

# 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 Sam Knight, President Ray Teagarden, Clerk Carolyn Adams Mary Burns John Chavez  
SUPERINTENDENT Benita B. Roberts

**MONDAY, APRIL 20, 1998**  
**INA ARBUCKLE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM**  
**3600 Packard Street, Riverside, CA 6:00 p.m.**

## **OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Knight)

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

## **CLOSED SESSION - 6:00 P.M.**

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

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

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

## **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 Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez

Flag Salute (Ms. Bridgette Ivory, Teacher & Assistant Girl Scout Leader, & Troop 605)

Invocation (Mr. Chavez)

## **COMMUNICATIONS SESSION**

### **1. Report of Student Representatives**

#### **a. High School Reports**

The Board welcomes Desiree Cruz, Jurupa Valley High School Student Representative, and J. P. Real, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

#### **b. Welcome to Ina Arbuckle Elementary**

Mrs. Luz Mendez, Principal of Ina Arbuckle Elementary, will welcome the Board. Elva Gomez, editor of the school newspaper, *The Buccaneers' Treasure*, will welcome the Board on behalf of students and provide an overview of the student newspaper and school events. Mrs. Tudge, teacher, and her second grade students will perform a song, and Ms. Ruano, teacher, with upper grade students will provide a dance presentation.

## 2. Recognition

- \* a. Recognize Public Schools Week, April 20-24, 1998 (Dr. Mason)  
Since 1920, Masonic lodges in California have recognized April as "Public Schools Month." In initiating this recognition, the Mason's encourage communities and schools to set aside one week during the month as a special time for the discussion of public schools and to enlist the support of the general public to the cause of public education. The Jurupa Unified School District will observe April 20-24, 1998 as Public Schools Week. Schools will be celebrating this observance with a variety of activities. A list of those activities is included in the supporting documents. Information only.
- b. Recognize "Best of the Best" for March - Employee Recognition Program (Mrs. Roberts)  
Many heartfelt nominations were received from throughout the District for March's "Best of the Best" employee. Employees continue to be nominated by their colleagues each month for outstanding service, accomplishments, achievements or for ongoing excellence.

Those selected for Honorable Mention for the month of March are:

Karen Chambers - Teacher - Mission Middle School  
Melissa Davis - Teacher - Mira Loma Middle School  
Irasema Guzman - Teacher - Rustic Lane  
Becky Liles - Library Technician - Mission Middle School  
Gregg Nelsen - Teacher on Special Assignment - Education Center  
Kenneth Philpott - Custodian - Jurupa Valley High  
Ron Pierce - Custodian - Ina Arbuckle  
Carol Radford - Special Ed Bus Driver - Transportation  
Lori Sheffler - Benefits Technician - Education Center  
Maureen Vance - Teacher - Jurupa Valley High

Selected as "Best of the Best" of Jurupa's employees for March is Cliff Keating, District Instrumental Music Teacher. Year after year, Dr. Keating has shown exemplary commitment to Jurupa Unified School District elementary students as their band teacher. His dedication is evident each year in the musical progress his students show in practice and performances. He is also instrumental in the success of the District Honor Band and volunteers extra time to co-direct a district-wide jazz band for interested elementary school musicians. 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.

The Pedley Elementary School PTA wishes to donate \$3,795.92 to purchase one 8 ft. x 20 ft. cargo storage container (\$3,000.00), and four sets of an Elmo HP-L11 Overhead Projector and a Luxor OHT-30 Overhead Projector Table (at \$198.98 each for a total of \$795.92).

Ms. Johanna Downs, a teacher at Stone Avenue Elementary School, wishes to donate \$20.00, with the request it be used to purchase instructional materials for Room 12 at the school.

The Troth Street Elementary School PTA wishes to donate \$1,739.08, with the request it be used to pay for field trips (\$1,519.45) and to purchase science boards (\$219.63).

## 2. Recognition (Cont'd)

- c. Accept Donations (Cont'd) (Mr. Edmunds)  
The Mira Loma Middle School Science Club and ASB wish to donate \$2,000.00, with the request it be used to purchase supplies for the Science Department.

Mr. Carl Wellenreuther, resident, wishes to donate one 12-year-old trail horse, with the request it be used by the Rubidoux High School Agriculture Department. The horse is valued at \$3,000.00.

The Western Municipal Water District wishes to donate 14 sets of books that deal with the water and the environment, with the request they be distributed to schools. Each set is valued at \$90.00, for a total of \$1,260.00. In addition to Western underwriting the cost of purchasing some of these books, both the Jurupa Community Services District and Rubidoux Community Services District have contributed funds allowing Western to provide the school district with these books.

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

## 3. Administrative Reports and Written Communications

- a. Review Decision Concerning Board Member Travel and Conference Expenses (Mrs. Roberts)

Mr. Chavez was ill at the last meeting, and since revisiting Board member travel and conference expenses was placed on the Agenda at his request, the Board voted to postpone this item until he could be present. Historically, travel expenses (registration, meals, lodging and travel) were paid from the district's General Fund conference budget. However, at the April 3, 1995 Board meeting, a motion was approved for the district to restrict conference expenses to any required registration fees. This decision was viewed as a good-faith effort on the part of the Board to demonstrate their willingness to cut their expenses until certificated employees received the reinstatement of the certificated salary schedule. The subject was reviewed again on November 20, 1995 with a four member Board. The motion to restore full conference reimbursement resulted in a 2-2 vote, which meant the motion was defeated. At the February 3, 1997 meeting, the Board voted 4-1 to maintain the status quo. After discussion, the Board may wish to take action regarding Board member travel and conference expenses.

## 4. Public Verbal Comments

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

## 5. Board Member Reports and Comments

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

## ACTION SESSION

### A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-11 as printed.

- \* 1. Approve Minutes of April 6, 1998 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Agreements (Mr. Edmunds)
- \* 6. Approve Notice of Completion for Head Start Portable Building Site Improvements at Ina Arbuckle - Modtech, Inc. - Contract #C-10246 (Mr. Edmunds)
- \* 7. Approve Notice of Completion for 36' x 40' Head Start Portable Building at Ina Arbuckle - Modtech, Inc. - P.O. #10749 (Mr. Edmunds)
- \* 8. Adopt Resolution No. 98/23, Authorization to Encumber Funds for the 1998/99 Fiscal Year (Mr. Edmunds)

It is sometimes necessary to issue purchase orders for the new fiscal year before the year begins. This ensures that necessary materials will be on hand when needed; for example: for summer school, for athletic equipment needed for early practice sessions, or for items which have a lead time of several months. The County Office of Education requires the adoption of a resolution, which is included in the supporting documents, for districts that use the automatic purchase order program and wish to commit funds before the approval of the Budget for 1998/99.

Administration recommends the adoption of Resolution 98/23, Authorization to Encumber Funds for the 1998/99 fiscal year.

- \* 9. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)  
Mr. Paul Wakefield, Teacher at Jurupa Valley High School, is requesting permission to travel to Morro Bay with twelve students on Thursday, April 23 through Sunday, April 26, 1998. The purpose of the trip is to give students an opportunity to observe some of the marine organisms that inhabit the region north of Point Conception, and participate in activities comparing the various regions of the Morro Bay area. This is a culminating activity of the Oceanography class at Jurupa Valley. Transportation will be through district vehicles and costs will be paid through fund-raisers. Administration has indicated that no student will be denied the opportunity to attend the event 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 Mr. Paul Wakefield to travel to Morro Bay with twelve students on Thursday, April 23 through Sunday, April 26, 1998 to provide students an opportunity to observe marine organisms as a culminating activity of the Oceanography class.
- \*10. 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 San Diego with twenty-five students in the Chamber Singer program on Wednesday, April 29 through Friday, May 1, 1998. The purpose of the trip is to participate in workshops and practices with other high schools; work with Dr. Keith Pagan, choral director at Point Loma College; observe college choir rehearsals; and participate in an informal performance at Seaport Village. Transportation will be by H & L Charter Company and supervision will be by staff members and parent volunteers. Costs will be paid through the choir auxiliary and fund-raisers. Administration has indicated that no student will be denied the opportunity to attend the event 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, Teacher at Jurupa Valley High School, to travel to San Diego with twenty-five students to participate in a Chamber Singer performance tour and workshops.

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

- \*11. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)  
Rubidoux High School's AFJROTC Unarmed Drill Teams and Color Guards have been invited to participate in the annual VFW National Drill and Color Guard Championships on Friday, August 28 through Thursday, September 3, 1998 at the Lackland Air Force Base in San Antonio, Texas. Colonel William Carroll and Chief Franklin Cohens are requesting Board approval to travel to San Antonio, Texas with twenty-eight students to participate in this event. Colonel Carroll and Chief Cohens will serve as supervisors, as well as instructors, for the participating students. All costs for this trip are being paid through fund-raisers and the ROTC ASB account. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Chief Cohens and Colonel Carroll to travel to San Antonio, Texas on Friday, August 28 through Thursday, September 3, 1998 with twenty-eight students to participate in the VFW National Drill and Color Guard Championships.

**B. Approve 1998 Mandated, Core Academic, and Special Education Summer School Program (Dr. Mason)**

The State of California provides funds for 7% of a school district's K-12 enrollment to receive summer school instruction. The district is mandated to provide classes at the high school before offering them at the middle and elementary schools. Eighth grade students needing to pass core academic subjects in order to be promoted to the ninth grade, along with K-12 special education students, will be included in the schedule. Because of the 7% cap, elementary summer school classes will not be offered.

Summer school offerings are limited to the following eight programs:

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

	<u>Jurupa Valley High</u>	<u>Rubidoux High</u>
AVID Summer Bridge	X	X
Math Essentials - Proficiency	X	X
Basic Math		X
Business Math	X	
Pre-Algebra	X	
Algebra A	X	X
Algebra B	X	X
Algebra 1	X	X
Algebra 11	X	X
CPM 2 Geometry	X	
Geometry	X	X
Junior/Senior Math		X
Computer 1		X
World History	X	X

**B. Approve 1998 Mandated, Core Academic, and Special Education Summer School Program** (Cont'd) (Dr. Mason)

	<u>Jurupa Valley High</u>	<u>Rubidoux High</u>
U.S. History	X	X
Aerospace Science	X	
ROTC		X
English B	X	
English 9 - Repeat	X	X
English 10 - Repeat	X	X
English 11- Repeat	X	X
Composition 1 - Repeat	X	
Fundamentals of Language Arts - Proficiency	X	X
Chemistry - Repeat		X
Biology	X	X
Human Biology		X
Geophysical Science & Sheltered	X	X
Economics	X	X
Government	X	X
Consumer Law (Education)	X	X
Drivers Education (Classroom Only)	X	X
P.E. 1 - Repeat	X	X
P.E. 2 - Repeat	X	X
Beginning Art		X
General Typing		X
Keyboarding	X	

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

**B. Approve 1998 Mandated, Core Academic, and Special Education Summer School Program** (Cont'd) (Dr. Mason)

**PROPOSED SUMMER SCHOOL SCHEDULE**

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**Jurupa Valley High School**  
**June 15 - July 24, 1998**  
(No school on July 3)

Hours: 7:30 a.m.-12:05 p.m.  
Transportation is **not** provided

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**Rubidoux High School\***  
**June 15 - July 24, 1998**  
(No school on July 3)

Hours: 7:30 a.m.-12:05 p.m.  
Transportation is **not** provided

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

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**Nueva Vista High School**  
**June 15 - July 2, 1998**

Hours: 7:30 a.m.-11:45 a.m.  
Transportation is **not** provided

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**Special Education**  
**June 15 - July 10, 1998**  
(No school on July 3)

Hours: 7:30 a.m.-12:05 p.m.  
Transportation **is** provided

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It is recommended that the Board approve the 1998 summer school offerings as presented.

**C. Authorize Issuance of Purchase Order #11310 to Dell Computers, Inc. for the Purchase of Twenty-Three (23) File Servers** (Mr. Edmunds)

At the April 6, 1998, Board Meeting, the Board authorized bidding for twenty-three file servers. The Purchasing Department was able to secure the file servers through the use of a CMAS Cooperative Contract. CMAS contracts were reviewed from the following three (3) competing vendors:

Government Computer Sales, Inc.	\$126,589.01
<b>Dell Computer, Inc.</b>	<b>\$129,538.13</b>
Compaq Computer Corporation	\$191,816.55

Dell Computer, Inc., was not the low bidder but is able to supply equipment which best suits the District's needs. The cost of comparable features from the next lowest bidder, Government Computer Sales, Inc., exceeds the price provided by Dell Computer, Inc. In addition, Dell Computer, Inc. offers a three year limited warranty; next day on-site service; minimal server downtime; compatibility with the Microsoft WindowsNT operating system and a 12% faster processor. Public Contract Code 20118.1 allows the governing board to accept the bid of any one of the three (3) lowest bidders for their procurement of electronic data - processing systems.

Administration recommends the Board authorize the issuance of Purchase Order #11310 to Dell Computer, Inc. of Round Rock, Texas, in the amount of \$129,538.13.

**D. Review and Act on Timely School Facility Matters**

(Mr. Edmunds)

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

**\* E. Approve Personnel Report #18**

(Mr. Campbell)

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

**F. Review Routine Information Reports**

**\* 1. 1998 Graduation and Promotion Exercises**

(Mrs. Roberts)

The supporting documents include the 1998 Graduation and Promotion Exercises chart. Board members should determine their participation at the school sites. Information only.

**2. Announce Schedule to Conduct Board Meetings**

(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. Information only.

May 4, 1998     Board Room  
May 18, 1998     Glen Avon Elementary

June 1, 1998     Mira Loma Middle  
June 15, 1998     Board Room

**\* 3. Review Report on Annual Language Census**

(Dr. Mason)

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

The 1998 Language Census indicates that there are 4,002 students who are limited English proficient. This figure represents a 5.6% increase above last year's report. At the time of the census, 129 LEP students were redesignated as FEP. While the majority of the LEP population continues to be Spanish speakers, seventeen other languages are reported. The largest number of these students speak Vietnamese, Rumanian, and Tongan, in that order.

Grades K-6 LEP students who are Spanish dominant are enrolled in bilingual classes when there are sufficient numbers at a given grade level to make this a feasible option. Other students, K-12, are given instructional support services, and all students receive regular English as a Second Language instruction to support them in becoming fluent English proficient. Schools with more than 100 LEP students include: Glen Avon (140), Granite Hill (212), Ina Arbuckle (382), Mission Bell (137), Pacific Avenue (129), Pedley (152), Rustic Lane (271), Sunnyslope (193), Troth Street (334), Van Buren (159), West Riverside (291), Jurupa Middle School (142), Mira Loma Middle School (184), Mission Middle School (244), Jurupa Valley High School (294), and Rubidoux High School (427). Information only.



**F. Review Routine Information Reports (Cont'd)**

**4. Review Staff Development Days**

Jurupa Valley High	May 1, 1998
Sunnyslope Elementary	May 8, 1998
Mira Loma Middle	May 11, 1998
Mission Middle	May 15, 1998

Information only.

ADJOURNMENT

none-carried

B. Approve 1998 Mandated, Core Academic, and Special Education Summer School Program  
(Revised) (Dr. Mason)

The State of California provides funds for 7% of a school district's K-12 enrollment to receive summer school instruction. We are mandated to provide classes at the high school before offering them at the middle and elementary schools. Eighth grade students needing to pass core academic subjects in order to be promoted to the ninth grade, along with K-12 special education students, will be included in the schedule. Because of the 7% cap, elementary summer school classes will not be offered.

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Algebra A	X	X
Algebra B	X	X
Algebra I	X	X
Algebra II	X	X
Geometry	X	X
Junior/Senior Math		X
Computer 1	X	X
World History		X
World History/Cultures/Geography	X	
U.S. History	X	X
ROTC		X
English 9 - Repeat	X	X
English 10 - Repeat	X	X
English 11	X	
Fundamentals of Language Arts - Proficiency	X	X
Biological Concepts	X	
Biology	X	
A.S.B. Leadership	X	X
Human Biology		X
Geophysical Science	X	X
Economics	X	X
Government	X	X
Consumer Education	X	
Consumer Law		X
Drivers Education (Classroom Only)	X	X
Aerospace Science 3	X	
P.E. 1 - Repeat	X	X

Marching Band	X	X
General Art		X
Beginning Typing		X
Keyboarding	X	
Crafts		X
Photography		X
Ceramics	X	

3. **Individualized Program IPI** - This program is designed for non-graduating seniors and non-promoted 7th and 8th graders needing to make-up credits for graduation or promotion.
4. **Special Education** - Special Education classes for K-12 students are offered to students requiring such instruction.
5. **Independent Study** - Students assigned to independent study who desire to complete courses in summer school may enroll in this program.
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**Special Education**  
**June 15 - July 10, 1998**  
 (No school on July 3)

Hours: 7:30 a.m.-12:05 p.m.  
 Transportation **is** provided

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It is recommended that the Board approve the 1998 summer school offerings as presented.

## PUBLIC SCHOOLS WEEK ACTIVITIES

### Camino Real Elementary

Parents are encouraged to attend school with their child(ren) at any time. They are also invited to eat lunch with their child in the cafeteria.

### Glen Avon Elementary

April 22nd Career Day  
April 23rd Art Fair (6:30 p.m. - 8:00 p.m.)

### Granite Hill Elementary

April 20-24 Parents invited to have lunch with their child and visit their child's classroom

### Ina Arbuckle Elementary

April 20-24 Parents are encouraged to attend school with their child(ren) at any time and visit classrooms.  
April 23 Parents invited to have lunch with their child

### Indian Hills Elementary

April 24 Young Author's Day

### Mission Bell Elementary

April 20 Literary Quotation Quiz  
RIF Distribution  
April 21 Flag Ceremony & Remembering Mrs. Wright  
RIF Distribution con't  
Dress up like a story book character  
Literary Quotation Quiz  
April 22 D E A R Day-Drop Everything and Read  
Literary Quotation Quiz  
April 23 Imagination Machine Assemblies  
Literary Quotation Quiz  
PTA Meeting  
April 24 Parents & Communities invited to share a book and eat lunch with their student  
Problem of the Week answered

### Pacific Avenue Elementary

April 20-24 Observe National "Turn Off The TV Week"  
April 20 - Parents are invited to visit their child's classroom any time and are invited to read to students.  
April 23 Family Reading Night at 7:00 p.m.  
April 25 PTA School Carnival and car show (Saturday) 10:00 a.m. - 3:00 p.m.

### Pedley Elementary

April 20 3rd Quarter Awards Assembly  
April 21 Bilingual Parent Meeting  
April 23 School Site Council Meeting  
April 24 Parents are invited to have breakfast and/or lunch with their child

#### Peralta Elementary

- April 22 Parents are invited to have lunch with their child
- April 23 PTA Meeting to include workshops on Parenting, How To Help Children With Homework, School Safety Plan, and a Principal's Question and Answer table

#### Rustic Lane Elementary

- April 21 Parent Math Day (3:00 p.m. - 5:00 p.m.)
- April 20-22 4th through 6th grade students: Essay writing "Why Education is Important"
- K-3: Poster contest "My Rustic Lane School"
- April 24 Parents invited to have lunch with their child and review posters and essays
- April 20-24 Book Fair

#### Sky Country Elementary

- April 20-24 Parents invited to have lunch with their child and visit their child's classroom

#### Stone Avenue Elementary

- April 20-22 Book Fair
- April 24 Parents invited to have lunch with their child

#### Sunnyslope Elementary

- April 20-24 International Art Display in the Multi-Purpose Room
- April 24 PTA Pizza Night and Talent Show beginning at 6:00 p.m.

#### Troth Street Elementary

- April 20-24 Parents invited to have lunch with their child and visit their child's classroom

#### Van Buren Elementary

- April 20-24 Parents invited to have lunch with their child and visit their child's classroom

#### West Riverside Elementary

- April 20 "Edison" Assembly featuring inventors, scientist, automobiles, and airplanes

#### Jurupa Middle School

- April 21 Healthy Start presentation at 9:30 a.m. in the library
- Parents are invited to visit their child's classroom
- April 22 Parents/Students night featuring a Microsoft technology presentation from 6:30 p.m. to 7:30 p.m.

#### Mira Loma Middle School

- April 20-24 Book Fair
- April 22 Sadie Hawkins Dance
- Parent Information Night at 6:00 p.m. in the multi-purpose room
- April 23 Spirit Assembly
- Recognize Student Achievement
- April 24 Science Club "Spirit Day"

#### Mission Middle School

- April 23 Spring Fling Dance from 1:35 p.m. to 2:30 p.m.

Jurupa Valley High School

- April 24      Choir and drama students performance "Bye, Bye Birdie" at 7:00 p.m. in the theater
- April 25      "Bye, Bye Birdie" performance at 7:00 p.m.
- April 26      "Bye, Bye Birdie" performance at 2:30 p.m.

Nueva Vista High School

- April 21      "Open House" from 6:30 p.m. to 7:30 p.m.

Rubidoux High School

Traditionally, Renaissance Day is held at the end of May honoring Public School Week

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, APRIL 6, 1998**

**OPEN PUBLIC SESSION**

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 6:00 p.m. on Monday, April 6, 1998, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

**Mr. Sam Knight, President**  
**Mr. Ray Teagarden, Clerk**  
**Mrs. Carolyn Adams, Member**  
**Mrs. Mary Burns, Member**

Members of the Board absent were:

**Mr. John Chavez, Member**

STAFF PRESENT

Staff Advisers present were:

**Mrs. Benita B. Roberts, Superintendent**  
**Dr. DeWayne Mason, Assistant Superintendent Education Services**  
**Mr. Kent Campbell, Assistant Superintendent Personnel Services**  
**Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
**Mrs. Pam Lauzon, Director of Business Services**  
**Mr. Memo Mendez, Director of Curriculum & Categorical Projects**

ADJOURN TO CLOSED  
SESSION

**CLOSED SESSION**

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #17; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL, AND EXPULSION CASES #98-076, #98-079, #98-080, #98-081, #98-082, #98-084, #98-078 AND #98-086.

At 6:01 p.m., the Board recessed to Closed Session in the Superintendent's Office.  
At 7:26 p.m., the Board adjourned from Closed Session.

**OPENING OF REGULAR BOARD MEETING**

CALL TO ORDER  
ROLL CALL  
FLAG SALUTE  
INSPIRATIONAL  
COMMENT

At 7:34 p.m., President Knight called the meeting to order in Public Session.  
President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez, absent.  
President Knight led the audience in the Pledge of Allegiance.  
President Knight made an inspirational comment.

PERFORMANCE BY  
JVHS DRAMA TEAM

**COMMUNICATIONS SESSION**

Jurupa Valley High School Drama Team members, Ryan Giffen, Becca Neve, Jamie Raphael, Jacob Stark and Evan McIntosh, under the direction of Drama Teacher, Ms. Terrilynn Neve, performed a humorous skit, "The Perils of Dating."

JVHS STUDENT  
REPRESENTATIVE  
REPORT

Desiree Cruz, Jurupa Valley High student representative, reported the following:

- March 26 - ASB hosted three back-to-back Academic Pep Rally's.
- March 30 - Eighth grade students from Mira Loma and Jurupa Middle visited the campus, with a special rally hosted by ASB.
- April 2 - The Jurupa Valley Choir performed under the leadership of choir director, Ms. Melva Morrison.
- April 2 - The track team registered their first Mt. View victory, 70-62, against La Sierra.
- The boys' and girls' swim teams remain defeated. The boys' team is seeking their 8th consecutive league championship; the girls' team is seeking their 7th.
- The varsity baseball team will be competing in the Riverside Classic Varsity Baseball Tournament along with Norte Vista and Norco High.
- The girls' softball team remains undefeated with 5 league victories. Their overall record is 11 and 3, and they are seeking their second league championship. The team will travel to La Sierra on April 7 and host Norco on April 9.
- Lisa Derabin won the Sonora High of La Habra Varsity Diving Invitational. She will go on to compete in her third trip to the CIF Diving Championships on May 15.
- Congratulations to the Yearbook Staff for successfully completing the 1997-98 yearbook.
- The play, "Bye, Bye Birdie," will be performed by the Drama Department on April 17, 18, 24 & 25 under the direction of Drama Teacher, Ms. Terrilynn Neve.

REARRANGE ORDER OF  
RECOGNITION &  
PUBLIC VERBAL  
COMMENTS

President Knight indicated that in order to allow members of the public to comment in a timely fashion, since the Board's Closed Session went longer than planned, recognition items 1a.-1d. will be presented, Public Verbal Comments will follow, and beginning with Agenda Item 1e. the normal Agenda schedule will continue.

RECOGNIZE RHS  
EDITOR-IN-CHIEF

The Superintendent asked Rubidoux High School Editor-in-Chief, Ms. Jennifer Medina, to stand for recognition for being named Southern California Journalist of the Year by the Journalism Education Association of Southern California for her portfolio of news and feature stories. She noted that this is quite an honor for Ms. Medina, since the Rubidoux High School student newspaper has only been in existence for a few years.

Ms. Medina stated that she will be competing at the national level in mid-April in Seattle, Washington.

RECOGNIZE DISTRICT  
SCIENCE FAIR  
WINNERS

The Assistant Superintendent Education Services congratulated the 226 students who competed in the District Science Fair on March 10, and the nineteen student project winners listed on the Agenda that were selected for the next level of competition at the Inland Science and Engineering Fair in San Bernardino April 28-30, 1998. He thanked District Science Fair Coordinator, Mr. Terry Snell, for organizing the project, and judges and staff for their participation in this successful event.

RECOGNIZE ANNUAL  
BUS DRIVER'S DAY

The Assistant Superintendent Business Services announced that every year, on the fourth Tuesday in April, the State Legislature has proclaimed the celebration of "School Bus Driver's Recognition Day." He noted that on April 28, a celebration will be held in the Transportation Department at 9:15 a.m. An invitation was extended to Board members to join in this important celebration.



RECOGNIZE 1997  
UNITED WAY  
CAMPAIGN

The Director of Curriculum and Categorical Projects acknowledged district employees for increasing contributions to United Way of the Inland Valleys by 11.1% over last year's giving. He noted that employee donations benefit local non-profit agencies in the Riverside area. The Director offered words of thanks to the site coordinators listed on the Agenda, for their assistance in promoting this annual team effort on the part of the district's employees.

Ms. Mary Ann Stalder, United Way Director of Resource Distribution and Planning, recognized district employees for their increased generosity to a broad cross section of local non-profit agencies. She announced that this year, under the coordination of Mr. Memo Mendez, Director of Curriculum and Categorical Projects, employee donations totaled \$28,798. Ms. Stalder thanked the Superintendent for her support of the campaign, "Still Caring;" Mr. Mendez, for coordinating the campaign for the third consecutive year, and his secretary, Ms. Kathleen Johnson, for her assistance. She presented a plaque of appreciation to the Superintendent, Mrs. Benita Roberts, for the district's "active involvement and enthusiasm in the 1997-98 Campaign," and to Mr. Mendez, a plaque of appreciation thanking him for his leadership and support of this year's campaign. Ms. Stalder asked Mrs. Roberts to communicate to district employees her appreciation on behalf of United Way of the Inland Valleys.

President Knight announced that he would move to Agenda Item 4, Public Verbal Comments, to allow members of the public to speak, since Closed Session went longer than anticipated. He asked that comments be limited to five minutes.

PUBLIC VERBAL  
COMMENTS

Mr. Chuck Dunn, community member, felt that preferential treatment was given to the son of a teacher and the grandson of a Board member during the expulsion process; therefore, the policy of "zero tolerance" for everyone equally, was violated and the district permitted a relative of an employee to be protected.

Mr. Matt Nagle, Peralta Elementary Teacher, stated that he wished to address the Board concerning a letter he received today by Certified Mail from the Superintendent, which noted that copies were sent to Board members. He first cited his rights as an American citizen to speak in public meetings; his right to question the performance of the Superintendent and others, as well as being allowed the freedom to make visits to offices of administrators. Mr. Nagle stated that he did not understand the statement in the Superintendent's letter, "...if you continue your pattern of making calls and visits to my office to schedule a meeting, I would consider such conduct to border on harassment..." He stated that he has not broken any laws, and as an American, he plans to exert his right to speak in public meetings and he will not be censored or denied access to administrators.

Mr. Cook Barela, former Board member, expressed his concern regarding the need for additional teachers due to the implementation of the Class Size Reduction Program and the importance of hiring qualified teachers to fill these positions in the classroom. In addition, he requested the Board, when reviewing Agenda Item 3b., Review Decision Concerning Board Member Travel and Conference Expenses, to reinstate full travel expenses for Board members to attend conferences so that the Board remains educated on current issues and district business affairs. He commended Mrs. Adams for completing the Master of Boardmanship Program out of her own funds.

RECOGNIZE PRINCIPAL  
FOR A DAY  
PARTICIPANTS

The Director of Curriculum and Categorical Projects reported that a statewide program was initiated to involve community members in the day-to-day occurrences of a school campus by asking volunteers from local businesses and civic organizations to serve in the role of "Principal for a Day." He recognized the seventeen individuals as listed on the Agenda from throughout the community that participated at various school sites as part of this event. The Director thanked those involved for their positive comments and the principals from each site that helped to make this a successful event.

ACCEPT DONATIONS  
-Motion #176

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

MRS. ADAMS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: SEVEN NEW BULLETIN BOARDS FOR MISSION BELL ELEMENTARY & \$35.00 TO COVER THE COST OF SUPPLIES FOR THE BOARDS FROM MIRA LOMA MIDDLE STUDENT, RYAN MARCROFT; EIGHT GATEWAY COMPUTER SYSTEMS OF AN UNDETERMINED VALUE FROM LOCKHEED MARTIN OF PALMDALE FOR SKY COUNTRY ELEMENTARY; \$36.00 FOR INSTRUCTIONAL MATERIALS IN ROOM 12 AT STONE AVENUE FROM MS. TONI WATT; \$3,500 FROM THE SUNNYSLOPE PTA FOR FIELD TRIPS, AWARDS AND INCENTIVES AT THE SCHOOL; \$8,045.73 FROM THE MIRA LOMA MIDDLE ASB FOR STORAGE CONTAINERS, SUPPLIES AND INSTRUMENTS FOR THE SCHOOL'S MUSIC DEPARTMENT, AND A NEW COMPUTER FROM THE JURUPA VALLEY ASB FOR THEIR OFFICE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

INTRODUCE REQUEST  
TO REMOVE AGENDA  
ITEM 3B.

The Superintendent reported that Board member, Mr. John Chavez, called today indicating that he is ill and unable to attend this evening's Board meeting. He requested the Board to consider removing Agenda Item 3b, Review Decision Concerning Board Member Travel and Conference Expenses, until another time.

RECOGNIZE BOARD  
MEMBER, MRS.  
CAROLYN ADAMS, FOR  
COMPLETION OF  
MASTER OF  
BOARDSMANSHIP  
PROGRAM

The Superintendent reported that several years ago, three Board members completed the Master of Boardsmanship program through the California School Boards Association. At this time, she wished to recognize Board member, Mrs. Carolyn Adams, for also completing the Master of Boardsmanship program which provides in-depth training to Board members in several areas.

Mr. Ray Teagarden presented a Certificate of Recognition plaque to Mrs. Adams for earning the Master of Boardsmanship Award. The Certificate noted that Mrs. Adams completed over sixty hours of intensive training through the CSBA Master of Boardsmanship program which demonstrated her commitment to learning and leadership.

PULL AGENDA ITEM  
3B., BOARD MEMBER  
TRAVEL AND  
CONFERENCE  
EXPENSES  
-Motion #177

MR. TEAGARDEN MOVED THE BOARD PULL AGENDA ITEM 3B., BOARD MEMBER TRAVEL AND CONFERENCE EXPENSES, TO BE CARRIED FORWARD TO THE NEXT BOARD MEETING WHEN MR. CHAVEZ IS PRESENT. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0. President Knight clarified for the Board that this item will appear on the next Board Agenda.

BOARD MEMBER  
REPORTS &  
COMMENTS

Mrs. Burns submitted a packet of material to the Superintendent from a conference she attended April 3-5, 1998, "Beyond Pesticides, Empowering Communities for Change," in Watsonville, California. She asked that copies of the following documents be distributed to the Board: "Rancher Won't Use Toxin Near Schools;" "Schools Adopt New Pest Policy;" "Tough New Policy on Pesticides in Schools;" "Parents Want Warning if Schools Use Pesticides," and "Teachers Confront Pesticide Issue at Ohlone." In addition, Mrs. Burns requested that an item be placed on a future Board Agenda to review the Board Policy relating to Integrated Pest Management. She stated that the Board may want to consider updating and refining the Policy concerning the use of pesticides as a last resort and adding to the Policy: (1) the posting of notices at school sites one to two days prior to the spraying of pesticide chemicals, to warn those parents who have students that are sensitive to this type of spraying; (2) developing a Master Plan to promote on-going pest preventative measures (caulking, cement repairs, relocating trash dumpsters, etc.).

Mrs. Adams expressed her appreciation to the Board and the district for her Certificate of Recognition plaque for completing the Master of Boardsmanship Program. She noted that last week she attended the EdSource Conference and will bring a tape recording of the event to share with interested Board members. Mrs. Adams stated that she is planning to attend the upcoming PTA Conference in May. She commented that she will do anything she can to assist the district in hiring quality teachers for the implementation of the Class Size Reduction program, and she will attend conferences and remain educated on current educational issues.

Mr. Teagarden thanked the Jurupa Valley High School students, Ryan Giffen, Becca Neve, Jamie Raphael, Jacob Stark and Evan McIntosh for their entertaining performance of the skit, "The Perils of Dating."

Mr. Knight thanked the Director of Curriculum and Categorical Projects, Mr. Memo Mendez, and the Superintendent, for supporting this year's United Way of the Inland Valleys campaign, "Still Caring." He thanked the Jurupa Valley High Drama Director, Ms. Terrilynn Neve, for her leadership and guidance of the students on her drama team; the students for the fabulous performance; the "Principal-for-a-Day" participants for their time and interest in Jurupa's schools; Mr. Terry Snell and the Science Fair winners, for their work on Science Projects, and the PTA and certificated staff for contributing greatly to the success of students.

**ACTION SESSION**

APPROVE ROUTINE  
ACTIONS BY CONSENT  
-Motion #178

MRS. BURNS MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-17 AS PRINTED: MINUTES OF MARCH 16, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; SECOND READING OF REVISED BOARD POLICY 3600, FOOD SERVICES; REVISED REGULATION 4218, UNIFORMS FOR EMPLOYEES; REJECTION OF CLAIM ON BEHALF OF SOUTHERN CALIFORNIA EDISON; DISCARD OF UNSALVAGEABLE FURNITURE AND EQUIPMENT AS LISTED IN THE SUPPORTING DOCUMENTS; OUT-OF-STATE TRAVEL REQUEST BY MR. NEIL MERCURIUS TO TRAVEL TO REDMOND, WASHINGTON MARCH 28-31, 1998 TO ATTEND THE MICROSOFT DISTRICT TECHNOLOGY COORDINATORS' SUMMIT; NON-ROUTINE FIELD TRIP REQUEST FOR 9 JURUPA VALLEY HIGH STUDENTS TO TRAVEL TO SANTA CLARA APRIL 7-11, 1998 TO ATTEND THE ANNUAL TEEN CONFERENCE ON SUBSTANCE ABUSE/VIOLENCE PREVENTION; NON-ROUTINE FIELD TRIP REQUEST FOR 2 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SANTA CLARA APRIL 7-11, 1998 TO ATTEND THE ANNUAL TEENWORK '98 CONFERENCE;

APPROVE ROUTINE  
ACTIONS BY CONSENT  
-Motion #178  
(CONT'D)

NON-ROUTINE FIELD TRIP REQUEST FOR 5 RUBIDOUX HIGH STUDENTS TO TRAVEL TO FRESNO APRIL 18-21, 1998 TO ATTEND THE ANNUAL STATE FFA CONVENTION; NON-ROUTINE FIELD TRIP REQUEST FOR 40 RUBIDOUX HIGH STUDENTS TO TRAVEL ALONG THE CALIFORNIA COAST APRIL 22-24, 1998 TO VISIT VARIOUS COLLEGES AND UNIVERSITIES; NON-ROUTINE FIELD TRIP REQUEST FOR 40 RUBIDOUX HIGH STUDENTS TO TRAVEL TO VARIOUS COLLEGES AND UNIVERSITIES ALONG THE CALIFORNIA COAST APRIL 22-24, 1998; NON-ROUTINE FIELD TRIP REQUEST FOR 2 RUBIDOUX HIGH STUDENTS TO TRAVEL TO SACRAMENTO APRIL 25-28, 1998 TO ATTEND THE ANNUAL FHA-HERO STATE LEADERSHIP MEETING; NON-ROUTINE FIELD TRIP REQUEST FOR 113 PEDLEY ELEMENTARY SIXTH GRADE STUDENTS TO TRAVEL TO SEA WORLD IN SAN DIEGO MAY 8, 1998 AS A CULMINATING ACTIVITY FOR SCIENCE, AND A LETTER OF SUPPORT FOR THE "WINGS OF SKY COUNTRY" GRANT APPLICATION. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PLAN TO  
ADOPT SCHOOL  
UNIFORMS AT MISSION  
MIDDLE IN OCT 1998  
-Motion #179

The Superintendent reported that Mission Middle is the second middle school in the district requesting adoption of their plan for school uniforms beginning in the 1998-99 school year. She noted that the school has completed their parent survey of both current and incoming students with the majority of responses in favor of their plan. Since the Board Policy relating to school uniforms requires six months advance notification to parents, Mission Middle School plans to implement the wearing of uniforms in October, 1998.

MRS. BURNS MOVED THE BOARD APPROVE MISSION MIDDLE SCHOOL'S REQUEST TO IMPLEMENT A SCHOOL UNIFORM POLICY BEGINNING IN OCTOBER, 1998. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE BIDS FOR  
NT SERVERS &  
HARDWARE AT 23  
SITES  
-Motion #180

The Assistant Superintendent Business Services requested the Board's authorization to solicit bids for NT Servers and associated Hardware at an estimated cost of \$115,000 as part of the district's effort to install a Wide Area Network.

PRESIDENT KNIGHT MOVED THE AUTHORIZE THE SOLICITATION OF BIDS FOR THE PURCHASE OF TWENTY-THREE (23) NT SERVERS AND HARDWARE AT AN ESTIMATED COST OF \$115,000. MRS. BURNS SECONDED THE MOTION. The Assistant Superintendent noted for Mrs. Burns that funds to pay for the project will come out of the One-Time Block Grant money previously approved for this purpose. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE P.O. #10912  
FOR 15 COMPUTER  
SYSTEMS AT INA  
ARBUCKLE  
-Motion #181

The Assistant Superintendent Business Services stated that the staff at Ina Arbuckle Elementary School would like to purchase 15 Macintosh computers at a cost of \$31,161.30.

MR. TEAGARDEN MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #10912 TO APPLE COMPUTER, INC., IN THE AMOUNT OF \$31,161.30 (INCLUDING TAX) FOR THE PURCHASE OF FIFTEEN (15) MACINTOSH COMPUTER SYSTEMS. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE P.O. #10913  
FOR 10 COMPUTER  
SYSTEMS AT RUSTIC  
LANE

-Motion #182

The Assistant Superintendent Business Services noted a similar request from Rustic Lane for the purchase of 10 Macintosh computers in the amount of \$20,774.20.

MRS. ADAMS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #10913 TO APPLE COMPUTER, INC., IN THE AMOUNT OF \$20,774.20 (INCLUDING TAX) FOR THE PURCHASE OF TEN(10) MACINTOSH COMPUTER SYSTEMS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. 4-0.

AUTHORIZE P.O. #10749  
FOR HEAD START  
PORTABLE AT INA  
ARBUCKLE

-Motion #183

The Assistant Superintendent Business Services recalled that the Board previously approved an agreement with the Riverside County Superintendent of Schools to replace the Head Start Portable at Ina Arbuckle. He requested authorization of Purchase Order #10749 to purchase the portable at a cost of \$78,622.

PRESIDENT KNIGHT MOVED THE BOARD AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #10749 TO MODTECH, INC. OF PERRIS, CALIFORNIA, IN THE AMOUNT OF \$78,622 FOR A HEAD START PORTABLE AT INA ARBUCKLE ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE C.O. #1 HEAD  
START PORTABLE SITE  
IMPROVEMENTS AT  
INA ARBUCKLE, BID  
#98/05L

-Motion #184

The Assistant Superintendent Business Services requested approval of Change Order #1 for the contractor to complete the necessary demolition and removal of 2,100 square feet of concrete in order to install the new Head Start portable. The cost for this work is \$4,341. He noted for Mrs. Burns that the contractor is responsible for the disposing of the concrete; however, he will check to see if it is taken to a landfill and report back on this matter.

MRS. ADAMS MOVED THE BOARD APPROVE CHANGE ORDER #1 TO DALKE & SONS CONSTRUCTION, INC., FOR THE DEMOLITION AND REMOVAL OF APPROXIMATELY 2,100 SQUARE FEET OF EXTRA CONCRETE AT AN ADDITIONAL COST OF \$4,341. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AWARD BID #98/09L.  
1998 CLASS SIZE  
REDUCTION SITEWORK

-Motion #185

The Assistant Superintendent Business Services referred the Board to the hand-carried document concerning bids received for the necessary 1998 Class Size Reduction Sitework. He explained that bid documents were not ready at the time of the printing of the Agenda, and indicated that bids received are for the necessary sitework needed prior to the arrival of the portables for the Class Size Reduction program for 1998. The Assistant Superintendent noted that bids opened on March 31, 1998 in the seven categories listed with the low bids highlighted in bold print. He noted that in Category 4, a clerical error was made on the bid from Dalke & Sons, and they have requested withdrawal of their bid amount of \$21,650. Therefore, the low bid in this category is from Econo Fence Company in the amount of \$53,496. The project total in all seven categories is \$881,713.

MRS. BURNS MOVED THE BOARD ALLOW DALKE & SONS CONSTRUCTION, INC. TO WITHDRAW ITS BID OF \$21,650 FOR CATEGORY 4 WORK, AND AWARD CATEGORY 4 WORK TO ECONO FENCE COMPANY IN THE AMOUNT OF \$53,496; AWARD CATEGORIES 1, 2 AND 5 TO SEAN MALEK ENGINEERING & CONSTRUCTION, INC. IN THE AMOUNT OF \$455,000; CATEGORY 3 TO RUSSELL'S SITE CONTRACTING IN THE AMOUNT OF \$49,445; CATEGORY 6 TO INLAND ACOUSTICS IN THE AMOUNT OF \$14,822; AND CATEGORY 7 TO BREWSTER ELECTRIC IN THE AMOUNT OF \$308,950 FOR A TOTAL AWARD OF \$881,713. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AWARD BID #98/10L,  
WAN  
INFRASTRUCTURE  
IMPROVEMENTS  
-Motion #186

The Assistant Superintendent Business Services stated that once again, as part of the district's effort to install a Wide Area Network, infrastructure improvements are needed to install the necessary routers and telephone equipment. This will allow for the essential hookups needed at each site for the previously approved participation in the RiverLink Project. The low bid for this project was received from Dalke & Sons Construction, Inc. in the amount of \$28,890.

MR. TEAGARDEN MOVED THE BOARD AWARD BID #98/10L FOR WIDE AREA NETWORK INFRASTRUCTURE IMPROVEMENTS TO DALKE & SONS CONSTRUCTION, INC. OF RIVERSIDE, CALIFORNIA IN THE AMOUNT OF \$28,890. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON 6 DISCIPLINE  
CASES: #98-076, #98-  
079, #98-080, #98-081,  
#98-082, #98-084  
EXPULSION  
-Motion #187

As a result of the Board's deliberation in Closed Session, the Superintendent recommended that the Board accept and adopt the Findings of Fact and Conclusions of Law submitted by the Administrative Hearing Panel for the discipline cases listed on the Agenda, with an amendment to the decision in Discipline Case #98-086. PRESIDENT KNIGHT MOVED THE BOARD ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL ON DISCIPLINE CASES #98-076, #98-079, #98-080, #98-081, #98-082, AND #98-084 AS FOLLOWS:

EXPEL THE PUPIL IN DISCIPLINE CASE #98-076 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-079 FOR VIOLATION OF EDUCATION CODE 48900 (C & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998.

EXPEL THE PUPIL IN DISCIPLINE CASE #98-080 FOR VIOLATION OF EDUCATION CODE 48900 (A, I & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999.



ACT ON 6 DISCIPLINE  
CASES: #98-076, #98-  
079, #98-080, #98-081,  
#98-082, #98-084  
EXPULSION  
-Motion #187  
(CONT'D)

EXPEL THE PUPIL IN DISCIPLINE CASE #98-081 FOR VIOLATION OF EDUCATION CODE 48900 (A, I & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE REFERRED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL OF THE PUPIL IN DISCIPLINE CASE #98-082 FOR VIOLATION OF EDUCATION CODE 48900 (A, B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 19, 1999; EXPEL THE PUPIL IN DISCIPLINE CASE #98-084 FOR VIOLATION OF EDUCATION CODE 48900 (C, D, J & K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THAT THE STUDENT BE ALLOWED TO ENROLL AND PARTICIPATE IN THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACT ON TWO  
DISCIPLINE CASES:  
#98-078 & #98-086  
SUSPENDED  
EXPULSION  
-Motion #188

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT AND ADOPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW FOR DISCIPLINE CASE #98-078 AND FOR DISCIPLINE CASE #98-086, WITH THE REINSTATEMENT DATE CHANGED TO JUNE 1, 1998 FOR DISCIPLINE CASE #98-086 AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE #98-078 FOR VIOLATION OF EDUCATION CODE 48900 (B & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE GOVERNING SUSPENDED THE ENFORCEMENT OF THE EXPULSION ORDER AND THE STUDENT WAS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998; EXPEL THE PUPIL IN DISCIPLINE CASE #98-086 FOR VIOLATION OF EDUCATION CODE 48900 (A & K) FOR THE REMAINDER OF THE CURRENT SEMESTER. HOWEVER, THE GOVERNING SUSPENDED THE ENFORCEMENT OF THE EXPULSION ORDER AND THE STUDENT WAS PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 1, 1998. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PERSONNEL  
REPORT #17 W/INSERT  
-Motion #189

The Assistant Superintendent Personnel Services requested approval of Personnel Report #17 as printed, with Insert H-1, Pages 13-25.

MRS. ADAMS MOVED THE BOARD APPROVE PERSONNEL REPORT #17 AS PRINTED WITH INSERT H-1, PAGES 13-25. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE VARIABLE  
TERM WAIVER  
REQUEST  
-Motion #190

The Assistant Superintendent Personnel Services recommended the employment of Mr. Michael Ryder as a Special Day Class Teacher through the end of this school year under the authorization of a Variable Term Waiver.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE FOR EMPLOYMENT MR. MICHAEL RYDER AS A SPECIAL DAY CLASS TEACHER THROUGH THE END OF THIS SCHOOL YEAR UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

NOTIFICATION OF  
SCORE TEAM TO  
REPORT TO BOARD ON  
MAY 18, 1998

The Superintendent notified the Board that she has been meeting with the School and Community OutREach Team (SCORE) over the past two months, and they will be reporting to the Board concerning their work with students on May 18, when the Board meets at Glen Avon Elementary School.

The Board reviewed the following information reports with no further comments: Announce Schedule to Conduct Board Meetings; Review Unadopted Minutes of the District Advisory council for the Consolidated Application Meeting #2 and Review Staff Development Days.

### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:41 p.m.

**MINUTES OF THE REGULAR MEETING OF APRIL 6, 1998 ARE APPROVED AS**

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President

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Clerk

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Date



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 04/06/98  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	PURCHASER	DESCRIPTION	AMOUNT
				PURCHASE ORDERS TO BE RATIFIED		
P10350	100	172 99	FACILITIES ACQUISITION - CAPI MOORE RECREATION & PARK EQU		MAINT-REPLACE DRINKING FOUNTAIN	3,690.25
P10489	100	178 00	GENERAL SUPPORT OPERATIONS CU PIONEER CHEMICAL COMPANY		MAINT-SUPPLIES	706.31
P10571	100	178 00	GEN SUPPORT DIST ADMIN SUPERI J. BERRA ENGINEERING, INC.		EC-PERIODICALS	210.00
P10577	100	178 00	GENERAL SUPPORT GROUNDS OASIS IRRIGATION & LANDSCAP		MAINT-SUPPLIES	2,336.27
P10586	100	178 00	GENERAL SUPPORT OPERATIONS UT CO-MATRIX		EC-TELEPHONES FOR RUSTIC LANE	6,407.01
P10694	100	178 00	GENERAL SUPPORT GROUNDS PARKVIEW NURSERY		MAINT-GROUNDS SUPPLIES	700.37
P10704	100	178 00	GENERAL SUPPORT GROUNDS MARTINEZ & SONS TRUCKING		MAINT-GROUNDS REPAIRS	3,500.00
P10707	100	178 00	GENERAL SUPPORT GROUNDS AGRONO-TEC SEED CO.		MAINT-SUPPLIES	1,614.10
P10708	100	178 00	GENERAL SUPPORT GROUNDS WESTERN FARM SERVICE, INC.		MAINT-SUPPLIES	1,518.41
P10738	100	196 00	GENERAL EDUCATION - SECONDARY JOSTENS		RHS-OPEN PO-COMMENCEMENT SUPPLIES	250.00
P10739	100	178 00	GENERAL SUPPORT GROUNDS NEW CENTURY PEST CONTROL		MAINT-PEST CONTROL SERVICES	716.08
P10740	100	178 00	GENERAL SUPPORT GROUNDS BSN SPORTS		MAINT-GROUNDS SUPPLIES	247.83
P10743	100	178 00	GENERAL SUPPORT GROUNDS OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS SUPPLIES	361.12
P10748	100	197 00	SCHOOL ADMINISTRATION CORPORATE EXPRESS (HANSON O		JVHS-OFFICE SUPPLIES	392.81
P10838	100	178 00	GENERAL SUPPORT OPERATIONS CU PIONEER CHEMICAL COMPANY		MAINT-SUPPLIES	1,719.75
P10841	100	178 00	GENERAL SUPPORT GROUNDS OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS SUPPLIES	300.40
P10846	100	000 00	SELF-CONTAINED CLASSROOM STEPHAN A. HOLT SCREEN PRINT		WR-INSTRUCTIONAL MATERIALS	745.79
P10848	100	178 00	DISTRICT WAREHOUSE GOPHER SPORT		WHSE-STOCK	1,689.61
P10849	100	178 00	DISTRICT WAREHOUSE KEN'S SPORTING GOODS		WHSE-STOCK	2,081.60
P10850	100	178 00	DISTRICT WAREHOUSE TOLMAN DISTRIBUTORS		WHSE-STOCK	1,790.59
P10858	100	194 00	SCHOOL ADMINISTRATION COMP USA		AE-COMPUTER EQUIPMENT	323.02
P10861	100	178 00	GEN SUPPORT DISTRICT ADMIN IN WITEL		EC-TELEPHONE REPAIRS	734.00
P10868	100	196 00	FINE ARTS - ART SOFTWARE CENTRE/MICROAGE		RHS-INSTRUCTIONAL MATERIALS	201.49
P10882	100	187 99	INSTRUCTION GENERAL EDUCATION RAND MCNALLY		WR-INSTRUCTIONAL MATERIALS	3,955.71

A-2  
 31

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 04/06/98  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10887	100	178	00	ASSESS./TEST. TRAINING ALL GR	CTB/MACMILLAN/MCGRAW HILL	EC-TESTING MATERIALS	3,242.25
P10888	100	196	00	INSTRUCTIONAL MEDIA	OFFICEMAX	RHS-OPEN PO-OFFICE SUPPLIES	500.00
P10899	100	178	00	GENERAL SUPPORT DISTR ADMIN P	AB DICK COMPANY	PRINT SHOP-M/A ON DUPLICATOR	1,557.24
P10900	100	187	99	INSTRUCTION GENERAL EDUCATION	NYSTROM	WR-LBIRARY BOOKS	905.10
P10911	100	196	00	ENGLISH	TOP HAT TRAVEL	CONF-RHS	1,005.00
P10914	100	178	00	DISTRICT ADMINISTRATION PURCH	CUSTOM MICROFILM SYSTEMS	EC-OFFICE SUPPLIES	330.75
P10916	100	196	88	INSTRUCTIONAL MEDIA CENTER	GRAINGER W W INC	RHS-LIBRARY SUPPLIES	556.67
P10917	100	178	00	INSTRUCTION GENERAL EDUCATION	EMPIRE OFFICE MACHINES	MAINT-OPEN PO-TYPEWRITER REPAIRS	7,500.00
P10922	100	197	00	VOC ED-TRADE & INDUSTRIAL	ASTRO BUSINESS SOLUTIONS, I	JVHS-INSTRUCTIONAL MATERIALS	243.52
P10923	100	178	00	GENERAL SUPPORT OPERATIONS SE	PROTECTION SERVICES, INC.	MAINT-OPEN PO-SECURITY SYSTEM REPAIR	3,000.00
P10925	100	178	00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	667.56
P10931	100	178	00	INSTRUCTION SUPPORT	VARGAS, ED	EC/IH/IMC/RHS/RL-TELEPHONE SERVICES	587.50
P10948	100	181	99	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	MB-TV MONITOR	395.44
P10949	100	196	00	ADAPTIVE P.E.	LEARNING ZONE, THE	RHS-INSTRUCTIONAL MATERIALS	202.53
P10960	100	178	00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-OFFICE SUPPLIES	1,727.39
P10961	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS	1,142.15
P10967	100	197	00	VOC ED-AGRICULTURE	MIDWAY FEEDS & SUPPLIES	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	513.62
P10968	100	196	99	INSTR GEN EDUCATION WORK STUD	TECHNOLOGY INTEGRATION GROU	RHS-COMPUTER EQUIPMENT	11,637.53
P10970	100	178	00	GENERAL SUPPORT GROUNDS	NEW CENTURY PEST CONTROL	MAINT-GROUNDS WORK	403.42
P10971	100	000	00	SELF-CONTAINED CLASSROOM	ALTA LOMA MUSIC STORE	MLMS-MUSICAL EQUIPMENT	1,323.17
P10973	100	191	00	SELF-CONTAINED CLASSROOM	RIVERSIDE PUBLISHING CO.	MMS-INSTRUCTIONAL MATERIALS	344.80
P10991	100	197	00	VOC ED-TRADE & INDUSTRIAL	GANAHL LUMBER COMPANY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P10997	100	178	00	ASSESS./TEST. TRAINING ALL GR	SEHI COMPUTER PRODUCTS	EC-LASERPRINTER	382.51
P11011	100	178	00	STAFF DEV., LITERACY K-6.ADM.	SUB STATION	EC-OPEN PO-OFFICE SUPPLIES	3,500.00

322

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/05/98  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11012	100	196	00	RENAISSANCE	JOSTENS	RHS-INSTRUCTIONAL MATERIALS	272.07
P11015	100	193	88	INSTRUCTIONAL MEDIA CENTER	STECK-VAUGHN CO (800)531-50	LC-OTHER BOOKS	203.65
P11016	100	193	88	INSTRUCTIONAL MEDIA CENTER	CAMBRIDGE CAREER PRODUCTS	LC-LIBRARY BOOKS	777.90
P11021	100	187	99	INSTRUCTION GENERAL EDUCATION BILINGUAL EDUCATIONAL SERVI	WR-LIBRARY BOOKS	WR-LIBRARY BOOKS	279.07
P11022	100	178	00	GENERAL SUPPORT OPERATIONS UT DAVE FLANAGAN	EC-TELEPHONE REPAIRS	EC-TELEPHONE REPAIRS	962.50
P11026	100	197	00	VOC ED-AGRICULTURE	DON FULLERTON	JVHS-INSTRUCTIONAL MATERIALS	800.00
P11027	100	197	00	VOC ED-TRADE & INDUSTRIAL	BEST COMPUTER SUPPLIES	JVHS-INSTRUCTIONAL MATERIALS	221.43
P11032	100	196	00	SCIENCE	WARDS NATURAL SCIENCE	RHS-INSTRUCTIONAL MATERIALS	502.65
P11033	100	196	00	SCHOOL ADMINISTRATION	SUCCESSORIES, INC	RHS-OFFICE SUPPLIES	461.00
P11035	100	181	99	INSTRUCTION GENERAL EDUCATION PERFECTION LEARNING CORP.	NEW READERS PRESS	MB-INSTRUCTIONAL MATERIALS	1,290.30
P11041	100	193	88	INSTRUCTIONAL MEDIA CENTER	VWR SCIENTIFIC PRODUCTS	LC-LIBRARY BOOKS	204.73
P11042	100	197	00	SCIENCE	INSTR GEN EDUCATION WORK STUD SEHI COMPUTER PRODUCTS	JVHS-INSTRUCTIONAL MATERIALS	586.36
P11051	100	196	99	INSTR GEN EDUCATION WORK STUD SEHI COMPUTER PRODUCTS	RHS-PRINTER	RHS-PRINTER	242.77
P11052	100	196	99	INSTR GEN EDUCATION WORK STUD ASTRO BUSINESS SOLUTIONS, I	RHS-INSTRUCTIONAL MATERIALS	RHS-INSTRUCTIONAL MATERIALS	266.68
P11066	100	178	00	GEN SUPPORT DISTRICT ADMIN IN MC INTOSH, JOHN	EC-TELEPHONE REPAIRS	EC-TELEPHONE REPAIRS	562.50
P11067	100	182	88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	PA-OTHER BOOKS	8,000.00
P11073	100	178	00	STAFF DEV., LITERACY K-6, ADM.	VALCOM COMPUTER CENTER	EC-COMPUTER EQUIPMENT	3,006.51
P11074	100	197	00	VOC ED-GAINFUL HOMEMAKING	DAISY WHEEL RIBBON COMPANY	JVHS-INSTRUCTIONAL MATERIALS	401.05
P11076	100	196	00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	RHS-OPEN PD-INSTRUCTIONAL MATERIALS	500.00
P11099	100	178	00	GENERAL SUPP DISTR ADMIN PERS THOMPSON PUBLISHING	EC-SUPPLIES	EC-SUPPLIES	279.00
P11133	100	178	00	STAFF DEV., LITERACY K-6, ADM.	COMP USA	EC-COMPUTER EQUIPMENT	371.46
P11141	100	181	99	INSTRUCTION GENERAL EDUCATION HOUGHTON-MIFFLIN	MB-INSTRUCTIONAL MATERIALS	MB-INSTRUCTIONAL MATERIALS	596.40
P11142	100	181	99	INSTRUCTION GENERAL EDUCATION LEARNING LINKS, INC.	MB-INSTRUCTIONAL MATERIALS	MB-INSTRUCTIONAL MATERIALS	432.99
P11144	100	178	00	GEN SUPPORT DIST ADMIN SAFETY J. BERRA ENGINEERING, INC.	EC- SAFETY MATERIALS	EC- SAFETY MATERIALS	6,206.40

A-2  
83

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11146	100	193 88	INSTRUCTIONAL MEDIA CENTER	TEACHER'S VIDEO COMPANY	LC-LIBRARY BOOKS		586.97
P11150	100	196 99	INSTR GEN EDUCATION WORK STUD	GOOD GUYS, THE	RHS-BAND EQUIPMENT		1,239.12
P11157	100	199 00	CONTINUATION EDUCATION	SOFTWAREHOUSE	RV-INSTRUCTIONAL MATERIALS		209.20
P11160	100	178 88	FACILITIES ACQUISITION - CAPI	MACWAREHOUSE	EC-RV-COMPUTER EQUIPMENT & SUPPLIES		499.96
P11161	100	197 00	INSTRUCTION GENERAL EDUCATION	MUSIC MIKE'S SERVICE CENTER	JVHS-MUSICAL INSTRUMENT REPAIRS		3,400.00
P11162	100	175 88	INSTRUCTIONAL MEDIA CENTER	ENCYCLOPAEDIA BRITANNICA	SS-LIBRARY BOOKS		588.85
P11163	100	175 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT SOFTWARE COMPANY	SS-INSTRUCTIONAL MATERIALS		213.35
P11165	100	196 00	YEAR BOOK	TRI-BEST CHALKBOARD COMPANY	RHS-INSTRUCTIONAL MATERIALS		439.62
P11167	100	175 88	INSTRUCTIONAL MEDIA CENTER	DEMCO SUPPLY INC	SS-OFFICE SUPPLIES		280.04
P11168	100	175 88	INSTRUCTIONAL MEDIA CENTER	R.F. DAWN, INC.	SS-LIBRARY BOOKS		354.50
P11172	100	175 88	INSTRUCTIONAL MEDIA CENTER	PUBLISHERS QUALITY LIBRARY	SS-LIBRARY BOOKS		2,344.26
P11173	100	175 88	INSTRUCTIONAL MEDIA CENTER	NATIONAL SCHOOL PRODUCTS	SS-LIBRARY BOOKS		484.34
P11174	100	180 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY BOOK CO.	IA-LIBRARY BOOKS		512.64
P11181	100	186 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	VB-LIBRARY BOOK		5,635.00
P11182	100	197 00	SCIENCE	FISHER SCIENTIFIC COMPANY	JVHS-INSTRUCTIONAL MATERIALS		736.31
P11185	100	196 00	ATTENDANCE & WELFARE	SCANTRON SERVICE GROUP	RHS-SERVICE CONTRACT		395.00
P11190	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-LEGAL ADVERTISEMENTS		700.00
P11191	100	181 99	INSTRUCTION GENERAL EDUCATION	SPEC TOM	MB-COMPUTER SERVICES		297.50
P11194	100	195 99	CONTINUATION EDUCATION	HUMAN COMPUTERS	NVHS-COMPUTERS		1,076.42
FUND TOTAL							126,281.17
TOTAL NUMBER OF PURCHASE ORDERS							91
P10479	101	186 00	SB1274 RESTRUCTURING/PLANNING	PIONEER CHEMICAL COMPANY	MAINT-VB-CARPET WORK		2,666.81
P10585	101	185 00	E.C.I.A. TITLE 1	COMPUTER CURRICULUM CORP.	TS-INSTRUCTIONAL MATERIALS		868.50

A2  
B4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10842	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	PHILLY STEAK & SUB COMPANY	JVHS-SUPPLIES		420.23
P10862	101	178 00	EDUCATION TECHNOLOGY GRANT PU GCSI		EC-COMPUTER EQUIPMENT		2,788.05
P10865	101	185 00	E.C.I.A. TITLE 1	OAK TREE PRODUCTS (BOB FARE	TS-KEY BOARD CARDS		624.95
P10866	101	180 00	E.C.I.A. TITLE 1	GRANT ENTERPRISES	IA-FILE CABINET		248.90
P10870	101	197 00	VOCATIONAL EDUCATION - TRANSI	SOFTWAREHOUSE	JVHS-INSTRUCTIONAL MATERIALS		598.01
P10879	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	DIANES CUSTOM TROPHIES & AW	IA-INSTRUCTIONAL MATERIALS		226.28
P10897	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	POPKA, AYLENE	EC-OPEN PO-CONSULTANT SERVICES		17,500.00
P10901	101	187 00	E.C.I.A. TITLE 1	OFFICE DEPOT	WR-TYPEWRITER		700.36
P10928	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	TOP HAT TRAVEL	CONF - JVHS		354.00
P10936	101	175 00	EISS-EARLY INTERVENTION/SCHOO	EDUCATIVE TOY & SUPPLIES	SS-INSTRUCTIONAL MATERIALS		665.52
P10937	101	178 00	EMERGENCY IMMIGRANT EDUCATION	RIGBY SEMINARS	WR-INSTRUCTIONAL MATERIALS		468.17
P10941	101	178 00	ECONOMIC IMPACT AID - L E P	RIGBY SEMINARS	MB-INSTRUCTIONAL MATERIALS		283.59
P10942	101	179 00	E.C.I.A. TITLE 1	PACIFIC THEATERS	GA-ADMISSION FEES		230.00
P10946	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	EDUCATIVE TOY & SUPPLIES	GA-INSTRUCTIONAL MATERIALS		232.00
P10950	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE LEARNING MATERIAL	GA-INSTRUCTIONAL MATERIALS		1,873.59
P10953	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	LOVE A TEACHER	GA-OFFICE SUPPLIES		277.37
P10954	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	EBSCO SUBSCRIPTION SERVICES	RL-SUBSCRIPTIONS		275.75
P10956	101	187 00	E.C.I.A. TITLE 1	MAGNATAG PRODUCTS	WR-OFFICE SUPPLIES		429.92
P10957	101	185 00	E.C.I.A. TITLE 1	HAWTHORNE EDUCATIONAL SERVI	TS-OFFICE SUPPLIES		548.07
P10958	101	185 00	E.C.I.A. TITLE 1	DOMINIE PRESS, INC.	TS-INSTRUCTIONAL MATERIALS		1,736.81
P10989	101	180 00	E.C.I.A. TITLE 1	TROXELL COMMUNICATIONS INC.	IA-INSTRUCTIONAL MATERIALS		1,740.86
P10990	101	175 00	EISS-EARLY INTERVENTION/SCHOO	SCHOLASTIC SCHOOL TECHNOLOG	SS-INSTRUCTIONAL MATERIALS		4,288.45
P10993	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	RICK MINOR	GA-INSTRUCTIONAL MATERIALS		1,680.90
P10994	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	KEN'S SPORTING GOODS	MLMS-INSTRUCTIONAL MATERIALS		477.08

A-2  
 83

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10995	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR GRANT ENTERPRISES			MLMS-INSTRUCTIONAL MATERIALS	1,154.43
P11001	101	178 00	TOBACCO USE PREVENTION EDUCAT AMERICAN CANCER SOCIETY			PA-INSTRUCTIONAL MATERIALS	212.05
P11029	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR OFFICE DEPOT			RL-TYPEWRITER STAND	226.12
P11036	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY BOOK CO.		TS-LIBRARY BOOKS	1,950.00
P11037	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR TROXELL COMMUNICATIONS INC.			GA-INSTRUCTIONAL MATERIALS	255.37
P11043	101	178 00	EDUCATION TECHNOLOGY GRANT PU D & H DISTRIBUTING			EC-VB-A/V EQUIPMENT AND SUPPLIES	1,126.53
P11045	101	178 00	EDUCATION TECHNOLOGY GRANT PU VALCOM COMPUTER CENTER			EC-COMPUTER EQUIPMENT	7,552.69
P11048	101	178 00	ECONOMIC IMPACT AID - L E P LAKESHORE LEARNING MATERIAL			RHS-INSTRUCTIONAL MATERIALS	391.13
P11050	101	184 00	E.C.I.A. TITLE 1	SOFTWARE CENTRE/MICROAGE		RL-MONITOR	549.53
P11053	101	178 00	EDUCATION TECHNOLOGY GRANT PU AUDIO GRAPHIC SYSTEMS INC			EC-A/V EQUIPMENT	580.72
P11054	101	178 00	EDUCATION TECHNOLOGY GRANT PU APPLE COMPUTER-SUPPORT CENT			EC-COMPUTER EQUIPMENT	2,722.84
P11056	101	185 00	E.C.I.A. TITLE 1	GRANT ENTERPRISES		TS-CLASSROOM FURNITURE	801.88
P11058	101	184 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT		RL-COMPUTER EQUIPMENT	2,090.35
P11059	101	178 00	EDUCATION TECHNOLOGY GRANT PU COMP USA			EC-COMPUTER EQUIPMENT	3,262.07
P11069	101	184 00	E.C.I.A. TITLE 1	SADDLEBACK EDUCATIONAL, INC		RL-INSTRUCTIONAL MATERIALS	261.78
P11070	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND		RL-INSTRUCTIONAL MATERIALS	1,409.51
P11071	101	182 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT		PA-COMPUTER EQUIPMENT	6,029.69
P11080	101	178 00	VOCATIONAL EDUCATION - TRANSI SMALL DOG ELECTRONICS			RHS-COMPUTER SUPPLIES	1,072.11
P11082	101	197 00	STAFF DVLPMNT INTERSEG COLL R SEA WORLD, INC.			JVHS-ADMISSION FEES	1,200.00
P11086	101	185 00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATION		TS-SUBSCRIPTION	294.00
P11092	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR GYM CLOSET			CR-INSTRUCTIONAL MATERIALS	240.93
P11093	101	197 00	STAFF DVLPMNT INTERSEG COLL R SEA WORLD, INC.			JVHS-FIELD TRIP	1,200.00
P11101	101	184 00	E.C.I.A. TITLE 1	NASCO WEST INC		RL-INSTRUCTIONAL MATERIALS	2,763.79
P11103	101	184 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		RL-OPEN PO-INSTRUCTIONAL MATERIALS	300.00

A-2  
B-6

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11104	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIR		219.69
P11108	101	178	00	ECONOMIC IMPACT AID - L E P DAILY BITE EDUCATIONAL	IA-INSTRUCTIONAL MATERIALS		1,059.24
P11131	101	178	00	EDUCATION TECHNOLOGY GRANT PU MAC MALL	EC-COMPUTER EQUIPMENT		715.46
P11132	101	178	00	EDUCATION TECHNOLOGY GRANT PU COMP USA	EC-COMPUTER EQUIPMENT		1,868.91
P11134	101	178	00	EDUCATION TECHNOLOGY GRANT PU TECHNOLOGY INTEGRATION GROU	EC-COMPUTER EQUIPMENT		573.23
P11135	101	178	00	E.C.I.A. TITLE VI FOLLETT LIBRARY RESOURCES	PA-LIBRARY BOOKS		814.00
P11145	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE PUBLISHING CO.	GH-INSTRUCTIONAL MATERIALS		2,716.38
P11148	101	178	00	ECONOMIC IMPACT AID - L E P CTB/MACMILLAN/MCGRAW HILL	EC-TESTING MATERIALS		271.96
P11151	101	178	00	ECONOMIC IMPACT AID - L E P ADDISON-WESLEY SCHOOL SERVI	IH-INSTRUCTIONAL MATERIALS		250.98
P11192	101	187	00	E.C.I.A. TITLE I VWR SCIENTIFIC PRODUCTS	WR-SCIENCE EQUIPMENT AND SUPPLIES		1,109.88
P11195	101	178	00	E.C.I.A. TITLE VI FOLLETT LIBRARY BOOK CO.	PER-LIBRARY BOOKS		383.45
P11196	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR HOUGHTON MIFFLIN CO-ORDER D	PED-INSTRUCTIONAL MATERIALS		286.18
P11215	101	184	00	E.C.I.A. TITLE I ETA	RL-INSTRUCTIONAL MATERIALS		603.08
P11238	101	178	00	ECONOMIC IMPACT AID - L E P CM SCHOOL SUPPLY CO.	GA-OPEN PD-INSTRUCTIONAL MATERIALS		600.00
FUND TOTAL							91,324.13
TOTAL NUMBER OF PURCHASE ORDERS							64
P10910	102	197	00	INSTRUCTIONAL PROGRAM	HUMAN COMPUTERS	JVHS-COMPUTER SYSTEM	1,146.46
FUND TOTAL							1,146.46
TOTAL NUMBER OF PURCHASE ORDERS							1
P10483	103	178	00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.	TRANS-VEHICLE REPAIRS		815.00
P10572	103	178	00	GEN SUPPORT TRANS-HOME TO SCH PACIFIC COAST	TRANS-VEHICLE REPAIRS		1,493.23
P10745	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WEST COACH SERVICES	TRANS-SUPPLIES		1,114.29

A-2  
 49

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 04/06/98  
 PAGE: 8

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P10754	103	178 00	GEN SUPPORT TRANS-HOME TO SCH PACIFIC COAST		TRANS-VEHICLE REPAIR	760.78
P10863	103	178 00	INSTRUCTIONAL PROGRAM	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	620.00
P10864	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	DELTA EDUCATION INC	IMC-INSTRUCTIONAL MATERIALS	2,763.89
P10876	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	11,390.59
P10918	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	10,889.91
P10920	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	5,369.83
P10996	103	178 00	FACILITIES ACQUISITION - CAPI	ALL AMERICAN INSPECTION	EC-IN-PLANT INSPECTION FEES	7,000.00
P11078	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	SRA-MCGRAW-HILL	IMC-TEXTBOOKS	6,553.57
P11079	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	SRA-MCGRAW-HILL	IMC-TEXTBOOKS	8,840.31
P11081	103	178 00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	35,237.92
P11170	103	178 00	INSTRUCTIONAL PROGRAM	JACKDAW PUBLICATIONS	JMS-INSTRUCTIONAL MATERIALS	262.86
FUND TOTAL						93,112.18
TOTAL NUMBER OF PURCHASE ORDERS						14
JVHS-EQUIPMENT REPAIRS						
P10712	106	197 00	ATHLETIC OPERATIONAL SUPPLIES	ADVANCED REFRIGERATION &		400.00
P10714	106	178 00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC BOOK FAIRS	IA-OPEN PO-RIF BOOKS	395.66
P10872	106	178 00	INSTRUCTIONAL MEDIA CENTER	APPLE COMPUTER-SUPPORT CENT	IMC-COMPUTER	1,969.67
P10885	106	178 00	LOCAL STAFF DEVELOPMENT AB-55	SCHOLASTIC BOOK FAIRS	PED-OPEN PO-RIF BOOKS	2,800.00
P11098	106	197 00	ATHLETIC OPERATIONAL SUPPLIES	ACADEMIC SPORTFOLIO	JVHS-INSTRUCTIONAL MATERIALS	641.11
FUND TOTAL						6,206.44
TOTAL NUMBER OF PURCHASE ORDERS						5
MAINT-METER PANEL REPAIR						
P10248	119	178 00	GENERAL SUPPORT, MAINTENANCE,	R.I.S. ELECTRIC INC.		638.31
P10575	119	178 00	GENERAL SUPPORT, MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINTENANCE-SUPPLIES	493.49

A-2  
 P56



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P10701	119	178 00	GENERAL SUPPORT,	FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	379.99
P10702	119	178 00	GENERAL SUPPORT,	GRILLO FILTERS SALES	MAINT-SUPPLIES	219.43
P10703	119	178 00	GENERAL SUPPORT,	CONTRACT CARPET COMPANY	MAINT-FLOORING REPAIRS AND SERVICES	1,780.00
P10750	119	178 00	GENERAL SUPPORT,	MACHADO IRON & STEEL	MAINT-SUPPLIES	688.39
P10837	119	178 00	GENERAL SUPPORT,	SIEBE ENVIRONMENTAL CONTROL	MAINT-OPEN PO-MAINTENANCE SERVICES	1,952.00
P10839	119	178 00	GENERAL SUPPORT,	FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	396.28
P10840	119	178 00	GENERAL SUPPORT,	VISTA PAINT	MAINT-SUPPLIES	813.45
P10963	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	2,500.00
P10964	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	2,500.00
P10965	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-HVAC SUPPLIES	500.00
P11004	119	178 00	GENERAL SUPPORT,	CORPORATE EXPRESS (HANSON O	MAINT-OPEN PO-OFFICE SUPPLIES	2,000.00
P11005	119	178 00	GENERAL SUPPORT,	HOWARD INDUSTRIES	MAINT-OPEN PO-HVAC SUPPLIES	1,500.00
P11006	119	178 00	GENERAL SUPPORT,	RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-PLUMBING SUPPLIES	500.00
P11017	119	178 00	GENERAL SUPPORT,	VISTA PAINT	MAINT-OPEN PO-PAINTING SUPPLIES	500.00
				FUND TOTAL		19,361.34
				TOTAL NUMBER OF PURCHASE ORDERS		16
P10845	403	178 00	FACILITIES ACQUISITION -	CAPRI RHA ENGINEERING, INC.	EC-SURVEY SITE AT JURUPA RD & PEDLEY	6,600.00
				FUND TOTAL		6,600.00
				TOTAL NUMBER OF PURCHASE ORDERS		1
P10988	800	194 00	GENERAL EDUCATION -	ADULT SCOTT FORESMAN	LC-TEXTBOOKS	1,241.71
P11018	800	194 00	GENERAL EDUCATION -	ADULT B & M FOAM AND FABRIC	AE-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P11094	800	194 00	ADULT BASIC EDUCATION	GRANT ( OXFORD UNIVERSITY PRESS	AE-INSTRUCTIONAL MATERIALS	642.46

A-2  
 939


RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 10

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	PURCHASE ORDERS TO BE RATIFIED
P10700	930	178	00	PLANT MAINTENANCE	MISSION PAVING & SEALING	MAINT-1A-ASPHALT WORK
					FUND TOTAL	2,134.17
					TOTAL NUMBER OF PURCHASE ORDERS	3
					FUND TOTAL	5,900.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
					196 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF 352,065.89
					192 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 17,677.27
					388 PURCHASE ORDERS	FOR A GRAND TOTAL OF 369,743.16

RECOMMEND APPROVAL:   
 Director of Purchasing

A-2  
 B/10

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80237	100	163 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D30906 WATER SERVICE FEB 98	1,940.35
D80238	100	178 00	GENERAL SUPPORT OPERATIONS	UT AT&T	D30907 LONG DISTANCE PHONE CHARGES	19.32
D80239	100	178 00	GENERAL SUPPORT OPERATIONS	UT AIRTOUCH CELLULAR	D30908 CELL PHONE CHARGES	1,217.67
D80240	100	197 00	GENERAL SUPPORT OPERATIONS	UT CHEVRON, U S A	D30909 GAS CHARGES FOR FEB	20.63
D80241	100	178 00	GENERAL SUPPORT OPERATIONS	CU COX, CLARA	D30910 MILEAGE	47.70
D80242	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	CLUE UPDATES	D30911 ONE YEAR SUBSCRIPTION 6/98-6/	360.00
D80243	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	HERNANDEZ, CARMEN	D30847 CONF 11/97 1 EMP	219.96
D80247	100	173 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D30915 WATER SERVICE FEB 98	1,338.82
D80261	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	THE WESTGATE HOTEL	D30856 CONF 4/29-5/1/98 1 EMP	287.30
D80262	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	CALIF. CITY SCHOOL SUP'TS.	D30857 CONF 4/29-5/1/98 1 EMP	75.00
D80281	100	178 00	DISTRICT ADMIN TECHNOLOGY	MERCURIUS, NEIL	D31021 DISK DRIVE	302.78
D80282	100	191 00	SELF-CONTAINED CLASSROOM	PAGE, ROBERTA	D31019 REIMB FOR SUPPLIES	63.11
D80283	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D31023 PHONE CHGS FOR FEB 98	76.28
D80284	100	178 00	GENERAL SUPPORT OPERATIONS	UT UTILITY RESOURCE MGMT GROUP	D31017 ELECTRIC SAVINGS FOR 8-97	2,835.38
D80285	100	197 00	VOC ED-GAINFUL HOMEMAKING	NIELSEN VICKI OR KEVIN	D31020 REFUND FOR FOODS LAB FEE	6.00
D80286	100	197 00	VOC ED-GAINFUL HOMEMAKING	MIMMS ESTELLA	D31018 REFUND FOR FOODS LAB FEE	6.00
D80312	100	178 00	NON SPECIFIC	STATE CONTROLLERS OFFICE	D31024 95/96 AIDS INST CLAIM	885.00
D80372	100	196 00	ENGLISH	CAVANAUGH HOTEL	D30865 CONF 4/98 1 EMP 4 STUDENTS	1,213.80
D80379	100	197 00	VOC ED-AGRICULTURE	DALE FULLERTON	D30869 CONF 2/98 1 EMP	273.24
D80380	100	197 00	VOC ED-AGRICULTURE	LESH, GARY	D30867 CONF 2/98 1 EMP	273.24
D80381	100	197 00	VOC ED-AGRICULTURE	MELISSA FLORY	D30866 CONF 2/98 1 EMP	273.24
D80382	100	196 00	ENGLISH	JEA/NSPA SEATTLE CONVENTION	D30870 CONF 4/98 1 EMP	289.00
D80404	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D31027 REPLENISH POSTAL MACHINE	2,500.00
D80408	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	JURUPA UNIFIED	D31028 REPLENISH REVOLVING CASH FUND	99.00

A-3  
 991

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS550/01  
 RUN DATE: 04/06/98  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80409	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	OLSON ROBERT	D31034 MILEAGE	42.28
D80411	100	190 00	SATURDAY SCHOOL	LANCASTER, WALTER	D31031 REIMB FOR COMPUTER SUPPLIES	241.52
D80412	100	188 00	SELF-CONTAINED CLASSROOM	LOUIS SALLY	D31035 CLASSROOM MATERIALS	72.03
D80413	100	196 00	FINE ARTS - ART	LAIDLAW TRANSPORTATION	D31033 BUS SERVICES	315.83
D80427	100	000 00	SELF-CONTAINED CLASSROOM	SKY COUNTRY SCHL BOOSTER CL	D31030 REIMB FOR MONEY DUE	50.00
D80454	100	196 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D30916 ELECTRIC SERVICE FEB 98	19,832.67
D80455	100	178 00	GENERAL SUPPORT DISTR ADMIN	A BANKCARD SERVICES	D30917 PAYMENT FOR YEARLY FEE	25.00
D80456	100	178 00	GENERAL SUPPORT DISTR ADMIN	A BANKCARD SERVICES	D30918 YEARLY FEE & HOTEL ROOM	94.72
D80457	100	172 00	GENERAL SUPPORT OPERATIONS UT	SOUTHERN CALIFORNIA GAS CO.	D30919 GAS SERVICE	16,286.41
D80458	100	185 00	SCHOOL ADMINISTRATION	BARREIRO, LAZ	D30920 REIMB FOR POSTAL SERVICE	15.00
D80459	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HESSE MICHELLE	D30921 REIMB FOR CLAD EXAM	78.00
D80460	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CARRILLO MARIA	D30922 REIMB FOR CLAD EXAM	138.00
D80461	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BAGUYO SHARON	D30923 REIMB FOR CLAD EXAM	138.00
D80462	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BROWN LORI	D30924 REIMB FOR CLAD EXAM	138.00
D80463	100	178 00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D30925 MILEAGE	55.09
D80467	100	178 00	INSTRUCTION SUPPORT	JAMES ROBERT AUSTIN	D30929 PAYMENT FOR PROF SERVICES	240.00
D80468	100	181 00	SELF-CONTAINED CLASSROOM	ESCOTO, LOUIS	D30930 REFUND FOR LIBRARY BOOK	9.00
D80474	100	178 00	PUPIL SERVICES HEALTH	CARONDELET MANAGEMENT INST.	D30874 CONF 4/98 3 EMP	255.00
D80480	100	000 00	SELF-CONTAINED CLASSROOM	JURUPA UNIFIED	D31036 REPLENISH REVOLVING CASH FUND	172.22
D80500	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D31043 PMT FOR INSURANCE CLAIMS	181,817.28
D80550	100	197 00	GENERAL SUPPORT OPERATIONS UT	MOBIL OIL CREDIT CORPORATIO	D31046 GAS CHGS FOR FEB 98	477.59
D80551	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D31048 REPLENISH POSTAL MACHINE	2,500.00
D80552	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D31037 PHONE CHGS FOR FEB 98	192.01
D80553	100	178 00	FACILITIES ACQUISITION - CAPI	PACIFIC TELEPHONE	D31038 PHONE CHGS FOR FEB 98	1,083.73

A-3  
 232

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80554	100	178 00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER		D31040 RENTAL OF US MAIL BOX	450.00
D80625	100	196 00	SCIENCE	CUE SPRING CONFERENCE	D31581 CONF 5/98 1 EMP	155.00
D80626	100	178 00	GENERAL SUPP DISTR ADMIN PERS CAMPBELL, KENT		D31580 CONF 3/98 1 EMP	271.28
D80629	100	178 00	GENERAL SUPP DISTR ADMIN PERS INLAND PERSONNEL COUNCIL		D31574 CONF 4/17/98 2 EMPS	39.00
D80674	100	172 00	SCHOOL ADMINISTRATION	MALONE KATHRYN	D31791 PRINTING & MAILING GRANT	39.25
D80686	100	178 00	GENERAL SUPPORT DISTR ADMIN A BANKCARD SERVICES		D31822 YEARLY FEE	25.00
D80687	100	178 00	GENERAL SUPP DISTR ADMIN PERS IVERSON, ROBERT SCOTT		D31823 REIMB FOR ANNUAL PHYSICAL	23.00
D80689	100	188 00	SCHOOL ADMINISTRATION	DONNELLY, BRIANA	D31825 FILM FOR YEARBOOK	6.45
D80694	100	188 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D31830 WATER SERVICE	3,980.01
D80695	100	190 00	GENERAL SUPPORT OPERATIONS UT SOUTHERN CALIFORNIA GAS CO.		D31831 GAS SERVICE	1,092.12
D80696	100	172 00	GENERAL SUPPORT OPERATIONS UT LCI INTERNATIONAL		D31833 LONG DISTANCE PHONE SERVICE	911.87
D80697	100	197 00	GENERAL EDUCATION - SECONDARY SCOTT STEINBRINCK		D31588 CONF 3/98 1 EMP	109.05
D80698	100	197 00	GENERAL EDUCATION - SECONDARY VICKY KAYLOR		D31587 CONF 3/98 1 EMP	273.23
D80704	100	194 00	SCHOOL ADMINISTRATION	COMPUSA	D31591 CONF 4/10/98 1 EMP	100.00
D80722	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D31795 MILEAGE	23.39
D80723	100	178 00	PUPIL SERVICES HEALTH	TUNTLAND SALLY	D31796 MILEAGE	43.47
D80726	100	191 00	INSTRUCTIONAL MEDIA	MISSION MIDDLE ASB	D31798 97-98 YEARBOOK	20.00
D80728	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D31802 PHONE CHGS FOR FEB 98	33.71
D80761	100	197 00	VOC ED-GAINFUL HOMEMAKING	SHERTZER MIN	D31800 HANDLE KIT FOR OVEN	10.23
D80788	100	196 00	SCHOOL ADMINISTRATION	RUBIDOUX HIGH SCHOOL	D31808 BREAKFAST FOR PRINCIPALS	30.17
D80789	100	194 00	SCHOOL ADMINISTRATION	RIVERSIDE UNIFIED SCHOOL DI	D31810 PMT FOR TRANSCRIPT	3.00
D80790	100	178 00	STAFF DEV..LITERACY K-6.ADM.	ORWIG, RUSSELL	D31803 REFRESHMENTS FOR COMMITTEE	18.40
D80829	100	178 00	INSTRUCTION SUPPORT	PRIMARY COMPUTER SERVICES,	D31812 HARD DISKS & INSTALLATION	609.48
D80830	100	000 00	SELF-CONTAINED CLASSROOM	SEA WORLD, INC.	D31811 CK FOR SEA WORLD FOR RMS 10 &	258.30

43  
 23

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80891	100	178 00	PUPIL SERVICES HEALTH	MEDINA GLORIA	D31816 REFRESHMENTS FOR 2 WORKSHOPS	22.50
D80893	100	000 00	SELF-CONTAINED CLASSROOM	LOVING CHARLES	D31818 PARKING FEES FOR FIELD TRIP	30.00
D80895	100	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO, TERESA		D31820 BABYSITTING FEES	15.00
D80929	100	178 00	DISTRICT ADMIN PERSONNEL RECR NEEDHAM, RON		D31593 CONF 3/98 1 EMP	1,602.49
D80961	100	192 00	SELF-CONTAINED CLASSROOM	SMART AND FINAL IRIS CO.	D31713 GROCERIES	67.48
D80962	100	000 00	SELF-CONTAINED CLASSROOM	SCHUMACHER SANDRA	D31714 PARKING FEE FOR FIELD TRIP	5.00
D80963	100	178 00	FACILITIES ACQUISITION - CAPI PACIFIC TELEPHONE		D31715 PHONE CHGS FOR MAR 98	28,060.37
D80964	100	178 00	ASSESS./TEST. TRAINING ALL GR WALLACE, BERTHA		D31815 SUPPLIES FOR MTG	75.22
D80965	100	178 00	INST. SUPPORT CURR. STAFF DEV CYNTHIA TRASK		D31716 MILEAGE	39.75
D80991	100	189 00	SCHOOL ADMINISTRATION	JOHNSON, SUSAN	D31840 REIMB FOR SUPPLIES & FOOD	210.07
D81018	100	178 00	GENERAL SUPPORT OPERATIONS UT UTILITY RESOURCE MGMT GROUP		D31717 ELECTRIC SAVINGS FOR SEPT-DEC	13,330.10
D81021	100	185 00	GENERAL SUPPORT OPERATIONS UT SANTA ANA RIVER WATER		D31723 WATER CHGS FOR MARCH 98	323.50
D81022	100	000 00	SELF-CONTAINED CLASSROOM	SCHMALZ KATHY	D31720 FIELD TRIP FOR 9 ADULTS	60.75
D81023	100	197 00	INSTRUCTIONAL MEDIA - A.V.	MILLIS JUANITA OR JACK	D31722 REFUND OF BOOK DEPOSIT	19.39
D81024	100	190 00	ENGLISH	SIMON & SCHUSTER	D31721 WRITING TEACHER'S BOOK LIST	38.29
D81083	100	193 00	VOCATIONAL EDUCATION	JENSEN, PAUL	D31603 CONF 2/98 1 EMP	62.18
D81084	100	178 00	NON SPECIFIC	UNICARE INSURANCE COMPANY	D31848 - W/C OVERPAYMENT-L EDWARDS	428.58
D81085	100	178 00	NON SPECIFIC	UNICARE INSURANCE COMPANY	D31847 REIMBURSE W/C OVERPAYMENT-CHA	265.62
D81086	100	197 00	FINE ARTS - ART	GONZALEZ, ALICE OR LORENZO	D31849 REFUND FOR CLAY LAB FEE	5.00
D81089	100	178 00	INST. SUPPORT CURR. STAFF DEV THERESA HOAG		D31852 MILEAGE	29.51
D81090	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D31729 PHONE CHGS FOR MARCH 98	3,230.84
D81092	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D31728 PHONE CHGS FOR MARCH 98	3,384.55
D81093	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	PACIFIC TELEPHONE	D31727 PHONE CHGS FOR MARCH 98	4,419.06
D81094	100	172 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D31854 WATER SERVICE	3,183.54

A-3  
 B-4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D81095	100 178 00	NON SPECIFIC	IRASEMA GUZMAN	D31855 REFUND AMER FID DISB PREMIUM	88.90
FUND TOTAL					306,415.30
TOTAL NUMBER OF DISBURSEMENTS					97
D80307	101 197 00	SB 1882-CA PROFESSIONAL DEVEL	JENNIFER COTE	D30858 CONF FEB/MAR 1 EMP	64.93
D80311	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D30859 CONF 3/98 1 EMP	25.00
D80313	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D30860 CONF 4/30/98 2 EMP	310.00
D80317	101 175 00	EISS-EARLY INTERVENTION/SCHOO	CUE SPRING CONFERENCE	D30861 CONF 5/98 2 EMPS	180.00
D80323	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR	CUE SPRING CONFERENCE	D30862 CONF 5/98 1 EMP	140.00
D80330	101 182 00	E.C.I.A. TITLE 1	KRISTIN CROUCH	D30864 CONF 2/98 1 EMP	5.00
D80378	101 181 00	S.I.P. (SCHOOL IMPROVEMENT PR	CENTRAL SCHOOL DISTRICT	D30863 CONF 3/16/98 1 EMP	50.00
D80406	101 178 00	MENTOR TEACHER PROGRAM - SUPP	ORWIG, RUSSELL	D31025 REIMB FOR COPIES FOR TEACHER	20.80
D80407	101 188 00	S.I.P. (SCHOOL IMPROVEMENT PR	TEMKIN GARY	D31026 LUNCH FOR PQR TEAMS	111.67
D80453	101 178 00	SCHOOL-TO-CAREER PARTNERSHIP	OAKLAND MARRIOTT	D30871 CONF 3/98 2 EMP	241.98
D80464	101 188 00	S.I.P. (SCHOOL IMPROVEMENT PR	JENSEN SHARON	D30926 Breakfast & Storage Boxes	90.93
D80465	101 172 00	S.I.P. (SCHOOL IMPROVEMENT PR	HAMMACK, JOLENE	D30927 REIMB FOR FILE CABINET	19.35
D80466	101 178 00	MENTOR TEACHER PROGRAM	GENE ERICKSON	D30928 REIMB FOR REFRESHMENTS	27.16
D80471	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR	CISI WORKSHOP	D30873 CONF 4/98 1 EMP	65.00
D80473	101 180 00	E.C.I.A. TITLE 1	BUREAU OF EDUCATION & RESEA	D30872 CONF 4/98 2 EMP	250.00
D80475	101 180 00	E.C.I.A. TITLE 1	CARONDELET MANAGEMENT INST.	D30875 CONF 4/98 1 EMP	95.00
D80476	101 196 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D30876 CONF 5/98 1 EMP	155.00
D80477	101 178 00	E.C.I.A. TITLE 1	HYATT REGENCY	D30877 CONF 5/98 1 EMP	235.44
D80478	101 178 00	E.C.I.A. TITLE 1	CDE/ACHIEVING SCH. TRUST #8	D30878 CONF 5/98 1 EMP	139.00
D80507	101 190 00	SCHOOL BASED ED TECHNOLOGY GR	NSTA	D31572 CONF 4/98 2 EMP	320.00

A-3  
 295

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80508	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR NSTA		D31571 CONF 4/98 1 EMP	160.00
D80511	101	196 00	DRUG FREE SCHOOLS	CALIF. MENTOR INITIATIVE OF	D30879 CONF 4/98 1 EMP	300.00
D80513	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	JULIE BOSWELL	D30880 CONF FEB/MAR 1 EMP	280.57
D80514	101	182 00	E.C.I.A. TITLE 1	MARY TURMAN	D31570 CONF 3/98 1 EMP	9.00
D80516	101	182 00	E.C.I.A. TITLE 1	CORINNE NEW	D30882 CONF 3/98 1 EMP	41.65
D80517	101	182 00	E.C.I.A. TITLE 1	DENISE TURNER	D30883 CONF 3/98 1 EMP	8.89
D80518	101	182 00	E.C.I.A. TITLE 1	ROSE VILCHEZ	D31567 CONF 3/98 1 EMP	9.00
D80519	101	182 00	E.C.I.A. TITLE 1	CORINNE NEW	D31569 CONF 3/98 1 EMP	8.92
D80520	101	182 00	E.C.I.A. TITLE 1	MINNICK SHIRLEY	D31568 CONF 3/98 1 EMP	8.17
D80521	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	LISA DURHAM	D30881 CONF 2/98 1 EMP	659.84
D80534	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	CHAFFEY COLLEGE	D31573 CONF 4/98 3 EMP	108.00
D80549	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D31787 REIMB FOR FILM	40.34
D80555	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	JURUPA UNIFIED	D31047 REIMB REVOLVING CASH FUND	250.00
D80558	101	182 00	DRUG ABUSE EDUCATION & PREVEN	MARK & SHEILA CANNON'S WORL	D31042 PRESENTATION AT PA	400.00
D80559	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEE AMBER	D31789 MATERIALS FOR ASSESSMENT TRAI	20.17
D80560	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUTTON PUBLICATIONS, INC.	D31041 PRESENTATION AT VB	125.00
D80562	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	SMITH DAWN	D31788 COPIES OF BLDG BLOCKS OF ART	31.05
D80627	101	178 00	ECONOMIC IMPACT AID - L E P	C A B E	D31575 CONF 4/98 2 EMP	100.00
D80628	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	C A B E	D31576 CONF 4/98 2 EMPS	100.00
D80630	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D31577 CONF 4/98 1 EMP	155.00
D80631	101	178 00	C.T.E.I.	CSU FULLERTON FOUNDATION	D31578 CONF 4/24/98 4 EMPS	440.00
D80632	101	185 00	E.C.I.A. TITLE 1	CALIFORNIA DEPARTMENT OF ED	D31579 CONF 5/98 1 EMP	139.00
D80633	101	185 00	E.C.I.A. TITLE 1	CEECA CONFERENCE	D31582 CONF 5/98 8 EMPS	1,160.00
D80676	101	185 00	E.C.I.A. TITLE 1	WOLSLEGER KELLY	D31792 PROJECT MORE INSTR MATERIALS	22.47

A-3  
 956



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/14/98 - 04/03/98  
PURCHASES OVER \$1

REPORT: APS/APSS50/01  
RUN DATE: 04/06/98  
PAGE: 7

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80677	101	191 00	DEMONSTRATION PROGRAMS IN REA STEVENS, TERRI		D31790 MILEAGE	77.49
D80688	101	186 00	E.C.I.A. TITLE 1	EVELYN HARMAN	D31824 REIMB FOR COMPUTER SUPPLIES	100.00
D80691	101	185 00	E.C.I.A. TITLE 1	GARZA-GONZALEZ, ILSA	D31827 REIMB FOR SUPPLIES	37.45
D80692	101	178 00	MENTOR TEACHER PROGRAM - SUPP EVELYN HARMAN		D31828 REIMB FOR MATERIALS	243.22
D80693	101	178 00	MENTOR TEACHER PROGRAM - SUPP GILLETTE, LOUISE		D31829 REIMB FOR REFRESHMENTS & MATE	26.01
D80699	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	PATTY MILLER	D31583 CONF 2/98 1 EMP	480.01
D80700	101	192 00	CONFLICT RESOLUTION	ART ARREDONDO	D31584 CONF 1/98 1 EMP	76.87
D80701	101	192 00	CONFLICT RESOLUTION	HILL SHARON LYNN	D31585 CONF 1/98 1 EMP	46.06
D80702	101	182 00	E.C.I.A. TITLE 1	BRIAN MITCHELL	D31586 CONF 3/98 1 EMP	18.00
D80705	101	177 00	S.I.P. (SCHOOL IMPROVEMENT PR INST. FOR ED. DEV. (FORMERL		D31590 CONF 4/23/98 1 EMP	129.00
D80724	101	178 00	TOBACCO USE PREVENTION EDUCAT MARK & SHEILA CANNON'S WORL		D31799 PRESENTATION AT PA	360.00
D80785	101	192 00	DEMONSTRATION PROGRAMS IN REA RIVERSIDE COUNTY OFFICE OF		D31804 MFD ORIENTATION ON 10-8-98	45.00
D80786	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 WILLIS, MARSHA		D31806 REIMB FOR CHILD CARE & GAS	307.82
D80836	101	187 00	E.C.I.A. TITLE 1	LEDESMA, LINDA	D31814 MILEAGE	90.81
D80894	101	185 00	E.C.I.A. TITLE 1	RUVALCABA, ESTHER	D31819 CASSETTE & GUIDE	9.44
D80896	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR ORANGE COUNTY PERFORMING AR		D31022 PRESENTATION AT GH	575.00
D80897	101	178 00	ECONOMIC IMPACT AID - L E P	CABE	D31592 CONF 4/1/98 14 EMP	700.00
D80970	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR CUE SPRING CONFERENCE		D31596 CONF 5/98 3 EMP	315.00
D80971	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D31595 CONF 5/98 1 EMP	175.00
D80972	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D31597 CONF 5/98 2 EMP	350.00
D80973	101	182 00	E.C.I.A. TITLE 1	MARY TURMAN	D31599 CONF 3/10/98 1 EMP	9.00
D80974	101	182 00	E.C.I.A. TITLE 1	ROSE VILCHEZ	D31598 CONF 3/98 1 EMP	9.00
D80975	101	182 00	E.C.I.A. TITLE 1	JANICE KIDD	D31602 CONF 3/10/98 1 EMP	18.00
D80976	101	182 00	E.C.I.A. TITLE 1	NANCY JENKINS	D31601 CONF 3/98 1 EMP	65.70

A-3  
77

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 8

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80977	101	182 00	E.C.I.A. TITLE 1	PRECIADO MARIA	D31600 CONF 3/98 1 EMP	18.00
D80984	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	GRAY, ROBERT	D31832 REIMB FOR FOOD	259.48
D80989	101	185 00	E.C.I.A. TITLE 1	BARREIRO, LAZ	D31838 REIMB FOR MATERIALS & SUPPLIE	84.00
D80990	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	DIECKMANN, CAMELIA	D31839 REIMB FOR SUPPLIES	38.97
D80993	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR	ASSEIER, DIANA	D31842 REIMB FOR FOOD	140.67
D80994	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	GROGAN KATHLEEN	D31843 REIMB FOR MATERIALS	19.39
D80995	101	178 00	MENTOR TEACHER PROGRAM - SUPP	DALLAS, DEBORAH	D31845 REIMB FOR MATERIALS	94.14
D81025	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TRUJILLO JAY	D31719 PRINTING COSTS	89.60
D81082	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MENDEZ, MEMO	D31604 CONF 2/98 1 EMP	33.08
FUND TOTAL						12,164.54
TOTAL NUMBER OF DISBURSEMENTS						77
D80725	102	178 00	SDC LEARNING HANDICAPPED (LH)	RIVERSIDE COUNTY OFFICE OF	D31797 TEACHER MANUALS	350.00
D80727	102	185 00	INSTRUCTIONAL PROGRAM	LOGAN, SHELLEY	D31801 INSTR MATERIALS	47.63
D80892	102	188 00	INSTRUCTIONAL PROGRAM	LONG, RICHARD	D31817 CLASSRM INCENTIVES	56.84
D80985	102	181 00	INSTRUCTIONAL PROGRAM	KNIGHT, LORI	D31834 REIMB FOR SUPPLIES	62.39
D80996	102	178 00	INSTRUCTIONAL PROGRAM	SUSAN FRAZIER, PHD	D31846 PROFESSIONAL SERVICES	1,200.00
FUND TOTAL						1,716.86
TOTAL NUMBER OF DISBURSEMENTS						5
D80245	103	178 97	SB813 INSTRUCTIONAL MATERIAL	GARNER, JACK	D30913 TEXTBOOK REFUND FOR CANDANCE	48.00
D80246	103	178 97	SB813 INSTRUCTIONAL MATERIAL	IWINSKI, JANICE OR ROBERT	D30914 TEXTBOOKS REFUND FOR SCOTT	56.00
D81081	103	178 00	FACILITIES ACQUISITION - CAPI	DIVISION OF STATE ARCHITECT	D31726 DSA FEES FOR PORTABLES	17,974.12
D81087	103	178 97	SB813 INSTRUCTIONAL MATERIAL	HANKINSON, CAROL	D31850 REFUND FOR TEXTBOOK	42.09

A-3  
 958

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
03/14/98 - 04/03/98  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 04/06/98  
PAGE: 9

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D81088	103	178	97	SB813 INSTRUCTIONAL MATERIAL	KIRCHHOFF, ANNETTE	D31851 REFUND FOR TEXTBOOK 40.00
FUND TOTAL						18,160.21
TOTAL NUMBER OF DISBURSEMENTS						5
D80410	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	STANGLE, RICK	D31032 MILEAGE 73.71
D80787	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	LAIDLAW TRANSPORTATION	D31807 BUS SERVICES 1,543.88
D80828	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	LAIDLAW TRANSPORTATION	D31813 BUS SERVICES 240.10
D80890	106	178	00	FINE ARTS ELEMENTARY MUSIC	SNYDER WILLIAM	D31821 MILEAGE 54.28
FUND TOTAL						1,911.97
TOTAL NUMBER OF DISBURSEMENTS						4
D81091	119	178	00	GENERAL SUPPORT, MAINTENANCE,	ELZIG, BILL	D31853 MILEAGE 431.93
FUND TOTAL						431.93
TOTAL NUMBER OF DISBURSEMENTS						1
D80817	700	178	00	STATE PRESCHOOL AB-451	SANDRA WISNIESKI	D31805 SCHOOL SUPPLIES 14.28
D80988	700	178	00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D31837 REIMB FOR POSTAGE 7.68
FUND TOTAL						21.96
TOTAL NUMBER OF DISBURSEMENTS						2
D80816	800	178	00	SELF-CONTAINED CLASSROOM	MONACO MEGAN	D31809 REFUND OF BOOK DEPOSIT 30.00
D80909	800	194	00	GENERAL EDUCATION - ADULT	COMPUSA	D31594 CONF 4/98 1 EMP 99.00
FUND TOTAL						129.00
TOTAL NUMBER OF DISBURSEMENTS						2
D80244	900	178	00	GENERAL SUPPORT DISTRICT ADMI	CLARK, LOIS	D30912 PERSONAL LOSS 155.41

AB  
99

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/06/98  
 PAGE: 10

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/14/98 - 04/03/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80556	900	000 00	NON SPECIFIC	STUTZ, GALLAGHER & ARTIAND	D31045 LEGAL FEES FOR FILE 063-61309	375.20
D80561	900	000 00	NON SPECIFIC	RICH ELWOOD	D31044 VOL SETTLEMENT CONF FEE	375.00
D80690	900	178 00	GENERAL SUPPORT DISTRICT ADM	JURUPA AREA RECREATION PARK	D31826 COST TO REPAIR 1/22/98 MISHAP	1,376.96
D80986	900	178 00	GENERAL SUPPORT DISTRICT ADM	BLAKE, JAMES E.	D31835 PERSONAL LOSS	250.00
D80987	900	178 00	GENERAL SUPPORT DISTRICT ADM	PAULA GERMAIN	D31836 PERSONAL LOSS	250.00

FUND TOTAL 2,782.57  
 TOTAL NUMBER OF DISBURSEMENTS 6

D80992 990 178 00 GEN SUPPORT DISTRICT ADMIN IN FEDERAL EXPRESS CORP D31841 OVERNIGHT MAIL 15.50

FUND TOTAL 15.50  
 TOTAL NUMBER OF DISBURSEMENTS 1

200 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF 343,749.84  
 0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF .00

200 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

343,749.84

TOTAL PURCHASES 765,428.50

Recommended for Approval:

*Pam Dwyer*  
 Director of Business Services

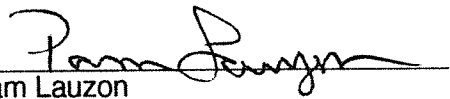
A3  
 1510

JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

APRIL 20, 1998

<u>MARCH PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 4,558,918.00	\$ 212,339.40	\$ 4,771,257.40
CLASSIFIED	\$ 474,160.20	\$ 837,103.71	\$ 1,311,263.91
BOARD MEMBERS	\$ 3,441.38	- 0 -	\$ 3,441.38
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 3,308.50	\$ 3,308.50
	TOTAL MARCH PAYMENT		\$ 6,089,271.19

RECOMMEND APPROVAL:

  
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
98-1	<i>Consultant or Personal Service Agreements</i>			
98-1-MMMM	Inland Area Writing Project	\$150.00	Staff Development	Inservice on "Writing Across the Curriculum" for staff at Rubidoux High School.
98-7	<i>Architectural &amp; Inspector Agreements</i>			
98-7-N	Tilden-Coil Constructors, Inc.	As per fee schedule	Redevelopment	Construction management services for 1998 class size reduction site work districtwide.

A-5

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

RE/dc  
4/20/98

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Head Start Portable Building Site Improvements at Ina Arbuckle, Contract #C-10246
Date of completion:	April 20, 1998
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	3924 Riverview Drive
Name of contractor:	Dalke & Sons Construction, Inc.
Street address or legal description of site:	3600 Packard Street, Riverside, CA 92509

Dated: April 21, 1998

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

By: \_\_\_\_\_  
Rollin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California

Date: April 21, 1998

By: \_\_\_\_\_  
Benita B. Roberts

Title: Secretary of the Board

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	36' x 40' Head Start Portable Building at Ina Arbuckle Elementary School - P.O. #10749
Date of completion:	April 20, 1998
Nature of owner:	Public School District
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	3924 Riverview Drive
Name of contractor:	Modtech, Inc.
Street address or legal description of site:	3600 Packard Street; Riverside, CA 92509

Dated: April 21, 1998

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

By: \_\_\_\_\_  
Rollin Edmunds

Title: Assistant Superintendent, Business Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California

Date: April 21, 1998

By: \_\_\_\_\_  
Benita B. Roberts

Title: Secretary of the Board



Jurupa Unified School District

**RESOLUTION NO. 98/23**  
**AUTHORIZATION TO ENCUMBER FUNDS FOR**  
**THE FOLLOWING FISCAL YEAR**

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

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

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

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

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

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

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

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
April 20, 1998  
Date

(A-8)

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

DATE(S): APRIL 23, 1998 (4:00PM) TO APRIL 26, 1998 (6:00PM)LOCATION: MORRO BAY, CALIFORNIATYPE OF ACTIVITY: ANNUAL (3RD YEAR) OCEANOGRAPHY FIELD TRIPPURPOSE/OBJECTIVE: TO OBSERVE CENTRAL CALIFORNIA INTERTIDAL ORGANISMSNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) PAUL WAKEFIELD, TEACHER  
MARCIA SCHMUCK, PARENT VOLUNTEER; DON BROOKENS, PARENT VOLUNTEER

EXPENSES:	Transportation	\$ <u>120.00</u>	Number of Students	<u>12</u>
	Lodging	\$ <u>142.50</u>		
	Meals	\$ <u>180.00</u>		
	All Other	\$ <u>100.00</u>		
	<b>TOTAL EXPENSE</b>	\$ <u>522.50</u>	<b>Cost Per Student</b>	<u>\$45.00 (\$43.54)</u>
			<b>(Total Cost ÷ # of Students)</b>	

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

Source	Expected Income	Income Now On Hand
STUDENT DONATION (NO STUDENT WILL	\$485.00	\$65.00
BE EXCLUDED FOR LACK OF FUNDS)		
<b>TOTAL:</b>	\$ <u>485.00</u>	<u>\$65.00</u>

Arrangements for Transportation: DISTRICT VANS AND JVHS AG TRUCKArrangements for Accommodations and Meals: CAMPING AND GROUP COOKINGPlanned Disposition of Unexpended Funds: REFUND TO STUDENTS

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: Paul D Wakefield Date: 4/8/98 School: JVHS  
(Instructor)

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

Approvals: Principal: AK Martinez Date: 8 Apr 98  
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): Wed. April 29th Friday, May 1st, 1998

LOCATION: Tustin and San Diego Area

TYPE OF ACTIVITY: Chamber singer performance tour

PURPOSE/OBJECTIVE: To allow Chamber singers to experience listening to choirs outside of our immediate area, to be involved in a clinic, and to give several performances.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Melya Morrison - director, Sheila Eakle and Linda Johnson - parents

EXPENSES:	Transportation	\$ <u>1,800</u>	Number of Students	<u>25</u>
	Lodging	\$ <u>1,000</u>		
	Meals	\$ <u>on their own</u>		
	All Other	\$ <u>750</u>		
TOTAL EXPENSE		\$ <u>3,550</u>	Cost Per Student	<u>\$142 plus meal</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>Program Ada</u>	<u>\$500</u>	<u>\$250</u>
<u>Val-O-Grams</u>	<u>\$100</u>	<u>\$100</u>
<u>Donations</u>	<u>\$1,000</u>	<u>\$1,000</u>
<u>Candy, car wash, intermission food</u>	<u>\$1,000</u>	
<b>TOTAL:</b>	<u>\$2,600</u>	<u>\$5,000 in booster accou</u>

Arrangements for Transportation: H & L Charter Transportation

Arrangements for Accommodations and Meals: 2 nights in motels, one meal at P.L.N.C.

Planned Disposition of Unexpended Funds: kept in booster account for next year's retreat

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: *Melya Morrison* Date: 4/8/98 School: Jurupa Valley High School  
*(Instructor)*

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

Approvals: Principal: \_\_\_\_\_ Date: \_\_\_\_\_  
 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 28- September 3, 1998

LOCATION: Lackland Air Force base, San Antonio, Texas

TYPE OF ACTIVITY: VEW National Drill and Color Guard Championships

PURPOSE/OBJECTIVE: Curriculum-In- Action; Drill and Ceremonies

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

SASI, Col Carroll and ASI CMSGT Cohens

EXPENSES:      Transportation      \$ 7,000.00  
                  Lodging      \$ 3,000.00  
                  Meals      \$ \_\_\_\_\_  
                  All Other      \$ \_\_\_\_\_

Number of Students 28

TOTAL EXPENSE      \$ 10,000.00

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
Fundraisers such as candy sales, car wash, T.V. Show tapings, etc.		\$14,000
	\$4,000	
TOTAL:	\$ _____	

RECEIVED  
 APR - 2 1998

Arrangements for Transportation: Airplanes and Vans

Arrangements for Accommodations and Meals: Provided at the Air Force Base

Planned Disposition of Unexpended Funds: Return to ASB Account

Jurupa Unified School District  
 Education Services

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: Franklin Cohens  
 (Instructor)

Date: 3-31-98 School: RHS

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: [Signature]  
                  Date approved by the Board of Education

Date: 3/31/98  
 Date: \_\_\_\_\_

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

A-11

Jurupa Unified School District

Personnel Report #18

April 20, 1998

CERTIFICATED PERSONNEL

From Temporary to Regular Assignment

Teacher	Ms. Lynne Bjazevich P.O. Box 4424 Norco, CA 91760	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Christina Bold 8920 Limonite #172 Riverside, CA 92509	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Peggy Bosley 353 E. Baseline Road Claremont, CA 91711	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Gloria Bravo-Carmona 4531 Fairbanks Avenue Riverside, CA 92509	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Danah Collier 10130 Albabrisa Way Moreno Valley, CA 92557	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Tonya Cooper P.O. Box 53332 Riverside, CA 92517	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Janice DeSpain 28275 Rawlings Road Hemet, CA 92544	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Claudia Garcia 5862 Grand Avenue Riverside, CA 92504	Effective August 27, 1998 Multiple Subject w/BCLAD Credential
Teacher	Ms. Ilsa Garza-Gonzalez 13225 Alexis Drive Moreno Valley, CA 92553	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Shana Kamper 1400 Barton Road #314 Redlands, CA 92373	Effective August 27, 1998 Single Subject-French Credential

E  
91

Personnel Report # 18

CERTIFICATED PERSONNEL

From Temporary to Regular Assignment

Teacher	Ms. Mary Lunetto 17326 Dove Hill Drive Riverside, CA 92503	Effective August 27, 1998 Multiple Subject Credential
Teacher	Mr. Barbara Matulich 6670 45th Street Riverside, CA 92509	Effective August 27, 1998 Single Subject Biology and Chemistry Credential
Teacher	Mr. Lyle McCollum 1483 7th Street #7 Riverside, CA 92507	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Diane Ravelli P.O. Box 801 Mira Loma, CA 91752	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Loretta Stevenson 20434 Marcus Road Riverside, CA 92508	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Kelly WySsocki 8133 Martingale Drive Riverside, CA 92509	Effective August 27, 1998 Multiple Subject w/CLAD Credential

From Temporary to Intern Assignment

Teacher	Ms. Jill Van Hofwegen 3303 S. Archibald Avenue #126 Ontario, CA 91761	Effective August 27, 1998 Multiple Subject Internship Credential
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Temporary Assignment

Teacher	Ms. Socorro Campbell P.O. Box 387 Mira Loma, CA 91752	Effective April 13, 1998 through June 11, 1998 Multiple Subject Emergency Credential
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Extra Compensation Assignment

Instructional Services: to attend articulation session for Foreign Language; March 23, 1998;  
not to exceed 2 1/2 hours each; appropriate hourly rate of pay.

Ms. Cheryl Boyce

Ms. Linda Yriarte



CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary: 1997-98 school year; elementary group leader; appropriate annual rate of pay.

Ms. Rhonda Werthman      Ms. Veronica Capata      Ms. Martha Gomez

Indian Hills Elementary: 1997-98 school year; elementary group leader; appropriate annual rate of pay.

Ms. Shannon Fosgett (50%)      Mr. Dan Olguin (50%)  
Mr. John Hill (50%)      Ms. Cynthia Johnson (50%)

West Riverside Elementary: extended day and summer challenge literature based programs to advance literacy skills in reading; April 13, 1998 through May 7, 1998; not to exceed 18 hours total; appropriate hourly rate of pay.

Ms. Elsa Buenrostro

Jurupa Valley High School: to outline a process for continuous articulation among secondary English teachers; March 23, 1998 through June 11, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Marie Mains      Ms. Gloria Hill      Ms. Lois Clark  
Mr. Terence Prosser      Ms. Karen Lancaster      Ms. Suzanne Rowland  
Ms. Christy Rizzo

Rubidoux High School: 1997-98 school year; extra duties; appropriate rate of pay.

Ms. Patricia Prosser	ASB Advisor
Ms. Kimberly Wheeler	Pep Squad Advisor
Mr. Charles Gray	Instrumental Music Coordinator
Ms. Staci Della-Rocco	Choral Music Instructor
Ms. Cori Barber	Drama Advisor
Ms. NiCole Mukes	Forensic Coach
Mr. Terry Snell	GATE Coordinator
Mr. Gene Erickson	College Bowl/Academic Decathlon
Ms. Thuy Truong	Mock Trial/Model U.N./Model Congress
Ms. Branka O'Brien	Mock Trial/Model U.N./Model Congress
Ms. Barbara Maguire	Journalism Advisor
Mr. Vince Rosse	Yearbook Advisor
Ms. Linda Yriarte	Junior Class Head Sponsor
Mr. Charles Guzman	Freshman Class Head Sponsor
Ms. Laurie Erickson	Sophomore Class Head Sponsor
Ms. JoAnn Alford	Senior Class Head Sponsor

Personnel Report # 18

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; 1997-98 school year; to serve as a Spanish translator; appropriate annual rate of pay.

Mr. Mike Hughes

Rubidoux High School; 1997-98 school year; department head; appropriate rate of pay.

Mr. Ernie Wright	Arts and Technology
Ms. Linda Yriarte	Foreign Language
Ms. Gloria Hill	Language Arts
Mr. Paul Horn	Math Co-Chair
Mr. Allan Stringer	Math Co-Chair
Mr. Charles Gray	Performing Arts
Ms. Joan Bruce	Physical Education Co-Chair
Ms. Carol O'Dell	Physical Education Co-Chair
Mr. William Carroll	ROTC
Mr. Terry Snell	Science
Mr. Mike Dohr	Social Science
Ms. Claudia Mendoza	Special Education Co-Chair
Mr. Kevin White	Special Education Co-Chair

Substitute Assignment

Teacher	Mr. Allan Burkholder 1382 Woodvale Drive Corona, CA 91719	As needed Emergency 30-Day Permit
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CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Dolores Herrera 5760 Lotus Street Riverside, CA 92509	Effective April 1, 1998 Work Year F1
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Personnel Report # 18

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; to involve parents and the community in its various programs; February 26, 1998 through April 30, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Activity Supervisor      Ms. Carol Leon

OTHER PERSONNEL

Short-Term Assignment

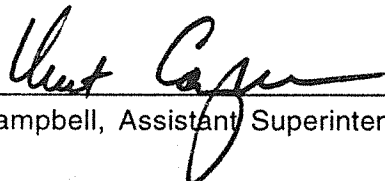
Adult/Alternative Education; 1997-98 school year; to serve as a Peak Load Substitute to teach in Independent Study; April 1, 1998 through June 30, 1998; not to exceed thirty (3) days total; \$27.20 per hour.

Peak Load Substitute      Mr. Chris Jimenez

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

Mr. Dan Brennan	\$175
Ms. Gail Tellez	\$175

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services



**Jurupa Unified School District  
1998 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION *</u>	<u>ADMINISTRATORS</u>
Nueva Vista High Graduation	Monday, June 8, 1998, 6:00 p.m. California Baptist College (Tentative)		● Mrs. Roberts ● Dr. Mason
Jurupa Middle School Promotion	Thursday, June 11, 1998, 10:00 a.m. Jurupa Middle P.E. Field		Mrs. Roberts Mr. Campbell Dr. Kinnear
Jurupa Valley High School Graduation	Wednesday, June 10, 1998, 6:00 p.m. Jurupa Valley H.S. Football Field	● Mr. Teagarden receives class	● Dr. Mason ● Mr. Mendez
Mission Middle School Promotion	Thursday, June 11, 1998, 9:00 a.m. Mission Middle School Quad		Dr. Needham Dr. Hendrick
Mira Loma Middle School	Thursday, June 11, 1998, 10:00 a.m. Mira Loma Middle School P.E. Field	Mr. Teagarden receives class	Dr. Mason Mr. Edmunds Mr. Mercurius
Rubidoux High School Graduation	Wednesday, June 10, 1998, 7:00 p.m. Edward E. Hawkins Stadium (RHS)		● Mrs. Roberts ● Dr. Hendrick
Jurupa Valley High Awards Night	Monday, June 8, 1998, 7:00 p.m. Jurupa Valley High Gym		Mrs. Roberts Dr. Mason
Rubidoux High Awards Night	Tuesday, June 9, 1998, 7:00 p.m. Rubidoux High School Gym		Mrs. Roberts Dr. Mason

● Caps and Gowns: Mr. Chavez, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Knight, Mrs. Roberts, Dr. Mason,  
Dr. Hendrick, Mr. Mendez

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

7/1

4/20/98

JURUPA UNIFIED SCHOOL DISTRICT  
INSTRUCTIONAL SERVICES  
LIMITED ENGLISH PROFICIENT STUDENTS K-12  
R-30 LANGUAGE CENSUS REPORT - MARCH 1998

SCHOOL	K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
CAMINO REAL	3	4	3	3	1	3	3							20
GLEN AVON	29	24	21	24	11	16	15							140
GRANITE HILL	34	37	26	35	31	23	26							212
INA ARBUCKLE	41	72	71	43	62	50	43							382
INDIAN HILLS	8	10	10	11	15	9	4							67
MISSION BELL	25	28	20	19	9	15	21							137
PACIFIC AVENUE	22	20	33	22	15	8	9							129
PEDLEY	22	15	27	17	24	28	19							152
PERALTA	5	7	8	9	8	6	9							52
RUSTIC LANE	34	42	51	32	39	39	34							271
SKY COUNTRY	6	10	11	9	7	7	10							60
STONE AVENUE	6	11	8	19	7	5	6							62
SUNNYSLOPE	25	29	35	33	20	23	28							193
TROTH STREET	54	50	39	55	57	41	38							334
VAN BUREN	21	19	29	18	29	30	13							159
WEST RIVERSIDE	50	48	49	42	33	33	36							291
JURUPA MIDDLE								72	70					142
MIRA LOMA MIDDLE								89	95					184
MISSION MIDDLE								144	100					244
JURUPA VALLEY HIGH										105	94	49	46	294
RUBIDOUX HIGH										131	128	96	72	427
LEARNING CENTER									5	8	10	14	6	43
NUEVA VISTA HIGH										1	1	1		3
STEPS									1	1		2		4
TOTAL	385	426	441	391	368	336	314	305	271	246	233	162	124	4002