

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

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

MONDAY, JULY 19, 1999

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, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

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; public employee discipline/dismissal/reassignment/release/resignation/retirement/complaints; Personnel Report #2; and evaluation of the Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #99-095, #99-103, #99-105, #99-106, #99-107, #99-109, #99-104, #98-130, #99-010, #99-036.

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, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

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.

A donor, who wishes to remain anonymous, has personally donated \$5,000.00, with the request it be used to benefit students at Jurupa Valley High School. The funds will be used to purchase computers for the Business Skills Lab.

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

2. Administrative Reports and Written Communications

(Mr. Edmunds)

- a. As was discussed at the July 6, 1999 Board meeting, a Study Session to discuss new education legislation with Assemblyman Pacheco has been scheduled for Thursday, July 29, 1999 at 5:00 p.m. in the Education Center Board Room.

b. Other Communications and Administrative Reports

(Mr. Edmunds)

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 Routine Action Items A 1- 13 as printed.

- * 1. Approve Minutes of July 6, 1999 Regular Meeting
- * 2. Approve Minutes of July 6, 1999 Organizational Meeting
- * 3. Purchase Orders
- * 4. Disbursement Orders

(Mrs. Lauzon)

(Mrs. Lauzon)

- * 5. Payroll Report (Mrs. Lauzon)
- * 6. Agreements (Mr. Edmunds)
- * 7. Affirm Approval for Out-Of-State Travel Request (Dr. Needham)

Mr. Mark Weidman, teacher at Jurupa Valley High School, requested approval to travel to Antigua, Guatemala on Tuesday, June 29 through Wednesday, August 4, 1999 for the purpose of attending an immersion Spanish-language program to improve communication with Spanish-speaking parents, as provided for in Goal #2 of the School Plan to address the needs of ELD students. Mr. Weidman will pay for all travel cost and has requested that the district pay for the tuition costs of this program only. Due to the timing of the information received on the Spanish Language Study program, it was not possible for this request to meet the timeline for submitting Board agenda requests. A copy of the Travel Request is included in the supporting documents.

Administration requests that the Board affirm the approval for Mark Weidman, teacher at Jurupa Valley High School, to travel to Antigua, Guatemala on Tuesday, June 29 through Wednesday, August 4, 1999 to attend a Spanish Language Study program.

- * 8. Affirm Approval for Non-Routine Field Trip Request (Dr. Needham)

Mr. Mark Gard, teacher at Jurupa Valley High School, requested approval to travel to Big Bear on Friday, July 9 through Saturday, July 10, 1999 with twelve students from the Jurupa Valley basketball varsity team to participate in the annual Varsity Summer League Tournament. Travel was by district vehicles and supervision was provided by staff members and parent volunteers. Due to the timing of the notification information, it was not possible for this request to meet the timeline for submitting Board agenda requests. Administration indicated that no students were denied the opportunity to participate in this activity due to the lack of funds. A copy of the Travel Request is included in the supporting documents.

Administration requests that the Board affirm the approval for Mr. Mark Gard to travel to Big Bear with twelve students from the Jurupa Valley basketball varsity team to participate in the annual Varsity Summer League Tournament on Friday, July 9 through Saturday, July 10, 1999.

- * 9. Approve Non-Routine Field Trip Request (Dr. Needham)

Mr. Gary Hanson, teacher at Jurupa Valley High School, is requesting permission to travel to Moabi State Park, Arizona on Friday, August 13 through Sunday, August 15, 1999, to attend an ASB Retreat. During the retreat, ASB will pass the 1999 budget and school calendar. Supervision will be provided. All costs for the trip will be paid through ASB. The cost per student is approximately \$50.00 and scholarships are available. No student will be denied participation because of lack of funds. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state Non-Routine Field Trip Request from Mr. Gary Hanson, teacher at Jurupa Valley High School, to travel to Moabi State Park, Arizona on Friday, August 13 through Sunday, August 15, 1999 to attend the ASB Retreat.

- *10. Approve Non-Routine Field Trip Request (Dr. Needham)

Ms. Patricia Prosser, teacher at Rubidoux High School, is requesting permission to travel to San Diego, CA on Friday, July 23 through Sunday, July 25, 1999 to attend the Renaissance National Conference. The purpose of this conference is to "learn to overcome the challenges and barriers facing many advanced Renaissance programs." Registration fees and lodging costs are being paid by Mr. Tony Kuns, Rubidoux High School Principal, and Jostens. Currently, two students are attending this conference and an additional five students may attend if scholarship money becomes available from Jostens. Staff members will provide supervision. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state Non-Routine Field Trip Request from Ms. Patricia Prosser, teacher at Rubidoux High School, to travel to San Diego, CA on Friday, August 13 through Sunday, August 15, 1999 to attend the Renaissance National Conference.

- * 11. Approve Non-Routine Field Trip Request (Dr. Needham)

Mr. Donald Wade, teacher at Jurupa Valley High School, is requesting permission to travel with Jurupa Valley High School band members to Lake Dolores, CA on Friday, August 13 through Sunday, August 15, 1999 to attend Band Camp. Registration fees and lodging costs are \$50 per student. The cost of the trip may be paid in cash or the students have the option to fundraise the cost of the trip. No student will be denied participation because of lack of funds. Supervision will be provided by parents.

It is recommended that the Board approve the out-of-state Non-Routine Field Trip Request from Mr. Donald Wade, teacher at Jurupa Valley High School, to travel to Lake Dolores, CA on Friday, August 13 through Sunday, August 15, 1999 to Band Camp.

12. Award Bid #00/03L – Asphalt Repair at Twelve (12) District Sites (Mr. Edmunds)

On July 15, 1999, the District accepted and opened Bid #00/03L Asphalt Repair at Twelve (12) District Sites. Due to the timing of the bidding, there was insufficient time available to prepare complete details of the bidding results prior to the Board agenda being prepared.

Rollin Edmunds will be present with the results of the bidding and to make a recommendation at the Board meeting.

13. Rejection of Claim (Mr. Edmunds)

On July 1, 1999, Administration received a claim against Jurupa Unified School District on behalf of Ryan Loo. The claim alleges he sustained an injury when assaulted by another student. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

* **B. Approve Agreement with Jurupa YMCA for Childcare Services to Glen Avon and Van Buren Elementary Schools** (Dr. Mason)

Doug Jones, Director of the Jurupa YMCA, has requested permission to enter into an agreement with Glen Avon and Van Buren Elementary Schools to conduct a before- and after-school childcare program, beginning September 7, 1999 through September 6, 2000. The Jurupa YMCA has conducted before- and after-school childcare services at various elementary schools over the past twelve years.

The YMCA is required to have a current childcare license for the site, provide the required insurance policy, and assume all liability for children and school property by contractual agreement. A copy of the agreements is included in the supporting documents.

Administration recommends that the Board approve the Jurupa YMCA to provide before- and after-school childcare services from September 7, 1999 through September 6, 2000 at Glen Avon and Van Buren Elementary Schools.

C. Review and Act on Timely School Facility Matters (Mr. Edmunds)

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

D. Act on Student Discipline Cases (Dr. Needham)

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

EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-095 for violation of Education Code Sections 48900 (a1, k, .3 & .7) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-103 for violation of Education Code Sections 48900 (a1, k, n, .2, .4 & .7) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.

D. Act on Student Discipline Cases (Continued)

- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-105 for violation of Education Code Sections 48900 (a1, k & .4) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-106 for violation of Education Code Sections 48900 (c, j & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-107 for violation of Education Code Sections 48900 (a2, b, c, j & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-109 for violation of Education Code Sections 48900 (c & k) for the remainder of the current semester and the semester following; and that the pupil be referred to the Community Day School, operated at the District Learning Center. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 5, 2000.

SUSPENDED EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #99-104 for violation of Education Code Sections 48900 (b & k) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed in school probation for the term of the expulsion order. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement or before June 5, 2000.

SUSPENDED EXPULSION REINSTATEMENTS:

- ** 1. The Administrative Hearing Panel recommends the reinstatement of the pupil in Discipline Case #98-130 to the schools of the Jurupa Unified School District.
- ** 2. The Administrative Hearing Panel recommends the reinstatement of the pupil in Discipline Case #99-010 to the schools of the Jurupa Unified School District.

D. Act on Student Discipline Cases (Continued)

- ** 3. The Administrative Hearing Panel recommends the reinstatement of the pupil in Discipline Case #99-036 to the schools of the Jurupa Unified School District.

Administration recommends the discipline actions as described and listed above.

- * **E. Approve Personnel Report #2** (Dr. Needham)

Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

F. Review Routine Information Report

1. Review Schedule for Board Meetings For August (Mr. Edmunds)

August 2, 1999

Board Room

Information only.

- * 2. Hear Report on Summary of 1998/99 Inter/Intradistrict Attendance Permits (Dr. Needham)

The 1998/99 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District, and the number of students involved at each school. Total students involved in district open enrollment transfers was 1,818.

The 1998/99 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school districts participating in this cooperative venture. Total students involved in interdistrict transfers was 334 into the district and 352 out of the district.
Information only.

ADJOURNMENT

Authorization for Award of Contract for Asphalt Repair at Twelve (12) District Sites – Bid #00-03L (Mr. Edmunds)

On July 15, 1999 the District accepted and opened Bid #00/03L Asphalt Repair at Twelve (12) District Sites. Due to the timing of the bidding, there was insufficient time available to prepare complete details of the bidding results prior to the Board agenda being prepared.

Rollin Edmunds will be present with the results of the bidding and to make a recommendation at tonight's Board meeting.

**Asphalt Repair at Twelve (12) District Sites
Bid #00/03L
Re-Cap**

Contractor	Base Bid
Mission Paving	\$201,900
Pacific Asphalt Services	\$249,000
Universal Asphalt	No Bid
A & Y Company, Inc.	\$275,108
Nelson Paving & Sealing	\$385,843

Administration recommends the Board award a contract for Asphalt Repair at Twelve (12) District Sites – Bid #00-03L to Mission Paving of San Gabriel, California in the amount of \$201,900.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
TUESDAY, JULY 6, 1999**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:03 p.m. on Tuesday, July 6, 1999, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

Mr. Sam Knight, Sr., President
Mrs. Carolyn Adams, Clerk
Mrs. Mary Burns, Member
Mr. John Chavez, Member
Mr. Ray Teagarden, Member

Staff Advisers present were:

STAFF PRESENT

Mrs. Benita B. Roberts, Superintendent
Dr. DeWayne Mason, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mrs. Pam Lauzon, Director, Business Services
Mr. Memo Mendez, Director, Research and Categorical Projects

HEARING SESSION

PUBLIC VERBAL
COMMENTS

President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.

CLOSED SESSION

Before adjourning to closed session, the Superintendent requested that the Board consider meeting with legal counsel during closed session. The request was made as a result of a letter to the Board of Education dated July 6, 1999 from the law firm representing International Rubbish Service, a recent rubbish hauling bidder.

MRS. BURNS MOVED THE BOARD ADD THE ITEM TO THE CLOSED SESSION AGENDA. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

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; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL /REASSIGNMENT /RELEASE/RESIGNATION/RETIREMENT; PERSONNEL REPORT #1, AND PUBLIC EMPLOYEE PERFORMANCE EVALUATION; THE EVALUATION OF THE SUPERINTENDENT, AND CONFERENCE WITH LEGAL COUNSEL: ANTICIPATED LITIGATION AGAINST THE DISTRICT REGARDING INTERNATIONAL RUBBISH SERVICE.

At 6:05 p.m., the Board recessed to Closed Session in the Superintendent's Office.

At 7:00 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER
ROLL CALL
FLAG SALUTE

At 7:08 p.m., President Knight called the meeting to order in Public Session. President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden. President Knight led the audience in the Pledge of Allegiance.

INSPIRATIONAL
COMMENT

Mrs. Adams made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT
DONATIONS
-Motion #1

The Director of Business Services requested the Board's approval of the donations listed on the Agenda. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$9,550.00 FROM THE CAMINO REAL PTA FOR THE SPECIFIED ITEMS LISTED ON THE AGENDA; \$225.00 FROM MRS. DEBRA JOHNSTON FOR INSTRUCTIONAL SUPPLIES IN HER CLASSROOM; \$50.00 FROM MR. & MRS. R. BAIN AND \$25.00 FROM MR. & MRS. C. BARCLAY FOR INSTRUCTIONAL SUPPLIES IN DESIGNATED CLASSROOMS AT CAMINO REAL; \$818.00 FROM THE GLEN AVON PTA FOR CLASSROOM SUPPLIES; \$500.00 FROM THE GRANITE HILL PTA FOR A CARPET EXTRACTOR FOR THE SCHOOL; \$4,146.88 FROM THE INDIAN HILLS PTA FOR INSTRUCTIONAL SUPPLIES; \$3,800.00 FROM THE PACIFIC AVENUE PTA FOR FIELD TRIPS AND INSTRUCTIONAL EXPENSES; \$33.25 FROM THE SKY COUNTRY PTA FOR THE SCHOOL CHOIR'S TRANSPORTATION EXPENSES; \$1,500.00 FROM THE STONE AVENUE PTA FOR A TROPHY CASE; \$716.23 FROM LIFETOUCH NATIONAL SCHOOL STUDIOS OF RIVERSIDE FOR EDUCATIONAL PROGRAMS AT SUNNYSLOPE; \$305.50 FROM THE SUNNYSLOPE STUDENT COUNCIL FOR ATHLETIC EQUIPMENT; \$41.30 FROM MRS. HARRIET HULING EDUCATIONAL PROGRAMS AT SUNNYSLOPE; \$12,000 FROM THE MISSION MIDDLE RUNNING AND ATHLETIC CLUBS FOR A SHADE STRUCTURE AND ICE CUBE MACHINE; A MACINTOSH COMPUTER VALUED AT \$500.00 FROM MR. THOMAS MORRISON FOR THE JURUPA MIDDLE SCIENCE DEPARTMENT, AND A MIRROR VALUED AT \$37.88 FROM MS. RACHEL HINAGA ON BEHALF OF AL'S GLASS OF RIVERSIDE FOR THE JURUPA MIDDLE NURSE'S OFFICE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMINISTRATIVE
REPORTS &
WRITTEN
COMMUNICATIONS

The Superintendent introduced the new Administrator of Education Support Services, Dr. Terry Tibbets.

The Superintendent indicated that Assemblyman Pacheco has asked to meet with the Board on July 29, 1999 at 5:00 p.m. for a Study Session to provide an update on new education legislation. She asked Board members to review their schedules to determine if this date and time is acceptable, and if so, it will be formally placed on the July 19, 1999 Agenda.

PUBLIC VERBAL
COMMENTS:

President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes. There were no comments from the public.

BOARD MEMBER
REPORTS &
COMMENTS

Mrs. Adams welcomed Dr. Tibbets and stated that she looked forward to the start of the school year.

Mr. Chavez offered congratulations to Mr. Teagarden for his appointment as President of the Jurupa Lions Club.

President Knight thanked Jurupa residents, teachers, PTAs and businesses for their donations to the district. He also welcomed Dr. Tibbets and wished him well in his new position.

Mrs. Burns and Mr. Teagarden had no comments.

ACTION SESSION

APPROVE ROUTINE
ACTION ITEMS BY
CONSENT
-Motion #2

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/AFFIRM ROUTINE ACTION ITEMS A 1-10 AS PRINTED: MINUTES OF JUNE 21, 1999 REGULAR MEETING; PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; ORDINANCES NOS. 00/001 AND 00/02, URGENCY ORDINANCES LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1999/2000 FOR PAYMENT OF PRINCIPAL AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 AND COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT; OUT-OF-STATE TRAVEL REQUEST FOR MS. CONNIE HALLOWAY TO TRAVEL TO RHODE ISLAND JULY 10-16, 1999 TO ATTEND THE JOHNSON AND WALES EDUCATOR'S FORUM; OUT-OF-STATE TRAVEL REQUEST FOR MS. VIRGINIA SCHANZ TO TRAVEL TO LAS VEGAS, NEVADA JULY 21-23, 1999 TO ATTEND THE ADVANCES IN SCHOOL HEALTH NURSING CONFERENCE; NON-ROUTINE FIELD TRIP REQUEST FOR TWO RUBIDOUX HIGH STUDENTS TO TRAVEL TO FRESNO TO ATTEND THE ANNUAL FHA-HERO REGION OFFICERS LEADERSHIP TRAINING CONFERENCE JULY 27-30, 1999; NON-ROUTINE FIELD TRIP REQUEST FOR 100 JURUPA VALLEY STUDENTS TO TRAVEL TO GROVELAND, CALIFORNIA AUGUST 8-15, 1999 TO PERFORM IN THIS COMMUNITY, AND NON-ROUTINE FIELD TRIP REQUEST FOR 20 JURUPA VALLEY ROTC STUDENTS TO TRAVEL TO KANSAS CITY, MISSOURI AUGUST 15-18, 1999 TO COMPETE IN THE VETERANS OF FOREIGN WARS NATIONAL DRILL MEET. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
SUBMITTAL OF AG.
VOC. ED GRANT
PROPOSAL
-Motion #3

The Assistant Superintendent Education Services stated that Jurupa Valley and Rubidoux High Schools are requesting the Board's approval to submit an Agricultural Vocational Education Incentive grant proposal in the amounts of \$26,716 and \$19,988 respectively. He noted that a Superintendent's waiver for matching funds in behalf of the district is being requested due to the reduction of program and education support and the district's continued increase in student population.

MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF THE 1999/2000 AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT FOR JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1999/2000
SCHOOL LEVEL
PLANS
-Motion #4

The Director of Research, Evaluation and Categorical Projects indicated that Board members received selected copies of the updated School Level Plans from the 14 schools listed on the Agenda to reflect updated information on student achievement and changes in priorities at their respective sites. He noted that School Level Plans are required for schools receiving categorical funds covered by the Consolidated Application and must include plan summaries of programs for the use of these funds. The Director commented that those school plans not included in this review will be submitted for approval in August.

MRS. BURNS MOVED THE BOARD APPROVE THE SCHOOL LEVEL PLANS FOR THE 1999-2000 SCHOOL YEAR. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADJOURN MEETING

At 7:30 p.m., President Knight adjourned the meeting in order to open the meeting of the Board of Trustees of the Jurupa School Facilities Corporation.

RECONVENE
MEETING

At 7:45 p.m., President Knight reopened the meeting of the Board of Education of the Jurupa Unified School District.

ADOPT
RESOLUTION
#00/01,
CERTIFICATES OF
PARTICIPATION
FOR 1999
EDUCATION
CENTER PROJECT
-Motion #5

The Director of Business Services asked the Board to adopt Resolution 00/01 approving the issuance of Certificates of Participation in the amount of \$8.6 million to finance the construction of the District's new Education Center. She noted that several legal documents have been provided separately for Board members, and the Resolution additionally approves a Preliminary Official Statement; a Purchase Contract, and a Continuing Disclosure Agreement concerning the Certificates of Participation.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION NO. 00/01, "A RESOLUTION OF THE BOARD OF TRUSTEES OF JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING EXECUTION AND DELIVERY OF A SITE LEASE AGREEMENT, A LEASE AGREEMENT, AND A TRUST AGREEMENT, APPROVING A CERTIFICATE PURCHASE CONTRACT, AND APPROVING AND AUTHORIZING DELIVERY OF A PRELIMINARY OFFICIAL STATEMENT AND FINAL OFFICIAL STATEMENT WITH RESPECT TO THE EXECUTION, DELIVERY AND SALE OF JURUPA UNIFIED SCHOOL DISTRICT CERTIFICATES OF PARTICIPATION (1999 EDUCATION CENTER PROJECT), APPOINTING A TRUSTEE, RETAINING SPECIAL COUNSEL AND AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH CERTIFICATES." MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE
PURCHASE OF NEW
FOOTBALL
EQUIPMENT FOR
JVHS

-Motion #6

The Director of Business Services stated that athletic equipment at Jurupa Valley High School is in need of replacement, and Riddell Athletic Equipment has offered the best price in the amount of \$12,367.34, which will be paid for out of the General Fund.

Mrs. Burns questioned when helmets for Rubidoux High School were last replaced. The Superintendent will contact Rick Stangle, Assistant Principal for Rubidoux High School, and obtain the information for the Board.

MRS. ADAMS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #18008 TO RIDDELL ATHLETIC EQUIPMENT IN THE AMOUNT OF \$12,367.34 (INCLUDING TAX) FOR THE PURCHASE OF 54 FOOTBALL HELMETS AND 102 FOOTBALL SHOULDER PADS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
PERSONNEL
REPORT #1 WITH
INSERT

-Motion #7

The Assistant Superintendent Personnel Services requested approval of Personnel Report #1, with Insert G, Pages 9 - 26. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #1. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORT

Mrs. Roberts informed the Board that Rollin Edmunds, Assistant Superintendent Business Services, will be the Board advisor at the July 19th meeting. There were no further comments from the Board concerning the Routine Information Report, "Schedule to Conduct Board Meetings for Summer."

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:51 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 6, 1999 ARE APPROVED AS

President

Clerk

Date

JURUPA SCHOOL FACILITIES CORPORATION
RIVERSIDE, CALIFORNIA

MINUTES OF THE ORGANIZATIONAL MEETING
TUESDAY, JULY 6, 1999

OPEN PUBLIC SESSION

CALL TO ORDER The Organizational Meeting of the Jurupa School Facilities Corporation Board of Trustees was called to order by President Knight at **7:31 p.m.** on Tuesday, July 6, 1999, in the Board Room at the Education Center, 3924 Riverview Drive, Riverside, California.

DISCUSS FORMATION OF THE CORPORATION President Knight called for a discussion on the adoption of the proposed resolution of formation of the Corporation adopting bylaws, appointing officers and the Board of Trustees, and ratifying the filing of the Articles of Incorporation.

Mr. Chavez questioned if the process for forming the corporation would protect the Board in the event that someone protested the formation of the corporation. Ms. Byrens, attorney from Best, Best & Krieger, stated that this process is established by the State of California and that anyone could protest the formation of the corporation, but they would need a strong legal argument to pursue the protest. In this case, the corporation is being formed according to law and she could not think of an argument that could be used to protest the formation of the corporation.

Mrs. Burns questioned if the corporation meeting could be designated for a certain date each year. Ms. Byrens stated that the Board could set a specific date to meet each year or meet any date they wish, as long as the Board meets a minimum of once a year. The Superintendent noted that administration will make a recommendation for a meeting date each year.

ADOPT RESOLUTION #00/01 CORPORATION FORMATION DOCUMENTS
-Motion #1 MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 00/01, "RESOLUTION OF JURUPA SCHOOL FACILITIES CORPORATION APPROVING AND AUTHORIZING THE FILING AND EXECUTION OF THE NECESSARY FORMATION DOCUMENTATION RELATING TO THE CORPORATION, APPROVING THE ARTICLES OF INCORPORATION AND BYLAWS, APPROVING A CORPORATE SEAL, ESTABLISHING THE CORPORATE LOCATION AND OTHER MATTERS RELATING THERETO." MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL COMMENTS President Knight opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda. There were no comments from the public.

HEAR REPORTS President Knight asked for reports. There were no reports provided.

ADOPT RESOLUTION #00/02 CERTIFICATE OF PARTICIPATION FINANCING
-Motion #2 President Knight asked for a motion, second, and vote for Resolution 00/02. Approving Participation in a Certificate of Participation Financing.

MRS. ADAMS MOVED THE BOARD ADOPT RESOLUTION 00/02, "RESOLUTION OF THE BOARD OF DIRECTORS OF THE JURUPA SCHOOL FACILITIES CORPORATION APPROVING PARTICIPATION IN A CERTIFICATE OF PARTICIPATION FINANCING." MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADJOURNMENT

There being no further business, President Knight adjourned the Organizational Meeting from Public Session at **7:44 p.m.**

MINUTES OF THE ORGANIZATIONAL MEETING OF JULY 6, 1999 ARE APPROVED AS

President

Vice-President

Date

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P17260	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY	MAINT-SUPPLIES		268.84
P17378	100	178 00	GENERAL SUPPORT GROUNDS	DAVE'S TREE SERVICE	MAINT-TREE WORK		835.00
P17480	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROLLINS TRUCK RENTAL/LEASIN	MAINT-VEHICLE RENTAL		537.96
P17788	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-EQUIPMENT		1,007.46
P17791	100	178 00	GENERAL SUPPORT GROUNDS	NATIONAL CONSTRUCTION RENTA	MAINT-GROUNDS EQUIPMENT RENTAL		1,871.60
P17959	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY	MAINT-CUSTODIAL EQUIPMENT		3,345.64
P17960	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES		444.12
P17961	100	178 00	GENERAL SUPPORT GROUNDS	TRUGREEN-CHEMLAWN	MAINT-SUPPLIES		279.16
P18009	100	175 00	SUPPORT SVC-INSTRCT.SUPP-SCH	SEAL FURNITURE & SYSTEMS OF	SS-OFFICE FURNITURE		8,200.00
P18012	100	178 00	DISTRICT WAREHOUSE	OFFICE DEPOT	WHSE-STOCK		6,400.01
P18013	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		1,549.96
P18014	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK		6,115.33
P18017	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES		405.30
P18018	100	178 00	GENERAL SUPPORT GROUNDS	ZEPHYR TURFCARE EQUIPMENT	MAINT-EQUIPMENT RENTAL		460.00
P18052	100	178 00	GENERAL SUPPORT GROUNDS	C.R. JAESCHKE, INC.	MAINT-EQUIPMENT REPAIR		3,571.20
P18057	100	197 99	SUMMER SCHOOL	GRA AARDVARK CLAY	JVHS-INSTRUCTIONAL MATERIALS		312.21
P18058	100	178 00	CAMPUS SUPER/AFTER SCHOOL	REC GALL'S INC.	WHSE--SAFETY VESTS		1,135.76
P18070	100	190 00	SELF-CONTAINED CLASSROOM	BUSY BODY HOME FITNESS	JMS-INSTRUCTIONAL MATERIALS		364.17
P18071	100	178 00	GEN SUPPORT DIST ADMIN	SAFETY GRAINGER W W INC	EC-SUPPLIES		1,237.40
P18082	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-VEHICLE REPAIR		379.19
P18100	100	178 00	SECURITY/ATHLETICS	RIVERSIDE CO. SHERIFF'S DEP	EC-SECURITY SERVICES		943.36
P18106	100	188 00	SUPPORT SVC-INSTRCT.SUPP-SCH	GENERAL BINDING SALES CORP	SC-M/A-FOR LAMINATOR		333.00
P18109	100	178 00	DISTRICT ADMINISTRATION	PURCH PRESS ENTERPRISE COMPANY	EC-ADVERTISING FEES		350.00
P18113	100	197 00	SUMMER SCHOOL	GRA SCANTRON	JVHS-INSTRUCTIONAL MATERIALS		305.15

A-3
 891

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18138	100	178	00	DISTRICT ADMINISTRATION PURCH PRESS ENTERPRISE COMPANY	EC-ADVERTISING		250.00
P18150	100	178	00	GENERAL SUPPORT OPERATIONS UT RECY-CAL SUPPLY	EC-SUPPLIES		6,681.58
P18163	100	178	00	GEN ED- INSTRUCTIONAL MATERIA D.C.HEATH/HOUGHTON MIFFLIN	TXTBK WHSE-TEXTBOOKS		1,517.12
P18165	100	178	00	GEN ED- INSTRUCTIONAL MATERIA SRA MACMILLAN/MCGRAW-HILL	TXTBK WHSE-TEXTBOOKS		2,208.01
P18166	100	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS		379.13
P18167	100	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS		593.13
P18191	100	178	00	DISTRICT ADMINISTRATION PURCH PRESS ENTERPRISE COMPANY	EC-ADVERTISING FEES		350.00
FUND TOTAL							52,630.79
TOTAL NUMBER OF PURCHASE ORDERS							31
P17773	101	197	00	VEA-VOC & APPL SECONDARY IIC HUMAN COMPUTERS	JVHS-COMPUTER WORKSTATIONS		13,692.87
P17864	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINE IT	GA-OFFICE SUPPLIES		288.23
P17868	101	180	00	E.I.A. (ECONOMIC IMPACT AID) DIANES CUSTOM TROPHIES & AW	IA-INSTRUCTIONAL MATERIALS		258.60
P18053	101	190	00	EDUCATION TECHNOLOGY SCHOOL B BUYCOM	JMS-PRINTERS		1,092.63
P18069	101	190	00	EDUCATION TECHNOLOGY SCHOOL B CONSOLIDATED ELECTRICAL DIS	JMS-OFFICE SUPPLIES		749.13
P18083	101	190	00	EDUCATION TECHNOLOGY SCHOOL B HUMAN COMPUTERS	JMS-COMPUTER SYSTEMS		1,933.04
P18092	101	195	00	DIGITAL HIGH SCHOOL GRANT HARDWARE STREET.COM,INC.	NV-COMPUTER EQUIPMENT		742.56
P18095	101	178	00	ECONOMIC IMPACT AID - L E P INCENTIVES FOR LEARNING, IN	TS-INSTRUCTIONAL MATERIALS		224.98
P18096	101	190	00	EDUCATION TECHNOLOGY SCHOOL B NETSELLER	JMS-INSTRUCTIONAL MATERIALS		943.61
P18101	101	182	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	CONFERENCE - KATHY NITTA		295.00
P18103	101	182	00	S.I.P. (SCHOOL IMPROVEMENT PR CAL POLY POMONA	CONFERENCE-CAROLYN SNOW/MARISOL STOK		500.00
P18107	101	178	00	E.C.I.A. TITLE 1	WHSE-EQUIPMENT REPAIRS		420.97
P18110	101	190	00	EDUCATION TECHNOLOGY SCHOOL B ELECTRONICS WAREHOUSE	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P18139	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR RESOURCES FOR EDUCATORS	GH-INSTRUCTIONAL MATERIALS		294.00

4-3
 82

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
 06/19/1999 - 06/30/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18140	101	190	00	EDUCATION TECHNOLOGY SCHOOL B NETSELLER	JMS-INSTRUCTIONAL MATERIALS		498.60
P18141	101	190	00	SPPT.SVC.-SP.PROJECTS-SCH IMP RIVERSIDE CO. OFFICE OF EDU	JMS-REGISTRATION FEES		360.00
P18153	101	178	00	IASA TITLE I BASIC GRANTS LOW OFFICEMAX	EC-OPEN PO-OFFICE SUPPLIES		250.00
P18154	101	178	00	IASA TITLE I BASIC GRANTS LOW SMART & FINAL IRIS CO	EC-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P18155	101	178	00	IASA TITLE I BASIC GRANTS LOW STATER BROTHERS	EC-INSTRUCTIONAL MATERIALS		250.00
P18156	101	178	00	EESA MATH & SCIENCE TCHR TRNG CM SCHOOL SUPPLY CO.	EC-OPEN PO-INSTRUCTIONAL MATERIALS		400.00
P18164	101	190	00	EDUCATION TECHNOLOGY SCHOOL B HUMAN COMPUTERS	JMS-COMPUTERS		3,132.29
FUND TOTAL							26,876.51
TOTAL NUMBER OF PURCHASE ORDERS							21
P17957	103	178	00	GEN SUPPORT TRANS-HOME TO SCH FRITZ FORD	TRANS-BUS REPAIRS		285.10
P18056	103	178	00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.	TRANS-VEHICLE REPAIRS		373.95
P18064	103	178	00	GEN SUPPORT TRANS-HOME TO SCH P-T-O SALES	TRANS-VEHICLE REPAIR		237.02
FUND TOTAL							896.07
TOTAL NUMBER OF PURCHASE ORDERS							3
P18000	105	175	00	FACILITIES ACQUISITION - CAPI FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES		2,855.38
P18062	105	188	00	INSTRUCTION GENERAL EDUCATION BUYCOM	SC-PRINTER		347.21
FUND TOTAL							3,202.59
TOTAL NUMBER OF PURCHASE ORDERS							2
P18168	106	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS		20,170.85
FUND TOTAL							20,170.85
TOTAL NUMBER OF PURCHASE ORDERS							1
P18142	115	178	00	GEN ED- INSTRUCTIONAL MATERIA HEINLE AND HEINLE PUBLISHER	EC-TEXTBOOKS		2,800.75

A3
83

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P18143	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA PRENTICE HALL	TXTBK WHSE-TEXTBOOKS	1,970.86
P18144	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	4,599.64
P18145	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	4,861.71
P18147	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HAMPTON-BROWN BOOKS	TXTBK WHSE-TEXTBOOKS	55,433.40
P18148	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	8,935.22
P18149	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA MACMILLAN PUBLISHING CO., I	TXTBK WHSE-TEXTBOOKS	218.23
P18151	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA SRA-MCGRAW-HILL	TXTBK WHSE-TEXTBOOKS	698.81
P18152	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	28,218.40
P18157	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	10,489.35
P18158	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	4,818.39
P18159	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	8,088.03
P18160	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	3,969.26
P18161	115	178	00	GEN ED- INSTRUCTIONAL	MATERIA HOUGHTON MIFFLIN CO-ORDER D	TXTBK WHSE-TEXTBOOKS	21,503.89
FUND TOTAL							156,605.94
TOTAL NUMBER OF PURCHASE ORDERS							14
P17390	119	178	00	GENERAL SUPPORT, MAINTENANCE,	WHITE CAP INDUSTRIES	MAINT-SUPPLIES	264.14
P17785	119	178	00	GENERAL SUPPORT, MAINTENANCE,	HOWARD INDUSTRIES	MAINT-SUPPLIES	739.64
P17878	119	178	00	GENERAL SUPPORT, MAINTENANCE,	FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	347.86
P17879	119	178	00	GENERAL SUPPORT, MAINTENANCE	RIVERSIDE TENT & AWNING CO.	MAINT-SUPPLIES	538.74
P17952	119	178	00	GENERAL SUPPORT, MAINT, REPAI	JOHN R. HAINES	MAINT-RL-REPLACE A/C UNIT	3,750.00
P17955	119	178	00	GENERAL SUPPORT, MAINT, REPAI	GLEN PRODUCTS	MAINT-SUPPLIES	604.23
P18002	119	178	00	GENERAL SUPPORT, MAINTENANCE	WHITE CAP INDUSTRIES	MAINT-SS-SUPPLIES	341.00
P18006	119	178	00	GENERAL SUPPORT, MAINTENANCE	THOMPSON BUILDING MATERIALS	MAINT-SUPPLIES	288.57

A-3
 894

RIVERSIDE REGIONAL EDUCATION DATA CENTER

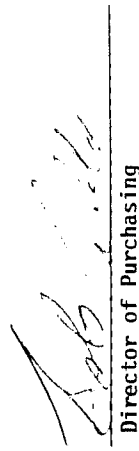
REPORT: APS/APS50/01
 RUN DATE: 06/30/99
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P18046	119	178	00	GENERAL SUPPORT, MAINTENANCE	GRO POWER	MAINT-SUPPLIES 511.81
P18047	119	178	00	GENERAL SUPPORT, MAINTENANCE	LEROY'S LANDSCAPE SERVICE	MAINT-RL-HYDROSEEDING 500.00
P18060	119	178	00	GENERAL SUPPORT, MAINTENANCE, DC ELECTRONICS, INC.		MAINT-SUPPLIES 1,002.08
P18078	119	178	00	GENERAL SUPPORT, MAINTENANCE	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES 3,844.08
P18079	119	178	00	GENERAL SUPPORT, MAINTENANCE	TOMARK SPORTS INC	MAINT-JVHS-WORK ON BLEACHERS 1,900.00
						FUND TOTAL 14,632.15
						TOTAL NUMBER OF PURCHASE ORDERS 13
P18135	140	178	00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	TXTBK WHSE-TEXTBOOKS 9,576.82
P18136	140	178	00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	TXTBK WHSE-TEXTBOOKS 169,988.56
P18137	140	178	00	SELF-CONTAINED CLASSROOM	FOLLETT EDUCATIONAL SERVICE	TXTBK WHSE-TEXTBOOKS 22,490.12
						FUND TOTAL 202,055.50
						TOTAL NUMBER OF PURCHASE ORDERS 3
P18102	403	178	00	FACILITIES ACQUISITION - CAPI	EPIC ENGINEERS	EC-SURVEYING SERVICES FOR NEW ED CEN 800.00
						FUND TOTAL 800.00
						TOTAL NUMBER OF PURCHASE ORDERS 1
P18061	930	178	00	GENERAL SUPPORT, MAINTENANCE, JOHN R. HAINES		MAINT-INSTALL A/C AT MMS 6,500.00

RECOMMEND APPROVAL: 
 Director of Purchasing

A-3
 PS

90 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 484,370.40
 22 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 2,001.32
 112 PURCHASE ORDERS FOR A GRAND TOTAL OF \$486,371.72

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 1

REPORT OF PURCHASES
 06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
6985	100	191 00	SUPPORT SVC-INSTRCT.SUPP-SCH	JURUPA UNIFIED	D35167 REPLENISH REVOLVING CASH FUND	124.82
6987	100	000 00	SELF-CONTAINED CLASSROOM	BENTLEY KAREN	D36009 REIMB. INSTRU. MATERIALS	66.52
6988	100	178 00	GEN SUPPORT DISTR ADMIN FACIL BIERWIRTH TERRI A		D36010 REIMB REFRESH ADMIN HEARINGS	70.77
6989	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D36013 REIMB MILEAGE MAY	80.14
6990	100	178 00	INST. SUPPORT CURR. STAFF DEV ALLEN, JOHN		D36012 REIMB MILEAGE AUG THRU MAY	152.52
6991	100	191 00	SELF-CONTAINED CLASSROOM	HOPSON PATRICIA	D36014 MILEAGE REIMB MAY JUNE	12.83
6992	100	178 00	GENERAL SUPPORT OPERATIONS CU HUGHES JOSEPH		D36011 REIMB MILEAGE MAY	7.56
6993	100	173 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D36019 WATER SVCS MAY 1999	13,408.16
6995	100	178 00	PUPIL SERVICES PSYCHOLOGISTS TUNDIADOR, MADELIN		D35146 MILEAGE REIMB MAY	30.88
6996	100	178 00	INST. SUPPORT CURR. STAFF DEV VICKERS LINDA		D35145 REIMB MILEAGE MAY JUNE	83.84
6997	100	178 00	PUPIL SERVICES HEALTH	TOTEN, DEBORAH	D35144 REIMB MILEAGE MAY JUNE	31.63
6999	100	191 00	CTEI	PACE, ROBERTA	D35143 REIMB. EXP.	245.48
7046	100	178 00	GEN SUPPORT DIST ADMIN SAFETY INLAND EMPIRE OCCUP. MEDICI		D36070 PAYMENT OF 1ST AID BILLINGS	139.10
7048	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D36071 REIMB. PURCHASE OF PLANTS FOR	161.30
7051	100	175 00	SELF-CONTAINED CLASSROOM	GONZALEZ GLORIA	D36073 MILEAGE REIMBURSEMENT	4.96
7053	100	178 00	GENERAL SUPPORT OPERATIONS CU CULVERSON KYLE		D36074 MILEAGE REIMBURSEMENT	12.09
7056	100	178 00	GENERAL SUPPORT OPERATIONS UT CABLE, BOB		D36075 REIMBURSEMENT BUSINESS CALLS	22.00
7058	100	178 00	PUPIL SERVICES HEALTH	PERRICONE DONNA	D35149 MILEAGE REIMBURSEMENT	26.20
7096	100	178 00	NON SPECIFIC	FREMONT COMP.	D36016 REIMBURSE OVERPYMT W/C - R. W	626.66
7097	100	178 00	GEN SUPPORT DIST ADMIN SUPERI NSPRA		D36033 MEMBERSHIP RENEWAL	185.00
7098	100	178 00	PUPIL SERVICES PSYCHOLOGISTS SANDERS, CAROL		D36024 MILEAGE	26.17
7104	100	191 00	SELF-CONTAINED CLASSROOM	SANCHEZ, LORRAINE	D36037 REIMB. FED.EX. EXPENSE GRANT	27.00
7106	100	178 00	NON-AGENCY ACT-ED FAC & SUPP TEMKIN GARY		D36017 MASTER TEACH STIPEND	83.35
7109	100	172 00	AT-RISK RETENTION SUMMER SCHO LEE AMBER		D35154 REIMB. SODAS FOR EOY RECOG.	6.11

A-4
 291

RIVERSIDE REGIONAL EDUCATION DATA CENTER

UNTY: 33 RIVERSIDE
 STRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
17113	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROBINSON, DONALD	D35153 MILEAGE REIMB	15.50
17142	100	178 00	GENERAL SUPPORT OPERATIONS	UT AIRTOUCH CELLULAR	D36080 CELL PHONE CHARGES - MAY	1,085.80
17168	100	178 00	GEN SUPPORT DISTR ADMIN	FACIL JONES, TIMOTHY	D36078 MILEAGE REIMBURSEMENT	85.00
17169	100	186 00	SELF-CONTAINED CLASSROOM	OWEN, JIM	D36025 REIMB. EXPENSES FOR ATTEND. I	100.00
17170	100	178 00	GEN SUPPORT DISTR ADMIN	FACIL GOLDEN, GARY	D36079 MILEAGE REIMBURSEMENT	120.71
17171	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36041 PHONE CHARGES FOR APRIL 1999	3,171.25
17172	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36042 PHONE CHARGES FOR APRIL 1999	3,967.43
17173	100	172 00	GENERAL SUPPORT-PLANT OPS.	PACIFIC TELEPHONE	D36040 PHONE CHARGES FOR APRIL 1999	2,748.33
17176	100	191 00	CTEI	SCHERRER ANDREW	D36036 REIMB. CTEI LUNCH EXPENSES	61.01
17177	100	196 00	GENERAL SUPPORT OPERATIONS	UT MOBIL OIL CREDIT CORPORATIO	D35179 MAY/JUNE GAS CHARGES	43.52
17179	100	191 00	CTEI	RIDDER SUSAN	D36035 REIMB CTEI LUNCH AND AWARDS	89.91
17182	100	178 00	INST. SUPPORT CURR.	STAFF DEV WALLACE, BERTHA	D36018 REIMB SUPPLIES RECOG DAY	50.51
17184	100	191 00	PHYSICAL EDUCATION	PATINO, MONICA	D35163 REIMB SUPPLIES EXPENSE	50.33
17187	100	191 00	SELF-CONTAINED CLASSROOM	TRUJILLO JAY	D36032 REIMB EXPENSES FOR SUPPLIES	34.44
17188	100	196 00	CTEI	SLIVKA, RICHARD	D36034 REIMB REVOL/CASH STUDENT TEAC	82.50
17190	100	178 00	DISTRICT ADMIN TECHNOLOGY	STRATEGIC TECHNOLOGIES	D35175 CONSULTANT AGREEMENT	2,520.00
17191	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36048 PHONE CHARGES MAY 1999	3,335.23
17192	100	178 00	INSTRUCTION GENERAL EDUCATION	LAIDLAW TRANSIT, INC.	D35176 LAIDLAW TRANSIT, INC.	11,004.39
17193	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36047 PHONE CHARGES FOR MAY 1999	94.07
17195	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36046 PHONE CHARGES FOR MAY 1999	93.74
17197	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36045 PHONE CHARGES FOR JUNE 1999	3,320.03
17198	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36044 PHONE CHARGES FOR JUNE 1999	93.74
17199	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D36043 PHONE CHARGES FOR JUNE 1999	93.74
17200	100	188 00	SUPPORT SVC-INSTRCT.	SUPP-SCH SEYMOUR LYNNE	D36023 REIMB READING MAT. EXPENSES	47.70

A-4
 B2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97205	100	178	00	DISTRICT ADMINISTRATION PURCH MULLINS, RON	D35162 REIMB EXPENSES PARKING & OFF	18.00
D97206	100	178	00	INSTRUCTIONAL SUPPORT CURRICU MASON DEWAYNE	D35158 REIMB ELO PARKING PHOTO EXPEN	209.22
D97207	100	172	00	GENERAL SUPPORT-PLANT OPS. PACIFIC TELEPHONE	D36051 MAY PHONE CHARGES	3,135.25
D97208	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D36049 PHONE CHARGES FOR MAY 1999	3,413.56
D97212	100	181	00	SELF-CONTAINED CLASSROOM MOBERLY, DAVID	D35160 REIMB STUDENT AWARDS EXPENSES	88.36
D97214	100	188	00	SELF-CONTAINED CLASSROOM MARTINEZ, DIANA	D36052 REIMB EXPENSE VIDEOS CLASSROO	275.50
D97218	100	178	00	PUPIL SERVICES PSYCHOLOGISTS TUNDIDOR, MADELIN	D36055 REIMB MILEAGE EXPENSE	38.66
D97219	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D36050 PACIFIC BELL	4,465.05
D97221	100	000	00	SELF-CONTAINED CLASSROOM SZNOPEK-HENSLEY, GABRIELLE	D36057 REIMB PARKING EXPENSE	10.00
D97223	100	178	00	INST. SUPPORT CURR. STAFF DEV MCGRATHS	D36059 PAY REQ 59392 REFRESH AUG 199	826.98
D97225	100	000	00	SELF-CONTAINED CLASSROOM COLEMAN TIFFANY	D36061 REIMB EXPENSES FOR AWARDS EOY	6.82
D97226	100	196	00	INSTRUCTION GENERAL EDUCATION BARBER, CORI	D36062 REIMB AWARDS NIGHT EXPENSES	68.72
D97227	100	000	00	SELF-CONTAINED CLASSROOM PORCU, DANIEL	D36063 REIMB KINDERGARTEN SWIM PARTY	43.08
D97228	100	000	00	SELF-CONTAINED CLASSROOM BAUMANN JOYCE	D36064 REIMB CLASSROOM SUPPLIES EXP	106.00
D97237	100	196	00	CTEI HUGHES, MICHAEL	D36069 CTEI STUDENT TEACHERS SUPPLIE	120.60
D97241	100	181	00	SELF-CONTAINED CLASSROOM CHAVIRA VICTORIA	D36091 REIMB LIBRARY BOOK DEPOSIT	15.00
D97242	100	178	00	DISTRICT ADMINISTRATION PURCH GLASS, TERRY L	D36092 REIMB MILEAGE APRIL JUNE	105.06
D97247	100	000	00	SELF-CONTAINED CLASSROOM RUBIDOUX HIGH A.S.B.	D36088 OVERPAYMENT ON INV#2120	90.12
D97256	100	178	00	S.M.A.	D36117 CLAIM CK REGISTER 6/17-6/23/9	36,679.50
D97304	100	191	00	CTEI FLETCHER TONI	D36115 REIMB. REFRESHMENTS FOR CTEI	51.12
D97305	100	178	00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE	D36114 PHONE CHARGES FOR MAY 1999	55.90
D97307	100	191	00	CTEI FERRARO, SUE	D36113 REIMB. REFRESHMENT FOR CTEI L	51.12
D97308	100	191	00	CTEI PEARCE, LORETTA	D36112 REIMB. REFRESHMENTS FOR CTEI	18.83
D97312	100	178	00	PUPIL SERVICES PSYCHOLOGISTS COTTRELL, JEANNA	D36097 MILEAGE	18.50

A-4
 33

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97314	100	178	00	PUPIL SERVICES PSYCHOLOGISTS	ESTRADA, MARY	31.65
D97317	100	000	00	GENERAL SUPPORT OPERATIONS UT	REMAC	9,158.64
D97362	100	000	00	SELF-CONTAINED CLASSROOM	BOSLEY PEGGY	404.17
D97371	100	178	00	PUPIL SERVICES HEALTH	ALBO ISABEL	7.91
D97376	100	199	00	CONTINUATION EDUCATION	HUTCHINS, DAVID	50.75
D97479	100	178	00	GEN SUPPORT DIST ADMIN SAFETY INLAND EMPIRE OCCUP. MEDICI		134.03
D97480	100	178	00	ASSESSMENT/TESTING ALL GRADE	CODER, CANDY	21.58
D97482	100	178	00	GENERAL SUPPORT OPERATIONS CU BRUNET, CECILIA		26.82
D97483	100	178	00	JJCC BUDGET COMMITTEE	CODER, CANDY	81.21
D97493	100	178	00	JJCC BUDGET COMMITTEE	CODER, CANDY	15.60
D97496	100	178	00	GENERAL SUPP DISTR ADMIN PERS CCAC		155.00
D97504	100	178	00	INST. SUPPORT CURR. STAFF DEV HYATT REGENCY		280.00
TOTAL NUMBER OF DISBURSEMENTS						84
FUND TOTAL						108,222.28
D96994	101	178	00	IASA TITLE I BASIC GRANTS LOW MORENO, TERESA		188.33
D96998	101	178	00	MENTOR TEACHERS PROGRAM-ADMIN MARTINEZ, DORA		42.01
D97000	101	178	00	HEADSTART FEDERAL	LAURITZEN, AILEEN	11.78
D97099	101	178	00	HEADSTART FEDERAL	WIGG, JUDITH	30.00
D97102	101	187	00	E.C.I.A. TITLE I	LEDESMA, LINDA	62.65
D97105	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH IMP TRUJILLO JAY		51.72
D97107	101	191	00	SPPT.SVC.-SP.PROJECTS-SCH IMP SANCHEZ, LORRAINE		61.71
D97108	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR MICHELE RIVERA		28.90
D97110	101	178	00	HEADSTART FEDERAL	TOTTON-WASHINGTON, DEBORAH	8.99

14
 84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 06/30/99
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
197175	101	192 00	DEMONSTRATION PROGRAMS	SULLIVAN LISA	D35180 REIMB. MILEAGE	463.66
197183	101	178 00	IASA TITLE I BASIC GRANTS LOW JOANNE D. MEIER		D35171 CONSULTANT AGREEMENT	500.00
197185	101	178 00	IASA TITLE I BASIC GRANTS LOW SHARON WALPOLE		D35172 CONSULTANT AGREEMENT	500.00
197189	101	192 00	DEMONSTRATION PROGRAMS	TETLOCK PAM	D35174 CONSULTANT AGREEMENT	549.00
197194	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D36030 REIMB OFFICE SUPPLIES EXPENSE	44.11
197202	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36038 REIMB FUEL HEADSTART PRESCH V	75.82
197203	101	178 00	MEDI-CAL BILLING OPTION	REYNOLDS CONSULTING GROUP	D35178 REYNOLDS CONSULTING	3,296.35
197204	101	178 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36039 REIMB SUPPLIES HEADSTART	163.45
197209	101	178 00	DRUG FREE SCHOOLS	LEVERS SHELLEY	D35155 REIMB TUPE & SDSFC EXPENSES	18.72
197210	101	178 00	DRUG FREE SCHOOLS	MCCRACKEN TRACI	D35156 REIMB TUPE & SDSFC EXPENSES	36.64
197211	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MARTINEZ, DORA		D35157 REIMB DRINKING WATER EXPENSE	33.25
197213	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MENDEZ, LUZ	D35159 REIMB INSTRU MAT & STAFF MTG	71.75
197217	101	173 00	ECONOMIC IMPACT AID - L E P	ROMERO, JESUS	D36054 REIMB EXPENSES SCHOOL SUPPLIE	231.31
197222	101	173 00	DRUG FREE SCHOOLS	HECKROTH, TERRI	D36058 REIMB EXPENSE FOR TUPE & SDSF	32.16
197224	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	FLORES ADRIANA	D36060 REIMB EXPENSE INSTRU PROG GOA	49.97
197232	101	178 00	DRUG FREE SCHOOLS	DALLAS DARWIN	D36066 REIMB AFTERSCHOOL SOCCER MAT	73.86
197233	101	173 00	EMERGENCY IMMIGRANT EDUCATION BENJAMIN BRIDGES		D36067 REIMB INSTRU MAT ESL EXPENSES	49.63
197234	101	190 00	CONFLICT RESOLUTION	TERESA ROMAN-BRUNSON	D36065 REIMB. REFRESH. TRAINING PART	35.02
197236	101	178 00	EMERGENCY IMMIGRANT EDUCATION ESCOBAR MARIA ELENA		D36068 REIMB INSTRUCTIONAL MAT ESL	111.12
197303	101	173 00	IASA TITLE I BASIC GRANTS LOW FILBY NIKOLA		D36085 PRESENTATION IN MAY AT JVHS	1,000.00
197306	101	173 00	HEADSTART FEDERAL	CEJA, MARIA	D36083 REIMB. CHILD CARE MTG./TRAINI	80.00
197309	101	173 00	HEADSTART FEDERAL	DOMINQUEZ, ELIZABETH	D36082 REIMB. CHILD CARE PARENT MTGS	25.00
197311	101	178 00	HEADSTART FEDERAL	JENNY EBERTH	D36098 MILEAGE	7.97
197313	101	178 00	HEADSTART FEDERAL	CRUZ, ROSA	D36081 REIMB. CHILD CARE MTGS.	55.00

4-4
P85

RIVERSIDE REGIONAL EDUCATION DATA CENTER

Y: 33 RIVERSIDE
ICT: 46 JURJPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 06/30/99
PAGE: 6

DISBURSEMENT ORDERS

FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
8 101 176 00	HEADSTART FEDERAL	WILLIS, MARSHA	D36021 REIMB. RECRUIT VOLUNTEERS	112.49
7 101 175 00	SPPT.SVC.-SP.PROJECTS-EARLY I	GARRISON, LORAYNE	D36102 REIMB. INSTRUCTIONAL MATERIAL	49.95
1 101 175 00	SPPT.SVC.-SP.PROJECTS-EARLY I	MAYNOR-DALLAS DEBORAH	D36103 REIMB. INSTRUCTIONAL MATERIAL	50.21
7 101 178 00	COMMUNITY BASED ENGLISH TUTOR	GOMEZ MARTHA	D36104 REIMB. INSTRUCTIONAL MATERIAL	19.66
7 101 183 00	S.I.P. (SCHOOL IMPROVEMENT PR	SDE REGISTRATIONS	D35827 CONF 8/99 1 EMP	139.00
8 101 197 00	CALIFORNIA PARTNERSHIP ACADEM	MOOREHOUSE JAN	D35826 REIMB. 1 EMP	140.10
17 101 197 00	SB 1882-CA PROFESSIONAL DEVEL	HETAC	D35829 CONF 8/99 2 EMPS	410.00
18 101 197 00	SB 1882-CA PROFESSIONAL DEVEL	RANCHO LAS PALMAS MARRIOTT	D35835 CONF. 8/99 1 EMP	191.40
19 101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE	D35832 CONF JULY/AUG, 1 EMP	540.00
20 101 196 00	SB 1882-CA PROFESSIONAL DEVEL	HOLIDAY INN AT YALE	D35815 CONF 7/99 2 EMPS	806.40
21 101 197 00	SPPT.SVC.-SP.PROJECTS-SCH BRE	EMBASSY SUITES HOTEL	D35834 CONF 7/99 6 EMPS	1,938.47
22 101 191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	AVID CENTER	D35828 CONF 8/99 3 EMP	1,200.00
23 101 191 00	SPPT.SVC.-SP.PROJECTS-SCH IMP	TOWN & COUNTRY HOTEL	D35836 CONF 8/99 3 EMPS	1,489.55
FUND TOTAL				15,077.11
TOTAL NUMBER OF DISBURSEMENTS				46
6 102 178 00	INSTRUCTIONAL PROGRAM	LOZANO SMITH SMITH	D35168 LEGAL SVCS APR 26 - MAY 25 1	1,046.68
9 102 178 00	INSTRUCTIONAL PROGRAM	BELONI, JOSEPH	D36072 MILEAGE REIMBURSEMENT	9.02
6 102 178 00	INSTRUCTIONAL PROGRAM	PROVO CANYON SCHOOL	D35173 TRAVIS HUNTER	650.00
16 102 180 00	INSTRUCTIONAL PROGRAM	TAYLOR, SHIRLY	D36026 REIMB CLASSROOM SUPPLIES EXPE	21.47
10 102 176 00	INSTRUCTIONAL PROGRAM	DROST, KATHY	D36093 REIMB MILEAGE APRIL JUNE	228.52
18 102 178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D36087 REIMB MILEAGE MARCH THRU JUNE	110.15
5 102 178 00	INSTRUCTIONAL PROGRAM	FREEMAN, CINDY	D36095 MILEAGE	85.62
FUND TOTAL				2,152.26

174
396

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 7

NTY: 33 RIVERSIDE
 TRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

F	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
100	103 178 00	INSTRUCTIONAL PROGRAM	TUNDIDOR, MADELIN	D36027 MILEAGE REIMB.	20.26	7
201	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	LAIDLAW TRANSPORTATION	D35177 LAIDLAW BUS SERVICE	259.25	
344	103 178 00	INSTRUCTIONAL PROGRAM	BENITEZ CYNTHIA	D36099 REIMB. CLASS REGISTRATION	35.00	
FUND TOTAL					314.51	3
111	106 178 00	FINE ARTS ELEMENTARY MUSIC	SNYDER WILLIAM	D35151 MILEAGE REIMB.	44.01	
112	106 178 00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	D35152 MILEAGE REIMB	77.71	
215	106 196 00	ATHLETIC OPERATIONAL SUPPLIES	SALVATORE, ROSANNE	D36053 REIMB MILEAGE EXPENSE	168.64	
365	106 197 00	C.I.F.-CALIF INTERSCHOLASTIC	DERABIN LISA	D36106 REIMB. DIVING CHAMPIONSHIP	183.20	
FUND TOTAL					473.56	4
246	115 178 00	GEN ED- INSTRUCTIONAL MATERIA	DAVIS KRISTINA	D36089 REIMB RETURNED BOOK REFUND	42.61	
FUND TOTAL					42.61	1
220	116 178 97	SB813 INSTRUCTIONAL MATERIAL	NANCY OR GEORGE LAURMAN	D36056 REIMB TEXTBOOK REFUND EXPENSE	1.80	
244	116 178 96	SB813 INSTRUCTIONAL MATERIAL	GALLEGOS ALEX	D36090 REIMB RETURNED BOOK REFUND	32.50	
FUND TOTAL					34.30	2
302	600 178 00	NON SPECIFIC	AGUIRRE YOLANDA	D36084 REFUND ON STUDENT'S LUNCH ACC	43.00	

174
 197

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 06/30/99
 PAGE: 8

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/19/1999 - 06/30/1999
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	43.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D97101	700	178	00	STATE PRESCHOOL AB-451	MYERS MARTHA	D36029 MILEAGE REIMB 13.64
					FUND TOTAL	13.64
					TOTAL NUMBER OF DISBURSEMENTS	1
D97103	800	178	00	SELF-CONTAINED CLASSROOM	PITMAN KARL	D36031 ADULT ED. TEXTBOOK REFUND 15.00
D97166	800	178	00	SELF-CONTAINED CLASSROOM	ANTONUCCI, MICHELLE	D36077 REIMB. RETURNED BOOK 15.00
D97316	800	194	00	INSTRUCTION GENERAL EDUCATION RIVERSIDE CO. OFFICE OF EDU	D35825 CONF 8/99 1 EMP	250.00
					FUND TOTAL	280.00
					TOTAL NUMBER OF DISBURSEMENTS	3
D97180	900	178	00	GENERAL SUPPORT DISTRICT ADMI WARD NORTH AMERICA, INC.	D35169 LEGAL SERVICES	186.65
D97181	900	178	00	GENERAL SUPPORT DISTRICT ADMI ROBERTS & MORGAN	D35170 LEGAL SERVICES	52.40
D97478	900	178	00	GENERAL SUPPORT DISTRICT ADMI ATKINSON, ANDELSON, LOYA, RUUD	D36107 LEGAL FEES FOR MAY	2,607.52
					FUND TOTAL	2,846.57
					TOTAL NUMBER OF DISBURSEMENTS	3
					155 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF 129,499.84
					0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .00
					155 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF 129,499.84
					TOTAL PURCHASES	855,726.92

RECOMMENDED APPROVAL:

Pam Lauzon
 Pam Lauzon, Director of Business Services



JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 19, 1999

<u>JUNE PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,164,567.48	\$ 202,622.91	\$ 6,367,190.39
CLASSIFIED	\$ 595,356.38	\$ 1,003,035.26	\$ 1,598,391.64
BOARD MEMBERS	\$ 3,693.35	-0-	\$ 3,693.35
YOUTH EMPLOYMENT PROGRAM	-0-	\$ -0-	\$ -0-
TOTAL JUNE PAYMENT			\$ 7,969,275.38

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

1999/2000 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<i>00-1</i>	<i>Consultant or Personal Service Agreements</i>			
00-1-A	Mary Pham	\$30.00	EIA, LHP	Translation of report card items into Vietnamese.

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

RE/dc
7/19/99

A-6

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 197
Program 250 7300
Object 5220

Name(s) MARK WEIDMAN Site JVHS

Title of Activity SPANISH LANGUAGE STUDY

Location of Activity ANTIGUA, GUATEMALA

Depart: Day TUESDAY Date 6/29/99 Time 9:00 am/pm From LAX

Return: Day THURSDAY Date 8/4/99 Time 11:00 am/pm

Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☒
(explain below)

TO IMPROVE COMMUNICATION WITH SPANISH-SPEAKING PARENTS

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees _____	\$ _____	\$ _____	_____
Banquet Fees _____	\$ _____	\$ _____	_____
Mode of Travel: _____	\$ _____	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	\$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: <u>TUITION</u>	\$ <u>584.00</u>	\$ _____	_____
TOTAL COST	\$ <u>584.00</u>	\$ _____	_____

Will a cash advance be needed? NO Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

PER SCHOOL PLAN GOAL #2, TO ADDRESS NEEDS OF ELD STUDENTS.

TUITION FOR AN IMMERSIVE SPANISH-LANGUAGE PROGRAM IN GUATEMALA. AS PART-TIME ELD TEACHER NEXT YEAR, THIS PROGRAM WILL BE VERY HELPFUL TO COMMUNICATE WITH STUDENTS AND THEIR PARENT

I have read Business Services Procedure #124 and fully understand district travel requirements.

Mark Weidman
Employee's Signature

6/9/99
Date

Lorraine Lyson
Principal/Supervisor's
Signature

6/17/99
Date

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

5/89
BS008

RECEIVED
JUN 23 1999

Human Resources
Services

(A-7)

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

DATE(S): July 9 & 10, 1999

LOCATION: Big Bear

TYPE OF ACTIVITY: Basketball

PURPOSE/OBJECTIVE: Boy's Varsity Summer League Tournament

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

Mark Gard, Head Coach

Larry & Barbara Garcia, Parent Volunteers

EXPENSES:	Transportation	\$ _____	Number of Students <u>12</u>
	Lodging	\$ <u>189.00</u>	
	Meals	\$ _____	
	All Other	\$ _____	
TOTAL EXPENSE		\$ <u>189.00</u>	Cost Per Student <u>Ø</u> (Total Cost ÷ # of Students)

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

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

Arrangements for Transportation: School Van

Arrangements for Accommodations and Meals: Players on their own

Planned Disposition of Unexpended Funds: _____

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

Signature: M Gard Date: 7/1/99 School: JVHS
(Instructor)

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

Approvals: Principal: Jessie C. Thompson Date: 7-1-99
Date approved by the Board of Education Date: _____

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

Jurupa Unified School District
TRAVEL REQUEST

Fund N/A
Location _____
Program _____
Object _____

Name(s) Gary Hanson, Tony Feiro, Sean & Julie Browning, Site JVHS
Mark Monroe, Vida & Dan Stein(parents), Jan Moorehouse, & Mr. Ben Bunz
Title of Activity MOABI STATE PARK, ARIZONA (Colorado River)

Location of Activity ASB Retreat

Depart: Day Fri. Date 8/13/99 Time 6:00 am/pm From JVHS

Return: Day Sun. Date 8/15/99 Time _____ am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>N/A</u>	\$ _____	_____
Registration Fees Paid Thru ASB	\$ <u>2,500</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: Bus/Vans Paid Thru ASB	\$ <u>1,000</u>	\$ _____	_____
Meals - Number: <u>Paid Thru ASB</u> _____ B _____ L _____ D	<u>1,000</u> \$ _____	\$ _____	_____
Lodging: <u>Camping</u> (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST ALL COSTS PAID	\$ _____	\$ _____	_____
THRU ASB. NO COST to district.			
Will a cash advance be needed? _____	Amount \$ _____		

Remarks/Rationale (Required for Categorical Projects):

Calendar & school budget and leadership training.

I have read Business Services Procedure #124 and fully understand district travel requirements.

[Signature] 7-7-99 [Signature] 7/7/99
Employee's Signature Date Principal/Supervisor's Signature Date

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

5/89

85008



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

DATE(S): August 13, thru 15, 1999

LOCATION: Moabi State Park, Arizona

TYPE OF ACTIVITY: A.S.B. Retreat

PURPOSE/OBJECTIVE: To pass 1999 budget and calendar/leadership training

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

Gary Hanson, ASB Advisor: Sean & Jule Browning (Adults-Sean sub at JVHS)

Jennifer Chamberlain, Julie Boswell, Rich Garrett and 4 parent volunteers (Mr & Mrs Stein and Mr & Mrs Oliveirs)

EXPENSES:	Transportation	\$ 1,500.00	Number of Students	<u>50</u>
	Lodging	\$ 2,500.00		
	Meals	\$ 1,000.00		
	All Other	\$ _____		
	TOTAL EXPENSE	\$ 5,000.00	Cost Per Student	\$50.00
			(Total Cost ÷ # of Students)	

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

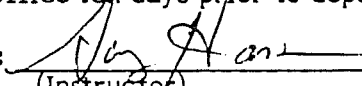
Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: Bus/Vans

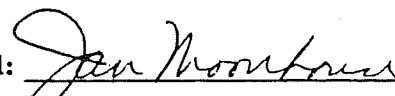
Arrangements for Accommodations and Meals: Moabi will provide dinner and students are assigned cooking responsibilities.

Planned Disposition of Unexpended Funds: _____

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

Signature:  Date: 7-7-99 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal:  Date: 7-7-99
Date approved by the Board of Education _____ Date: _____

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

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

DATE(S): Friday, July 23 to Sunday, July 25, 1999

LOCATION: San Diego, CA

TYPE OF ACTIVITY: Jostens Renaissance National Conference

PURPOSE/OBJECTIVE: to attend national conference for training

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

Prosser, Patricia; Moore, Kristina; Mukes, Ni'Cole (all teachers at RHS)

EXPENSES:	Transportation	\$ 0.00	Number of Students <u>2</u>
	Lodging	\$ 400.00	
	Meals	\$ 0.00 (inc.)	
	All Other	\$ 400.00 (registration)	
TOTAL EXPENSE		\$ 800.00	Cost Per Student <u>\$400.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>principal</u>	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: district van

Arrangements for Accommodations and Meals: Sheraton Harbor Island Hotel

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: *Patricia Prosser* Date: 7/7/99 School: RHS
(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: *Patricia Prosser* Date: 7-7-99
Date approved by the Board of Education _____ Date: _____

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

A-10
991

Jurupa Unified School District
TRAVEL REQUEST

Fund ~~45~~ 100
Location 196
Program 115-0001
Object 5220

Name(s) Moore, Kristina; Mukes, Ni'Cole; Prosser, Patricia Site RHS

Title of Activity Jostens Renaissance National Conference

Location of Activity San Diego, CA

Depart: Day Friday Date 7/23/99 Time 12 noon am/pm From RHS

Return: Day Sunday Date 7/25/99 Time 6:00 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>none</u>	\$ <u>0.00</u>	\$ _____	_____
Registration Fees (4 @ \$200)	\$ <u>800.00</u>	\$ _____	_____
Mode of Travel: <u>district</u>	\$ <u>0.00</u>	\$ _____	_____
Meals - Number: <u>inc.</u> <u>B</u> <u>L</u> <u>D</u>	\$ <u>0.00</u>	\$ _____	_____
2 rooms @ 2 nights @ \$165/night Lodging: <u>Sheraton Harbor Island</u> (Name of Hotel)	\$ <u>800.00</u>	\$ _____	_____
Other: <u>none</u>	\$ <u>0.00</u>	\$ _____	_____
TOTAL COST	\$ <u>1,600.00</u>	\$ _____	_____

Will a cash advance be needed? no Amount \$ 0.00

Remarks/Rationale (Required for Categorical Projects):

Patricia Prosser will be paid for by Jostens (reg & room) and will be attending the conference from Thursday, July 22 to Sunday July 25, 1999. Above costs include 2 students.

I have read Business Services Procedure #124 and fully understand district travel requirements.

[Signature]
Employee's Signature Date

[Signature] 7-7-99
Principal/Supervisor's Signature Date

Distribution: White/Green/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

A-10
P92

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

DATE(S): August 13, 14, and 15, 1999

LOCATION: Lake Dolores and Barstow High School

TYPE OF ACTIVITY: Rehearsal - Band Camp

PURPOSE/OBJECTIVE: Rehearsal and Sight - Seeing

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

Donald Wade - Band Director and Boosters

EXPENSES:	Transportation	\$ <u>1,400</u>	Number of Students	<u>70</u>
	Lodging	\$ <u>0</u>		
	Meals	\$ <u>1,000</u>		
	All Other	\$ <u>800</u>		
	TOTAL EXPENSE	\$ <u>3,200</u>	Cost Per Student	<u>\$46</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>Band Boosters</u>	<u>\$3,200</u>	<u>\$3,200</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 3,200</u>	_____

Arrangements for Transportation: District School Bus or Charter Bus

Arrangements for Accommodations and Meals: Boosters

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: Donald Wade Date: 7/6/99 School: JVHS
(Instructor)

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

Approvals: Principal: Jan Moorhouse Date: 7-8-99
Date approved by the Board of Education _____ Date: _____

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



Fund _____
Location _____
Program _____
Object _____

Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☒
 Band Rehearsal (explain below)

Remarks/Rationale (Required for Categorical Projects):

A-11
P2

ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT

THIS Agreement made and entered into this _____ 19th _____ day of July, 1999, by and between the **JURUPA UNIFIED SCHOOL DISTRICT**, hereinafter called the "**DISTRICT**" and the **Y.M.C.A. OF RIVERSIDE CITY AND COUNTY** through the Jurupa Branch, hereinafter called the "**YMCA**".

WITNESSETH:

That the parties hereto have mutually covenanted and agreed as follows:

FACILITIES

That, for the performance of the covenants and conditions herein contained, the **DISTRICT** does hereby provide to the **YMCA** the multi-purpose room, restrooms, adequate parking and access to the playground at Glen Avon Elementary School from 6:00 a.m. to 6:30 p.m. on weekdays only exclusive of school hours (8:50 a.m.-3:00 p.m.).

The **YMCA** shall comply at all times during the use and occupancy of the premises with all ordinances, laws and regulations affecting the use of occupancy thereof.

The **YMCA** shall be responsible for and pay for any repairs or replacements caused by **YMCA** personnel or **YMCA** program use.

DESCRIPTION OF SERVICES

YMCA agrees to provide Child Care Services and comply with the requirements and commitments contained in A Case for Child Care.

RENTAL FEES

There shall be no rental charges inasmuch as there are community benefits to both parties.

SUBLETTING

The **YMCA** shall not assign, let or sublet the whole or any part of said premises without the written consent of the **DISTRICT**.

TELEPHONE

It is understood and agreed that the **YMCA** may install a telephone. The **YMCA** shall be responsible for all installation, operational and removal costs. Location and alterations, if any, must be approved in advance by the **DISTRICT**.

TERM

The term of this Agreement shall be for the period beginning September 7, 1999 and ending September 6, 2000.

13
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CANCELLATION

Either party may cancel this Agreement at any time by giving the other party thirty (30) days written notice of cancellation.

The **DISTRICT** has the right, at its discretion, to cancel and terminate this Agreement immediately and without notice upon its discovery of a violation of any term condition, or provision of the Agreement on the part of the **YMCA**. Should any such violation occur, the **DISTRICT**, at its discretion, shall have the right to deny any future request by the **YMCA** for the use of school property which is the subject of this Agreement, or for any other school property or facilities.

EQUIPMENT AND PERSONAL PROPERTY

After first obtaining the written consent of the principal of the school, the YMCA may place equipment and other personal property on the premises and shall remove the same immediately after the use of the facilities, thereby leaving the premises in the same condition as before said placement, unless written consent of the principal of the school is secured permitting such equipment or personal property to remain for a longer period of time.

PROHIBITIONS

The YMCA shall enforce no smoking within any building or on any property per DISTRICT Board policy.

The YMCA shall enforce the prohibition on the premises of the use of profane language; possession of or use of intoxicating liquors or narcotics; quarreling or fighting; betting or other forms of gambling, or conducting a lottery.

ALTERATIONS

The YMCA shall not call upon the DISTRICT to make any alterations, additions, or improvements in and upon the premises during the term of this Agreement and shall not make any alterations, additions, or improvements without the written consent of the DISTRICT.

SAVE HARMLESS

The YMCA shall indemnify and save harmless the DISTRICT, its officers and agents from all loss, expense, fines, suits, proceedings, claims, damages, actions, and judgments of any nature whatsoever arising out of or in any way connected with the occupancy or use of DISTRICT facilities; defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees on any such claim, demand, or liability; and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

INSURANCE

The YMCA shall take out and keep in force during the life hereof at YMCA expense, public liability and property damage insurance in companies and through reputable brokers to protect the **DISTRICT** against any liability to the public, incident to the use of, or resulting from, any accident occurring in or about said premises, in the amount of **ONE MILLION DOLLARS (\$1,000,000)** Combined Single Limit. The Coverage shall include the following: Comprehensive General Liability; Personal Injury Liability; Broad Form Property Damage; Contractor Liability; Fire Legal Liability and Broad Form General Liability Endorsement. Said policy shall name the **JURUPA UNIFIED SCHOOL DISTRICT** as an insured and be placed on file with the **DISTRICT**, and the YMCA is to obtain a written obligation on the part of the insurance carriers to notify the **DISTRICT** in writing thirty (30) days prior to any cancellation thereof.

ACCESS TO PREMISES

The **DISTRICT** has the right of access to the premises at all reasonable times to inspect the same to see that no damage has been or is done and to protect any and all rights of the **DISTRICT** and to post such reasonable notices as **DISTRICT** may desire to protect its rights.

NOTICES

Any notice required to be served hereunder shall be in writing and shall be delivered in person or by certified or registered mail at the addresses set forth below for each party.

Assistant Superintendent, Business Services
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Executive Director
YMCA, Jurupa Branch
9254 Galena
Riverside, CA 92509

PATENTS AND COPYRIGHTS

The **YMCA** shall assume all costs arising from the use of patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights used or incorporated in the conduct of said event, and the **YMCA** agrees to indemnify and save harmless, and defend the **DISTRICT** and its duly authorized representatives from all damages, costs, and expenses in law or equity, for or on account of the use of any patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights furnished or used by the **YMCA** in connection with this Agreement.

PERSONNEL

The Site Director of the **YMCA** program shall have the following qualifications: educational background in Early Childhood Development, Recreation or Physical Education with a minimum of fifteen units of college work completed; two (2) years experience in youth work; mature with supervision and management experience; and ten hours of **YMCA** training. The Site Director is responsible for supervision of the program and for communication with the **DISTRICT**.

The Leader of the **YMCA** program shall have the following qualifications: minimum of six college units in Childhood Development or related field; over 18 years of age and at least six (6) months experience in youth work.

A ratio of one leader for fifteen children will be maintained exclusive of sides. Leaders are to be present at all times when children are present.

CHILD CARE FEES

The **YMCA** may charge child care fees for their services in accordance with the concept of providing child care for the benefit of the community.

CUSTODIAL SERVICES

The **DISTRICT** shall furnish the necessary custodial service and keep the premises in a neat, orderly and sanitary condition at all times during the term hereof.

The **YMCA** shall leave the premises in a clean and orderly state and shall reimburse the **DISTRICT** for other than customary custodial service required for the **YMCA** program. This is to include

reimbursement to the **DISTRICT** for a custodian on duty during **DISTRICT** holidays (local or legal) when the **YMCA** program is in operation.

INDEPENDENT CONTRACTOR

It is expressly understood and agreed to by both parties that the **YMCA**, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the **DISTRICT**.

NO ENDORSEMENT

The **DISTRICT** Board of Education neither sponsors nor takes responsibility of necessarily endorses any of the activities, statements, or opinions which may be expressed by the **YMCA** or the staff verbally or in writing.

CHILD CARE LICENSE

The **YMCA** will maintain a child care license which names the school site as the place of business.

ENTIRE AGREEMENT/MODIFICATIONS

This Agreement is the entire agreement between the parties. There are no verbal understandings that have not been reduced to writing herein provided that this Agreement may be modified, altered, or amended in the future by written agreement of both parties but not otherwise.

IN WITNESS WHEREOF, the parties hereto on the day and year first above written have executed this Agreement.

JURUPA UNIFIED SCHOOL DISTRICT

**YMCA OF RIVERSIDE CITY AND
COUNTY**

Rollin Edmunds
Assistant Superintendent
Business Services

Mark Malak
General Director/CEO

Doug Jones
Executive Director

Date

Date

:bw
06.14.99

Jurupa Unified School District

ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT

THIS Agreement made and entered into this 19th day of July, 1999, by and between the **JURUPA UNIFIED SCHOOL DISTRICT**, hereinafter called the "**DISTRICT**" and the **Y.M.C.A. OF RIVERSIDE CITY AND COUNTY** through the Jurupa Branch, hereinafter called the "**YMCA**".

WITNESSETH:

That the parties hereto have mutually covenanted and agreed as follows:

FACILITIES

That, for the performance of the covenants and conditions herein contained, the **DISTRICT** does hereby provide to the **YMCA** the multi-purpose room, restrooms, adequate parking and access to the playground at Van Buren Elementary School from 6:00 a.m. to 6:30 p.m. on weekdays only exclusive of school hours (8:30 a.m.-2:30 p.m.).

The **YMCA** shall comply at all times during the use and occupancy of the premises with all ordinances, laws and regulations affecting the use of occupancy thereof.

The **YMCA** shall be responsible for and pay for any repairs or replacements caused by **YMCA** personnel or **YMCA** program use.

DESCRIPTION OF SERVICES

YMCA agrees to provide Child Care Services and comply with the requirements and commitments contained in A Case for Child Care.

RENTAL FEES

There shall be no rental charges inasmuch as there are community benefits to both parties.

SUBLETTING

The **YMCA** shall not assign, let or sublet the whole or any part of said premises without the written consent of the **DISTRICT**.

TELEPHONE

It is understood and agreed that the **YMCA** may install a telephone. The **YMCA** shall be responsible for all installation, operational and removal costs. Location and alterations, if any, must be approved in advance by the **DISTRICT**.

TERM

The term of this Agreement shall be for the period beginning September 7, 1999 and ending September 6, 2000.

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195

CANCELLATION

Either party may cancel this Agreement at any time by giving the other party thirty (30) days written notice of cancellation.

The **DISTRICT** has the right, at its discretion, to cancel and terminate this Agreement immediately and without notice upon its discovery of a violation of any term condition, or provision of the Agreement on the part of the **YMCA**. Should any such violation occur, the **DISTRICT**, at its discretion, shall have the right to deny any future request by the **YMCA** for the use of school property which is the subject of this Agreement, or for any other school property or facilities.

EQUIPMENT AND PERSONAL PROPERTY

After first obtaining the written consent of the principal of the school, the YMCA may place equipment and other personal property on the premises and shall remove the same immediately after the use of the facilities, thereby leaving the premises in the same condition as before said placement, unless written consent of the principal of the school is secured permitting such equipment or personal property to remain for a longer period of time.

PROHIBITIONS

The YMCA shall enforce no smoking within any building or on any property per DISTRICT Board policy.

The YMCA shall enforce the prohibition on the premises of the use of profane language; possession of or use of intoxicating liquors or narcotics; quarreling or fighting; betting or other forms of gambling, or conducting a lottery.

ALTERATIONS

The YMCA shall not call upon the DISTRICT to make any alterations, additions, or improvements in and upon the premises during the term of this Agreement and shall not make any alterations, additions, or improvements without the written consent of the DISTRICT.

SAVE HARMLESS

The YMCA shall indemnify and save harmless the DISTRICT, its officers and agents from all loss, expense, fines, suits, proceedings, claims, damages, actions, and judgments of any nature whatsoever arising out of or in any way connected with the occupancy or use of DISTRICT facilities; defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees on any such claim, demand, or liability; and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

INSURANCE

The YMCA shall take out and keep in force during the life hereof at YMCA expense, public liability and property damage insurance in companies and through reputable brokers to protect the **DISTRICT** against any liability to the public, incident to the use of, or resulting from, any accident occurring in or about said premises, in the amount of **ONE MILLION DOLLARS (\$1,000,000)** Combined Single Limit. The Coverage shall include the following: Comprehensive General Liability; Personal Injury Liability; Broad Form Property Damage; Contractor Liability; Fire Legal Liability and Broad Form General Liability Endorsement. Said policy shall name the **JURUPA UNIFIED SCHOOL DISTRICT** as an insured and be placed on file with the **DISTRICT**, and the YMCA is to obtain a written obligation on the part of the insurance carriers to notify the **DISTRICT** in writing thirty (30) days prior to any cancellation thereof.

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ACCESS TO PREMISES

The **DISTRICT** has the right of access to the premises at all reasonable times to inspect the same to see that no damage has been or is done and to protect any and all rights of the **DISTRICT** and to post such reasonable notices as **DISTRICT** may desire to protect its rights.

NOTICES

Any notice required to be served hereunder shall be in writing and shall be delivered in person or by certified or registered mail at the addresses set forth below for each party.

Assistant Superintendent, Business Services
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Executive Director
YMCA, Jurupa Branch
9254 Galena
Riverside, CA 92509

PATENTS AND COPYRIGHTS

The **YMCA** shall assume all costs arising from the use of patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights used or incorporated in the conduct of said event, and the **YMCA** agrees to indemnify and save harmless, and defend the **DISTRICT** and its duly authorized representatives from all damages, costs, and expenses in law or equity, for or on account of the use of any patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights furnished or used by the **YMCA** in connection with this Agreement.

PERSONNEL

The Site Director of the **YMCA** program shall have the following qualifications: educational background in Early Childhood Development, Recreation or Physical Education with a minimum of fifteen units of college work completed; two (2) years experience in youth work; mature with supervision and management experience; and ten hours of **YMCA** training. The Site Director is responsible for supervision of the program and for communication with the **DISTRICT**.

The Leader of the **YMCA** program shall have the following qualifications: minimum of six college units in Childhood Development or related field; over 18 years of age and at least six (6) months experience in youth work.

A ratio of one leader for fifteen children will be maintained exclusive of sides. Leaders are to be present at all times when children are present.

CHILD CARE FEES

The **YMCA** may charge child care fees for their services in accordance with the concept of providing child care for the benefit of the community.

CUSTODIAL SERVICES

The **DISTRICT** shall furnish the necessary custodial service and keep the premises in a neat, orderly and sanitary condition at all times during the term hereof.

The **YMCA** shall leave the premises in a clean and orderly state and shall reimburse the **DISTRICT** for other than customary custodial service required for the **YMCA** program. This is to include

8
197

reimbursement to the **DISTRICT** for a custodian on duty during **DISTRICT** holidays (local or legal) when the **YMCA** program is in operation.

INDEPENDENT CONTRACTOR

It is expressly understood and agreed to by both parties that the **YMCA**, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the **DISTRICT**.

NO ENDORSEMENT

The **DISTRICT** Board of Education neither sponsors nor takes responsibility of necessarily endorses any of the activities, statements, or opinions which may be expressed by the **YMCA** or the staff verbally or in writing.

CHILD CARE LICENSE

The **YMCA** will maintain a child care license which names the school site as the place of business.

ENTIRE AGREEMENT/MODIFICATIONS

This Agreement is the entire agreement between the parties. There are no verbal understandings that have not been reduced to writing herein provided that this Agreement may be modified, altered, or amended in the future by written agreement of both parties but not otherwise.

IN WITNESS WHEREOF, the parties hereto on the day and year first above written have executed this Agreement.

JURUPA UNIFIED SCHOOL DISTRICT

**YMCA OF RIVERSIDE CITY AND
COUNTY**

Rollin Edmunds
Assistant Superintendent
Business Services

Mark Malak
General Director/CEO

Doug Jones
Executive Director

Date

Date

:bw
06.14.99



Jurupa Unified School District

Personnel Report #2

July 19, 1999

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to assist in program planning set-up and attend meetings for the extended learning opportunity program; June 1, 1999 through August 31, 1999; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Gloria Cabrera
Mr. Edward Mills
Ms. Teresa Pisarik
Ms. Roxane Winemiller

Ms. Gaye King
Ms. Gayle Moffitt
Mr. Stan Rowland

Ms. Ramona Lopez
Mr. Rudy Monge
Ms. Suzanne Rowland

Education Support Services; to discuss current issues in the special education department with the new director; July 2, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Cindy Freeman

Technology Department; to attend School Net training; August 24-25, 1999; not to exceed 12 hours each; appropriate hourly rate of pay.

Mr. Claude Ward

Mr. John Papavero

Ms. Barbara Boatwright

Resignation

Teacher

Mr. Michael McGuire
4036 Via San Luis
Riverside, CA 92504

Effective July 26, 1999

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; translation and preparation of the expulsion/readmission cases; July 20-21, 1999; not to exceed sixteen (16) hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Shirley Morales



Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Secretary; notification to parents of approved transfers; July 1, 1999; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Admin. Secretary Ms. JoAnne Farey

Administrative Services; preparation of expulsion/readmission cases; July 6-21, 1999; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Terri Bierwirth

Adult/Alternative Education; to provide childcare for the ESL class; July 7, 1999 through August 11, 1999; not to exceed two (2) hours per day each; appropriate hourly rate of pay.

Activity Supervisor Ms. Margaret Dooley
Activity Supervisor Ms. Catherine Hills

Research Department; CRT's peak load assistance; August 2-20, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Sandra Frank

Research Department; CRT's peak load assistance; August 2-31, 1999; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Vanessa Berghaus

Jurupa Valley High School; to assist in the registration office; June 24, 1999 through July 23, 1999; not to exceed 2.5 hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Maria Garcia-Yates

Jurupa Valley High School; grade verification lists for the summer school and summer school checkout procedures and training for new computer system; June 22, 1999 through July 1, 1999; not to exceed 64 hours total; appropriate hourly rate of pay.

Secretary Ms. Maureen Zimmer

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Instructional Services: to perform custodial services for the extended learning opportunity program; June 22, 1999 through July 23, 1999; not to exceed eight (8) hours per day; \$10.38 per hour.

Peak Load Custodian	Ms. Martha Lopez
Peak Load Custodian	Ms. Annette Thompson
Peak Load Custodian	Mr. Juan Del Moore
Peak Load Custodian	Mr. Manuel Chavira
Peak Load Custodian	Mr. Francisco Gaytan

The above actions are recommended for approval:

Kent Campbell (s)

Kent Campbell, Assistant Superintendent-Personnel Services



1998/99 OPEN ENROLLMENT AND INTERDISTRICT ATTENDANCE PERMITS

Six hundred and eighty-six students participated in the Jurupa Unified School District Interdistrict Program during the 1998/99 school year. One thousand eight hundred and eighteen students participated in the Jurupa Unified School District Open Enrollment Program during the 1998/99 school year.

Table I below lists the number of Open Enrollment and Interdistrict transfers granted in 1998/99 for each school site, and the total number of students on transfers. The Total column includes open enrollment transfers granted in previous years. Table II identifies the schools of attendance and residence for open enrollment transfers granted this year.

	1998/99 OPEN ENROLLMENT TRANSFERS		1998/99 INTERDISTRICT TRANSFERS		TOTAL, INCLUDING CONTINUING TRANSFERS	
	Incoming	Outgoing	Incoming	Outgoing	Incoming	Outgoing
Camino Real	58	19	31	8	197	52
Glen Avon	16	22	12	2	52	76
Granite Hill	20	34	23	12	85	88
Ina Arbuckle	71	15	6	8	207	61
Indian Hills	42	13	22	13	162	49
Mission Bell	19	9	10	14	61	49
Pacific Avenue	40	31	4	11	92	110
Pedley	10	30	15	18	47	95
Peralta	19	61	4	8	57	204
Rustic Lane	30	60	2	8	65	177
Sky Country	29	2	24	6	112	17
Stone Avenue	21	75	10	16	99	280
Sunnyslope	14	9	4	5	33	40
Troth Street	5	16	9	8	24	73
Van Buren	12	26	10	12	40	101
West Riverside	54	38	27	1	320	119
Jurupa Middle	40	31	7	21	71	82
Mira Loma Middle	36	8	21	10	75	25
Mission Middle	18	55	8	22	50	110
Jurupa Valley	72	10	37	47	218	82
Rubidoux	10	72	45	102	83	284

Table II

INTRADISTRICT TRANSFER PERMITS - 1998/99

School Requested	School of Residence	Total
Camino Real	Glen Avon	6
	Granite Hill	1
	Indian Hills	2
	Pacific Avenue	3
	Pedley	8
	Peralta	9
	Rustic Lane	9
	Stone Avenue	14
	Van Buren	3
	West Riverside	3
Total		58
Glen Avon	Camino Real	1
	Granite Hill	6
	Pacific Avenue	1
	Pedley	1
	Rustic Lane	2
	Sunnyslope	1
	Troth Street	1
	Van Buren	2
	West Riverside	1
Total		16
Granite Hill	Glen Avon	5
	Indian Hills	1
	Mission Bell	3
	Pacific Avenue	2
	Pedley	2
	Rustic Lane	2
	Sunnyslope	3
	Van Buren	1
	West Riverside	1
Total		20
Ina Arbuckle	Granite Hill	1
	Pacific Avenue	3
	Peralta	10
	Rustic Lane	8
	Stone Avenue	28
	West Riverside	21
Total		71
Indian Hills	Camino Real	7
	Pacific Avenue	1
	Pedley	3
	Peralta	12
	Rustic Lane	5
	Stone Avenue	9
	Troth Street	3
	Van Buren	1
	West Riverside	1
Total		42

School Requested	School of Residence	Total
Mission Bell	Granite Hill	13
	Pacific Avenue	2
	Pedley	1
	Rustic Lane	1
	Sky Country	1
	Sunnyslope	1
	Total	19
Pacific Avenue	Camino Real	2
	Glen Avon	2
	Granite Hill	1
	Ina Arbuckle	2
	Indian Hills	1
	Peralta	6
	Rustic Lane	14
	Stone Avenue	5
	Sunnyslope	2
	West Riverside	5
Total		40
Pedley	Glen Avon	2
	Rustic Lane	1
	Van Buren	7
Total		10
Peralta	Glen Avon	1
	Ina Arbuckle	1
	Indian Hills	1
	Pacific Avenue	9
	Rustic Lane	2
	Stone Avenue	2
	West Riverside	3
Total		19
Rustic Lane	Camino Real	1
	Granite Hill	3
	Ina Arbuckle	3
	Pacific Avenue	6
	Pedley	4
	Peralta	4
	Stone Avenue	3
	Sunnyslope	2
	West Riverside	4
Total		30
Sky Country	Camino Real	3
	Granite Hill	2
	Indian Hills	1
	Mission Bell	1
	Pacific Avenue	1
	Pedley	5
	Peralta	3
	Troth Street	12
	Van Buren	1
	Total	29

<u>Stone Avenue</u>	Camino Real	5
	Glen Avon	2
	Granite Hill	3
	Indian Hills	4
	Mission Bell	1
	Pedley	3
	Van Buren	2
	West Riverside	1
	<u>Total</u>	<u>21</u>

<u>Sunnyslope</u>	Granite Hill	2
	Indian Hills	2
	Mission Bell	2
	Pedley	1
	Peralta	1
	Rustic Lane	5
	Stone Avenue	1
	<u>Total</u>	<u>14</u>

<u>Troth Street</u>	Glen Avon	2
	Granite Hill	2
	Rustic Lane	1
	<u>Total</u>	<u>5</u>

<u>Van Buren</u>	Glen Avon	2
	Mission Bell	2
	Pacific Avenue	1
	Pedley	4
	Sky Country	1
	Troth Street	2
	<u>Total</u>	<u>12</u>

<u>West Riverside</u>	Glen Avon	1
	Granite Hill	1
	Ina Arbuckle	9
	Indian Hills	1
	Pacific Avenue	3
	Peralta	13
	Rustic Lane	11
	Stone Avenue	14
	Sunnyslope	1
	<u>Total</u>	<u>54</u>

Table II (Page 2 of 3)

INTRADISTRICT TRANSFER PERMITS - 1998/99

MIDDLE SCHOOLS

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
Jurupa Middle	Mira Loma Middle	8
	Mission Middle	32
Mira Loma Middle	Jurupa Middle	13
	Mission Middle	23
Mission Middle	Jurupa Middle	18
	Mira Loma Middle	0

HIGH SCHOOLS

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
Jurupa Valley High	Rubidoux High	72
Rubidoux High	Jurupa Valley High	10

Table II (Page 3 of 3)

Table III

1998/99 INTERDISTRICT ATTENDANCE PERMITS

Six hundred and eighty-six pupils participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1998/99 school year. Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 1998/99 incoming Interdistrict Transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 1998/99 outgoing Interdistrict Transfers; the table identifies the total number of students released to specified districts and the reasons.

Fifteen Year Comparison			
<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
1998-99	334 (49%)	352 (51%)	686
1997-98	364 (48%)	398 (52%)	762
1996-97	266 (48%)	290 (52%)	556
1995-96	245 (45%)	294 (55%)	539
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285
1984-85	57 (22%)	206 (78%)	263

F-2
B5

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS - 1998/99

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Adelanto					2		2
Alvord	3	8	1		28		40
Apple Valley					1		1
Chaffey	2				3	1	6
Chino Valley	1	1			2		4
Colton		1	1		11		13
Corona-Norco	6	2	1	2	30		41
Cucamonga	1	1					2
Etiwanda	1						1
Fontana	4	9	1		20	2	36
Glendora	1						1
Hemet	1						1
Lake Elsinore	1						1
Moreno Valley	5	7			13		25
Mountain View	2						2
Ontario-Montclair			1				1
Orange					1		1
Palm Springs		2					2
Perris	2				1		3
Redlands	3	1			3		7
Rialto	2	3			12		17
Rim of the World					1		1
Riverside	19	18	2		65	1	105
San Bernardino	4	4			2		10
Torrance						1	1
Val Verde					8		8
Yucaipa	1				1		2

TOTAL	59	57	7	2	204	5	334
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F-2
A6

Table V

OUTGOING INTERDISTRICT TRANSFER PERMITS - 1998/99

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alvord	2	3	1	9	2		17
Anaheim					1		1
Apple Valley	1						1
Azusa					1		1
Brea-Olinda					1		1
Central Elementary					2		2
Chaffey	2		1		4		7
Chino	2	1	1		7		11
Claremont	1	1		2	2		6
Colton		1			6		7
Corona-Norco	7	1			23		31
Covina		1			1		2
Cucamonga		1			4		5
Etiwanda	1						1
Fontana	8	9			18	2	37
Fullerton		1					1
Glendora	1				1		2
Hacienda-LaPuente					1		1
Irvine	1				1		2
Moreno Valley					1	1	2
Mountain Empire					2		2
Mountain View		2			8		10
Newport-Mesa	1						1
Ontario-Montclair	2						2
Orange					5		5
Pasadena	1						1
Placentia	2	1			2		5
Redlands					2		2
Rialto	2	3	2		2		9
Riverside	19	8	62	6	70	2	167
Rowland Heights		2			1		3
San Bernardino					1		1
Santa Ana	1						1
Upland					1		1
Walnut Valley	2						2
Westminster	2						2
TOTAL	58	35	67	17	170	5	352