

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, AUGUST 3, 1998

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

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Knight)

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

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS

This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

CLOSED SESSION 6:00 P.M.

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

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #3; public employee discipline/dismissal and employee complaint, Level III Appeal; and, former Superintendent's contract provisions.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases: #97-108, #98-006, #98-016, #98-031, #98-037, #98-073, #98-087, #98-093, #98-097, #09-098, #98-099, #98-105, #98-107, #98-117.

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

(President Knight)

Invocation

(Mrs. Adams)

COMMUNICATIONS SESSION

1. Recognition

a. Accept Donations

(Mr. Edmunds)

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

The Pedley Elementary School PTA wishes to donate \$8,790.00, with the request it be used to purchase the following items for use at the school:

Refrigerator and microwave oven for Teachers' Lounge	\$1,500.00
Display Case	300.00
Kindergarten supplies	1,500.00
Disaster supplies	1,000.00
Stage Curtains	2,950.00
Physical Education supplies	1,540.00

Bank of America in Brea, California, wishes to donate 2,500 large, white 3-ring binders. These will be used for teacher curriculum standards notebook materials and other needs throughout the District. The approximate value of this donation is \$7,500.00.

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

2. Administrative Reports and Written Communications

a. Announce Schedule to Conduct Board Meetings for the 1998-99 School Year

(Mrs. Roberts)

Sites have been selected for regular board meetings for the 1998-99 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation.

September 8, 1998 (Tuesday)	Stone Avenue Elementary
September 21, 1998	Board Room
October 5, 1998	Board Room
October 19, 1998	Granite Hill Elementary
November 2, 1998	Board Room
November 16, 1998	West Riverside Elementary
December 7, 1998	Indian Hills Elementary
January 4, 1999	Board Room
January 19, 1999 (Tuesday)	Rubidoux High
February 1, 1999	Board Room
February 16, 1999 (Tuesday)	Pedley Elementary
March 1, 1999	Board Room
March 15, 1999	Rustic Lane Elementary

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

a. Announce Schedule to Conduct Board Meetings for the 1998-99 School Year (Cont'd) (Mrs. Roberts)

April 5, 1999	Board Room
April 19, 1999	Peralta Elementary
May 3, 1999	Board Room
May 17, 1999	Mira Loma Middle
June 7, 1999	Pacific Avenue
June 21, 1999	Board Room

b. Other Reports and Written Communication (Mrs. Roberts)

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

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

- * 1. Approve Minutes of July 20, 1998 Regular Meeting
- * 2. Purchase Orders (Mrs. Lauzon)
- * 3. Disbursement Orders (Mrs. Lauzon)
- * 4. Approve at First Reading Deletion of Board Policy 6409, Swimming Pool Rules (Dr. Needham)

This Policy, which was last revised 6/21/82, lists very specific rules for swimming pool safety, especially regarding the certification and activities of lifeguards. Because it is a list of rules and not a statement of policy, Administration recommends that Board Policy 6409 be deleted from the Board Policy Manual. The California School Board's Association does not have any comparable list of rules for swimming pool use recommended for policy. These rules have been placed in Education Services Procedure 244, Swimming Pool Rules which is now in place in the Administrative Handbook (copy in supporting documents).

Administration Recommends that the Board approve at first reading the deletion of Board Policy 6409.

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

- * 5. Approve Authorized Agents for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. Changes of personnel at Jurupa Valley High School require approval of the Authorized Agents list.

It is recommended the Authorized Agents list in the supporting documents be approved.

- * 6. Adopt at First Reading Revised Regulation 6002, Daily Schools Schedule (Dr. Needham)

There are changes in the District Daily School Schedules for 1998/99 necessitated by the change of the middle school classes from 5 to 6 periods and the resulting bus schedule changes.

- * 7. 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 Highland Springs Resort with approximately twenty-eight students who are members of the Jurupa Valley High school Chamber Singers. The annual retreat is scheduled for Friday, August 28 through Saturday, August 29, 1998, and the purpose of the retreat is to offer an opportunity to students to rehearse as a group in preparation for performances throughout the 1998/99 school year. The choir auxiliary and fund-raisers will help pay for the costs of this trip; supervision will be by staff and parent volunteers, and transportation will be by district and parent vehicles. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip request from Ms. Melva Morrison to travel to Highland Springs Resort on Friday, August 28 through Saturday, August 29, 1998 with approximately twenty-eight students of the Jurupa Valley High School Chamber Singers.

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

Mr. Sam Gee, Coach of the Rubidoux High School Cross-County Team, is requesting permission to travel to Henderson, Nevada on Friday, September 11 through Sunday, September 13, 1998 with approximately twenty students. Administration has indicated that no instructional time will be lost since the team will not depart until after school on Friday, September 11, 1998. The purpose of the trip is to allow students an opportunity to participate in an invitational track meet to compete against several California high schools. Transportation will be by district vehicles, supervision will be by staff members and parent volunteers. Costs will be paid through fundraising activities. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Gee, Coach of the Rubidoux High School Cross-Country Team, to travel to Palo Alto on Friday, September 11 through Sunday September 13, 1998 with approximately twenty students.

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

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

Mr. Tony Kuns, Principal at Rubidoux High School, is requesting permission for the Rubidoux High School girls' cross-county team to travel to Palo Alto on Thursday, September 24 through Saturday, September 26, 1998. The purpose of the trip is to allow the team an opportunity to compete in an invitational meet at Stanford University. Students will be given a guided tour of Stanford University on Friday, September 25, 1998, which will provide them with an experience of what a university campus is like. Approximately sixteen students will participate in this event. travel will be by district vehicles, supervision will be by staff members, and costs will be paid through team funds and fundraising activities. Administration has indicated that no student will be denied the opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Tony Kuns to allow the Rubidoux High School girls' cross-country team to travel to Palo Alto on Thursday, September 24 through Saturday, September 26, 1998 with approximately sixteen students.

B. Budget Study Session (Mr. Edmunds)

At the June 15th Board Meeting, Board Member Chavez requested that the Board be provided with additional detailed information on the District's Budget. In response to this suggestion, Administration held the first of two budget study sessions at the July 6th Board Meeting.

During this session, administration will present a study session on the budget development process, the District's General Fund Budget, and on-going budget review and monitoring. Board members should bring their 1998-99 General Fund Budget to this study session. Additional materials may be handed out at this board meeting. Information only.

C. Review and Act on Timely School Facility Matters

1. Approve Change Order #1 to Contract Carpet Company for Flooring (Carpet and Vinyl Replacement) for Thirteen (13) District Sites - Bid #98/13L (Mr. Edmunds)

At the May 18, 1998 Board Meeting, the Board authorized awarding a contract to Contract Carpet Company for Flooring (Carpet and Vinyl Replacement) for Thirteen (13) District Sites.

After work had begun, it was necessary to substitute carpet for vinyl in Room A-15 at Jurupa Valley High School to accommodate a teacher with a health consideration. Also, Room A-18 needed to be included by having new vinyl tile installed. The cost of these changes is \$2,529.00. Room A-13 was changed from carpet to vinyl tile because it is being used as a computer lab, which will result in a credit of \$710.00.

At Mira Loma Middle School, Room B-2 is being added to receive vinyl flooring. The reason for this is that Rooms B-1 and B-2 are actually one large room separated by only a movable wall. The addition of Room B-2 would make for a more uniform look. The cost of this additional work is \$2,140.00. As this is a deferred maintenance project, funding for the additional cost will come from the State Deferred Maintenance Fund.

Administration recommends that the Board authorize Change Order #1 to Contract Carpet of Riverside, California for Flooring (Carpet and Vinyl Replacement) at Thirteen (13) District Sites - Bid #98/13L in the amount of \$3,959.00.

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

- * 2. Approve Notice of Completion for Network Installation Services for Peralta Elementary School per Bid #9002464, #9002466, #9002467, #9002468 - Contract #C-10267 (Mr. Edmunds)
3. Authorize Purchase of One Relocatable Classroom for Learning Center (Mr. Edmunds)

The Sheriff's Department has requested more space for the School Community Outreach (SCORE) Program at the Learning Center. In order to accommodate the request, space is being made available which will displace an Adult Education Program. In order to meet its space requirements, Adult Education needs to purchase one 24' x 40' relocatable classroom. The purchase will be funded from the Adult Education Program in the amount of \$32,775.00.

Administration recommends the Board authorize the purchase of one portable classroom for the Learning Center from Modtech, Inc. of Perris, California, in the amount of \$32,775.00.

4. Approve Agreement for Architectural Services and Formation of "Blue Ribbon" Committee on School Facilities. (Mr. Edmunds)

The District participates in the State School Building Program for construction and modernization of school facilities. Under this program, the District is required to prepare a Five Year Capital Facilities Plan. Aside from meeting State program requirements, the Five Year Capital Facilities Plan is of critical importance in addressing educational, operational and financial needs of the District. The planning process should address a range of school facility issues and costs, including class size reduction, enrollment growth, technology, and building renovations.

Development of the facilities Master Plan will involve a survey of each school site to determine facility needs and cost estimates. The facilities survey will include a walk-through of each school site and meetings with teacher and parent representatives as well as the principal and maintenance staff. The assessment will need to be coordinated through an architectural firm. Administration has requested a proposal for developing this Master Plan from our architect, Perkins & Will. The proposed agreement will be presented for Board approval.

In addition, the Superintendent is requesting Board approval to form a "Blue Ribbon" Committee composed of several key community members as well as a representative from District teachers, principals, support staff and parents. The Committee's charge will be to review the facility survey findings, assess financing strategies and recommend a facilities plan to the Superintendent and Board.

There is an approximate eight month timeline required to complete the survey and Committee tasks. Based on this timeline, the Blue Ribbon Committee's findings could be presented to the Board in March, 1999.

Administration recommends the Board approve entering into an Agreement for Architectural Services with Perkins & Will to prepare a facilities Master Plan to determine facility needs and cost estimates; and Formation of "Blue Ribbon" Committee on School Facilities to review the facility survey findings, assess financing strategies and recommend a facilities plan to the Superintendent and Board.

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

5. Hear and or Approve Other 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.

* **D. Review and Discuss Proposed Title 5, Regulations Re: "English Language Education for Immigrant Children," and Consider Special Meeting.**

(Mrs. Roberts)

At the July 20, 1998 Board meeting, during "Administrative Reports," the Superintendent announced that on July 15, 1998, in the case of Valeria G. et al v. Wilson et al., the judge in the San Francisco Federal District Court denied the request for an injunction which would have prohibited the implementation of Proposition 227. In essence, the court determined that there was no constitutional or statutory reason for enjoining the Initiative. Our attorneys have reported that in the Court's legal analysis of the request for the injunction, the judge determined that "the plaintiffs had not met the standard for the granting of a preliminary injunction which requires a showing that irreparable harm will occur if the Initiative is implemented." Although legal challenges to appeal the ruling are pending, the California Department of Education staff has advised the District to prepare to implement Proposition 227 in the new school term. The Board should note that at the time of agenda preparation, several districts with year-round programs had approved plans for implementation after the August 2, 1998 date required by this new law. Currently, our staff is gathering information relative to how this new law is being interpreted in districts around the State.

Board members will recall that at the July meeting, the Superintendent outlined the requirements of Proposition 227 concerning the responsibility of local boards for developing policies and regulations for implementing 227 consistent with the law and State Board regulations. The State Board of Education developed a set of regulations to be adopted "after considering all comments, objections or recommendations regarding the proposed action." Proposed regulations for "English Language for Immigrant Children" are included in the supporting documents. After discussion, the Board may wish to direct staff on comments to forward to the State Board of Education on the proposed regulations. They may also determine to call a Special Meeting to consider the District's proposed Proposition 227 implementation plan.

Administration recommends that the Board call a Special Meeting to review the districts Proposed Proposition 227 Implementation Plan.

E. Act on Student Discipline Cases

(Dr. Needham)

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

READMISSIONS:

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #97-073 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-016 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-037 to the schools of the Jurupa Unified School District.
- ** 4. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-087 to the schools of the Jurupa Unified School District.
- ** 5. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-093 to the schools of the Jurupa Unified School District.
- ** 6. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-097 to the schools of the Jurupa Unified School District.
- ** 7. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-098 to the schools of the Jurupa Unified School District.
- ** 8. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-099 to the schools of the Jurupa Unified School District.
- ** 9. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-107 to the schools of the Jurupa Unified School District.
- ** 10. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #98-117 to the schools of the Jurupa Unified School District.

DENIED READMISSIONS:

- ** 1. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #98-006 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #98-031 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel denies the readmission of the pupil in Discipline Case #98-105 to the schools of the Jurupa Unified School District.

Administration recommends the discipline actions as described and listed above.

* **F. Approve Personnel Report #3**

(Mr. Campbell)

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

G. Review Routine Information Reports

1. Pending Reports
Pesticide Policy 3401

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 20, 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 5:59 p.m. on Monday, July 20, 1998, in the Board Room at the Education Center, 3924 Riverview, 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
Mr. John Chavez, Member

STAFF PRESENT Staff Advisers present were:
Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mrs. Pam Lauzon, Director of Business Services
Mr. Neil Mercurius, Administrator Educational Technology
Mr. Bob Iverson, Business Assistant

HEARING SESSION

PUBLIC VERBAL COMMENTS President Knight opened and closed the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session, as there were no comments from the public.

CLOSED SESSION

ADJOURN TO 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 #2, PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL; AND EMPLOYEE COMPLAINT, LEVEL III APPEAL.**
At 6:00 p.m., the Board recessed to Closed Session in the Superintendent's Office.
At 6:50 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER At 7:01 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez.
FLAG SALUTE President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT Mr. Chavez made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE The Assistant Superintendent Education Services recognized four Sunnyslope
SUNNYSLOPE EISS Elementary teachers, Ms. Shawnette Bukarau, Ms. Carol Hogerty, Ms. Miranda
GRANT RECIPIENTS Larson and Ms. Carolyn Sherman, for being awarded \$875.00 each for the EISS
New Teacher Training Grant program.

RECOGNIZE
EDUCATIONAL
TECHNOLOGY
GRANT AWARD FOR
STONE AVENUE AND
SUNNYSLOPE

The Assistant Superintendent Education Services congratulated Stone Avenue Elementary and Sunnyslope Elementary Schools for receiving \$13,625 and \$18,375 respectively from the SB 1510 School-Based Education Technology Grants Program to be used in the areas of staff development, local planning and evaluation activities for technology.

ACCEPT DONATIONS
-Motion #9

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

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,500 FROM THE CAMINO REAL PTA FOR A SCHOOL MARQUEE; \$250 FROM MR. & MRS. JOHNSTON FOR INSTRUCTIONAL SUPPLIES IN MS. JOHNSTON'S CLASSROOM AT CAMINO REAL; \$500 FROM CALIFORNIA FEDERAL BANK, RIVERSIDE PLAZA, FOR RUSTIC LANE STUDENTS; \$570.30 FROM THE SUNNYSLOPE PTA FOR THE SUNNYSLOPE STUDENT COUNCIL TO DETERMINE WHERE THE FUNDS ARE MOST NEEDED AT THE SCHOOL; \$409.51 FROM THE MAGAZINE PROCESSING CENTER IN TENNESSEE, FOR EDUCATIONAL TECHNOLOGY AT SUNNYSLOPE; AND BOOKS VALUED AT \$624.00 FROM MS. TERESA MORAN TO BE USED AT JURUPA VALLEY HIGH. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON
STATE PESTICIDE
REGULATIONS

Ms. Regina Sarracino, State Pesticide Regulation Board representative, reported to the Board on pesticide use and regulations and product labeling information. She answered questions from board members regarding product inert ingredients and EPA financial incentive programs for school districts that show innovative approaches to pest control.

HEAR REPORT ON
STATUS OF
TECHNOLOGY

The Superintendent presented information on the current status of the district's technology plan, "Building Bridges to the Future," with the assistance of Bob Iverson, Business Assistant, and Neil Mercurius, Administrator of Education Technology. The five part presentation included the areas of Goals and Applications, Current Conditions, Developing the Infrastructure, Staff Development and Next Steps.

The Superintendent outlined what students must know to succeed in the 21st century and how technology will help them acquire information and apply it to their school years and future years. The district's technology goal is to be a networked school system by the year 2000, integrating a student data system, a business and personnel system, library system, purchasing/warehouse system and food service system.

Mr. Iverson described the state of the district's technology and reviewed with the Board an inventory of computers and multimedia equipment located at sites and descriptions of services being utilized for internet access and local and wide area networking.

HEAR REPORT ON
STATUS OF
TECHNOLOGY (con't)

During the presentation on developing the infrastructure, Mr. Iverson detailed the physical improvements and modifications that will be made at school sites to accommodate new cabling, wiring, and networking and associated equipment. This will include security safeguards for content and privacy. Some of the benefits from developing this infrastructure are the development of a student information system, business/financial system and improved information systems that deal with data storage and retrieval, improved access to information resources for all of the JUSD community, improvement of internal and external communications and improvement of the availability and usability of data for site and district analysis, and planning/forecasting.

Mr. Mercurius noted that staff development is designed to assist staff in working with students to master academic content through the use of the computer and other technologies that will in turn assist them in practicing skills, developing reasoning and problem-solving abilities, gaining skills and knowledge that will transfer to the workplace, and providing students with the research tools to access library and local data bases, internet, UCR Infomine and other services. Staff Development includes technology training classes for district staff on-site at our secondary schools' computer labs and also off-site at various technology companies, such as CompUSA, New Horizons and the California Technical Assistance Program (CTAP).

Following the staff development section, Mr. Mercurius detailed the immediate and future steps that must be taken to realize our goal of a networked school system by the year 2000. Some of our immediate needs are technology funding, the purchase of new equipment and replacement of obsolete equipment, and more staff development. Future needs include establishing technology academies at the high school level, establishing special technology programs at the elementary and middle school levels, scheduling special technology activities during the school year, establishing the Educational Technology Standards Project, staff development for classified personnel and hiring additional technology personnel to assist the district in maintaining the system.

BREAK

President Knight called a short recess at 8:57 p.m. and reconvened the meeting at 9:07 p.m.

HEAR REPORT ON
STATUS OF S.T.A.R.
TEST RESULTS
REPORTING

The Superintendent reminded the Board about the newspaper article regarding the S.T.A.R. test results and the judge's decision that test results are public information and could be released. The State Department of Education has released test results on the internet and JUSD has released their results to the Press-Enterprise. Administration will prepare an official Board report on standardized test results when the Coordinator of Research and Evaluation returns from vacation.

OTHER REPORTS AND
WRITTEN COMMUNI-
CATIONS

The Superintendent reported that she received from the State Superintendent of Schools correspondence stating that Judge Charles Lake has ruled that Proposition 227 remains intact and will be implemented in the 1998/1999 school year. The State Board of Education is in the process of developing regulations for implementation that will be mailed to school districts on July 21. The notice of proposed rules for permanent regulations will be mailed to Board Members and Board comments should be received by the State during the public comment period from July 24 - September 10. This proposal will be reviewed at the next school board meeting and the school district may submit comments on the proposed regulations to the State Board of Education.

OTHER REPORTS AND
WRITTEN COMMUNI-
CATIONS (con't)

Mrs. Roberts noted that the date for implementation is August 2 and since our school year begins on August 27, we will need to have procedures in place to implement this law before the school year begins. Mrs. Roberts also mentioned that our Assessment Center is adequate to assess children for placement in English Only immersion classes, which would include placement of limited English proficient students in those classes. Further details will be available after staff returns from summer recess and assesses our current status and gathers information from other school districts on how they plan to implement Proposition 227. The Superintendent stated that she is confident that our district will be ready to implement the program and be able to provide the instruction students need.

Mr. Chavez questioned the possibility of implementing reduced class sizes in the English Immersion classes to ensure better success. The Superintendent responded that we currently have class size reduction in grades K-2 and if the Board is interested and willing to bear the cost, the district will provide information on costs for implementing reduced classes for this program.

PUBLIC VERBAL
COMMENTS

Denyse Hart, Camino Real teacher, thanked John Chavez and selected district administrators for taking the time to allow her to interview them for a college class assignment. She also mentioned that there are administrators from other districts in her college class and they speak very highly of JUSD and that we are considered a good district by others.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Adams stated she was very happy to see the direction of the district's technology program and commented that we have much work ahead of us in educating our children to learn in English.

Mrs. Burns also noted her pleasure with the technology presentation. She asked for an update on the implementation plan for the extra hour at the middle schools. Dr. Mason stated that things are going smoothly and that he has had several meetings with district administrators and principals. He does not anticipate problems with the new middle school schedule. Mrs. Adams requested that the Board members be sent a copy of the new bus schedule for 1998/1999, when ready.

Mr. Chavez commented on the technology report and stated that he enjoyed his interview with Denyse Hart, Camino Real Teacher.

Mr. Teagarden stated that the technology presentation was remarkable. He commended Bob Iverson, Business Assistant, and Neil Mercurius, Administrator of Educational Technology, for their outstanding technology presentation. Mr. Teagarden thanked Denyse Hart, Camino Real Teacher, for her praise of JUSD.

Mr. Knight stated that the district has exciting and challenging times ahead of us in 1998/1999 and that the Board has accomplished positive things this past year under the exemplary leadership of the Superintendent and Assistant Superintendents.

ACTION SESSION

APPROVE ROUTINE
ACTIONS BY CONSENT
-Motion #10

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-7 AS PRINTED: MINUTES OF JULY 6, 1998 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; RESOLUTION #99/03, AUTHORIZATION TO CONDUCT SURPLUS SALE; ORDINANCE NOS. 99/01 AND 99/02, LEVYING SPECIAL TAXES WITH RESPECT TO THE BONDS OF CFD NO. 1 AND CFD NO. 2. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
TECHNOLOGY USE
PLAN
-Motion #11

The district has been working towards linking education and technology for several years. During 1998, the Technology Services Department worked with a committee of community members, parents, and staff to revise and update our Technology Plan, which was reviewed and approved by district administration and the district technology committee. The Assistant Superintendent Education Services requested approval of Technology Use Plan as submitted by the Technology Services Department.

MR. KNIGHT MOVED THE BOARD APPROVE THE TECHNOLOGY USE PLAN SUBMITTED BY THE TECHNOLOGY SERVICES DEPARTMENT FOR IMMEDIATE IMPLEMENTATION. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUMMER
LEARNING
OPPORTUNITY AT VAN
BUREN ELEMENTARY
-Motion #12

Mr. Jim Owen, Van Buren Elementary School Principal, has asked permission to conduct Summer Learning Opportunity classes for Title 1 students at Van Buren Elementary School. The Assistant Superintendent Education Services requested approval of the Title I Summer Learning Opportunity classes at Van Buren Elementary School.

Mr. Chavez questioned if limited English proficient students would be allowed to participate in the classes. Mrs. Roberts stated that if an LEP student was identified as having special academic needs and qualified for the Title 1 program, they would be eligible to participate.

MR. KNIGHT MOVED THE BOARD APPROVE THE TITLE I SUMMER LEARNING OPPORTUNITY CLASSES AT VAN BUREN ELEMENTARY SCHOOL AUGUST 3-21, 1998. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW AND ACT ON
TIMELY SCHOOL
FACILITY MATTERS

There were no school facility matters for discussion.

APPROVE PERSONNEL
REPORT #2
-Motion #13

The Assistant Superintendent Personnel Services requested approval of Personnel Report #2.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #2. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #99/02,
AUTHORIZATION TO
DESTROY RECORDS
-Motion #14

Records that are no longer required by the district and have been retained for the required period of time need to be disposed of according to Education Code criteria. The Assistant Superintendent Personnel Services requested approval for destruction of records.

PRESIDENT KNIGHT MOVED THE BOARD ADOPT RESOLUTION #99/02, AUTHORIZATION TO DESTROY RECORDS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Superintendent mentioned that the Board will review the 1998-99 District Budget at the August 3rd Board meeting.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:48 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 20, 1998 ARE APPROVED
AS

President

Clerk

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12319	100	178 00	DISTRICT ADMINISTRATION PURCH	CULVER-NEWLIN INC	EC-EQUIPMENT REPLACEMENT	328.64
P12456	100	178 00	DISTRICT WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK	4,033.70
P12457	100	178 00	DISTRICT WAREHOUSE	ROUTLEY ENTERPRISES	WHSE-STOCK	529.61
P12465	100	000 00	DISTRICT WAREHOUSE	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	1,023.63
P12517	100	178 00	DISTRICT WAREHOUSE	AMERICAN SECURITY DISTRIBUT	WHSE-STOCK	588.06
P12518	100	178 00	DISTRICT WAREHOUSE	LINDOW MANUFACTURING CO.	WHSE-STOCK	1,090.55
P12524	100	178 00	INSTRUCTION GENERAL EDUCATION	SOUNDS OF MUSIC	WHSE-MUSICAL INSTRUMENT REPAIRS	962.00
P12525	100	178 00	GENERAL SUPPORT WAREHOUSE	INLAND EMPIRE EQUIPMENT	WHSE-ANNUAL M/A ON EQUIPMENT	588.00
P12527	100	178 00	GENERAL SUPPORT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK & SUPPLIES	265.07
P12528	100	178 00	GENERAL SUPPORT OPERATIONS CU	SHIFFLER EQUIPMENT SALES	MAINT-SUPPLIES	598.46
P12533	100	000 00	GENERAL SUPPORT OPERATIONS	WILDLIFE PEST MANAGEMENT *	MAINT-RODENT CONTROL	328.00
P12535	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK	25,133.87
P12570	100	178 00	GENERAL SUPPORT OPERATIONS UT	GRAYBAR ELECTRIC COMPANY	EC ROOM #11-REPAIRS BY VENDORS	3,500.00
P12574	100	197 00	PUPIL SERVICES - DISTRICT TES	OFFICEMAX	JVHS-CLASSROOM FURNITURE	391.07
P12575	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-INSTRUCTIONAL MATERIALS & SUPPLI	539.87
P12579	100	194 00	SCHOOL ADMINISTRATION	BEST BUY-ACCT #199582	LC/ADULT ED-OTHER EQUIPMENT/FAX MACH	258.60
P12581	100	178 00	GENERAL SUPPORT GROUNDS	ARREDONDO TRUCKING	MAINT-RHS-GROUNDS WORK ON FOOTBALL F	4,072.95
P12582	100	197 00	SUMMER SCHOOL	AARDVARK CLAY	JVHS-INSTRUCTIONAL MATERIALS	520.86
P12584	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	HOLIDAY INN	EC-MANAGEMENT INSERVICE FEES	1,682.57
P12594	100	178 00	PUPIL SERVICES HEALTH	UNITED HEALTH SUPPLIES, INC	EC-MEDICAL SUPPLIES	5,064.15
P12600	100	195 00	CONTINUATION EDUCATION	SOFTWAREHOUSE	NV-INSTRUCTIONAL MATERIALS	321.31
P12605	100	197 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	JVHS-INSTRUCTIONAL MATERIALS	1,577.08
P12607	100	195 00	CONTINUATION EDUCATION	FREESTYLE SALES CO INC	NV-INSTRUCTIONAL MATERIALS	252.39
P12608	100	195 00	SUMMER SCHOOL	MCDUGAL LITTEL	NVHS-TEXTBOOKS	691.66

A2
B1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12609	100	195	00	CONTINUATION EDUCATION	CONTEMPORARY BOOKS	377.13
P12612	100	195	00	SUMMER SCHOOL	EDUCATIONAL DESIGN, INC.	271.21
P12616	100	177	00	SCHOOL ADMINISTRATION	VALCOM COMPUTER CENTER	2,677.03
P12624	100	199	00	CONTINUATION EDUCATION	EDUCATIONAL DESIGN, INC.	409.34
P12625	100	178	00	FACILITIES ACQUISITION - CAPI	SEHI COMPUTER PRODUCTS	1,552.68
P12627	100	195	00	CONTINUATION EDUCATION	NASCO LEARNING FUN	204.19
P12629	100	000	00	SELF-CONTAINED CLASSROOM	TEACHER'S VIDEO COMPANY	290.48
P12636	100	178	00	PUPIL SERVICES HEALTH	MICRO BIO-MEDICS, INC.	2,612.88
P12638	100	197	00	MILITARY SCIENCE	BEST CLEANERS	436.50
P12640	100	000	00	SELF-CONTAINED CLASSROOM	LAKESHORE BASICS	798.57
P12641	100	000	00	SELF-CONTAINED CLASSROOM	CHILDCRAFT	246.59
P12642	100	195	00	CONTINUATION EDUCATION	STATER BROTHERS	400.00
P12643	100	178	00	INSTRUCTION SUPP ELEMENTARY	E CORPORATE EXPRESS (HANSON O	308.08
P12653	100	185	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	500.00
P12655	100	196	00	SCHOOL ADMINISTRATION	GORDON'S INC.	300.00
P12659	100	190	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	500.00
P12660	100	178	00	INSTR GEN EDUCATION ELEMENTAR	HOLT, RINEHART & WINSTON PU	2,772.62
P12662	100	196	00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	753.98
P12663	100	190	00	SELF-CONTAINED CLASSROOM	EDUCATIONAL SYSTEMS INTERNA	287.69
P12670	100	192	00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	281.23
P12674	100	191	00	SCHOOL ADMINISTRATION	HIGHSMITH CO., INC., THE	687.23
P12684	100	191	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	244.46
P12690	100	000	00	SELF-CONTAINED CLASSROOM	JL HAMMETT CO.	341.93
P12694	100	191	00	SELF-CONTAINED CLASSROOM	PROJECT WISDOM	377.13

A-2
 8/2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12695	100	178 00	INSTR GEN EDUCATION	PRENTICE HALL	MMS-ATTN: SINCLAIR	1,247.53
P12696	100	178 00	INSTR GEN EDUCATION	MCGRAW HILL	MMS-TEXTBOOKS	505.99
P12697	100	178 00	INSTR GEN EDUCATION	MILLER EDUCATIONAL MATERIAL	MMS-TEXTBOOKS	1,193.33
P12698	100	178 00	INSTR GEN EDUCATION	CPM EDUCATION PROGRAM	MMS-TEXTBOOKS	759.64
P12699	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MMS-INSTRUCTIONAL MATERIALS & SUPPLI	600.00
P12700	100	178 00	GENERAL SUPPORT GROUNDS	MODERN INDUSTRIAL SUPPLY	MOT-MAINTENANCE & OPERATIONS SUPPLIE	1,000.00
P12702	100	178 00	INSTRUCTION GENERAL EDUCATION	EMPIRE OFFICE MACHINES	MOT-REPAIRS BY VENDORS	7,500.00
P12703	100	178 00	GENERAL SUPPORT OPERATIONS	SE PROTECTION SERVICES, INC.	MOT/OP-REPAIRS BY VENDORS	3,000.00
P12706	100	178 00	GEN SUPPORT DISTRICT ADMIN	RADIO COMMUNICATIONS SERVICE	MOT-REPAIRS BY VENDORS	1,500.00
P12707	100	178 00	INSTRUCTION GENERAL EDUCATION	REDLANDS SEWING MACHINE CEN	MOT-REPAIRS BY VENDORS	1,000.00
P12708	100	178 00	GENERAL SUPPORT GROUNDS	EMPIRE MOWERS	MOT-OPERATIONS SUPPLIES & REPAIRS	3,000.00
P12710	100	178 00	GENERAL SUPPORT GROUNDS	E. R. BLOCK PLUMBING CO.	MOT-REPAIRS BY VENDORS	3,500.00
P12713	100	193 00	INDEPENDENT STUDY	CORPORATE EXPRESS (HANSON O	LC-IND. STUDY-INSTRUCTIONAL MATERIAL	400.00
P12715	100	196 00	GENERAL SUPPORT OPERATIONS	UT SPARKLETTS DRINKING WATER C	LC-RENTS AND LEASES	650.00
P12718	100	187 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	WR-OFFICE SUPPLIES	500.00
P12719	100	195 00	CONTINUATION EDUCATION	VHR SCIENTIFIC PRODUCTS	NV-INSTRUCTIONAL MATERIALS	257.58
P12723	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN EXTERMINATOR COMPAN	DISTWD GROUNDS-OTHER SER. AND EXPENS	2,500.00
P12724	100	195 00	CONTINUATION EDUCATION	FREY SCIENTIFIC CO.	NV-INSTRUCTIONAL MATERIALS	319.18
P12725	100	178 00	GENERAL SUPPORT OPERATIONS	CU WESTERN EXTERMINATOR COMPAN	DISTWD OPERATIONS-SERVICES & EXPENSE	7,032.00
P12726	100	178 00	GENERAL SUPPORT OPERATIONS	CU WAXIE SANITARY SUP. 334773	MOT-OPERATIONS SUPPLIES	1,000.00
P12727	100	195 00	CONTINUATION EDUCATION	FISHER SCIENTIFIC COMPANY	NV-INSTRUCTIONAL MATERIALS	226.06
P12728	100	178 00	GEN SUPP DIST ADMIN FISCAL	SE CORPORATE EXPRESS (HANSON O	EC-OFFICE SUPPLIES	207.75
P12729	100	197 00	PUPIL SERVICES - DISTRICT	TES GRANT ENTERPRISES		327.55
P12730	100	178 00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MOT-OPERATIONS SUPPLIES	500.00

A-2
33

RIVERSIDE REGIONAL EDUCATION DATA CENTER
 REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12732	100	000 00	SELF-CONTAINED CLASSROOM	TOMARK SPORTS INC	CR-READER BOARD MARQUI SIGN	2,500.00
P12733	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	DIST WD GROUNDS-OPERATIONS SUPPLIES	500.00
P12735	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MOT-OPERATIONS SUPPLIES	2,000.00
P12736	100	178 00	GENERAL SUPPORT GROUNDS	BURRTEC WASTE INDUSTRIES	MAINT-OPEN PO-WASTE DISPOSAL	300.00
P12737	100	178 00	GENERAL OPERATIONS	BABCOCK & SONS, INC. (EDWA	MAINT-WATER TESTING SERVICES	3,000.00
P12738	100	178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MOT-OPERATIONS SUPPLIES	1,000.00
P12739	100	197 00	SUMMER SCHOOL	CORPORATE EXPRESS (HANSON O	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P12740	100	178 00	GENERAL SUPPORT GROUNDS	HOME DEPOT-ACCNT #7901435-9	MOT-OPERATIONS SUPPLIES	1,000.00
P12743	100	178 00	GENERAL SUPPORT GROUNDS	DE ANZA HARDWARE BUILDING S	MOT-OPERATIONS SUPPLIES	1,000.00
P12760	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MOT-OPERATIONS-OPERATIONS SUPPLIES	2,750.00
P12761	100	178 00	DISTRICT ADMIN PERSONNEL	RECR PRESS ENTERPRISE COMPANY	EC-OPEN PO-ADVERTISEMENTS	11,750.00
P12763	100	178 00	GENERAL SUPPORT GROUNDS	RPW SERVICE, INC.	MAINT-OPEN PO-RODENT CONTROL SERVICE	11,750.00
P12774	100	194 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	ADULT ED-OPEN PO-OFFICE SUPPLIES	600.00
P12784	100	178 00	GENERAL SUPP DISTR ADMIN	PERS ATKINSON,ANDELSON,LOYA,RUUD	EC-OPEN PO-LEGAL SERVICES	30,000.00
P12788	100	178 00	DISTRICT ADMINISTRATION	BUSIN BLUE BEAR COMPUTER SERVICES	EC-OTHER SERVICES & EXPENSES	6,475.45
P12797	100	195 00		CHRONICLE GUIDANCE PUB. INC	NV-SUBSCRIPTION	214.50
P12798	100	191 00	FINE ARTS - MUSIC	GLENCOE - MCGRAW HILL	MMS-INSTRUCTIONAL MATERIALS	469.23
P12801	100	178 00	GENERAL SUPP DISTR ADMIN	PERS CALIF STATE DEPT OF JUSTICE	EC-OPEN PO-FINGERPRINTING PROCESSING	30,000.00
P12802	100	178 00	DISTRICT ADMIN PERSONNEL	RECR CODESP	EC/PERSONNEL-MEMBERSHIPS	1,750.00
P12809	100	178 00	GENERAL SUPP DISTR ADMIN	PERS EARTHLINK	EC/PERSONNEL-INTERNET SERVICES	239.40
P12810	100	178 00	GENERAL SUPP DISTR ADMIN	PERS CORPORATE EXPRESS (HANSON O	EC/PERSONNEL-OFFICE SUPPLIES	300.00
P12811	100	178 00	DISTRICT ADMIN PERSONNEL	RECR RIVERSIDE CO. RECORD	EC/PERSONNEL-ADVERTISEMENTS	1,000.00
P12812	100	178 00	GENERAL SUPP DISTR ADMIN	PERS CAMPBELL, KENT	EC/PERSONNEL-MILEAGE STIPEND	3,600.00
P12813	100	178 00	DISTRICT ADMIN PERSONNEL	RECR SUN NEWSPAPER, THE	EC/PERSONNEL-ADVERTISEMENTS	2,500.00

A-2
 134

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
				PURCHASE ORDERS TO BE RATIFIED		
P12814	100	178	00	GENERAL SUPP	DISTR ADMIN PERS PARKVIEW CENTER FOR OCCUP M EC/PERSONNEL-REPAIRS BY VENDORS	1,000.00
P12815	100	178	00	GENERAL SUPP	DISTR ADMIN PERS COUNTY OF RIVERSIDE HEALTH EC/PERSONNEL-REPAIRS BY VENDORS	3,333.00
P12838	100	178	00	GENERAL SUPPORT	OPERATIONS UT ALLTEL * EC/ROOM #11-TELEPHONE	5,000.00
P12896	100	178	00	ASSESS./TEST.	TRAINING ALL GR ADDISON-WESLEY SCHOOL SERVI EC-OFFICE SUPPLIES	1,571.00
P12897	100	178	00	ASSESS./TEST.	TRAINING ALL GR JOSSEY-BASS, INC. EC-OFFICE SUPPLIES	1,538.26
P12898	100	178	00	DISTRICT ADMINISTRATION	PURCH CORPORATE EXPRESS (HANSON O EC-OPEN PO-OFFICE SUPPLIES	300.00
P12901	100	178	00	DISTRICT ADMINISTRATION	BUSIN CORPORATE EXPRESS (HANSON O EC-OPEN PO-OFFICE SUPPLIES	1,800.00
P12904	100	183	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O PED-OFFICE SUPPLIES	471.02
P12910	100	196	00	SCHOOL ADMINISTRATION	SEHI COMPUTER PRODUCTS RHS-PRINTER	299.71
P12911	100	196	00	SCHOOL ADMINISTRATION	HUMAN COMPUTERS RHS-COMPUTER	1,631.34
P12912	100	178	00	GENERAL SUPP	DISTR ADMIN PERS TOP HAT TRAVEL CONF-E.C.	210.00
P12914	100	178	00	GENERAL SUPP	DISTR ADMIN PERS CCTC CALIFORNIA COMMISSION EC-CERTIFICATES	324.00
P12915	100	178	00	INSTR STUDENT SUPP	SERVICE AD HENDRICK, BILL EC-OPEN PO-MILEAGE STIPEND	1,500.00
P12916	100	178	00	GEN SUPPORT	DISTR ADMIN FACIL NEEDHAM, RDN EC-OPEN PO-MILEAGE STIPEND	3,600.00
P12917	100	178	00	INSTRUCTION SUPP	ELEMENTARY E MENDEZ, MEMO EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P12918	100	178	00	GEN SUPP	DIST ADMIN FISCAL SE EDMUNDS, ROLLIN EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P12920	100	178	00	GENERAL SUPPORT	DISTRICT ADMI MASON DEWAYNE EC-OPEN PO-MONTHLY MILEAGE STIPEND	3,600.00
P12925	100	178	00	DISTRICT WAREHOUSE	U.S. POSTAL SERVICE WHSE-STOCK	1,920.00
P12935	100	178	88	FACILITIES ACQUISITION	- CAPI COMP USA EC-OPEN PO-COMPUTER SUPPLIES	1,200.00
P12938	100	178	00	STAFF DEVELOPMENT	STATER BROTHERS EC-OPEN PO-SUPPLIES	400.00
P12939	100	178	00	STAFF DEVELOPMENT	VON'S MARKET (LIMONITE AVE) EC-OPEN PO-SUPPLIES	250.00
P12940	100	178	00	INST. SUPPORT	CURR. STAFF DEV ALIN PARTY SUPPLIES CO. EC-OPEN PO-OFFICE SUPPLIES	300.00
P12941	100	178	00	INST. SUPPORT	CURR. STAFF DEV KELLY PAPER COMPANY EC-OPEN PO-OFFICE SUPPLIES	300.00
P12959	100	197	00	SCHOOL ADMINISTRATION	STAPLES DIRECT JVHS-OFFICE SUPPLIES	210.92

A-2
85

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12994	100	197	00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS 3,150.00
P12997	100	178	00	GENERAL SUPP DISTR ADMIN PERS	TOP HAT TRAVEL	CONF/E.C. 208.00
P12999	100	178	00	DISTRICT ADMIN TECHNOLOGY	BARNES & NOBLE	EC-OPEN PO-REFERENCE BOOKS 1,000.00
P13000	100	178	00	DISTRICT ADMIN TECHNOLOGY	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES 500.00
P13001	100	178	00	DISTRICT ADMIN TECHNOLOGY	CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES 1,000.00
P13003	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	STATER BROTHERS	EC-OPEN PO-SUPPLIES 1,000.00
P13004	100	178	00	STAFF DEVELOPMENT	CALIF. DEPT. OF EDUCATION	EC-INSTRUCTIONAL MATERIALS 592.63
P13005	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIFORN	EC-FISCAL AND MANDATED SERVICES 2,280.00
P13006	100	197	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	JVHS/RHS-OFFICE SUPPLIES 419.76
P13007	100	000	00	SELF-CONTAINED CLASSROOM	IN STITCHES *	LC-OPEN PO-OFFICE SUPPLIES 750.00
P13009	100	197	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	JVHS-OFFICE SUPPLIES 329.72
P13011	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	MULTI-HEALTH SYSTEMS, INC.	EC-TESTING MATERIALS 415.92
P13012	100	178	00	ASSESS./TEST. TRAINING ALL GR	SEHI COMPUTER PRODUCTS	EC-SCANNER 784.42
P13016	100	178	00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE CO. SHERIFF'S DEP	EC-OPEN PO-BOARD MEETING SECURITY 6,600.00
P13017	100	178	00	DISTRICT ADMIN TECHNOLOGY	MACWAREHOUSE	EC-OFFICE SUPPLIES 358.81
P13022	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS 1,944.35
P13023	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	WESTERN PSYCHOLOGICAL SERVI	EC-TESTING MATERIALS 1,687.37
P13024	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	RIVERSIDE PUBLISHING CO.	EC-TESTING MATERIALS 772.57
					FUND TOTAL	287,451.04
					TOTAL NUMBER OF PURCHASE ORDERS	138
P12597	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR	RESOURCES FOR EDUCTION	GH-SUBSCRIPTIONS 316.79
P12602	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR	WEEKLY READER	MB-SUBSCRIPTIONS 260.50
P12603	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR	SCHOLASTIC MAGAZINES	MB-SUBSCRIPTION 1,478.94

4-2
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12649	101	175	00	EISS-EARLY INTERVENTION/SCHOO CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	3,000.00
P12652	101	175	00	EISS-EARLY INTERVENTION/SCHOO CHILDCRAFT	SS-INSTRUCTIONAL MATERIALS & SUPPLIE	718.68
P12654	101	175	00	EISS-EARLY INTERVENTION/SCHOO CHILDCRAFT	SS-INSTRUCTIONAL MATERIALS & SUPPLIE	1,299.31
P12869	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 COSTCO WHOLESALE	EC/ROOM #4-INSTRUCTIONAL MATERIALS	500.00
P12870	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 K-MART (LIMONITE STORE)	EC/ROOM #4-INSTRUCTIONAL SUPPLIES	250.00
P12871	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 TARGET GREATLAND	EC/ROOM #4-INSTRUCTIONAL MATERIALS	500.00
P12872	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 AMERICAN RED CROSS	EC/ROOM #4-FIRST AID TRAINING	400.00
P12873	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 COSTCO WHOLESALE	EC/ROOM #4-OTHER SUPPLIES	500.00
P12874	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 STATER BROTHERS	EC/ROOM #4-INSTRUCTIONAL MATERIALS	500.00
P12875	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 ROUND TABLE PIZZA	EC/ROOM #4-OTHER SUPPLIES	500.00
P12899	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 CORPORATE EXPRESS (HANSON O	EC-OPEN PO-OFFICE SUPPLIES	500.00
P12903	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 DEPARTMENT OF SOCIAL SERVIC	EC-LICENSING FEES	500.00
P12907	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR CORPORATE EXPRESS (HANSON O	EC-OFFICE SUPPLIES	948.39
P12919	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR STATER BROTHERS	EC-OPEN PO-SUPPLIES	500.00
P12926	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 PARENT INSTITUTE, THE	EC-SUBSCRIPTION	370.00
P12927	101	178	00	E.C.I.A. TITLE 1 COSTCO WHOLESALE	EC-OPEN PO-OFFICE SUPPLIES	500.00
P12928	101	178	00	E.C.I.A. TITLE 1 42ND STREET BAGEL CAFE	EC-OPEN PO-OFFICE SUPPLIES	300.00
P12932	101	178	00	* WHAT'S WORKING IN PARENT	EC-SUBSCRIPTION	287.00
P12936	101	178	00	GOALS 2000 ASCD	EC-REFERENCE BOOKS	737.01
P12979	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR INLAND AGENCY	IA-INSTRUCTIONAL MATERIALS	3,100.00
P12996	101	197	00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU	JVHS-CONFERENCE FEES	1,950.00

A-2
37

FUND TOTAL 19,916.62
 TOTAL NUMBER OF PURCHASE ORDERS 24

P12665 102 192 00 INSTRUCTIONAL PROGRAM CURRICULUM ASSOCIATES, INC. MLMS-INSTRUCTIONAL MATERIALS & SUPPL 283.27

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 8

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL
					PURCHASE ORDERS TO BE RATIFIED	283.27
					TOTAL NUMBER OF PURCHASE ORDERS	1
P12460	103	000	00	GEN SUPPORT TRANS-HOME TO SCH	KOEHL AUTOMATIC TRANS.SVC.	674.58
P12520	103	000	00	GEN SUPPORT TRANS-HOME TO SCH	MAACO AUTO PAINTING	450.00
P12565	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL	10,371.51
P12580	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	HY-LIFT	310.08
P12595	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CORPORATE EXPRESS (HANSON O	1,000.00
P12648	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	POMA DISTRIBUTING CO.	50,000.00
P12746	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CASTMEN AUTOMOTIVE, INC.	2,500.00
P12747	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	ZEP MANUFACTURING CO.	2,000.00
P12748	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BOB KEIRNS FRONT END SERVIC	10,000.00
P12749	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	EMPIRE FORD NEW HOLLAND TRA	1,500.00
P12750	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	SAFETY-KLEEN CORPORATION	2,000.00
P12751	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	RACEWAY FORD	1,000.00
P12752	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	TEAGARDEN MUFFLER	1,500.00
P12753	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL	10,000.00
P12754	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	SPARKLETTS DRINKING WATER C	1,500.00
P12755	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY SPEEDOMETER AND	1,000.00
P12756	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	MARMOLEJO CUSTOM UPHOLSTERY	2,000.00
P12757	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	RIVERSIDE INDUSTRIAL MEDICA	1,000.00
P12758	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	RADIO COMMUNICATIONS SERVIC	2,000.00
P12759	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	GOLDEN WEST OIL CO.	2,500.00
P12762	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	PARSONS AIRGAS	700.00

A-2
 58

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 9

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	AMOUNT
P12764	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH PATRIOT TOWING	MOT-TRANS-TOWING SERVICES	1,000.00	
P12765	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH KLURE AND HARRIS	MOT/TRANS-REPAIRS PARTS FOR BUSES	1,000.00	
P12766	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH CALIF HYDRAULICS, INC.	MOT/TRANS-REPAIR PARTS	2,000.00	
P12767	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-SUPPLIES	5,000.00	
P12768	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH AFTERMARKET RADIATOR EXCHAN	MOT/TRANS-REPAIR PARTS	1,500.00	
P12769	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH ELMER J. WOOD, INC.	TRANS-OPEN PO-SUPPLIES	1,000.00	
P12770	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MOSS MOTORS	TRANS-OPEN PO-SUPPLIES	2,000.00	
P12771	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH L & M FRICTION MATERIALS	TRANS-OPEN PO-SUPPLIES	10,000.00	
P12772	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH AFTERMARKET RADIATOR EXCHAN	MOT/TRANS-RADIATOR REPAIR PARTS	1,500.00	
P12773	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH QUAID INTERNATIONAL AUTO EX	TRANS-OPEN PO-SUPPLIES	500.00	
P12775	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH POMA DISTRIBUTING CO.	TRANS-OPEN PO-SUPPLIES	6,000.00	
P12776	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH EVANS TIRE COMPANY	TRANS-OPEN PO-TIRES	5,000.00	
P12777	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH GOSLIN TIRE SERVICE	TRANS-OPEN PO-TIRES	10,000.00	
P12778	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH WAXIE SANITARY SUP. 334773	TRANS-OPEN PO-SUPPLIES	1,500.00	
P12780	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SUPPLIES	500.00	
P12781	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH JSM DISTRIBUTING	TRANS-OPEN PO-SUPPLIES	1,500.00	
P12782	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH COM SER CO	TRANS-OPEN PO-SUPPLIES	1,000.00	
P12783	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH DOCCO PRODUCTS	TRANS-OPEN PO-SUPPLIES	1,000.00	
P12785	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH WEST COACH SERVICES	MOT/TRANS-EQUIPMENT REPAIR PARTS	5,000.00	
P12786	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH DIETERICH INTERNATIONAL TRU	MOT/TRANS-REPAIR PARTS FOR BUSES	1,000.00	
P12789	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH A-Z BUS SALES	MOT/TRANS-EQUIPMENT REPAIR	5,000.00	
P12790	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH BEST GOLF SERVICE	MOT/TRANS-REPAIR PARTS & SERVICE	2,000.00	
P12791	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH MARK CHRISTOPHER, INC.	MOT/TRANS-REPAIR PARTS & SUPPLIES	4,000.00	
P12792	103	178 00	GEN SUPPORT	TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC	MOT/TRANS-REPAIR PARTS & SERVICES	10,000.00	

A-2
39

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AFS/AFS550/01
 RUN DATE: 07/17/98
 PAGE: 10

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P12793	103	178	00	GEN SUPPORT TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	MOT/TRANS-REPAIR PARTS & SERVICES	1,000.00
P12794	103	178	00	GEN SUPPORT TRANS-HOME TO SCH NAPA AUTO PARTS	MOT/TRANS-REPAIR PARTS & SERVICES	10,000.00
P12795	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OMAHA AUTO PARTS INC	MOT/TRANS-REPAIR PARTS AND SERVICES	10,000.00
P12796	103	178	00	GEN SUPPORT TRANS-HOME TO SCH PACIFIC COAST	MOT/TRANS-REPAIR PARTS AND SERVICES	1,500.00
P12817	103	178	00	GEN SUPPORT TRANS-HOME TO SCH POWERSTRIDE BATTERY CO., IN	MOT/TRANS-MAINTAINANCE SUPPLIES	2,000.00
P12818	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SAFELITE AUTO GLASS	MOT/TRANS-EQUIPMENT REPAIR PARTS & S	3,000.00
P12868	103	178	00	GEN SUPPORT TRANS-HOME TO SCH DOMESTIC LINEN SUPPLY CO	MOT/TRANS-OTHER SERVICES & EXPENSES	3,000.00
P12995	103	178	00	GEN SUPPORT TRANS-HOME TO SCH L.A. CELLULAR	EC-OPEN PO-CELLULAR SERVICES	1,300.00

						FUND TOTAL
						214,806.17

						TOTAL NUMBER OF PURCHASE ORDERS
						53

						FUND TOTAL
						815.15

						TOTAL NUMBER OF PURCHASE ORDERS
						1
P12650	106	178	00	FINE ARTS ELEMENTARY MUSIC	WOODWIND AND BRASSWIND, THE	815.15
P12704	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	MACMILLAN PUBLISHING CO., I	1,778.00
P12709	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	GLENCOE - MCGRAW HILL	10,410.71
P12712	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	D.C.HEATH/HOUGHTON MIFFLIN	4,120.33
P12717	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	5,169.64
P12722	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	DELTA EDUCATION INC	816.99
P12921	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	D.C.HEATH/HOUGHTON MIFFLIN	1,919.88
P12922	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	SRA-MCGRAW-HILL	2,435.06
P12923	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	1,626.66
P12924	115	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	15,757.78

A2
B10

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 11

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS	
						44,035.05	9	
P12879	116	178	00	SB813	INSTRUCTIONAL MATERIAL	FOLLETT EDUCATIONAL SERVICE	NVHS-RV-TEXTBOOKS	531.21
P12992	116	178	00	SB813	INSTRUCTIONAL MATERIAL	CLASSROOM READING SERVICE	RV-TEXTBOOKS	276.23
P13020	116	178	00	SB813	INSTRUCTIONAL MATERIAL	LENCOE - MCGRAW HILL	NVHS-RV-TEXTBOOKS	2,410.38
P13021	116	178	00	SB813	INSTRUCTIONAL MATERIAL	GLOBE FEARON BOOK COMPANY	NVHS-TEXTBOOKS	1,136.65
						FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS	4
P12404	119	000	00		GENERAL SUPPORT, MAINTENANCE	GRAYBAR ELECTRIC COMPANY	MAINT-SUPPLIES	1,567.96
P12408	119	000	00		GENERAL SUPPORT, MAINTENANCE	CAREY BUILDING SUPPLIES	MAINT-SUPPLIES	360.22
P12468	119	000	00		GENERAL SUPPORT, MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES	721.50
P12529	119	178	00		GENERAL SUPPORT, MAINTENANCE	SIMPLEX TIME RECORDER CO.	MAINT-JVHS-FIRE ALARM REPAIRS	7,720.00
P12532	119	178	00		GENERAL SUPPORT, MAINTENANCE	SIMPLEX TIME RECORDER CO.	MAINT-JVHS-AUDIT OF FIRE ALARM SYSTE	3,510.00
P12819	119	178	00		GENERAL SUPPORT, MAINTENANCE	ABLE EQUIPMENT RENTAL	MOT/TRANS-RENTS AND LEASES	2,000.00
P12821	119	178	00		GENERAL SUPPORT, MAINT, REPAI	STATER BROTHERS	MOT-MAINTENANCE SUPPLIES	500.00
P12822	119	178	00		GENERAL SUPPORT, MAINTENANCE	SPARKLETTS DRINKING WATER C	MOT-MAINTENANCE SUPPLIES	3,250.00
P12823	119	178	00		GENERAL SUPPORT, MAINTENANCE	GRAINGER W W INC	MOT-MAINTENANCE SUPPLIES	1,500.00
P12824	119	178	00		GENERAL SUPPORT, MAINTENANCE	DE ANZA HARDWARE BUILDING S	MOT-MAINTENANCE SUPPLIES	2,000.00
P12825	119	178	00		GENERAL SUPPORT, MAINTENANCE	CHAMPION LUMBER CO.	MOT-MAINTENANCE SUPPLIES	500.00
P12826	119	178	00		GENERAL SUPPORT, MAINTENANCE	ELROD FENCING CO.	MOT-MAINTENANCE SUPPLIES	1,000.00
P12827	119	178	00		GENERAL SUPPORT, MAINTENANCE	GLEN AVON LUMBER COMPANY	MOT-MAINTENANCE SUPPLIES	1,000.00
P12828	119	178	00		GENERAL SUPPORT, MAINTENANCE	FRAMCO HOME CENTER	MOT-MAINTENANCE SUPPLIES	2,000.00

A.2
 9/11

RIVERSIDE REGIONAL EDUCATION DATA CENTER
 REPORT OF PURCHASES

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 12

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION		
P12829	119	178	00	GENERAL SUPPORT,	MAINTENANCE	HOME DEPOT-ACCNT #7901435-9	MOT-MAINTENANCE SUPPLIES	2,000.00
P12830	119	178	00	GENERAL SUPPORT,	MAINTENANCE	JACK LINGREN BUILDERS HARDW	MOT-MAINTENANCE SUPPLIES	500.00
P12831	119	178	00	GENERAL SUPPORT,	MAINTENANCE	MACHADO IRON & STEEL	MOT-MAINTENANCE SUPPLIES	1,000.00
P12832	119	178	00	GENERAL SUPPORT,	MAINTENANCE	KEN'S TOOL & SUPPLY	MOT-MAINTENANCE SUPPLIES	250.00
P12833	119	178	00	GENERAL SUPPORT,	MAINTENANCE	KLURE AND HARRIS	MOT-MAINTENANCE SUPPLIES	250.00
P12834	119	178	00	GENERAL SUPPORT,	MAINTENANCE	WESTSIDE HARDWARE	MOT-MAINTENANCE SUPPLIES	1,000.00
P12835	119	178	00	GENERAL SUPPORT,	MAINTENANCE	WHITE CAP INDUSTRIES	MOT-MAINTENANCE SUPPLIES	750.00
P12836	119	178	00	GENERAL SUPPORT,	MAINTENANCE	CORPORATE EXPRESS (HANSON O	MOT-OFFICE SUPPLIES	1,000.00
P12839	119	178	00	GENERAL SUPPORT,	MAINTENANCE	PARSONS AIRGAS	MOT-RENTS AND LEASES (EQUIPMENT)	750.00
P12840	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	AUDIO GRAPHIC SYSTEMS INC	MOT-MAINTENANCE SUPPLIES	500.00
P12841	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	AUDIO GRAPHIC SYSTEMS INC	MOT-MAINTENANCE SUPPLIES	500.00
P12842	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	BURTRONICS (MARTIN BUS. MAC	MOT-MAINTENANCE SUPPLIES	500.00
P12843	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	ELECTRONICS WAREHOUSE	MOT-MAINTENANCE SUPPLIES	750.00
P12845	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	AIR COLD SUPPLY INC	MOT-MAINTENANCE SUPPLIES	3,000.00
P12846	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	BURKE ENGINEERING CO	MOT-MAINTENANCE SUPPLIES	1,000.00
P12847	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	HOWARD INDUSTRIES	MOT-MAINTENANCE SUPPLIES	2,000.00
P12848	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	LENNOX INDUSTRIES	MOT-MAINTENANCE SUPPLIES	2,000.00
P12849	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	REFRIGERATION SUPPLIES DIST	MOT-MAINTENANCE SUPPLIES	2,500.00
P12850	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	SO. CA. AIR CONDITIONING DIS	MOT-MAINTENANCE SUPPLIES	2,500.00
P12851	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	RIVERSIDE ELECTRIC MOTORS	MOT-MAINTENANCE SUPPLIES	250.00
P12852	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	AMERICAN PLUMBING PARTSMAS	MOT-MAINTENANCE SUPPLIES	1,500.00
P12853	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	FAMILIAN PIPE AND SUPPLY	MOT-MAINTENANCE SUPPLIES	1,000.00
P12854	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	RIVERSIDE WINNELSON COMPANY	MOT-MAINTENANCE SUPPLIES	2,500.00
P12855	119	178	00	GENERAL SUPPORT,	MAINTENANCE,	RIVERSIDE WINNELSON COMPANY	MOT-MAINTENANCE SUPPLIES	2,500.00

A-2
 BR

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 13

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P12856	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY	MOT-MAINTENANCE SUPPLIES	1,000.00
P12857	119	178	00	GENERAL SUPPORT, MAINTENANCE, ROTO-ROOTER SERVICE/PLUMBIN	MOT-OTHER SERVICES & EXPENSES	1,500.00
P12858	119	178	00	GENERAL SUPPORT, MAINTENANCE, DUNN EDWARDS PAINT	MOT-MAINTENANCE SUPPLIES	750.00
P12859	119	178	00	GENERAL SUPPORT, MAINTENANCE, FRAZEE PAINT & WALLCOVERING	MOT-MAINTENANCE SUPPLIES	1,500.00
P12860	119	178	00	GENERAL SUPPORT, MAINTENANCE, SPECTRA-TONE PAINT CORPORAT	DISTRICTWIDE MOT-MAINTENANCE SUPPLIE	1,000.00
P12861	119	178	00	GENERAL SUPPORT, MAINTENANCE, VISTA PAINT	MOT-MAINTENANCE SUPPLIES	1,000.00
P12862	119	178	00	GENERAL SUPPORT, MAINTENANCE, CLARK SECURITY PRODUCTS	MOT-MAINTENANCE SUPPLIES	500.00
P12863	119	178	00	GENERAL SUPPORT MAINTENANCE, EMPIRE GLASS & MIRRORS	MOT-MAINTENANCE SUPPLIES	500.00
P12864	119	178	00	GENERAL SUPPORT MAINTENANCE, S & W PLASTIC STORES, INC.	MOT-MAINTENANCE SUPPLIES	300.00
P12865	119	178	00	GENERAL SUPPORT, MAINTENANCE, CONSOLIDATED ELECTRICAL DIS	MOT-MAINTENANCE SUPPLIES	3,000.00
P12866	119	178	00	GENERAL SUPPORT, MAINTENANCE, GRAYBAR ELECTRIC COMPANY	MOT-MAINTENANCE SUPPLIES	1,500.00
P12867	119	178	00	GENERAL SUPPORT, MAINTENANCE, INLAND LIGHTING	MOT-MAINTENANCE SUPPLIES	1,500.00
					FUND TOTAL	72,179.68
					TOTAL NUMBER OF PURCHASE ORDERS	50
P12251	403	000	00	FACILITIES ACQUISITION - CAPI	BRAGG CRANE SERVICE	2,815.00
P12466	403	000	00	FACILITIES ACQUISITION - CAPI	CHJ CONSTRUCTION SERVICES I	2,093.80
P12467	403	185	00	FACILITIES ACQUISITION - CAPI	MANZANITA ENTERPRISE	6,008.60
P12714	403	178	00		VIRCO MANUFACTURING COMPANY	1,762.90
P12734	403	178	00		CULVER-NEWLIN INC	299.02
P12779	403	178	00		GEORGE F. GRAM CO., INC.	326.35
P12900	403	197	00	FACILITIES ACQUISITION - CAPI	CUSTOM SIGNS BY SIGN CITY	10,885.00
					FUND TOTAL	24,190.67
					TOTAL NUMBER OF PURCHASE ORDERS	7
P13008	800	194	00	GENERAL EDUCATION - ADULT	CORPORATE EXPRESS (HANSON O	695.04

A-2
8/13

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/98 - 07/17/98
 PURCHASES OVER \$200

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 14

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED							
P12057	930	000 00	NON SPECIFIC	BRITE SHEET METAL CO.	MAINT-RL-MAINTENANCE MATERIALS	8,360.00	1
						-----	-----
						FUND TOTAL	695.04
						-----	-----
						FUND TOTAL	8,360.00
						-----	-----
						FUND TOTAL	307.73
						-----	-----
						FUND TOTAL	3,046.22
						-----	-----
						FUND TOTAL	4,645.81
						-----	-----
						FUND TOTAL	2,447.16
						-----	-----
						FUND TOTAL	307.73
						-----	-----
						FUND TOTAL	363.66
						-----	-----
						FUND TOTAL	2,068.80
						-----	-----
						FUND TOTAL	418.61
						-----	-----
						FUND TOTAL	3,135.53
						-----	-----
						FUND TOTAL	359.91
						-----	-----
						FUND TOTAL	252.76
						-----	-----
						FUND TOTAL	246.77
						-----	-----
						FUND TOTAL	1,149.64
						-----	-----
						FUND TOTAL	11,935.38
						-----	-----
						FUND TOTAL	30,377.98
						-----	-----
						FUND TOTAL	13
						-----	-----
						FUND TOTAL	707,465.14
						-----	-----
						FUND TOTAL	302 PURCHASE ORDERS OVER
						-----	-----
						FUND TOTAL	\$200.00 FOR A TOTAL AMOUNT OF
						-----	-----
						FUND TOTAL	707,465.14

A2
B14

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
07/01/98 - 07/17/98
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 07/17/98
PAGE: 15

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED
128				PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 11,604.28
430				PURCHASE ORDERS FOR A GRAND TOTAL OF 719,069.42

[Signature]
 Director of Purchasing

RECOMMEND APPROVAL:



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D84616	100	000 00	NON SPECIFIC	PAULSEN, MELODY	D32352 MILEAGE	82.14
D84617	100	000 00	NON SPECIFIC	POPP, DEE	D32369 MILEAGE REIMBURSEMENT	78.00
D84618	100	000 00	NON SPECIFIC	S.M.A.	D32731 CLAIM CK REGISTER 6/25-7/1/98	60,947.01
D84619	100	000 00	NON SPECIFIC	ROBLES, LORRAINE	D32368 MILEAGE	101.32
D84620	100	000 00	NON SPECIFIC	CHAVEZ, ANGELA	D32354 MILEAGE	77.42
D84621	100	000 00	NON SPECIFIC	IVERSON, ROBERT SCOTT	D32351 REIMBURSE EXPENSES & PARKING	98.13
D84622	100	000 00	NON SPECIFIC	CARTER, KATHLEEN	D32350 MILEAGE	584.45
D84623	100	000 00	NON SPECIFIC	TODD BEASLEY	D32349 REIMBURSE INST. MATERIALS	82.49
D84624	100	000 00	NON SPECIFIC	SD CALIFORNIA EDISON	D32371 ELECTRIC SERVICE	60,367.56
D84625	100	000 00	NON SPECIFIC	LEWISON JAMIE	D32365 REIMBURSE INSTRUCTIONAL MATER	112.54
D84641	100	000 00	NON SPECIFIC	NELSEN, GREGG	D32353 MILEAGE	196.27
D84644	100	000 00	NON SPECIFIC	LANCASTER, WALTER	D32262 CONF 6/98 1 EMP	467.42
D84645	100	178 00	GEN SUPPORT DIST	C I S C	D32263 CONF 9/98 1 EMP	85.00
D84649	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32372 CLAIM CK REGISTER 7/2-7/8/98	34,815.81
D84651	100	000 00	NON SPECIFIC	PARKER LORI	D32735 PRESENTATION AT 1A	150.00
D84652	100	000 00	NON SPECIFIC	PACIFIC TELEPHONE	D32780 PHONE CHGS FOR JUNE 98	1,522.57
D84653	100	000 00	NON SPECIFIC	JURUPA UNIFIED	D32355 REIMB REVOLVING CASH FUND	99.45
D84654	100	000 00	NON SPECIFIC	UTILITY RESOURCE MGMT GROUP	D32739 ELECTRIC SAVINGS FOR JUNE 98	837.75
D84655	100	000 00	NON SPECIFIC	TUNDIDOR, MADELIN	D32737 MILEAGE	67.10
D84656	100	000 00	NON SPECIFIC	ROUSH, THERESA	D32738 MILEAGE	34.78
D84657	100	178 00	DISTRICT ADMINISTRATION PURCH	UNITED PARCEL SERVICE	D32740 REPLENISH UPS ACCT	1,000.00
D84658	100	178 00	INST. SUPPORT CURR. STAFF DEV	PRYOR RESOURCES, INC	D32269 CONF 8/98 1 EMP	99.00
D84659	100	000 00	NON SPECIFIC	S.M.A.	D32373 JULY MO. COST REMIT REACH I	19,772.94
D84794	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D32782 REIMB. 1 EMP	40.41

A-3
 81

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D84801	100	000 00	NON SPECIFIC	MERCURIUS, NEIL	D32267 CONF 6/98 1 EMP	579.97
D84809	100	000 00	NON SPECIFIC	MEESE, GINA OR DAVID	D32802 REFUND FOR LIBRARY BOOK	17.55
D84810	100	000 00	NON SPECIFIC	ORWIG, RUSSELL	D32800 MILEAGE	32.30
D84811	100	000 00	NON SPECIFIC	LYTHGOE, SUSAN	D32801 MILEAGE	19.39
D84812	100	178 00	DISTRICT ADMINISTRATION PURCH	MULLINS, RON	D32377 METROLINK FARE & LUNCH	28.11
D84813	100	197 00	VOC ED-TRADE & INDUSTRIAL	PARKER JOEL	D32376 REIMB FOR SUPPLIES	301.42
D84814	100	178 00	ASSESS./TEST. TRAINING ALL GR	NELSEN, GREGG	D32378 BARCODE LABELS & SUPPLIES	51.70
D84815	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	ORWIG, RUSSELL	D32379 REIMB FOR SUPPLIES	28.92
D84816	100	178 00	GENERAL SUPP DISTR ADMIN PERS	RUSSELL, KARIN	D32380 REIMB FOR LAB	187.30
D84826	100	178 00	GENERAL SUPP DISTR ADMIN PERS	C A C	D32270 CONF 10/98 2 EMP	310.00
D84867	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HOLIDAY CAPITOL PLAZA	D32271 CONF 10/98 2 EMP	557.76
D84872	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JUDY LYNCH	D32272 CONF 10/98 1 EMP	156.60
D84873	100	178 00	GENERAL SUPP DISTR ADMIN PERS	REENE BATTLEST	D32273 CONF 10/98 1 EMP	156.60
D84876	100	197 00	MILITARY SCIENCE	WHITE MACK	D32382 MILEAGE	58.24
D84941	100	000 00	NON SPECIFIC	GARZA, MARIA OR ISMAEL	D32786 REFUND FOR LIBRARY BOOK	13.56
D84949	100	000 00	NON SPECIFIC	BANKCARD SERVICES	D32784 CONFERENCE REGISTRATION	60.00
D84950	100	000 00	NON SPECIFIC	COX, CLARA	D32783 MILEAGE FOR MARCH & APRIL	35.26
D84953	100	178 00	DISTRICT ADMIN PERSONNEL RECR	CASTO	D32785 ADVERTISEMENT IN CASTOWAYS	95.00
D84954	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D32375 REPLENISH POSTAL MACHINE	2,500.00
D84955	100	197 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D32374 BULK MAILING	196.33
D84966	100	177 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D32384 WATER CHARGES FOR JULY	14,741.69
D85064	100	178 00	HEALTH & WELFARE INSURANCE	S.M.A.	D32493 CLAIM CK REG 7/9/98-7/17/98	21,325.30

373

 FUND TOTAL 223,172.56

TOTAL NUMBER OF DISBURSEMENTS 46

D84611 101 000 00 NON SPECIFIC GARZA DAVID 88.41

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D84612	101	000 00	NON SPECIFIC	ASSEIER, DIANA	D32356 REIMBURSE INST. MATERIALS	71.30
D84614	101	000 00	NON SPECIFIC	GILLETTE, LOUISE	D32364 REIMBURSE INST. MATLS	156.92
D84615	101	000 00	NON SPECIFIC	PORTER, SONIA	D32360 MILEAGE REIMBURSEMENT	110.61
D84640	101	000 00	NON SPECIFIC	RANDLEMAN, SUSAN	D32361 MILEAGE	26.22
D84647	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR C I S C		D32265 CONF 9/98 8 EMP	680.00
D84648	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D32266 CONF. SEPT/OCT 1 EMP	300.00
D84650	101	000 00	NON SPECIFIC	UNIVERSITY OF CALIFORNIA	D32781 PRINTING & REPROGRAPHICS	211.99
D84798	101	000 00	NON SPECIFIC	JONES ISAAC, CAROLYN	D32370 PROF. SERV. MAY/JUNE	1,000.00
D84802	101	000 00	NON SPECIFIC	MELISSA FLORY	D32269 CONF 6/98 1 EMP	581.60
D84952	101	000 00	NON SPECIFIC	KIRCHNER, JUNE	D32790 REIMB FOR SUPPLIES	89.83
D85055	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	CORRAL, MARGARITA	D32788 PYMT FOR CHILDCARE	80.00
D85056	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WADE PENNY	D32770 PYMT FOR CHILDCARE	40.00
D85057	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	TORRES LISA M.	D32769 PYMT FOR CHILDCARE	40.00
D85059	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	POSADA FREIDA	D32768 PYMT FOR CHILDCARE	80.00
D85060	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	NAVARRETE MAURA	D32767 PYMT FOR CHILDCARE	20.00
D85061	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	MEDEL ALICIA	D32766 PYMT FOR CHILDCARE	40.00
D85062	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	MARTINEZ ARTURO	D32765 PYMT FOR CHILDCARE	20.00
D85063	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	HERNANDEZ, CARMEN	D32789 PYMT FOR CHILDCARE	20.00

 FUND TOTAL 3,656.88
 TOTAL NUMBER OF DISBURSEMENTS 19

D84627	103	000 00	NON SPECIFIC	JEREMY HAHN	D32366 REIMBURSE RETURNED BOOK	38.00
D84628	103	000 00	NON SPECIFIC	CRYSTAL EVANS	D32367 REIMBURSE RETURNED BOOK	42.00
D84629	103	000 00	NON SPECIFIC	SMITH MARY ELLEN	D32779 REFUND FOR BOOK	21.00

A-3
 133

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/98 - 07/17/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D84630	103	000 00	NON SPECIFIC	RODRIGUEZ BEATRICE OR DANIE	D32778 REFUND FOR BOOK	32.00
D84631	103	000 00	NON SPECIFIC	PERKINS DEBORAH OR BRUCE	D32777 REFUND FOR BOOK	23.00
D84632	103	000 00	NON SPECIFIC	MORGAN JOY	D32776 REFUND FOR BOOK	38.00
D84633	103	000 00	NON SPECIFIC	RAPHAEL MONIKA OR ROBERT	D32775 REFUND FOR BOOK	31.00
D84634	103	000 00	NON SPECIFIC	SMITH PAULA OR THOMAS	D32774 REFUND FOR BOOK	30.00
D84635	103	000 00	NON SPECIFIC	TAVITAS RUTHIE OR ALFRED	D32773 REFUND FOR BOOK	30.00
D84636	103	000 00	NON SPECIFIC	MURRAY WILLIAM	D32771 REFUND FOR BOOK	34.00
D84639	103	000 00	NON SPECIFIC	TUNDIDOR, MADELIN	D32363 MILEAGE	5.53
D84642	103	000 00	NON SPECIFIC	BROWN NATALIE	D32736 REFUND FOR BOOK	39.91
D84800	103	000 00	NON SPECIFIC	PARENTS OF STEPHEN BARNETT!	D32732 REFUND S. BARNETT	39.91
D84928	103	000 00	NON SPECIFIC	ANDERSON, BEY OR STEPHEN	D32799 REFUND FOR TEXTBOOK	32.00
D84930	103	000 00	NON SPECIFIC	BROYLES, LINDA OR TONY	D32798 REFUND FOR TEXTBOOK	38.00
D84932	103	000 00	NON SPECIFIC	BOLANDS, MARIA	D32797 REFUND FOR TEXTBOOK	33.00
D84935	103	000 00	NON SPECIFIC	GUTIERREZ, MARIA OR PETER	D32796 REFUND FOR TEXTBOOK	45.00
D84938	103	000 00	NON SPECIFIC	CRAWFORD, MARY LYNN	D32795 REFUND FOR TEXTBOOK	35.00
D84945	103	000 00	NON SPECIFIC	DOXZON, THERESA	D32791 REFUND FOR TEXTBOOK	35.00
D84946	103	000 00	NON SPECIFIC	GARZA, SARA	D32792 REFUND FOR TEXTBOOK	35.00
D84947	103	000 00	NON SPECIFIC	KEMPSTER, PAMELA	D32794 REFUND FOR TEXTBOOK	33.00
D84948	103	000 00	NON SPECIFIC	CHEVRON, U S A	D32787 GAS CHARGES FOR JUNE 98	322.25
D84951	103	000 00	NON SPECIFIC	KOCHER BOB OR PATTIE	D32793 REFUND FOR TEXTBOOK	34.00
					FUND TOTAL	1,046.60
					TOTAL NUMBER OF DISBURSEMENTS	23
D84626	106	000 00	NON SPECIFIC	ALVAREZ ALMA	D32358 MILEAGE	58.50

A-3
Pg4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/17/98
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/98 - 07/17/98
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D84643	800	178	00	SELF-CONTAINED CLASSROOM	LUCAS CHARLES	D32734 REFUND FOR BOOK	30.00
						FUND TOTAL	30.00
						TOTAL NUMBER OF DISBURSEMENTS	1
D84613	900	000	00	NON SPECIFIC	FEDERAL EXPRESS CORP	D32359 CHARGES FOR FED EXPRESS AB321	14.25
D84638	900	000	00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D32362 PROF SERVICES	202.36
						FUND TOTAL	216.61
						TOTAL NUMBER OF DISBURSEMENTS	2
						92 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF 228,181.15
						0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .00
						92 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF 228,181.15
						TOTAL PURCHASES	965,250.57

Recommended for Approval:

[Signature]
 Director of Business Services

A-3
 B5

SWIMMING POOL RULES

The Administration recognizes that, along with health and safety considerations required for the use of any swimming pool facility, regulations of the State Health and Safety Code and state and county health departments also establish certain minimum requirements. It is the responsibility of the Pool Manager to advise and inform the administration of these rules and to ensure that all such rules are followed.

In addition to legal requirements, the following district requirements are established:

- a. No person may enter the pool unless an appropriately certified lifeguard is also present. The lifeguard must have access to all safety equipment and a telephone.
- b. Whenever the pool is in use, one (1) lifeguard must be on duty, present in the pool area, and serving solely as a lifeguard. Such lifeguard shall not be involved in instruction and/or maintenance while s/he is on duty. No student shall be present on the pool deck or in the pool for instructional activities unless both the assigned lifeguard and the supervising instructor are present.
- c. Employees with other position titles are recognized for purposes of this policy as lifeguards when they meet state and district requirements.
- d. Prior to serving as a lifeguard, individuals must have their qualifications verified and recorded by the Director of Classified Personnel. A copy of all required certificates must be given to the pool manager to be kept on file at the pool.
- e. The Pool Manager is responsible for periodically reviewing the necessary basic safety rules for pool users and causing them to be communicated regularly to pool users and employees who work at the pool. Such rules shall be strictly enforced.

Health and Safety Code
116028
116033

Approved 7/6/98

A-4

**JURUPA UNIFIED SCHOOL DISTRICT
AUTHORIZED AGENTS**

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

Clearing Account - General Fund (2)	Pam Lauzon	Karen Russell
Tax Sheltered Annuities (1)	Pam Lauzon	
Revolving Cash Fund (2)	Pam Lauzon	Karen Russell
School Accounting Division (1)	Pam Lauzon	Karen Russell
Purchase Orders (1)	Robert Cable Ann Hale (Cafeteria) Neil Mercurius (Technology)	Bob Iverson Pam Lauzon Ron Mullins
Maintenance Agreements (1)	Robert Cable	Pam Lauzon
Cafeteria Account (2)	Ann Hale	Pam Lauzon
Purchase of State Surplus Property (1)	Robert Cable Bill Elzig	Pam Lauzon Laurie Hudnall
State/Federal Supplemental Education Projects (1)	Dr. DeWayne Mason	Memo Mendez
Student Body Account - Jurupa Middle School (2)	Walt Lancaster Lucinda Kane	Sherry Zelenka
Student Body Account - Mission Middle School	Jay Trujillo Toni Fletcher	Lorraine Sanchez
Student Body Account - Mira Loma Middle School	Diana Asseier Humberto Lizarraga	Rudy Monge
Student Body Account - Rubidoux High (2)	Anthony Kuns Ben Bunz	Sharon Dimery Rick Stangle Patricia Prosser
Student Body Account - Jurupa Valley High (2)	Ms. Janice Moorehouse Lorraine Dyson Gary Hanson	Ralph Martinez Vera Mahoney

Approved by the Board of Education at the Regular Meeting of August 3, 1998

Clerk of the Board

A-5

**Jurupa Unified School District
DAILY SCHOOL SCHEDULES
1998/99**

Instruction
Regulation 6002

	Student Hours	Instructional Time ^b
Preschool/Head Start^a		
Ina Arbuckle	8:15 a.m.-11:45 a.m. 12:00 p.m.- 3:30 p.m.	HeadStart 210 Minutes
Mission Bell	8:20 a.m.-11:20 p.m. 12:30 p.m.- 3:30 p.m.	
Pacific Avenue	8:15 a.m.-11:45 a.m. 12:00 p.m.- 3:30 p.m.	PreSchool 180 Minutes
Rustic Lane	8:20 a.m.-11:20 a.m. 11:50 p.m.- 2:50 p.m.	
Sunnyslope	12:00 p.m.- 3:00 p.m.	
Troth Street	12:00 p.m.- 3:00 p.m.	
Van Buren	8:20 a.m.-11:20 a.m. 11:50 p.m.- 2:50 p.m.	
West Riverside (2 Head Start) (2 State Preschool)	8:00 a.m.-11:30 a.m. 11:45 a.m.- 3:15 p.m. 8:20 a.m.-11:20 a.m. 11:50 p.m.- 2:50 p.m.	
Kindergarten		
Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Rustic Lane, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside	8:20 a.m.-11:40 a.m. 11:40 a.m.- 3:00 p.m.	200 Minutes
Camino Real, Glen Avon, Granite Hill,, Pacific Avenue, Peralta, Sky Country	8:50 a.m.-12:10 p.m. 12:10 p.m.- 3:30 p.m.	
Grades 1-6		
Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Rustic Lane, Stone Avenue, Sunnyslope, Troth Street, Van Buren, West Riverside	8:20 a.m.- 2:30 p.m.	302 Minutes
Camino Real, Glen Avon, Granite Hill, Pacific Avenue, Peralta, Sky Country	8:50 a.m.- 3:00 p.m.	
Middle Schools		
Grades 7-8		
Jurupa Middle School	9:00 a.m.- 3:25 p.m.	325 Minutes
Mira Loma Middle School	9:00 a.m.- 3:25 p.m.	
Mission Middle School	9:00 a.m.- 3:25 p.m.	
High Schools		
Grades 9-12		
Jurupa Valley High School Rubidoux High School	7:20 a.m.- 2:05 p.m.	360 Minutes
Nueva Vista	7:20 a.m.-10:34 a.m. 11:24 a.m.- 2:38 p.m.	194 Minutes
Rio Vista ^c	7:10 a.m.-10:24 a.m. 11:14 a.m.- 2:28 p.m.	

a Tentative Preschool/Head Start schedules, subject to change.

b Daily instructional time as listed does not include lunch, or recess.

Passing time between classes is included only at middle and senior high schools.

c Rio Vista classes are conducted in the County building on the Jurupa Middle School campus.

Revised: 9/7/93; 9/6/94; 4/17/95

A-6

Jurupa Unified School District

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

DATE(S): August 28 and 29, 1998
 LOCATION: Highland Springs Resort
 TYPE OF ACTIVITY: Chamber Singer Retreat
 PURPOSE/OBJECTIVE: To spend time in intense rehearsals, sectional rehearsals, working with student leadership, functioning as a unit.
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Rick and Melva Morrison (teachers), Mike and Sheila Eakle (parents)

EXPENSES:	Transportation	\$ _____	Number of Students	<u>28</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ <u>1,400</u>	Cost Per Student	<u>\$50</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>student payment</u>	<u>\$1,400</u>	<u>\$5,000</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>1,400</u>	<u>\$5,000</u>

Arrangements for Transportation: school van and parent vehicles
 Arrangements for Accommodations and Meals: Highland Springs Resort
 Planned Disposition of Unexpended Funds: use 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: *Melva Morrison* Date: 7/21/98 School: J.V.H.S
(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: *Janice C. Thorell* Date: 7-21-98
 Date approved by the Board of Education _____ Date: _____

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

(A-7)

Jurupa Unified School District

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

No school/instructional time lost)

DATE(S): September 11, 12, 13, 1998 (will be leaving after school on the 11th)

LOCATION: Basic High School, Henderson, Nevada

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition

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

Mr. Gee, Teacher-Coach, Mr. Aguirre, Assistant Coach, Mr. Murcio, Parent

EXPENSES:	Transportation	\$ 150.00	Number of Students	20
	Lodging	\$ 630.00		
	Meals	\$ 700.00		
	All Other	\$ 230.00		
	Registration	180.00	Cost Per Student	94.50
	TOTAL EXPENSE	\$ 1890.00	(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
Jog-A-Thon	1500.00	
TV Tapings	600.00	
Aluminum Cans	100.00	
TOTAL:	\$ 2200.00	

Arrangements for Transportation: School Vans @30¢ per mile - approx 500 miles round trip

Arrangements for Accommodations and Meals: Students to pay for own meals

Planned Disposition of Unexpended Funds: N/A

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

Signature: [Signature] (Instructor) Date: School: Rubidoux High School

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

Approvals: Principal: [Signature] Date: 7/9/98 Date approved by the Board of Education Date:

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

A-8

Jurupa Unified School District

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

DATE(S): September 24, 25, 26, 27, 1998

LOCATION: Stanford University, Palo Alto, CA

TYPE OF ACTIVITY: Cross Country Invitational

PURPOSE/OBJECTIVE: Competition - The premier meet of the season

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

Mike Pekar - Coach

Danielle Pekar - Assistant Coach

EXPENSES:	Transportation 3Vans	\$ 500.00	Number of Students	<u>16</u>
	Lodging	\$ 600.00		
	Meals	\$ 900.00		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ 2060.00	Cost Per Student	<u>128.75</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students \$60.00</u>	<u>960.00</u>	<u>1,000.00</u>
<u>TV Tapings</u>	<u>600.00</u>	
<u>Jog-a-thon</u>	<u>1500.00</u>	
TOTAL:	\$ 3060.00	

Arrangements for Transportation: 2 Vans

Arrangements for Accommodations and Meals: Motel -- students will pay for meals

Planned Disposition of Unexpended Funds: Will remain in Cross Country fund

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

Signature: *S. Me* (Instructor) Date: _____ School: Rubidoux High School

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

Approvals: Principal: *Allyson K...* ⁷⁻¹⁰⁻⁹⁸ Date: 7-10-98

Date approved by the Board of Education Date: _____

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

(AA)

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)

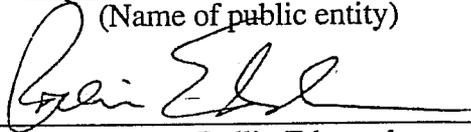
(For Recorder's use)

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:	Network Installation Services for Peralta Elementary School per Bid #9002464, #9002466, #9002467, #9002468 - Contract #C-10267
Date of completion:	August 3, 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:	Spectrum Communications
Street address or legal description of site:	6450 Peralta Place; Riverside, CA 92509

Dated: August 4, 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: August 3, 1998

By: Benita B. Roberts

Title: Secretary of the Board

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Title 5, California Code of Regulation

Division 1, Chapter 11

English Language Education for Immigrant Children

1. Amend the title of Subchapter 4. to read:

~~Subchapter 4. Special Programs or Classes for Elementary School Pupils~~

Subchapter 4. English Language Education for Immigrant Children

2. Adopt Section 11300. to read:

§ 11300. Definitions.

"School term" as used in Education Code section 330 means each school's semester or equivalent, as determined by the local governing board, which next begins following August 2, 1998. For multitrack or year round schools, a semester or equivalent may begin on different days for each school track.

Note: Authority cited: Section 33031, Education Code. Reference: Section 330, Education Code.

3. Adopt Section 11301. to read:

§ 11301. Knowledge and Fluency in English.

(a) For purposes of "a good working knowledge of English" pursuant to Education Code Section 305 and "reasonable fluency in English" pursuant to Education Code Section 306(c), an English learner shall be transferred from a structured English immersion classroom to an English language mainstream classroom when the pupil has acquired a reasonable level of English proficiency as measured by any of the state-designated assessments approved by the California Department of Education, or any locally developed assessments.

(b) At any time, including during the school year, a parent or guardian may have his or her child moved into an English language mainstream classroom.

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1 (c) An English learner may be re-enrolled in a structured English immersion
2 program not normally intended to exceed one year if the pupil has not achieved a
3 reasonable level of English proficiency as defined in Section 11301(a) unless the
4 parents or guardians of the pupil object to the extended placement.

5 Note: Authority cited: Section 33031, Education Code. Reference: Sections 305 and
6 306(c), Education Code.

7 4. Adopt Section 11302. to read:

8 § 11302. Services for English Language Learners.

9 School districts shall continue to provide additional and appropriate educational
10 services to English learners in kindergarten through grade 12 for the purposes of
11 overcoming language barriers until the English learners have:

12 (a) demonstrated English-language proficiency comparable to that of the school
13 district's average native English-language speakers; and

14 (b) recouped any academic deficits which may have been incurred in other areas
15 of the core curriculum as a result of language barriers.

16 Note: Authority cited: Section 33031, Education Code. Reference: Sections 305, 306
17 and 310, Education Code; U.S. Code, Title 20, Section 1703(f); Castaneda v. Pickard
18 (5th Cir. 1981) 648 F.2d 989, 1009-1010; and Gomez v. Illinois State Board of Education
19 (7th Cir. 1987) 811 F.2d 1030, 1041-1042.

20 5. Adopt Section 11303. to read:

21 § 11303. Parental Exception Waivers.

22 (a) Parents and guardians must be informed of the placement of their children in
23 a structured English immersion program and must be notified of an opportunity to
24 apply for a parental exception waiver. School districts shall establish procedures for
25 granting parental exception waivers as permitted by Education Code sections 310 and
26 311 which include each of the following components:

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CONTINUATION SHEET
FOR FILING ADMINISTRATIVE REGULATIONS
WITH THE SECRETARY OF STATE
(Pursuant to Government Code Section 11380.1)

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1 (1) Parents and guardians must be provided with a full written description and
2 upon request from a parent or guardian, a spoken description of the structured
3 English immersion program and any alternative courses of study and all
4 educational opportunities offered by the school district and available to the pupil.
5 The descriptions of the program choices shall address the educational materials to be
6 used in the different options.

7 (2) Pursuant to Education Code section 311(c), parents and guardians must be
8 informed that the student must be placed for a period of not less than thirty (30)
9 calendar days in an English language classroom and that the school district
10 superintendent must approve the waiver pursuant to guidelines established by the
11 local governing board.

12 (3) Parental exception waivers shall be granted unless the school principal and
13 educational staff have substantial evidence that the alternative program requested
14 by the parent would not be better suited for the pupil.

15 (b) All parental exception waivers shall be acted upon by the school within
16 twenty (20) instructional days of submission to the school principal. However,
17 parental waiver requests under Education Code section 311(c) shall not be acted
18 upon during the thirty- (30)-day placement in an English language classroom. These
19 waivers must be acted upon either no later than ten (10) calendar days after the
20 expiration of that thirty- (30)-day English language classroom placement or within
21 twenty (20) instructional days of submission of the parental waiver to the school
22 principal, whichever is later.

23 (c) In cases where a parental exception waiver pursuant to Education Code
24 sections 311(b) and (c) is denied, the parents and guardians must be informed in
25 writing of the reason(s) for denial, and if relevant, advised of any procedures that
26 exist to appeal the decision to the local board of education.



CONTINUATION SHEET
FOR FILING ADMINISTRATIVE REGULATIONS
WITH THE SECRETARY OF STATE

(Pursuant to Government Code Section 11380.1)

1 (d) For waivers pursuant to Education Code section 311(a) and students for
2 whom standardized assessment data is not available, school districts may use
3 equivalent measures as determined by the local governing board.

4 Note: Authority cited: Section 33031, Education Code. Reference: Sections 305, 310
5 and 311, Education Code.

6 6. Adopt Section 11304. to read:

7 § 11304. State Board of Education Review of Guidelines for Parental Exception
8 Waivers

9 (a) Upon written request of the State Board of Education, school district
10 governing boards shall submit any guidelines or procedures adopted pursuant to
11 Education Code section 311 to the State Board of Education for its review.

12 (b) Any parent or guardian who applies for a waiver under Education Code
13 section 311 may request a review of the school district's guidelines or procedures by
14 the State Board of Education. The sole purpose of the review shall be to make a
15 determination as to whether those guidelines or procedures comply with the
16 parental exception waiver guidelines set forth in Section 11303.

17 Note: Authority cited: Section 33031, Education Code. Reference: Sections 305, 310
18 and 311, Education Code.

19 7. Adopt Section 11305. to read:

20 § 11305. Community Based English Tutoring.

21 In distributing funds authorized by Education Code sections 315 and 316, the
22 Superintendent of Public Instruction shall allocate the funds and local educational
23 agencies shall disburse the funds at their discretion consistent with the following:

24 (a) The funds made available by Education Code sections 315 and 316 shall be
25 apportioned by the State Superintendent of Public Instruction to local educational
26 agencies offering Community Based English Tutoring based upon the number of

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CONTINUATION SHEET
FOR FILING ADMINISTRATIVE REGULATIONS
WITH THE SECRETARY OF STATE

(Pursuant to Government Code Section 11380.1)

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limited English proficient (LEP) pupils identified in the Annual Language Census Survey in the prior year.

(b) The governing boards of local educational agencies may disburse these funds at their discretion to carryout the purposes of this section. Local educational agency governing boards shall require providers of adult English language instruction which receive funds authorized by Education Code sections 315 and 316 to maintain evidence that adult program participants have pledged to provide personal English language tutoring to California school pupils with limited English proficiency.

(c) Local educational agencies may use these funds for direct program services, community notification, transportation services, and background checks pursuant to Education Code section 35021.1 related to the tutoring program.

(d) Local educational agencies shall not receive any funds pursuant to Education Code sections 315 and 316 until the first day that Chapter 3 (commencing with Section 300) of Part 1 of the Education Code is operative for that local educational agency.

Note: Authority cited: Sections 316 and 33031, Education Code. Reference: Sections 315 and 316, Education Code.



Jurupa Unified School District

Personnel Report #3

August 3, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Stacy Hainlen 10820 San Leon Avenue Fountain Valley, CA 92708	Effective August 24, 1998 Multiple Subject with CLAD Credential
Teacher (SDC)	Ms. Kelly McArdle 1136 W. Blaine #102 Riverside, CA 92507	Effective August 24, 1998 Multiple Subject and Specialist-Learning Handi- capped Credentials
Teacher	Ms. Rachel Williams 4278 5th Street Riverside, CA 92501	Effective August 24, 1998 Single Subject-English Credential

Intern Assignment

Teacher	Ms. Valerie Baule 6140 Port au Prince Circle Riverside, CA 92506	Effective August 24, 1998 through June 10, 1999 Multiple Subject Internship Credential
Teacher	Ms. Maria Elena Escobar 10366 Cypress Avenue Riverside, CA 92505	Effective August 25, 1998 through June 10, 1999 Multiple Subject with CLAD Internship Credential

Temporary Assignment

Teacher (SDC)	Mr. Gary Evans 25901 Deerberry Drive Moreno Valley, CA 92553	Effective August 25, 1998 Specialist-Learning Handi- capped Waiver
Teacher	Ms. Martha Srisamai 818 North Campus Avenue #7 Upland, CA 91786	Effective August 24, 1998 through June 10, 1999 Single Subject-Math Credential

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Personnel Report #3

CERTIFICATED PERSONNEL

Change of Assignment

Teacher	Ms. Julie Harrison 9241 Stephanie Street Riverside, CA 92508	Effective August 25, 1998 From 100% to 80%
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Extra Compensation Assignment

Administrative Services: to attend a District Sexual Harassment Investigation Training Workshop June 18, 1998; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Debra Bush

Instructional Services: follow-up to the secondary school conference; March 16, 1998 through May 18, 1998; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Anne Cox	Mr. Gary Golden	Ms. Lilly Hall
Mr. Paul Horn	Ms. Terri Stevens	Ms. Stella Sloan
Mr. Allan Stringer		

Camino Real Elementary: to compensate teachers for attending inservice during "off duty" time; August 1, 1998 through June 30, 1999; not to exceed 24 hours total; appropriate hourly rate of pay.

Ms. Julie Stice	Ms. Annette Sanborn
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Ina Arbuckle Elementary: to inventory and restock instructional materials and supplies and prepare reading/computer lab for documentation of school-wide program; August 20, 1998 through June 18, 1999; not to exceed 72 hours total; appropriate hourly rate of pay.

Ms. Nori Garavito	Ms. Nanette Prince
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Ina Arbuckle Elementary: to provide technology maintenance of internal components of lab and classroom computers; July 1, 1998 through June 30, 1999; not to exceed 16 hours total; appropriate hourly rate of pay.

Mr. Sergio Infante

Jurupa Valley High School: to counsel potential tenth grade dropouts; July 1, 1998 through June 30, 1999; not to exceed 28 hours total; appropriate hourly rate of pay.

Mr. Bobbie Arterberry	Ms. Denise Squires	Ms. Karen Pina
Ms. Karen Murphy	Mr. Ernie Garcia	Ms. Debra Bush
Mr. Dennis Kroeger		

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; to set up computer for new assistant principal; July 1, 1998; not to exceed 1 1/2 hours total; appropriate hourly rate of pay.

Ms. Jenelle Bryan

Substitute Assignment

Teacher	Ms. Roxanne Case 26250 E. 9th Street #107 Highland, CA 92346	As needed Emergency 30-Day Permit
Teacher	Ms. Judy Frazier 14121 Laura More Court Fontana, CA 92336	As needed CBEST Waiver
Teacher	Ms. Kathlene Miller 6285 Indian Camp Road Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Hillary Moe 2999 Irving Street Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Alexa Root 1962 Prince Albert Drive Riverside, CA 92507	As needed CBEST Waiver

"Golden Handshake" Retirement Program

Teacher	Ms. Lupe Thurman 15643 Wood Road Riverside, CA 92508	Retiring prior to the end of the 1997-1998 school year
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Resignation

Teacher	Ms. Lupe Thurman 15643 Wood Road Riverside, CA 92508	Effective June 12, 1998
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Personnel Report #3

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Evelyn McDowell 6326 William Avenue Mira Loma, CA 91752	Effective August 27, 1998 Work Year F Part-time
Cafeteria Assistant I	Ms. Belinda McIntosh 4558 Farley Drive Riverside, CA 92509	Effective August 27, 1998 Work Year F Part-time
Cafeteria Assistant I	Ms. Betty Sotomayor 10414 Latour Lane Mira Loma, CA 91752	Effective August 27, 1998 Work Year F Part-time
Cafeteria Assistant I	Ms. Sandra Sydlik 3467 Hadley Drive Mira Loma, CA 91752	Effective August 27, 1998 Work Year F Part-time

Short-Term/Extra Work

Adult Education: to serve as an upholstery instructor; July 6, 1998 through August 5, 1998; not to exceed hours total; appropriate hourly rate of pay.

Ms. Victoria Hansen

Food Services: to complete year end duties, paying bills and invoices; June 15-18, 1998 and July 10, 1998; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Senior Fiscal Clerk Ms. Darlinda Wanderer

Food Services; year-end and start up for 9th grade registration; July 1-2, 1998 and July 27-30, 1998; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Computer Network Tech. Ms. Robin Coutu

Camino Real Elementary; to inventory, catalogue and distribute supplemental materials; August 12-25, 1998; not to exceed 27 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Veronica Robinson

Ina Arbuckle Elementary; to provide the inventory of books purchased for the school library; July 27-31, 1998; not to exceed 30 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Mary Hite

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; to provide an extended year in Reading and Math for students in need; July 24, 1998 through August 14, 1998; not to exceed 22.5 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Marie Arce
Activity Supervisor Ms. Maria Perez
Activity Supervisor Ms. Juliette McGee

Ina Arbuckle Elementary; to provide opportunities for staff members to attend inservices; July 24, 1998 through June 11, 1999; not to exceed 36 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Marie Arce
Activity Supervisor Ms. Susan Gonzales
Activity Supervisor Ms. Marie Hamilton
Activity Supervisor Ms. Kim Graf
Activity Supervisor Ms. Annie Patino
Activity Supervisor Ms. Maria Perez
Activity Supervisor Ms. Juliette McGee

Ina Arbuckle Elementary; to provide an extended year in Reading and Math programs for students in need; July 24, 1998 through August 14, 1998; not to exceed 18 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Becky Belty

Ina Arbuckle Elementary; to inventory and restock instructional materials and supplies and to prepare reading/computer lab for documentation of schoolwide program; August 20, 1998 through June 18, 1999; not to exceed 48 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Becky Belty

Mission Middle School; written and verbal translation during student registration; August 18-24, 1998; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Delma Kason

Rubidoux High School; to enter and update emergency numbers and other information for students; August 20-24, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Katie Minnear

Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Ms. Gloria Worthington 5215 Glenhaven Avenue Riverside, CA 92506	Unpaid Special Leave August 25, 1998 through June 11, 1999 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Instructional Aide	Mr. Troy Alexander 3695 Campbell Street Riverside, CA 92509	Effective July 17, 1998
Instructional Aide	Ms. Anne Hughes 6090 Scheelite Street Riverside, CA 92509	Effective June 15, 1998
Instructional Aide	Ms. Brenda Sandahl 450 Elsmere Riverside, CA 92506	Effective June 15, 1998
Stock Clerk/Delivery Driver	Mr. Michael Wilson 5386 Sierra Riverside, CA 92504	Effective July 31, 1998

Remove Name from 39-Month Reemployment List

Bus Driver	Ms. Lendor Gilliam 1201 Blaine Street #29 Riverside, CA 92507	Effective July 3, 1998
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MANAGEMENT PERSONNEL

Regular Assignment

Director of Food Services	Mr. Mike Bynum 24219 Five Tribes Trail Murrieta, CA 92562	Effective August 3, 1998 Work Year A
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Personnel Report #3

OTHER PERSONNEL

Short-Term Assignment

Adult Education; to serve as an Upholstery Assistant; July 6, 1998 through August 5, 1998; not to exceed 12 hours per week; \$9.00 per hour.

Upholstery Assistant Mr. Dan Torchia

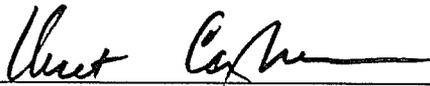
Rubidoux High School Athletics; summer coaching; appropriate annual rate of pay.

Mr. Wayne Cochrun	Head Football Coach
Mr. Harrison Cole	Assistant Football Coach
Mr. Pat Fagan	Assistant Football Coach
Mr. Richard Torbert	Assistant Football Coach
Mr. Charles Meyerett	Assistant Football Coach
Mr. Mike McGuire	Assistant Football Coach
Mr. James Rose	Assistant Football Coach
Mr. Jeff Huerta	Assistant Football Coach
Mr. John Riba	Assistant Football Coach
Mr. Art Huerta	Assistant Football Coach
Mr. John Mosher	Assistant Football Coach
Mr. Jeff Jacobs	Assistant Football Coach
Mr. David Hughes	Assistant Football Coach
Mr. Curt Pieson	Assistant Football Coach
Mr. Sam Gee	Men's Cross Country Coach
Mr. Kevin White	Head Baseball Coach
Mr. Mike Pekar	Head Women's Cross Country Coach
Mr. Victor Centeno	Head Volleyball Coach
Mr. Al Martinez	Head Softball Coach
Mr. Dale Johnson	Head Men's Basketball Coach
Mr. Maurice Roberson	Head Women's Basketball Coach

Jurupa Valley High School; to serve as an AVID Tutor; July 14, 1998 through July 24, 1998; not to exceed 30 hours per week; \$6.50 per hour.

AVID Tutor Ms. Claudia Rojas

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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Jurupa Unified School District

Personnel Report #3

August 3, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Wayne Cantrill 944 Syracuse Drive Claremont, CA 91711	Effective August 3, 1998 Single Subject-Agriculture Credential
Language, Speech & Hearing Specialist	Ms. Jacqueline Smith P.O. Box 1329 Loma Linda, CA 92354	Effective August 24, 1998 Clinical Rehabilitative Services Credential

Intern Assignment

Teacher	Mr. Bruce Ravenscroft 5555 Canyon Crest Drive #1G Riverside, CA 92507	Effective August 24, 1998 Multiple Subject Internship Credential
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Temporary Assignment

Language, Speech & Hearing Specialist	Ms. Shelley Garth 3020 Chestnut Riverside, CA 92501	Effective August 25, 1998 through June 10, 1999 Clinical Rehabilitative Services Waiver
Teacher	Ms. Elizabeth Hanson 556 Campus View Drive Riverside, CA 92507	Effective August 24, 1998 through June 10, 1999 Multiple Subject Emergency Credential
Teacher	Ms. Melva Keithley 20951 Hansen Avenue Nuevo, CA 92567	Effective August 24, 1998 through June 10, 1999 Multiple Subject Emergency Credential
Teacher	Mr. Juan Salas 6410 Duchess Drive Riverside, CA 92509	Single Subject-Social Science Emergency Credential

Personnel Report #3

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to develop materials for School-to-Career Pathway Program; June 17, 1998 through July 31, 1998; not to exceed 90 hours total; appropriate hourly rate of pay.

Ms. Connie Halloway

Adult Education; 1998-1999 school year; to serve as an instructor; not to exceed 10 hours per week; appropriate hourly rate of pay.

Ms. Michelle Patterson

Jurupa Valley High School; 1998-1999 school year; to serve as an Instrumental Music Coordinator; appropriate annual rate of pay.

Mr. Donald Wade

Substitute Assignment

Teacher	Ms. Dawn Kyker 4379 3rd Street Riverside, CA 92501	As needed Emergency 30-Day Permit
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Resignation

Teacher	Ms. Erika Rieger 922 W. Butte Street Claremont, CA 91711	Effective July 29, 1998
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; clerical work to prepare for new school year; July 20-21, 1998; not to exceed 16 hours total; appropriate hourly rate of pay.

Secretary Ms. Becky Larson

Education Support Services; to translate special education forms; June 12, 1998 through August 25, 1998; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Bil. Language Tutor	Ms. Isabel Albo
Bil. Language Tutor	Ms. America Najarro
Bil. Language Tutor	Ms. Jacqueline Romano

Personnel Report #3

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Preschool Program; to provide technical assistance to parents and volunteers; August 3-21, 1998; not to exceed 120 hours total; appropriate hourly rate of pay.

Instructional Aide-
Headstart/Preschool Ms. Celia Diaz

Pacific Avenue Elementary; additional summer school technology; July 31, 1998 through August 14, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Angela Gresham

Rubidoux High School; to check shot records of new students and assist with registration; August 3-21, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Laura Olaiz

Rubidoux High School; to assist with registration and set up new records office; August 3-21, 1998; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Cheryl Schneider

Rubidoux High School; peak load athletic clearances for start of 1998-1999 school year; August 1-29, 1998; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Rosanne Salvatorre
Clerk-Typist Ms. Stephanie Ferguson

Substitute Assignment

Clerk-Typist Ms. Carmel Powell As needed
11043 Pluto Place
Mira Loma, CA 91752

Leave of Absence

Clerk-Typist Ms. Stephanie Ferguson Effective August 27, 1998
28354 Championship Drive through June 11, 1999
Moreno Valley, CA 92555 without compensation, health
and welfare benefits, increment
advancement or the accrual of
seniority for layoff or reduction
in force purposes.

Personnel Report #3

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Ms. Linda Snyder P.O. Box 3676 Riverside, CA 92519	Effective August 25, 1998 through June 11, 1999 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Bilingual Language Tutor	Ms. Teresa Betancure 4110 Fourth Street Riverside, CA 92501	Effective June 15, 1998
Instructional Aide	Ms. Linda Shaw 5311 B. Beach Street Riverside, CA 92509	Effective June 15, 1998
Cafeteria Assistant I	Ms. Celena Still 5421 Blue Springs Circle Riverside, CA 92509	Effective May 12, 1998

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services