At-School" program for elementary students to distribute to elementary principals. President Chavez stated that he has been attending Supervisor Tavaglione's community youth meetings and commended those who participated in the recent effort to clean up areas of Rubidoux Boulevard.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #17

The Superintendent clarified for Mrs. Burns, Routine Action Item A-9, by indicating that the Passing Competition and On-Field Clinic is to provide football practices and techniques with other school teams.

MR. KNIGHT MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-11 AS PRINTED: MINUTES OF THE REGULAR MEETING JULY 7, 1997; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR CONSTRUCTION OF SECOND ADDITION TO JURUPA VALLEY HIGH SCHOOL - BID #94/03L; NOTICE OF COMPLETION FOR INSTALLATION OF 6' X 14' TWO SIDED SIGN AT RUBIDOUX HIGH SCHOOL - P. O. #94008; ORDINANCES NOS. 98/01 AND 98/02, URGENCY ORDINANCES LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1997-98 FOR PAYMENT OF PRINCIPAL AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 AND COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT; NON-ROUTINE FIELD TRIP REQUEST FOR 15 RUBIDOUX HIGH STUDENTS TO TRAVEL TO PAYSON, AZ JULY 31-AUGUST 3, 1997 TO PARTICIPATE IN A PASSING COMPETITION AND ON-FIELD CLINIC; NON-ROUTINE FIELD TRIP REQUEST FOR 12 RUBIDOUX HIGH STUDENTS TO TRAVEL TO RIVERSIDE AUGUST 15-16, 1997 TO PARTICIPATE IN A 1998 YEARBOOK CAMP TRAINING; NON-ROUTINE FIELD TRIP REQUEST FOR 12 RUBIDOUX HIGH STUDENTS TO TRAVEL TO LAKE ARROWHEAD AUGUST 18-22, 1997 TO PARTICIPATE IN AN ANNUAL YEARBOOK CAMP. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**AUTHORIZE PURCHASE
OF TRUCK FOR
DISTRICT WAREHOUSE
OPERATIONS
-Motion #18**

The Assistant Superintendent Business Services stated that the Board previously authorized administration to solicit bids for a warehouse truck. Specifications were sent out; two bids were returned, with the low bid from Dieterich International Truck Sales in the amount of \$46,755.95.

MR. KNIGHT MOVED THE BOARD ISSUE PURCHASE ORDER #97221 TO DIETERICH INTERNATIONAL TRUCK SALES IN THE AMOUNT OF \$46,755.95 FOR THE PURCHASE OF ONE TRUCK FOR DISTRICT WAREHOUSE OPERATIONS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**STATUS OF JURUPA
VALLEY SPORTS
COMPLEX PLANNING**

The Assistant Superintendent Business Services reviewed and answered questions for the Board concerning the conceptual plans on display from the Economic Development Agency for the proposed Jurupa Valley Sports Complex and the Jurupa and Pedley Roads property which incorporated the concepts from the last two meetings held on July 10 and July 15. He noted that the Sports Complex parking now includes a bus loading entry and exit area to help solve some of the traffic congestion on Bellegrave during the beginning and ending of school at Jurupa Valley High. The Assistant Superintendent explained that the Jurupa Community Services District plans to maintain the Sports Complex area, funded by community use fees paid through the Jurupa Area Recreation and Park District at a cost of approximately \$150,000 per year.

The Superintendent requested that the Economic Develop Agency staff meet with the Jurupa Valley High administrators to provide input concerning the conceptual drawings of the parking area adjacent to the school.

Referring to the second conceptual drawing, the Jurupa and Pedley Roads property, the Assistant Superintendent Business Services pointed out the proposed 42,500 sq. ft. joint-use administrative facility, arena area and improvements to the Agate Park/Jurupa Middle field, with a 1 1/2 acre privately owned portion for possible acquisition to accommodate additional parking. The existing Community Center will remain as is; decomposed granite parking areas are included in the conceptual plans, and there is a consideration, which is not shown in the drawings, to extend the bus and joint-use fuel area. The plan at this time is for the school district to maintain all of the Jurupa and Pedley Road/Agate Park area at an estimated cost of \$150,000 per year with user fees designated to defray the cost of maintenance.

The Assistant Superintendent outlined the preliminary financial commitments. The County plans to finance the Jurupa Valley Sports Complex; there is the possibility that they will provide an additional \$2 million toward the joint-use administrative facility and Agate Park area. The development of the Jurupa and Pedley Roads complex is estimated at \$6.7 million. The other three agencies, the Jurupa Community Services District (JCSD), the Jurupa Area Recreation and Park District (JARPD) and the Jurupa Unified School District (JUSD) would pay for the remaining portion of the cost based on the areas of usage. The district has approximated their need for at least a 30,000 sq. ft. portion of the joint-use facility, or 62% of the total cost responsibility to be paid for from Redevelopment revenue. The County has agreed to issue 25 year bonds and pay debt service on the bonds until the district's Redevelopment increment can fund the cost.

STATUS OF JURUPA
VALLEY SPORTS
COMPLEX PLANNING
(CONT'D)

The Board asked the Assistant Superintendent Business Services to discuss the following at the next meeting scheduled for July 29, 1997: a specific report concerning financial commitments, liability and maintenance of the Jurupa and Pedley Roads/Agate Park property for all involved parties and the impact on the Redevelopment Fund. The Board agreed that whether or not the joint-use facility is feasible, a district office is needed on this property and the building of such a facility by the district alone, with Redevelopment Funds, should be considered.

APPROVE PURCHASE
OF BACK STOPS
-Motion #19

The Assistant Superintendent Business Services reported that there are several backstops throughout the district in need of replacement. Following a survey of the needs in this area, it was determined that the backstops needed as well as the necessary parts for replacement total \$19,141.18.

MRS. BURNS MOVED THE BOARD ISSUE PURCHASE ORDER #96981 IN THE AMOUNT OF \$19,141.18 TO MOORE RECREATION & PARK EQUIPMENT OF THOUSAND OAKS, CALIFORNIA. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #98/03 FOR
INSTALLATION OF
WATER MAIN AT JVHS
-Motion #20

The Assistant Superintendent Business Services recalled for the Board their previous authorization to reactivate the well at Jurupa Valley High School by the Jurupa Community Services District with JCSD bearing all capital costs necessary to reactivate the well which has now been completed. The district's obligation included hooking up the well to Jurupa Valley's irrigation system, which was estimated at \$22,000.00. Bids were solicited for this portion of the project, and Phoenix Landscape, Inc. submitted the low bid of \$19,273.00.

MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #97240 TO PHOENIX LANDSCAPE, INC. OF ANAHEIM, CALIFORNIA IN THE AMOUNT OF \$19,273.00 FOR THE INSTALLATION OF A WATER MAIN AT JURUPA VALLEY HIGH SCHOOL - BID #98/03L. MRS. BURNS SECONDED THE MOTION. She stated that she is pleased to see this type of environmental cost-savings project using non-potable water. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #2 W/INSERT
-Motion #21

The Assistant Superintendent Personnel Services recommended that the Board approve Personnel Report #2 as printed, with Insert E, Pages 4-6.

MRS. BURNS MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED, WITH INSERT E, PAGES 4-6. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADJOURNMENT

There being no further business, President Chavez adjourned the Regular Meeting from Public Session at 8:23 p.m.

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

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
PURCHASES OVER \$200

REPORT: APS/APSS50/01
RUN DATE: 07/18/97
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P96975	100	178 00	WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK SUPPLIES		322.60
P96978	100	178 00	WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK SUPPLIES		615.63
P97051	100	178 00	WAREHOUSE	AMERICAN CHEMICAL & SANITAR	WHSE-STOCK SUPPLIES		420.87
P97052	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK SUPPLIES		1,425.69
P97053	100	178 00	WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK SUPPLIES		1,055.22
P97056	100	178 00	WAREHOUSE	LIBERTY FLAGS	WHSE-STOCK SUPPLIES		948.63
P97057	100	178 00	WAREHOUSE	AMERICAN SECURITY DISTRIBUT	WHSE-STOCK SUPPLIES		549.27
P97058	100	178 00	WAREHOUSE	ASTRO BUSINESS SOLUTIONS, I	WHSE-STOCK SUPPLIES		3,846.68
P97059	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK SUPPLIES		5,069.51
P97060	100	178 00	WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK SUPPLIES		5,038.35
P97061	100	178 00	WAREHOUSE	OFFICE DEPOT	WHSE-STOCK SUPPLIES		18,603.10
P97062	100	178 00	WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK SUPPLIES		6,182.31
P97181	100	177 88	INSTRUCTIONAL MEDIA CENTER	SOCIAL STUDIES SCHOOL SERVI	PER-LIBRARY BOOKS		1,223.29
P97182	100	177 88	INSTRUCTIONAL MEDIA CENTER	SOCIAL STUDIES SCHOOL SERVI	PER-LIBRARY BOOKS		1,223.29
P97183	100	177 88	INSTRUCTIONAL MEDIA CENTER	DEMCO SUPPLY INC	PER-INSTRUCTIONAL MATERIALS		395.97
P97186	100	178 88	FACILITIES ACQUISITION - CAPI	APPLE COMPUTER-SUPPORT CENT	EC-OTHER EQUIPMENT		3,222.80
P97187	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	RADIO COMMUNICATIONS SERVIC	MAINT-OPEN PO-RADIO REPAIRS		1,000.00
P97188	100	178 00	GENERAL SUPPORT OPERATIONS SE	PROTECTION SERVICES, INC.	MAINT-OPEN PO-SECURITY SYSTEM REPAIR		3,000.00
P97190	100	178 00	GENERAL SUPPORT OPERATIONS CU	PIONEER CHEMICAL COMPANY	MAINT-OPEN PO-SUPPLIES & EQUIP. REPA		2,000.00
P97193	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-OPEN PO-SUPPLIES		2,000.00
P97194	100	178 00	GENERAL SUPPORT GROUNDS	MODERN INDUSTRIAL SUPPLY	MAINT-OPEN PO-SUPPLIES		1,000.00
P97206	100	178 00	INSTRUCTION GENERAL EDUCATION	CANNON PIANO'S	DISTRICTWIDE-OPEN PO-PIANO REPAIRS		800.00
P97214	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS/DIV OF AM INT	PRINT SHOP-MAINTENANCE AGREEMENTS		8,704.00
P97216	100	190 88	INSTRUCTIONAL MEDIA CENTER	PROVIDENCE TECHNOLOGY	JM-OTHER EQUIPMENT/COMPUTERS		1,792.96

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/18/97
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P97219	100	196	00	GENERAL EDUCATION - SECONDARY EDUCATIONAL SYSTEMS INTERNA	RHS-INSTRUCTIONAL MATERIALS		1,022.90
P97220	100	192	88	INSTRUCTIONAL MEDIA CENTER	WORLD ALMANAC EDUCATION	MLMS-LIBRARY BOOKS	375.79
P97221	100	192	88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	MLMS-LIBRARY BOOKS	2,326.88
P97222	100	192	88	INSTRUCTIONAL MEDIA CENTER	ELLISON EDUCATIONAL	MLMS-INSTRUCTIONAL MATERIALS	1,554.58
P97223	100	192	88	INSTRUCTIONAL MEDIA CENTER	MERRYANT PUBLISHERS	MLMS-LIBRARY BOOKS & INST. MATERIALS	249.55
P97228	100	196	00	GENERAL EDUCATION - SECONDARY MACACADENY	CO-MATRIX	RHS-INSTRUCTIONAL MATERIALS	988.82
P97230	100	622	00	GENERAL OPERATIONS	ROSEBERRY TREE SERVICE	EC-OTHER EQUIPMENT	9,616.69
P97233	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE MOVERS	MAINT-TREE REMOVAL SERVICES	2,150.00
P97235	100	178	00	GENERAL SUPPORT GROUNDS	DEMCO SUPPLY INC	MAINT-SUPPLIES	271.05
P97252	100	183	88	INSTRUCTIONAL MEDIA CENTER	PSYCHOLOGICAL CORPORATION,	PED-OTHER EQUIPMENT BOOKCASE	4,299.13
P97261	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC(BIL)-TESTS	1,347.96
P97262	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	COUNTY OF RIVERSIDE WASTE M	EC(BIL)-TESTS	2,372.66
P97265	100	178	00	GENERAL SUPPORT GROUNDS	KEN'S SPORTING GOODS	MAINT-OPEN PO-WASTE DISPOSAL SERVICE	500.00
P97273	100	192	00	PHYSICAL EDUCATION	APPLE COMPUTER-SUPPORT CENT	MLMS-INSTRUCTIONAL MATERIALS	392.65
P97278	100	183	88	INSTRUCTIONAL MEDIA CENTER	PARTNERSHIP PLUS - #249	PED-OTHER EQUIPMENT/COMPUTER	5,865.91
P97285	100	186	99	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL RESOURCES - ORD	VB-INSTRUCTIONAL MATERIALS	754.25
P97287	100	186	99	INSTRUCTION GENERAL EDUCATION	ESTRELLITA	VB-INSTRUCTIONAL MATERIALS	262.70
P97298	100	186	99	INSTRUCTION GENERAL EDUCATION	SUNBURST	VB-INSTRUCTIONAL MATERIALS	1,019.32
P97303	100	186	99	INSTRUCTION GENERAL EDUCATION	CURRICULUM ASSOCIATES, INC.	VB-INSTRUCTIONAL MATERIALS	488.53
P97312	100	176	00	SELF-CONTAINED CLASSROOM	CORPORATE EXPRESS (HANSON O	CR-INSTRUCTIONAL MATERIALS	273.97
P97315	100	178	00	GEN SUPPORT DIST ADMIN SUPERI	PERS TOP HAT TRAVEL	EC-OFFICE SUPPLIES	238.92
P97317	100	178	00	GENERAL SUPP DISTR ADMIN PERS	CONF/ K. CAMPBELL		494.50
P97329	100	186	99	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL RESOURCES - ORD	VB-INSTRUCTIONAL MATERIALS	1,650.51
P97330	100	178	00	GENERAL SUPPORT OPERATIONS UT	WILTEL	EC-TELEPHONE	865.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 07/18/97
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/97 - 07/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P97331	100	186 99	INSTRUCTION GENERAL EDUCATION	MACWAREHOUSE	VB-INSTRUCTIONAL MATERIALS	314.63
P97332	100	196 00	SCHOOL ADMINISTRATION	GORDON'S INC.	RHS-OFFICE SUPPLIES	300.00
P97337	100	196 00	GENERAL EDUCATION - SECONDARY	SOFTWARE SPECTRUM	RHS-INSTRUCTIONAL MATERIALS	840.45
P97338	100	179 99	INSTRUCTION GENERAL EDUCATION	PRESENTATION PRODUCTS, INC.	GA-OTHER EQUIPMENT/CAMERA AND PRINTE	10,715.74
P97341	100	197 00	VOC ED-GAINFUL HOMEMAKING	SOUTHWESTERN EDUCATIONAL PU	JVHS-INSTRUCTIONAL MATERIALS	304.72
P97342	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	COPYMART	EC-OFFICE SUPPLIES	378.20
P97344	100	178 00	DISTRICT ADMIN PERSONNEL RECR	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENTS	15,750.00
P97345	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND EMPIRE EQUIPMENT	WHSE-MAINTENANCE AGREEMENT	580.00
P97346	100	178 00	WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK	394.37
P97347	100	622 00	FACILITIES ACQUISITION - CAPI	PATTON'S OFFICE FURNITURE	EC-OTHER EQUIPMENT	6,338.38
P97351	100	178 00	INSTRUCTION GENERAL EDUCATION	SOUNDS OF MUSIC	WHSE-MUSICAL REPAIRS	744.00
P97353	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-SUPPLIES	424.10
P97364	100	192 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	MLMS-LIBRARY BOOKS	1,600.00
P97366	100	195 88	INSTRUCTIONAL MEDIA CENTER	WORLD BOOK EDUCATIONAL PROD	NV-OTHER EQUIPMENT/ENCYCLOPEDIA	693.91
P97367	100	178 00	GENERAL SUPPORT OPERATIONS CU	UNIFIRST CORPORATION	MOT-OTHER SERVICES AND EXPENSES	11,000.00
P97375	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES	EC-RENTS AND LEASES (POSTAGE METER)	533.00
P97380	100	189 88	INSTRUCTIONAL MEDIA CENTER	OAK TREE PRODUCTS (BOB FARE	IH-OTHER EQUIPMENT/SHELVES	517.20
P97385	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	MAINT-OTHER SERVICES AND EXPENSES	2,000.00
P97386	100	178 00	GENERAL SUPPORT OPERATIONS CU	WAXIE SANITARY SUP. 334773	OPER-OPERATIONS SUPPLIES	1,000.00
P97388	100	000 00	SELF-CONTAINED CLASSROOM	PUBLISHERS QUALITY LIBRARY	JM-INSTRUCTIONAL MATERIALS	1,343.00
P97391	100	190 00	SELF-CONTAINED CLASSROOM	EDUCATIONAL SYSTEMS INTERNA	JM-INSTRUCTIONAL MATERIALS	218.74
P97392	100	190 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	JM-OFFICE SUPPLIES	600.00
P97394	100	178 00	INSTRUCTION GENERAL EDUCATION	EMPIRE OFFICE MACHINES	MAINT-REPAIRS BY VENDORS	8,900.00
P97397	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	CALCO INSURANCE BROKERS &	EC-ECONOMIC LOSS INSURANCE	8,278.34

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P97398	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	CALCO INSURANCE BROKERS &	EC-ECONOMIC LOSS INSURANCE		9,278.34
P97399	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIFORN	EC-OPEN PD-FISCAL & MANDATED COSTS C		2,935.00
P97400	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIFORN	EC-OPEN PD-FISCAL & MANDATED COSTS C		2,935.00
P97401	100	622 00	FACILITIES ACQUISITION - CAPI	TOTAL PLAN, INC.	EC-OTHER EQUIPMENT		2,565.53
P97402	100	622 00	FACILITIES ACQUISITION - CAPI	GRANT ENTERPRISES	EC-OTHER EQUIPMENT		2,019.24
P97407	100	179 99	INSTRUCTION GENERAL EDUCATION	GENERAL BINDING SALES CORP	GA-OTHER EQUIPMENT		3,339.17
P97411	100	000 00	SELF-CONTAINED CLASSROOM	DAVE BANG ASSOCIATED, INC.	MB-OTHER EQUIPMENT		1,019.32
P97414	100	177 88	INSTRUCTIONAL MEDIA CENTER	RSVP	PER-LIBRARY BOOKS		1,581.35
P97415	100	177 88	INSTRUCTIONAL MEDIA CENTER	PHOENIX LEARNING RESOURCES,	PER-LIBRARY BOOKS		482.20
P97416	100	196 00	GENERAL SUPPORT OPERATIONS UT	SPARKLETT'S DRINKING WATER C	LC-WATER		500.00
P97417	100	178 00	PUPIL SERVICES HEALTH	RIVERSIDE GENERAL HOSPITAL	EC-MEDICAL SUPPLIES		400.00
P97418	100	178 00	PUPIL SERVICES HEALTH	STATER BROTHERS #90	EC-MEDICAL SUPPLIES		500.00
P97424	100	195 00	CONTINUATION EDUCATION	CHRONICLE GUIDANCE PUB. INC	NV-PERIODICALS AND MAGAZINES		208.45
P97429	100	178 00	GENERAL OPERATIONS	BABCOCK & SONS, INC. (EDWA	GA-WATER TESTING SERVICES		3,000.00
P97450	100	178 00	DISTRICT ADMINISTRATION PURCH	ABBOTT OFFICE SYSTEMS	EC-OFFICE SUPPLIES		274.83
P97454	100	186 99	INSTRUCTION GENERAL EDUCATION	SUNBURST	VB-INSTRUCTIONAL MATERIALS		1,441.95
P97455	100	178 00	GENERAL SUPPORT OPERATIONS CU	WESTERN EXTERMINATOR COMPAN	OPER-OTHER SERVICES AND EXPENSES		7,032.00
P97461	100	190 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT SOFTWARE COMPANY	JM-INSTRUCTIONAL MATERIALS		495.00
P97462	100	190 88	INSTRUCTIONAL MEDIA CENTER	WORLD BOOK EDUCATIONAL PROD	JM-INSTRUCTIONAL MATERIALS		1,652.02
P97465	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	DISTRICTWIDE-OPERATIONS SUPPLIES		1,500.00
P97474	100	178 00	GENERAL SUPPORT OPERATIONS UT	DAVE FLANAGAN	EC-TELEPHONE		687.50
P97475	100	197 00	GENERAL EDUCATION - SECONDARY	FOLLETT SOFTWARE COMPANY	JVHS-OTHER EQUIPMENT/LASER SCANNER		1,075.35
P97482	100	196 00	SATURDAY SCHOOL	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS		558.31
P97484	100	178 00	GENERAL SUPPORT DISTR ADMIN P	DOMESTIC LINEN SUPPLY CO	PRINT-OFFICE SUPPLIES		1,400.00

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				PURCHASE ORDERS TO BE RATIFIED		
P97486	100	178 00	INSTRUCTION GENERAL EDUCATION	REDLANDS SEWING MACHINE CEN	MAINT-REPAIRS BY VENDORS	750.00
P97488	100	196 00	GENERAL EDUCATION - SECONDARY	THE DOUGLAS STEVART COMPANY	RHS-OTHER EQUIPMENT	1,632.41
P97489	100	195 00	CONTINUATION EDUCATION	FREESTYLE SALES CO INC	NV-INSTRUCTIONAL MATERIALS	404.54
P97490	100	195 00	CONTINUATION EDUCATION	FREY SCIENTIFIC CO.	NV-INSTRUCTIONAL MATERIALS	758.89
P97497	100	195 00	CONTINUATION EDUCATION	CONTEMPORARY BOOKS	NV-INSTRUCTIONAL MATERIALS	289.31
P97498	100	178 00	GENERAL SUPPORT DISTR ADMIN P	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	3,160.89
P97499	100	195 00	CONTINUATION EDUCATION	TEACHER'S DISCOVERY	NV-INSTRUCTIONAL MATERIALS	246.75
P97500	100	178 00	GEN SUPPORT UNDERGROUND STORA	NEW PIG CORPORATION	MAINT-SUPPLIES	552.87
P97505	100	193 00	INDEPENDENT STUDY	CORPORATE EXPRESS (HANSON O	LC-INSTRUCTIONAL MATERIALS	500.00
P97507	100	195 00	CONTINUATION EDUCATION	PRENTICE HALL	NV-TEXTBOOKS	447.92
P97510	100	192 00	INSTRUCTIONAL MEDIA	DEMCO SUPPLY INC	MLMS-OFFICE SUPPLIES	206.08
P97515	100	192 00	SCHOOL ADMINISTRATION	BOISE CASCADE OFFICE PRODUC	MLMS-OFFICE SUPPLIES	228.21
P97524	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN	RHS-MUSICAL INSTRUMENT REPAIRS	1,400.00
P97525	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	MM-REPAIR OF INST. EQUIPMENT	6,455.00
P97533	100	196 00	SELF-CONTAINED CLASSROOM	U.S. ACADEMIC DECATHLON	RHS-INSTRUCTIONAL MATERIALS	953.59
P97534	100	192 00	INSTRUCTIONAL MEDIA	FOLLETT LIBRARY RESOURCES	MLMS-LIBRARY BOOKS	210.12
P97562	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CAMPBELL, KENT	EC-MILEAGE	300.00
P97564	100	197 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	JVHS-INSTRUCTIONAL MATERIALS	4,000.00
P97565	100	197 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	JVHS-INSTRUCTIONAL MATERIALS	1,535.44
P97568	100	195 00	CONTINUATION EDUCATION	KEY CURRICULUM PRESS	NV-TEXTBOOKS	334.94
P97572	100	178 00	DISTRICT ADMIN PERSONNEL RECR	SUN NEWSPAPER, THE	EC-ADVERTISEMENTS	2,500.00
P97573	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	NATIONAL BUSINESS FURNITURE	MOT-OTHER EQUIPMENT/CHAIR	321.10
P97574	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CALIF STATE DEPT OF JUSTICE	EC-FINGERPRINTS FOR EMPLOYEES	14,535.00
P97575	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ATKINSON, ANDELSON, LOYA, RUUD	EC-LEGAL SERVICES	30,000.00

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						301,194.84	120
P97189	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	MM-OTHER EQUIPMENT-COMPUTER	1,830.67	
P97195	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR BEST BUY-ACCT #199582	IA-INSTRUCTIONAL MATERIALS	323.21	
P97196	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR AUDIO GRAPHIC SYSTEMS INC	GH-INSTRUCTIONAL MATERIALS	930.96	
P97204	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR CURRICULUM ASSOCIATES, INC.	IA-INSTRUCTIONAL MATERIALS	564.88	
P97211	101	000	00	WAREHOUSE	WHSE-COMPUTER REPAIRS	458.03	
P97213	101	187	00	E.C.I.A. TITLE 1	WR-OTHER EQUIPMENT	1,427.69	
P97224	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR TEACHING RESOURCE CENTER	PER-INSTRUCTIONAL MATERIALS	463.01	
P97275	101	191	00	DEMONSTRATION PROGRAMS IN REA ETA	HMS-CLASSROOM SUPPLIES	237.05	
P97276	101	172	00	S.I.P. (SCHOOL IMPROVEMENT PR CH SCHOOL SUPPLY CO.	SA-INSTRUCTIONAL MATERIALS	205.38	
P97283	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR CARSON-DELLOSA PUBLISHING C	PER-INSTRUCTIONAL MATERIALS	482.72	
P97286	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR EVERBND BOOKS	PER-INSTRUCTIONAL MATERIALS	1,487.43	
P97288	101	177	00	S.I.P. (SCHOOL IMPROVEMENT PR CH SCHOOL SUPPLY CO.	PER-INSTRUCTIONAL MATERIALS	229.88	
P97304	101	180	00	E.C.I.A. TITLE 1	IA-INSTRUCTIONAL MATERIALS	505.89	
P97305	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR LINGUI SYSTEMS, INC.	IA-INSTRUCTIONAL MATERIALS	223.61	
P97307	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR KAPLAN SCHOOL SUPPLY CORP.	IH-INSTRUCTIONAL MATERIALS	241.15	
P97309	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOOLMASTERS	IH-INSTRUCTIONAL MATERIALS	480.03	
P97320	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR ETA	IH-INSTRUCTIONAL MATERIALS	210.12	
P97321	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE CURRICULUM MATERI	IH-INSTRUCTIONAL MATERIALS	243.90	
P97324	101	178	00	READING INITIATIVE	IMC-TEXTBOOKS	167,651.19	
P97325	101	178	00	READING INITIATIVE	IMC-TEXTBOOKS	197,990.86	
P97326	101	178	00	READING INITIATIVE	IMC-TEXTBOOKS	46,550.65	

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P97327	101 178 00	READING INITIATIVE	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		73,249.19
P97328	101 178 00	EDUC TECHNOLOGY LOCAL ASSISTA	MACWAREHOUSE	IH-OTHER EQUIPMENT/COMPUTERS		487.03
P97335	101 172 00	S.I.P. (SCHOOL IMPROVEMENT PR	FOLLETT SOFTWARE COMPANY	SA-OFFICE SUPPLIES		422.38
P97372	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR	K-MART (LIMONITE STORE)	IH-INSTRUCTIONAL MATERIALS		300.00
P97373	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CORPORATE EXPRESS (HANSON O	IH-INSTRUCTIONAL MATERIALS		400.00
P97374	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	IH-INSTRUCTIONAL MATERIALS		300.00
P97376	101 180 00	E.C.I.A. TITLE 1	BARON'S ED. SERIES, INC.	IA-INSTRUCTIONAL MATERIALS		656.85
P97377	101 177 00	S.I.P. (SCHOOL IMPROVEMENT PR	RE-PRINT CORPORATION	PER-INSTRUCTIONAL MATERIALS		679.63
P97389	101 185 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE	CONF/TROTH		396.00
P97413	101 177 00	S.I.P. (SCHOOL IMPROVEMENT PR	PUBLISHERS QUALITY LIBRARY	PER-INSTRUCTIONAL MATERIALS		828.53
P97422	101 178 00	EDUC TECHNOLOGY LOCAL ASSISTA	APPLE COMPUTER-SUPPORT CENT	IH-OTHER EQUIPMENT		6,454.22
P97456	101 186 00	S81274 RESTRUCTURING/PLANNING	AZTEC TECHNOLOGY CORP.	V8-OTHER EQUIPMENT		5,898.23
P97477	101 177 00	S.I.P. (SCHOOL IMPROVEMENT PR	ENCYCLOPEDIA BOUGHT & SOLD,	PER-OTHER EQUIPMENT/ENCYCLOPEDIA		688.53
P97502	101 178 00	NON-AGENCY ACYF HEADSTART	COSTCO WHOLESALE	EC-OPEN PD-INSTRUCTIONAL MATERIALS		500.00
P97511	101 185 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIGBY	TS-INSTRUCTIONAL MATERIALS		252.14
P97513	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT	MM-OTHER EQUIPMENT/COMPUTERS		1,872.70
P97514	101 180 00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON O	IA-INSTRUCTIONAL MATERIALS		341.78
P97520	101 185 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE	TS-INSTRUCTIONAL MATERIALS		900.68
P97526	101 178 00	EDUC TECHNOLOGY LOCAL ASSISTA	FOLLETT SOFTWARE COMPANY	IH-OTHER EQUIPMENT		6,433.84
P97527	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT	MM-OTHER EQUIPMENT		1,615.17
P97530	101 178 00	NON-AGENCY ACYF HEADSTART	CORPORATE EXPRESS (HANSON O	EC-OFFICE SUPPLIES		500.00
P97531	101 178 00	NON-AGENCY ACYF HEADSTART	K-MART (LIMONITE STORE)	EC-INSTRUCTIONAL MATERIALS		250.00
P97561	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR	PAPER DIRECT	EC-OFFICE SUPPLIES		433.05
P97566	101 178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS #90	EC-OTHER SUPPLIES		500.00

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						527,098.26	45
P97300	102	176	00	INSTRUCTIONAL PROGRAM	CURRICULUM ASSOCIATES, INC. CR-INSTRUCTIONAL MATERIALS	203.81	
P97302	102	192	00	INSTRUCTIONAL PROGRAM	SCHOLASTIC BOOK CLUBS, INC. HLMS-INSTRUCTIONAL MATERIALS	492.06	
P97408	102	178	00	INSTRUCTIONAL PROGRAM	MACWAREHOUSE EC-OFFICE SUPPLIES	1,109.82	
P97460	102	192	00	INSTRUCTIONAL PROGRAM	GLOBE FEARON BOOK COMPANY HLMS-INSTRUCTIONAL MATERIALS	283.60	
P97480	102	195	00	INSTRUCTIONAL PROGRAM	STECK-VAUGHN CO (800)531-50 NV-INSTRUCTIONAL MATERIALS	218.04	
						2,307.33	5
P96779	103	000	00	EMPIRE FORD NEW HOLLAND TRA	TRANS-VEHICLE REPAIRS	900.00	
P96980	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	MACHADO IRON & STEEL TRANS-SUPPLIES	261.71	
P97048	103	000	00	NON SPECIFIC	P-T-O SALES TRANS-REPAIRS BY VENDORS	225.00	
P97370	103	178	00	GEN ED - INST MAT K-8, CARRYO	SRA-MCGRAW-HILL IMC-TEXTBOOKS	80,058.08	
P97371	103	178	00	GEN ED - INST MAT K-8, CARRYO	LAKESHORE LEARNING MATERIAL IMC-TEXTBOOKS	3,130.24	
P97378	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	CPH EDUCATION PROGRAM IMC-TEXTBOOKS	4,949.49	
P97379	103	178	00	GEN ED - INST MAT K-8, CARRYO	ADDISON-WESLEY SCHOOL SERVI IMC-TEXTBOOKS	1,522.63	
P97396	103	178	00	SB813 INSTRUCTIONAL MATERIAL	SADDLEBACK EDUCATIONAL, INC NV-INSTRUCTIONAL MATERIAL FUND	756.73	
P97420	103	178	00	INSTRUCTIONAL PROGRAM	EDUCATION ACCESS RHS-INSTRUCTIONAL MATERIALS	268.30	
P97421	103	178	00	INSTRUCTIONAL PROGRAM	LIGHT YEARS PRESS RHS-INSTRUCTIONAL MATERIALS	217.66	
P97466	103	178	00	SB813 INSTRUCTIONAL MATERIAL	GLOBE BOOK COMPANY NV-INSTRUCTIONAL MATERIAL FUND	817.82	
P97468	103	178	00	SB813 INSTRUCTIONAL MATERIAL	EDUCATIONAL RESOURCES - ORD RV-INSTRUCTIONAL MATERIALS FUND	433.05	
P97469	103	178	00	SB813 INSTRUCTIONAL MATERIAL	GLOBE FEARON BOOK COMPANY RV-INSTRUCTIONAL MATERIAL FUND	601.63	

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				PURCHASE ORDERS TO BE RATIFIED		
P97471	103	178	00	SB813 INSTRUCTIONAL MATERIAL	WIESER EDUCATIONAL, INC.	RV-INSTRUCTIONAL MATERIAL FUND 2,747.63
P97472	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CALIF HYDRAULICS, INC.	TRANS-REPAIR PARTS 2,000.00
P97473	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	POMA DISTRIBUTING CO.	TRANS-FUEL 11,000.00
P97535	103	178	00	GEN ED- INSTRUCTIONAL MATERIAL	ESTRELLITA	IMC-TEXTBOOKS 10,538.21
P97559	103	178	00	SB813 INSTRUCTIONAL MATERIAL	SOUTH-WESTERN ITP DIST.CENT	NV-TEXTBOOKS 498.34
				FUND TOTAL		120,926.52
				TOTAL NUMBER OF PURCHASE ORDERS		18
P97313	106	178	00	FINE ARTS ELEMENTARY MUSIC	GOODDEN'S MUSIC EDUCATOR	EC-RENTS AND LEASES (MUSICAL EQUIPME 504.11
P97314	106	178	00	FINE ARTS ELEMENTARY MUSIC	J.W. PEPPER OF LOS ANGELES	EC-INSTRUCTIONAL MATERIALS 2,080.76
				FUND TOTAL		2,584.87
				TOTAL NUMBER OF PURCHASE ORDERS		2
P97336	107	178	00	INSTRUCTION GENERAL EDUCATION	CHILDCRAFT	PER-OTHER EQUIPMENT (COLORED TRAYS) 408.38
P97412	107	178	00	INSTRUCTION GENERAL EDUCATION	ABC SCHOOL SUPPLY, INC	PER-INSTRUCTIONAL MATERIALS 461.87
P97512	107	178	00	INSTRUCTION GENERAL EDUCATION	VIRCO MANUFACTURING COMPANY	PER-OTHE EQUIPMENT 326.64
				FUND TOTAL		1,196.89
				TOTAL NUMBER OF PURCHASE ORDERS		3
P96695	119	000	00	GENERAL SUPPORT-MAINTENANCE	HOSHIZAKI	MAINT-EQUIPMENT REPLACEMENT 2,925.42
P96843	119	000	00	GENERAL SUPPORT-MAINTENANCE	WHITE CAP INDUSTRIES	MOT-MAINTENANCE SUPPLIES 878.27
P96974	119	000	00	GENERAL SUPPORT-MAINTENANCE	GLEN AVON LUMBER COMPANY	MOT-MAINTENANCE SUPPLIES 837.75
P97047	119	000	00	GENERAL SUPPORT-MAINTENANCE	AIR COLD SUPPLY INC	JVHS-MAINTENANCE SUPPLIES 495.92
P97049	119	178	00	GENERAL SUPPORT, MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES 461.17

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P97184	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-SUPPLIES		2,000.00
P97192	119	178 00	GENERAL SUPPORT,	PARSONS AIRGAS	MAINT-OPEN PO-SUPPLIES & EQUIP RENTA		1,000.00
P97200	119	178 00	GENERAL SUPPORT,	MACHADO IRON & STEEL	MAINT-OPEN PO-SUPPLIES		2,000.00
P97203	119	178 00	GENERAL SUPPORT,	JACK LINGREN BUILDERS HARDW	MAINT-OPEN PO-SUPPLIES		250.00
P97205	119	178 00	GENERAL SUPPORT,	LENNOX INDUSTRIES	MAINT-OPEN PO-SUPPLIES		3,000.00
P97215	119	178 00	GENERAL SUPPORT,	SINCLAIR PAINT	MAINT-OPEN PO-SUPPLIES		500.00
P97234	119	178 00	GENERAL SUPPORT,	CONTRACT CARPET COMPANY	MAINT-CARPET REPAIRS		905.00
P97238	119	178 00	GENERAL SUPPORT,	CHATFIELD-CLARKE COMPANY	MAINT-TACK BOARD REPAIR		863.85
P97239	119	178 00	GENERAL SUPPORT,	TECHNICAL AIR CORPORATION	MAINT-MAINT SUPPLIES/ROOM SENSORS		411.35
P97263	119	178 00	GENERAL SUPPORT,	RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-SUPPLIES		1,500.00
P97264	119	178 00	GENERAL SUPPORT,	RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-SUPPLIES		250.00
P97270	119	178 00	GENERAL SUPPORT,	ROTO-ROOTER SERVICE/PLUMBIN	MAINT-OPEN PO-PLUMBING SERVICES		1,500.00
P97272	119	178 00	GENERAL SUPPORT	S & W PLASTIC STORES, INC.	MAINT-OPEN PO-SUPPLIES		250.00
P97274	119	178 00	GENERAL SUPPORT,	SOUTHERN CALIF. AIR COND. DIS	MAINT-OPEN PO-SUPPLIES		1,000.00
P97381	119	178 00	GENERAL SUPPORT,	WESTSIDE HARDWARE	MOT-MAINTENANCE SUPPLIES		750.00
P97382	119	178 00	GENERAL SUPPORT,	WHITE CAP INDUSTRIES	MAINT-MAINTENANCE SUPPLIES		500.00
P97383	119	178 00	GENERAL SUPPORT,	BRIGHT METAL	MAINT-MAINTENANCE SUPPLIES		1,000.00
P97384	119	178 00	GENERAL SUPPORT,	WESTBURNE PIPE & SUPPLY	MAINT-MAINTENANCE SUPPLIES		1,000.00
P97387	119	178 00	GENERAL SUPPORT,	VISTA PAINT	MAINT-MAINTENANCE SUPPLIES		750.00
P97426	119	178 00	GENERAL SUPPORT,	KLURE AND HARRIS	MAINT-MAINTENANCE SUPPLIES		250.00
P97463	119	178 00	GENERAL SUPPORT,	SPARKLETT'S DRINKING WATER C	MAINT-MAINTENANCE SUPPLIES		3,200.00
P97464	119	178 00	GENERAL SUPPORT,	SPECTRA-TONE PAINT CORPORAT	MAINT-MAINT SUPPLIES		1,000.00
P97506	119	178 00	GENERAL SUPPORT,	REPAI STATER BROTHERS #69	MAINT-MAINTENANCE SUPPLIES		550.00
P97570	119	178 00	GENERAL SUPPORT,	OTIS ELEVATOR COMPANY	MAINT-OPEN PO-ELEVATOR SUPPLIES		2,755.44

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/97 - 07/18/97
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
						32,784.17	29
P96696	930	000	00	LUKE'S AIR CONDITIONING AND	PED-OTHER SERVICES AND EXPENSES	6,800.00	
P96986	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	RL-REMOVAL OF ASBESTOS	6,497.00	
						13,297.00	2
P97493	979	197	00	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY	JVHS-CLASSROOM EQUIPMENT	4,251.92	
				NO RATIFIED P.O.'S FOUND			
						4,251.92	1
				225 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	1,005,641.80	
				133 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	12,038.10	
				358 PURCHASE ORDERS	FOR A GRAND TOTAL OF	1,017,679.90	

RECOMMEND APPROVAL

Bob Cable
 Bob Cable, Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
PURCHASES OVER \$1

REPORT: APS/APSS50/01
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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D71553	100 000 00	NON SPECIFIC	BILYEU, JEFF	D29628 UNIFORM ALLOWANCE	100.00
D71556	100 000 00	NON SPECIFIC	STATE CONTROLLERS OFFICE	D28827 REIMBURSE OVERPYMT MANDATED C	1,472.00
D71557	100 000 00	NON SPECIFIC	COTTRELL, JEANNA	D28860 MILEAGE	10.99
D71558	100 000 00	NON SPECIFIC	SOUTH COAST AIR QUALITY	D28861 PYMT FOR ANNUAL OPERATION PER	241.10
D71559	100 000 00	NON SPECIFIC	CABLE, BOB	D28862 CERTIFIED POSTAGE	9.10
D71560	100 000 00	NON SPECIFIC	COUNTY OF RIVERSIDE	D28863 PYMT OF INDUSTRIAL HYGIENE SE	2,842.83
D71562	100 196 00	AVID	TOWN AND COUNTRY	D28766 CONF 8/97 7 EMPS	1,206.60
D71563	100 178 00	GENERAL SUPPORT BOARD OF EDUC RIVERSIDE CO. OFFICE OF EDU		D28826 CONF 7/97 1 EMP	30.00
D71564	100 197 00	AVID	PACIFIC TELEPHONE	D29526 PHONE CHGES FOR 6-97	2,894.96
D71565	100 178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D29528 PHONE CHARGES FOR 6-97	5,918.46
D71566	100 172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D29527 PHONE CHARGES FOR 6-97	3,698.39
D71567	100 178 00	AUXILIARY BENEFITS RETIRED EM KAISER FOUNDATION HEALTH PL		D. 28865-KAISER DUNN	1,096.00
D71569	100 000 00	NON SPECIFIC	MC COOK SILVIA	D29646 MILEAGE	32.48
D71570	100 000 00	NON SPECIFIC	MULLINS, RON	D29652 PARKING FEES & LUNCH	9.88
D71571	100 000 00	NON SPECIFIC	MULLINS, RON	D29651 MILEAGE	41.90
D71572	100 000 00	NON SPECIFIC	POPP, DEE	D29537 MILEAGE	170.73
D71573	100 000 00	NON SPECIFIC	HACKEY, DAVID	D29650 POSTAGE & MISC ITEMS	23.53
D71574	100 000 00	NON SPECIFIC	HACKEY, DAVID	D29649 MISC SUPPLIES	56.04
D71576	100 000 00	NON SPECIFIC	CABLE, BOB	D28859 MILEAGE	358.60
D71577	100 000 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D29540 UNDERGROUND STORAGE FEES	48.37
D71578	100 172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D28874 WATER SERVICE	12,729.05
D71583	100 000 00	NON SPECIFIC	ALLEN, IRENE	D28871 MILEAGE	105.52
D71584	100 178 00	GENERAL SUPP DISTR ADMIN PERS	ACSA'S FOUNDATION FOR	D28867 MEMBERSHIP FOR RE AND KC	1,656.36
D71585	100 000 00	NON SPECIFIC	MUSEUM OF TOLERANCE	D29653 FIELD TRIP ON 7-24-97	385.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

07/01/97 - 07/18/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71586	100 195 00	SCHOOL ADMINISTRATION	ACCREDITING COMMISSION	D28868 MEMBERSHIP, JVHS, RHS, NVHS	1,650.00
D71587	100 178 00	DISTRICT ADMINISTRATION BUSIN CLUE UPDATES		D28869 SUBSCRIPTION	360.00
D71588	100 178 00	GENERAL SUPPORT BOARD OF EDUC CALIF SCHOOL BOARD ASSOCIAT		D28870 MEMBERSHIP FEES	8,856.00
D71590	100 178 00	GENERAL SUPP DISTR ADMIN PERS AASPA/BOSTON		D28824 CONF 10/97 1 EMP	285.00
D71591	100 178 00	DISTRICT ADMINISTRATION BUSIN LAUZON, PAM		D28884 MILEAGE	28.00
D71592	100 178 00	INSTRUCTION PROGRAM SECONDARY UNIVERSITY OF CALIFORNIA		D28885 EARLY ACADEMIC OUTREACH SVC	3,785.91
D71593	100 194 00	SCHOOL ADMINISTRATION	RIVERSIDE UNIFIED SCHOOL DI	D29529 PMT FOR TRANSCRIPT	3.00
D71595	100 178 00	GENERAL SUPPORT OPERATIONS CU PIERCE, RONALD		D29648 MILEAGE	4.73
D71601	100 000 00	NON SPECIFIC	TWOMBLEY, JANA	D29539 MILEAGE	61.43
D71602	100 000 00	NON SPECIFIC	SWICK, ANNE	D29531 PHYSICAL	105.00
D71604	100 178 00	GENERAL SUPPORT OPERATIONS CU REID, DAVID		D29647 MILEAGE	9.01
D71605	100 178 00	PUPIL SERVICES HEALTH	MC COOK SILVIA	D28886 MILEAGE	57.46
D71606	100 196 00	ENGLISH	JOSH HUNTER	D28896 REFUND FOR BOOK	10.00
D71607	100 199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D28881 MILEAGE	36.23
D71608	100 000 00	NON SPECIFIC	LIDDLE, ROBERT	D29654 DISKS & TONER	145.39
D71622	100 178 00	SEN SUPPORT UNDERGROUND STORA STATE BOARD OF EQUALIZATION		D29658 UNDERGROUND FUEL STORAGE FEE	529.73
D71626	100 177 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D29657 MAY WATER BILL	17,964.37
D71652	100 000 00	NON SPECIFIC	JURUPA COMMUNITY SERVICES	D28873 WATER SERVICE	1,182.95
D71654	100 000 00	NON SPECIFIC	CHEVRON, U S A	D28875 GASOLINE CHARGES	78.59
D71656	100 000 00	NON SPECIFIC	SD CALIFORNIA EDISON	D28877 ELECTRIC CHARGES	87,272.89
D71657	100 000 00	NON SPECIFIC	GOODEN-LEATH MAUDIE	D28895 MILEAGE	52.67
D71659	100 000 00	NON SPECIFIC	DICKINSON, STEVE	D28883 MILEAGE	133.40
D71954	100 178 00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR		D28898 CELL PHONE CHARGES	1,014.74
D71955	100 178 00	DISTRICT ADMINISTRATION BUSIN JURUPA UNIFIED SCHOOL DISTR		D28902 PYMT TO RCOE FOR J. ATENCIO	435.50

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D71956	100	196	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D28901 ELECTRIC SERVICE	41,838.31
D71957	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS	D28899 PYMT FOR GAS SERVICE	4,197.98
D72089	100	178	00	GENERAL SUPP DISTR ADMIN PERS ELZIG, BILL	D28906 REIMBURSE PHYSICAL	128.00
D72090	100	000	00	NON SPECIFIC	D28910 PYMT FOR CHARTER SERVICE	825.00
D72144	100	172	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D28913 WATER SERVICE	10,878.80
D72171	100	178	00	GENERAL SUPPORT OPERATIONS CU LYTHGOE, SUSAN	D28890 MILEAGE	135.01
D72173	100	178	00	DISTRICT ADMIN TECHNOLOGY	D28812 CONF 8/97 1 EMP	125.00
TOTAL NUMBER OF DISBURSEMENTS						55
FUND TOTAL						217,328.08
D71538	101	000	00	NON SPECIFIC	TUDGE DIANE	136.11
D71539	101	000	00	NON SPECIFIC	MENDEZ, MEMO	20.16
D71540	101	197	00	SB 1882-CA PROFESSIONAL DEVEL STAUB, DONNA	D28573 CONF 8/97 9 EMPS	1,299.60
D71552	101	197	00	SB 1882-CA PROFESSIONAL DEVEL TOWN AND COUNTRY	D28580 AVID CONF 8 EMP 8/97	1,747.09
D71561	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR WYNDHAM PALM SPRINGS	D28762 CONF 10/97 1 EMP	278.66
D71598	101	000	00	NON SPECIFIC	RUBIDOUX HIGH SCHOOL	10.77
D71599	101	000	00	NON SPECIFIC	NAGLE CONNIE	11.00
D71600	101	000	00	NON SPECIFIC	LANCASTER, WALTER	136.90
D71603	101	000	00	NON SPECIFIC	RIVERSIDE ARTS FOUNDATION	125.00
D71609	101	178	00	EESA MATH & SCIENCE TCHR TRNG CSTA	D28823 CONF 10/3/97 8 EMPS	880.00
D71610	101	178	00	EESA MATH & SCIENCE TCHR TRNG SAN BERNARDINO COUNTY SCHOO	D28822 CONF 8/97 2 EMPS	750.00
D71611	101	178	00	EESA MATH & SCIENCE TCHR TRNG SAN BERNARDINO COUNTY SCHOO	D28821 CONF 8/97 5 EMPS	1,875.00
D71621	101	000	00	NON SPECIFIC	RHONDA FULLER	80.65
D71660	101	000	00	NON SPECIFIC	DIANES CUSTOM TROPHIES & AW	75.10

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71661	101	000 00	NON SPECIFIC	HINES JULIE	D28907 MILEAGE	161.91
D71662	101	000 00	NON SPECIFIC	BARTA DEBORAH	D28904 PYMT FOR PROFESSIONAL SERVICE	300.00
D71663	101	000 00	NON SPECIFIC	INLAND BUSINESS EQUIPMENT	D28900 PYMT FOR BROTHER RIBBONS	494.57
D71734	101	178 00	READING PROFESSIONAL DEVELOPM	RIVERSIDE CO. OFFICE OF EDU	D28918 CONF 9/97 2 EMPS	60.00
D71737	101	178 00	READING PROFESSIONAL DEVELOPM	RIVERSIDE CO. OFFICE OF EDU	D28819 CONF 7/97 2 EMPS	60.00
D71912	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	THE AVID CENTER	D28816 CONF 8/97 1 EMP	560.00
D71914	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	TOWN AND COUNTRY	D28817, CONF 8/97 1 EMP	358.04
D72131	101	196 00	VOCATIONAL EDUCATION ACT PL94	HETAC	D28814 CONF 8/97 1 EMP	203.00
D72142	101	000 00	NON SPECIFIC	JENELLE BRYAN	D28813 CONF 6/97 1 EMP	89.63
D72145	101	178 00	NON-AGENCY ACYF HEADSTART CAR	FISHER DEBBIE	D28903 REIMBURSE MATERIALS	43.06
D72169	101	178 00	NON-AGENCY ACYF HEADSTART CAR	WILLIS, MARSHA	D29662 CAKES FOR YEAR END PARTY	56.76
D72172	101	000 00	NON SPECIFIC	SAN BERNARDINO UNIFIED	D28888 SUBSTITUTE REIMB FOR PAM MCDO	160.00
D72177	101	000 00	NON SPECIFIC	WESTERN TROPHY MFG	D28889 TROPHIES FOR VARIOUS SCHOOLS	2,450.45
D72189	101	000 00	NON SPECIFIC	PAN AMERICAN PUBLISHING CO.	D29663 BOOKS	428.98
FUND TOTAL						12,852.44
TOTAL NUMBER OF DISBURSEMENTS						28
D71580	102	000 00	NON SPECIFIC	JONES, TIMOTHY	D28856 MILEAGE	75.60
D71581	102	000 00	NON SPECIFIC	GOLDEN, GARY	D28855 MILEAGE	55.47
D71597	102	000 00	NON SPECIFIC	PAULSEN, MELODY	D29534 MILEAGE	325.51
D71624	102	000 00	NON SPECIFIC	STAPLES DIRECT	D29655 DO REPLACES PO 97043 SUPPLIES	1,041.27
FUND TOTAL						1,497.85
TOTAL NUMBER OF DISBURSEMENTS						4
D71541	103	000 00	NON SPECIFIC	MCELYEA, SHARRON	D29632 UNIFORM ALLOWANCE	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/97 - 07/18/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71579	103	000 00	NON SPECIFIC	SHARON HICKS	D28858 REFUND FOR TEXTBOOK	23.00
D72170	103	000 00	NON SPECIFIC	L.A. CELLULAR	D29659 PHONE CHARGES FOR 6-97	104.95
					FUND TOTAL	247.95
					TOTAL NUMBER OF DISBURSEMENTS	3
D71596	106	000 00	NON SPECIFIC	STANGLE, RICK	D29530 MILEAGE	37.80
					FUND TOTAL	37.80
					TOTAL NUMBER OF DISBURSEMENTS	1
D71554	119	000 00	NON SPECIFIC	ABERNATHY STEPHEN	D29630 UNIFORM ALLOWANCE	60.00
D71589	119	000 00	NON SPECIFIC	DOWLING, TOM	D28825 CONF 6/26/97 1 EMP	161.18
D71655	119	000 00	NON SPECIFIC	BALDWIN, DAN	D28876 MILEAGE	286.02
D71658	119	000 00	NON SPECIFIC	ELZIG, BILL	D28882 MILEAGE	374.54
					FUND TOTAL	881.74
					TOTAL NUMBER OF DISBURSEMENTS	4
D71555	800	000 00	NON SPECIFIC	VIOLETA GONZALEZ	D28857 REFUND TEXTBOOK	15.00
D71582	800	000 00	NON SPECIFIC	RUDY AGUIRRE	D28872 REFUND FOR AE TEXTBOOK	30.00
D71627	800	178 00	SELF-CONTAINED CLASSROOM	WALTHOUR SCOTT	D29661 REFUND OF DEPOSIT FOR BOOK	15.00
D72146	800	178 00	SELF-CONTAINED CLASSROOM	DEANNA BAUGHMAN	D28909 REFUND DEPOSIT	15.00
D72147	800	178 00	SELF-CONTAINED CLASSROOM	APRIL LOSSING	D28908 REFUND TEXTBOOK	15.00
					FUND TOTAL	90.00
					TOTAL NUMBER OF DISBURSEMENTS	5
D71575	900	178 00	GENERAL SUPPORT DISTRICT ADM	SCHOOLS EXCESS LIABILITY FU	D29521 97/98 SELF INS COVERAGE	33,982.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/97 - 07/18/97
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71594	900 000 00	NON SPECIFIC	STUTZ, GALLAGHER & ARTIANO	D29525 LEGAL FEES	192.50
D72175	900 000 00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D28894 PRO SVCS FOR ELLIOT DIAZ CLAI	297.22
D72176	900 000 00	NON SPECIFIC	STUTZ, GALLAGHER & ARTIANO	D28893 LEGAL FEES FOR SALVADOR RAMOS	80.00
D72199	900 178 00	GENERAL SUPPORT DISTRICT ADMI	RIVERSIDE MEDICAL CLINIC	D29665 ACCIDENT REIM FOR R. & S. REN	50.00
FUND TOTAL					34,601.72
TOTAL NUMBER OF DISBURSEMENTS					5

105 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	267,537.58
0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
105 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	267,537.58

Recommended for Approval:

Pam Dwyer
 Director of Business Services

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Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
98-6	<i>Student Teaching Agreements</i>			
98-6-A	Cal Poly, Pomona	NA	NA	7/1/97 - 6/30/98
98-6-B	University of Redlands	NA	NA	7/1/97 - 6/30/99
98-7	<i>Architectural & Inspector Agreements</i>			
98-7-B	PSWC Group	\$6,500	Head Start	Furnish services necessary to obtain D.S.A. approval for new Head Start portable at Ina Arbuckle Elementary School.

(A-4)

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

RE/dc
8/4/97

**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

Superintendent Benita Roberts and Assistant Superintendents Rollin Edmunds and Dr. DeWayne Mason 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) Neil Mercurius (Technology)	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)	Dr. DeWayne Mason	Memo Mendez
Student Body Account - Jurupa Middle School (2)	Walt Lancaster Lucinda Kane	Sherry Zelenka
Student Body Account - Mission Middle School	Jay Trujillo Toni Fletcher	Lorraine Sanchez
Student Body Account - Mira Loma Middle School	Diana Asseier	Rudy Monge
Student Body Account - Rubidoux High (2)	_____ 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 August 4, 1997

Clerk of the Board

Jurupa Unified School District

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

DATE(S): August 2-6, 1997

LOCATION: Cal State San Diego

TYPE OF ACTIVITY: Yearbook Camp

PURPOSE/OBJECTIVE: Train new yearbook staff members; veterans create theme and ladder

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

Kay Murphy, advisor; Ralph K. Martinez, Assistant Principal; Yearbook Representative

EXPENSES:	Transportation	\$ 0
	Lodging	\$ 0
	Meals	\$ 0
	All Other	\$ 0

Number of Students 12

TOTAL EXPENSE \$ _____

Cost Per Student 0
(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 vans driven by school staff

Arrangements for Accommodations and Meals: N/A

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: _____ Date: 7/21/97 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: *James C. Thompson* Date: 7-21-97
Date approved by the Board of Education Date: _____

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

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Jurupa Unified School District

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

DATE(S): Aug. 13 - 16, 1997

LOCATION: U.C. Irvine

TYPE OF ACTIVITY: Cheer Camp

PURPOSE/OBJECTIVE: Training and planning for 1997-98 Cheer Program

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

Jennifer Chamberlin, Cheer Advisor; Parent Booster Members (volunteers)

EXPENSES:	Transportation	\$ 0	Number of Students <u>36</u>
	Lodging	\$ 228.00	
	Meals	\$	
	All Other	\$ 0	
TOTAL EXPENSE		\$ 8,208.00	Cost Per Student <u>228.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Student payments</u>	<u>\$8,208.00</u>	<u>\$8,208.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Private vehicles (driven by booster parents) and school van

Arrangements for Accommodations and Meals: Dorms at UC Irvine

Planned Disposition of Unexpended Funds: None expected

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: *Jean Monfleur for Jennifer Chamberlin* Date: 7/21/97 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: *Jean C. Monfleur* Date: 7-21-97
Date approved by the Board of Education _____ Date: _____

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

Jurupa Unified School District

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

DATE(S): August 29th and 30th, 1997

LOCATION: Arrowhead Lutheran Camp

TYPE OF ACTIVITY: Chamber Singers Retreat

PURPOSE/OBJECTIVE: to rehearse and get a head start on music for the year

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Melva Morrison -
director, Sheila Eakle, Lydia Gonzalez, Rick Morrison - parents

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>25</u>
	Lodging	\$ <u>40</u>		
	Meals	\$ <u>included</u>		
	All Other	\$ <u></u>		
	TOTAL EXPENSE	\$ <u>1,000</u>	Cost Per Student	<u>\$40</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>choir auxiliary account</u>	<u></u>	<u>\$4,000</u>
<u>student payments</u>	<u>\$1,000</u>	<u></u>
TOTAL:	\$ <u>1,000</u>	\$ <u>4,000</u>

Arrangements for Transportation: school van and parent vehicles

Arrangements for Accommodations and Meals: at the campground

Planned Disposition of Unexpended Funds: purchase music

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

Signature: Melva Morrison (Instructor) Date: 7/15/97 School: J. V. H. S.

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: Denise C. Throubome Date: 7-15-97
 Date approved by the Board of Education Date:

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

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

DATE(S): September 12, 13, 14, 1997
LOCATION: Basic High School, Henderson, Nevada
TYPE OF ACTIVITY: Cross Country Invitational
PURPOSE/OBJECTIVE: Competition

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Sam Gee - Head Coach
Donald Thomas - Assistant Coach

EXPENSES:	Transportation 2 vans	\$ 300.00	Number of Students <u>20</u>
	Lodging	\$ 600.00	
	Meals (\$40 per stud)	\$ 800.00	
	All Other	\$	
TOTAL EXPENSE		\$ <u>1,700.00</u>	Cost Per Student <u>\$85.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students - \$40.00 for meals</u>	<u>\$800.00</u>	<u>\$3,500.00</u>
<u>T.V. Tapings</u>	<u>\$600.00</u>	
<u>Phone Books</u>	<u>\$1,200.00</u>	
TOTAL:	\$ <u>2,600.00</u>	

Arrangements for Transportation: _____
Arrangements for Accommodations and Meals: _____
Planned Disposition of Unexpended Funds: _____

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

Signature: Sam Gee (Instructor) Date: 7-22-97 School: Rubidoux High School

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: Ben Bunn Date: 7-22-97
Date approved by the Board of Education _____ Date: _____

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

A-9

Jurupa Unified School District

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

DATE(S): September 25, 26, 27, 28LOCATION: Stanford University, Palo Alto, CATYPE OF ACTIVITY: Cross Country InvitationalPURPOSE/OBJECTIVE: Competition - The premier meet of the season

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

Mike Pekar - CoachDanielle Pekar - Assistant Coach

EXPENSES: Transportation 2 Vans \$ 330.00
 Lodging \$ 390.00
 Meals \$60.00 per stu \$ 840.00
 All Other \$ _____

Number of Students 14TOTAL EXPENSE \$ 1,560.00

Cost Per Student $\frac{111.00}{xxxxx}$
 (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Students - \$60.00 for meals	\$840.00	\$3,500.00
TV Tapings	\$600.00	
Phone Books	\$1,200.00	
TOTAL:	\$ 2,640.00	

Arrangements for Transportation: 2 VansArrangements for Accommodations and Meals: Students will stay at the Westwinds Motel
Motel - students will pay for mealsPlanned Disposition of Unexpended Funds: Remain in Cross Country fund

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: Sam Mc Date: 9-22-97 School: Rubidoux High School
 (Instructor)

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

Approvals: Principal: Ben B... Date: 7-22-97
 Date approved by the Board of Education _____ Date: _____

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

(A-10)

Van Buren Elementary School STUDENT UNIFORM DRESS CODE STANDARDS

General Code Statement

Students may not wear clothing or possess accessories which contain emblems, lettering, musical groups or pictures pertaining to gangs, drugs, tobacco, alcohol, sex, violence, or obscenities.

	<u>Pants/Shorts for Boys/Girls</u>	<u>Shirts/Blouses for Boys/Girls</u>	<u>Skirts/Jumpers for Girls</u>
Color:	True Navy Blue (not faded)	White	Navy Blue
Style:	Fitted at waist or elastic waist, hemmed or cuffed	Polo, oxford, henley, or turtleneck; plain white shirts/no colored logos; No tank tops.	Skorts/culottes/jumpers
Fabric:	Twill, cotton blend, corduroy; No jeans or sweats.	Twill, cotton blend	Twill, cotton blend, corduroy
Note:	Pants must fit at the waist and must not be more than one size too large. Pants and shorts must not be excessively baggy (not more than four inches of excess material when pulled away from leg). If belts are worn they must not have excess length hanging outside the pant loops. Walking shorts must be mid-thigh or fingertip or longer. Short length must not extend below the knees.	Polo, henley, and turtleneck shirts may be tucked in or worn out. Shirts worn out may not be excessively long. Oxforas must be tucked in. Long sleeved shirts and blouses with finished collars are acceptable. Shirts and blouses may not be more than one size too large. Flannel patterned shirts may not be worn over the uniform. Undershirts or tee-shirts (unless it is a school shirt) may not be worn as outer garments. Exception: Any Van Buren School shirt may be worn.	Leggings and tights are acceptable only under skirts, jumpers, skorts and culottes and in uniform colors (navy or white).

Shoes: Athletic or regular-tied, buckled or velcro fastened shoes may be worn; no open heel or toe. Socks (navy or white) must be worn at all times.

Sweaters/Sweatshirts: Navy, white, or Van Buren School sweatshirt may be worn; must not be excessively baggy.

Jackets/Coats: Due to the expense and infrequency of use for these items, students should wear what the family has available to them as long as they do not violate the general code statement.

Exceptions to the Uniform Dress Code

Students are excused from wearing uniforms in the following instances:

1. When a student wears the uniform of a nationally recognized youth organization such as the Boy Scouts or Girl Scouts on regular meeting days.
2. On specially designated school days such as Picture Day.
3. When the student's parent has secured an exemption from the uniform policy.

Suggested Vendors

K-Mart
Fedco

Mervyn's
Penny's

El Carrusel

Target
Nordstrom

Wal Mart
Vera's Boutique



<p style="text-align: center;">Van Buren Elementary School UNIFORM GUIDELINES</p>

A. COMPLIANCE

1. Students are expected to wear uniforms daily beginning with the first day of the spring semester of the 1997-1998 school year.
2. A staff and parent committee will be formed at the beginning of every school year to monitor the uniform policy.

B. EXCEPTIONS

Students are excused from wearing uniforms in the following instances:

1. When a student wears the uniform of a nationally recognized youth organization such as the Boy Scouts or Girl Scouts on regular meeting days.
2. On specially designated school days such as Picture Day.
3. When the student's parent has secured an exemption from the uniform policy.

C. EXEMPTIONS

If the parents or guardians of a child desire to exempt their child from the uniform policy, they must observe the following procedure.

1. Request by mail or in person an Application for Exemption from the Uniform Program from the student's school site.
2. Complete the exemption in full and submit it to the principal. This must be done annually.
3. Meet with the principal to discuss the uniform policy and the nature of the parents' or guardians' objections to the policy. The purposes of this meeting include: (1)ensuring that the parents or guardians understand the reasons for and goals of the uniform policy; (2)verifying the accuracy of the information on the application.
4. The exemption becomes effective after the parent meets with the principal.
5. Students whose parents choose to exempt them from the School Uniform Policy must still abide by the school dress code included in the School Safety Plan.

D. FINANCIAL CONSIDERATIONS

1. Families facing severe financial hardship may contact the school for assistance.
2. After the policy has been in place for a number of months, there will be periodic Uniform Exchange Days.

E. ANNUAL REVIEW OF THE POLICY

The School Site Council at Van Buren will evaluate the uniform guidelines on an annual basis to determine the effectiveness of the guidelines and to consider appropriate modifications to the guidelines within the district's uniform policy.

Van Buren Elementary School
School Site Council Meeting/Uniform Committee

June 5, 1997

3:00 p.m.

SIGN-IN

<i>Jim DeW</i>	
<i>Sammy Hop</i>	
<i>Stana De La Cruz</i>	
<i>Martha S. Rocha</i>	
<i>Karen Lasky</i>	
<i>Rosario Bellane</i>	
<i>Sandra Reilly</i>	
<i>Jessie Caballero</i>	
<i>Kathleen M. Perez</i>	
<i>Maurice Deland</i>	

Jurupa Unified School District

Personnel Report #4

August 4, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Sherri Fogle 1261 Cornell Street Redlands, CA 92374	Effective August 27, 1997 Multiple Subject Credential
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Intern Assignment

Teacher	Ms. Kelly WySoki 8133 Martingale Drive Riverside, CA 92509	Effective August 27, 1997 through June 11, 1998 Multiple Subject Internship Credential
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Temporary Assignment

Teacher	Ms. Ilsa Garza-Gonzalez 13225 Alexis Drive Moreno Valley, CA 92553	Effective August 27, 1997 through June 11, 1998 Multiple Subject Emergency Credential
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Extra Compensation Assignment

Adult Education: 1996-97 school year; to substitute in the Upholstering class; appropriate hourly rate of pay.

Mr. Helmer Nelson

Instructional Services: to provide additional time for preschool registration and processing of records for 1997-98 school year; August 1-28, 1997; not to exceed 160 hours total; appropriate hourly rate of pay.

Ms. Virginia Schanz

Jurupa Valley High School: to prepare for 1997-98 cheer program; April 29, 1997 through June 19, 1997; not to exceed 43 hours total; appropriate hourly rate of pay.

Ms. Monica Werwee

Personnel Report #4

CERTIFICATED PERSONNEL

"Golden Handshake" Retirement Program

Resource Specialist	Ms. Willie Dee Holman 9776 Keller Avenue Riverside, CA 92503	Retiring Prior to the 1997-1998 school year.
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Resignation

Resource Specialist	Ms. Willie Dee Holman 9776 Keller Avenue Riverside, CA 92503	Effective July 1, 1997
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education: to work with students assigned from the Independent Study summer program; July 30, 1997 through August 20, 1997; not to exceed four (4) hours per day.

Instructional Aide	Ms. Therese Gonyer
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Home Teaching: to give home instruction to special education students during summer school; appropriate hourly rate of pay.

Mr. Libbern Cook	Ms. Kelly Weakly	Mr. Allyn Auck
Ms. Josephine Curiel	Ms. Barbara Boatwright	

Instructional Services: to provide additional time for preschool registration and processing of records for 1997-98 school year; August 4-26, 1997; not to exceed 96 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Michelle Rivera
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Instructional Services: to provide additional time for preschool registration and processing of records for 1997-98 school year; August 1-26, 1997; not to exceed 144 hours each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Zelda Aguilar
Senior Fiscal Clerk	Ms. Judy Wigg

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: to provide additional time curriculum development, staff development and prepare for 1997-98 school year; August 1, 1997 through September 10, 1997; not to exceed 160 hours total; appropriate hourly rate of pay.

Preschool Teacher Ms. Beth Carlson

Jurupa Valley High School; to help with master schedule preparation and library acquisition; July 7-31, 1997; not to exceed 55 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Sally Parker

Leave of Absence

Secretary-Elementary Ms. Dorothy Lindbeck
& NVHS Principal 7955 Sherry Lane
 Riverside, CA 92509

Unpaid Special Leave effective August 4, 1997 through October 4, 1997 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Instructional Aide Ms. Donna Lauritzen
 6910 Sedona Drive
 Riverside, CA 92509

Effective July 17, 1997

Instructional Aide Ms. Suzanne Lyman
 8631 Terrie Terrace
 Riverside, CA 92509

Effective June 13, 1997

MANAGEMENT PERSONNEL

Regular Assignment

Elementary Principal Mr. Gary Temkin
 9863 Pasqual Court
 Rancho Cucamonga, CA 91730

Effective August 4, 1997
Administrative Credential

6-1
P33

Personnel Report #4

MANAGEMENT PERSONNEL

Extra Compensation Assignment

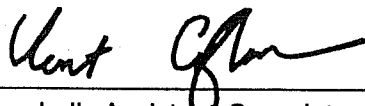
Personnel Services; to serve on an interview panel; July 24, 1997; not to exceed one-half (1/2) day; appropriate daily rate of pay.

Mr. Alan Young

Personnel Services; to serve on an interview panel; July 25, 1997; not to exceed one (1) day total; appropriate daily rate of pay.

Ms. Diana Asseier

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #4

August 4, 1997

CERTIFICATED PERSONNEL

Regular Assignment

Teacher on Special Assignment	Ms. Deborah Brown 305 Maravilla Riverside, CA 92507	Effective August 27, 1997 General Elementary and General Secondary Credential
Teacher on Special Assignment	Ms. Cynthia Trask 2230 Karendale Circle Riverside, CA 92506	Effective August 27, 1997 Standard Elementary Credential

Temporary Assignment

Teacher	Ms. Lynne Bjazevich P.O. Box 442 Norco, CA 91760	Effective August 27, 1997 through June 11, 1998 Multiple Subject Emergency Credential
Teacher	Ms. Jamie Neal 1272 West Arrow #53 Upland, CA 91786	Effective August 27, 1997 through June 11, 1998 Multiple Subject Emergency Credential

Extra Compensation Assignment

Adult/Alternative Education: to provide instructional support and coverage during STEPS Community Day School summer program; August 11-22, 1997; not to exceed seven (7) hours per day; appropriate hourly rate of pay.

Ms. Kelly Dodd

Adult/Alternative Education: to extend summer employment; July 1, 1997 through August 22, 1997; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Mr. Doug Hath

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

Ms. Julie Agnew	Mr. Allyn Auck	Ms. Barbara Boatwright
Mr. Libbern Cook	Ms. Josephine Curiel	Ms. Paula Goldberg
Mr. Gary Golden	Mr. Tim Jones	Ms. Stephanie King
Ms. Judy Lynch	Mr. Robert Olson	Ms. Teresa Moran

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Mr. John Radovich	Ms. Christy Rizzo	Mr. Ken Sanford
Ms. Jessica Sevey	Mr. Larry Sturm	Ms. Kelly Weakly

Instructional Services; extra work for Teacher on Special Assignment; August 25-27, 1997; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Ms. Deborah Brown	Ms. Janet Garcia-Hudson	Ms. Theresa Hoag
Ms. Cynthia Trask		

Instructional Services; to grade proficiency tests; June 8-26, 1997; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Patricia Prosser	Mr. Gene Erickson	Mr. Allan Stringer
Mr. Ernie Wright		

JTPA Program; to provide coverage during summer program; August 18-22, 1997; not to exceed 80 hours total; appropriate hourly rate of pay.

Mr. Vince Tieri

Jurupa Valley High School; to serve as a consultant during summer school CPM Math Program; appropriate hourly rate of pay.

Mr. Terry Padgett

Substitute Assignment

Teacher	Mr. Daniel Perez 12246 Mary Lee Way Moreno Valley, CA 92555	As needed Emergency 30-Day Permit
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Leave of Absence

Teacher	Ms. Jovanka Martinez 13788 Sunrise Street Fontana, CA 92336	Effective August 17, 1997 through October 1, 1997 with use of sick leave benefits.
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Personnel Report #4

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Kym Kristy 41855 Largo Street Palm Desert, CA 92211	Effective July 30, 1997
Teacher	Ms. Grace Rosales 825 Tamarack Avenue #72 Brea, CA 92821	Effective July 24, 1997

CLASSIFIED PERSONNEL

Promotion

From Payroll Specialist to Accounting Technician	Ms. Cynthia Lee 19930 Caraway Lane Riverside, CA 92508	Effective August 11, 1997 Work Year A
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Short-Term/Extra Work

Administrative Services: to prepare crime report summary; July 30, 1997 through August 21, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandra Rainsbury

Adult Education: to assist in the completion of project claims, office coverage, program closure, attendance, and end of year recordkeeping; July 21-24, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary-High School Ms. Donna Fuller
Assistant Principal

Categorical Projects: to complete 96-97 paperwork and prepare for 97-98 school year; July 28-31, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary/Account Clerk Ms. Candy Coder

Instructional Services: peak load assistance; July 14, 1997 through October 1, 1997; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Clerk-Typist	Ms. Cindy Viehmann
Elem. Media Ctr. Clerk	Ms. Veronica Robinson
Elem. Media Ctr. Clerk	Ms. April Devers

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Instructional Services: peak load assistance; July 14, 1997 through October 1, 1997; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Sandra Frank
Elem. Media Ctr. Clerk	Ms. Vivian Carrasco
Elem. Media Ctr. Clerk	Ms. Georgia Lindsey

Learning Center: to assist in close-out of district's adult education independent study program; July 22, 1997 through August 29, 1997; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Secretary	Ms. Marion Gutterud
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Preschool Department: to provide additional time for staff development; July 1, 1997 through June 30, 1998; not to exceed 80 hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Jenny Eberth
Preschool Teacher	Ms. Zenaida Amaro
Preschool Teacher	Ms. Martha Myers
Preschool Teacher	Ms. Iris Klawitter
Preschool Teacher	Ms. Deborah Fisher
Preschool Teacher	Ms. Narda Carter
Preschool Teacher	Ms. Sandra Wisniewski
Preschool Teacher	Ms. I.V. Newton
Preschool Teacher	Ms. Laura Ianone
Preschool Teacher	Ms. Gina Gurrola
Preschool Teacher	Ms. Amy Alvarez
Preschool Teacher	Ms. Angie Klawitter
Preschool Teacher	Ms. Leslie Hettinger
Preschool Teacher	Ms. Patty Harrison
Preschool Teacher	Ms. Susan Randleman
Instructional Aide	Ms. Gladys Bonesteel
Instructional Aide	Ms. Pauline Evans
Instructional Aide	Ms. Anita Smith
Instructional Aide	Ms. Donna Jacobs
Instructional Aide	Ms. Jean Bateman
Instructional Aide	Ms. Aileen Lauritzen
Instructional Aide	Ms. Mary Chavez
Instructional Aide	Ms. Deborah Young
Instructional Aide	Ms. Holly Valencia
Instructional Aide	Ms. Delia Aguilera
Instructional Aide	Ms. Toni Gomez

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Department; to provide additional time for staff development; July 1, 1997 through June 30, 1998; not to exceed 80 hours each; appropriate hourly rate of pay.

Instructional Aide	Ms. Bonnie Kimmet
Instructional Aide	Ms. Sue Wooten
Instructional Aide	Ms. Rosemarie Leos
Instructional Aide	Ms. Angie Rubidoux
Instructional Aide	Ms. Celia Diaz
Instructional Aide	Ms. Deana Alves

Jurupa Middle School; to order and process library items; August 4-15, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician	Ms. Mary Lou Barela
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Rubidoux High School; student registration; August 25-26, 1997; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Laura Olaiz
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Rubidoux High School; to update master schedule and perform general receptionist duties; August 4-26, 1997; not to exceed 102 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Rosanne Salvatore
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Substitute Assignment

Activity Supervisor	Ms. Tammy Hop 9709 60th Street Riverside, CA 92509	As needed
Custodian	Mr. Daniel Mason 6407 Rathke Drive Riverside, CA 92509	As needed

Personnel Report #4

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Mr. Troy Alexander 3695 Campbell Street Riverside, CA 92509	Unpaid Special Leave effective August 28, 1997 through June 11, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Juliana Stouffer 10504 Sage Crest Moreno Valley, CA 92557	Unpaid Special Leave effective August 29, 1997 through October 31, 1997 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

MANAGEMENT PERSONNEL

Regular Assignment

High School Principal	Mr. Anthony Kuns 69 Hunter Point Road Pomona, CA 91766	Effective August 11, 1997 Administrative Services Credential
Middle School Assistant Principal	Mr. Humberto Lizarraga 8282 Miramar Circle Riverside, CA 92509	Effective August 4, 1997 Administrative Services Credential

Change of Start Date

Assistant Superintendent	Mr. DeWayne Mason 29065 Lake Ridge Road Highland, CA 92346	From August 1, 1997 to July 28, 1997
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Personnel Report #4

OTHER PERSONNEL

Short-Term Assignment

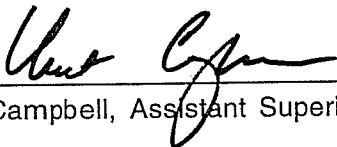
Bilingual Education; to provide bilingual clerical assistance to parents during preschool registration; August 4-8, 1997; not to exceed 40 hours total; appropriate hourly rate of pay.

Bil. Peakload Clerk Ms. Mary Ellen Palmer

Print Shop; to serve as a Peak Load Assistant; July 23, 1997 through August 29, 1997; not to exceed eight (8) hours per week; \$8.23 per hour.

Peak Load Assistant Ms. Lydia Reese

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services