

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 Carolyn Adams, President Mary Burns, Clerk John Chavez Sam Knight Mike Rodriguez
SUPERINTENDENT Elliott Duchon

TUESDAY, SEPTEMBER 7, 2004

Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.
EDUCATION CENTER BOARD ROOM , 4850 Pedley Road, Riverside, CA 5:00 P.M.

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Adams)

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

HEARING SESSION 5:00 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 5:00 P.M.

The Board will adjourn to Closed Session in the Board Conference Room 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. Name of Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/ dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension, and public employee appointment, Director of Fiscal Services and Elementary Principal.

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: Pursuant to Government Code Section 54956.9, significant exposure to litigation pursuant to subdivision (c): Number of potential cases: 1.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #01-091, #02-008, #02-171, #03-064, #03-132, #03-135, #03-154, #03-233, #04-003, #04-013, #04-015, #04-023, #04-039, #04-058, #04-061, #04-146, #03-070, #03-104, #03-140, #03-248, #04-049, #04-056, #04-059, #04-063, #04-067, #04-070, #04-074, #04-078, #04-114, #04-098, #02-001, #04-121, #04-126, #04-238, #04-256, #02-001, #04-121, #04-126, #04-238, #04-256, #04-080, #04-081, #04-104, #04-131, #04-139, #04-145, #04-158, #04-163, #04-165, #04-168, #04-176, #04-181, #04-208, #04-211, #04-212, #04-084, #04-104, #04-113, #04-117, #04-141, #04-155, #04-161, #04-166, #04-174, #04-182, #04-200, #04-207, #04-214.

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 Board Members: President Adams, Mrs. Burns, Mr. Chavez, Mr. Knight, Mr. Rodriguez

Flag Salute (President Adams)

Inspirational Comment (Mr. Rodriguez)
& Moment of Silence for Ms. Dee Popp, Campus Supervisor at Jurupa Valley High, and 6th grade Sunnyslope Elementary School student, Yesenia Franco.

1. Recognition

- a. Introduce Candidates for November 2, 2004 Governing Board Election (Mr. Duchon)
The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election. Information only.

Trustee Area 2

Mr. John J. Chavez (Incumbent)
Mr. Gilbert Perez
Ms. Mary Teagarden

Trustee Area 4

Mrs. Carolyn A. Adams (Incumbent)
Mr. Carl Edward Harris
Mr. Bob Hernandez

- b. Accept Donations (Mrs. Lauzon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Through an Edison International employee/employer contribution program, an anonymous donor wishes to give \$84.24 for Sunnyslope Elementary School; with an additional \$84.24 matched donation from Edison. The funds will be used to purchase instructional materials for the school.

Mr. and Mrs. Todd Nakaya, residents, wish to donate approximately 68 notebook binders, a box of hanging file folders, wireless internet connection for Nextel phones, and a two-drawer plastic filing cabinet. The donor requests items be used to benefit students at Troth Street Elementary School. The total approximate value is \$250.00.

Employees of the School & Community OutREach (SCORE) Team wish to donate a new HP psc 1210 scanner, with the request it be installed for use at the SCORE office. The approximate value is \$86.02.

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

2. Administrative Reports and Written Communications

- a. Status of the District and Opening of the Traditional School Year (Mr. Duchon)

The school year will begin on Thursday, September 9, 2004. The Superintendent will report on plans for the opening day of school and other matters affecting the school district, including enrollment, staffing, budget, facilities, curriculum, and new policies or legislation affecting school district operations. Information only.

- * b. Consider Nominations for California School Boards Association Director-at-Large, Asian/Pacific Islander and Hispanic (Mr. Duchon)

Included in the supporting documents is information from the California School Boards Association on elections for two CSBA directors-at-large positions for Asian/Pacific Islander and Hispanic. Nominations for directorships must be made in writing by any member board to the President of CSBA. Each nominating board must certify that the nominee has consented to be nominated at the time of nomination. Each member-at-large so nominated must be a current board member. A biographical sketch must be included with the nomination form along with two letters of recommendation. The deadline for submitting nominations to CSBA is September 30, 2004. The election will take place at the December 2, 2004 meeting of the Delegate Assembly in San Francisco. The Board may wish to nominate up to two (2) candidates for the Director-at-Large positions.

- * c. Consider Nominations for 2004 Election of Members to the Riverside County Committee on School District Organization (Mr. Duchon)

Pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization is being called. The election will be held during a regular meeting of the Riverside County School Boards Association on Wednesday, October 27, 2004 at the Riverside Marriott in Riverside at 6:00 p.m. This year, there are vacancies in the 1st and 4th Supervisorial districts. Those whose terms expire in 2004 are Ken Ray, First Supervisorial District, and Rene Garcia and Bob Mainiero, Fourth Supervisorial District. Governing boards may recommend candidates for any of the vacancies; however, the candidate must live in the supervisorial district in which the vacancy is located. Nominations are due before October 4, 2004. The Board may wish to nominate up to three (3) candidates for the 1st and 4th Supervisorial districts.

- d. Hear Report on California Standards Test (CST), Norm-Referenced California Achievement Test (CAT6), and District Criterion Referenced Test (CRT) Assessment Observations

(Ms. Moreno)

This evening, Ms. Terri Moreno, Director of Categorical Projects, will give a presentation to the Board on the results and observations of the California Standards Test (CST), California Achievement Test, Sixth Edition (CAT6), and Criterion Referenced Test (CRT) for the 2003-2004 school year. Information only.

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 to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request as follows:

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.
- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-12 as printed.

- * 1. Approve Minutes of August 2, 2004 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Carpenter)
- * 4. Agreements (Mrs. Carpenter)
- ** 5. Adopt 2004/05 "Student Discipline Handbook" (Mr. Duchon)

Included with the supporting documents for Board members is a copy of the September 2004 revision of the "Student Discipline Handbook". This handbook serves as the District's official Board Policy for matters of student discipline. Each time the handbook is revised, it is necessary to have the Board adopt the new revision. This revised edition is current with new legislation that pertains to student discipline matters. A copy of this handbook is provided to all certificated staff members per their contract. Additionally, a copy of this handbook is provided to parents whenever a student is recommended for expulsion by a school principal. Administration recommends adoption of the 2004-2005 "Student Discipline Handbook."

- * 6. Approve 2004/05 Discipline Committee (Mr. Duchon)

Under the authority of Education Code 48918(d), the Board annually appoints a pool of active and retired certificated personnel to serve on administrative hearing panels to conduct expulsion and admission hearings and recommend disciplinary actions to the Board. The supporting documents contain a list of certificated personnel for the Board's approval to serve on administrative hearing panels during the 2004-2005 school year. Administration recommends approval of the list of certificated personnel to serve on the 2004/05 Administrative Hearing panels.

- * 7. Adopt at Single Reading Regulation 6002, 2004/2005 Daily School Schedule (Mr. Jensen)

The supporting documents include a copy of Regulation 6002, 2004/2005 Daily School Schedule. This regulation is revised annually to update bell schedules at all schools in the District. Administration recommends adoption at single reading of Regulation 6002, 2004/2005 Daily School Schedule.

A. Approve Routine Action Items by Consent (Continued)

- * 8. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Mr. Jensen)

Ms. Melva Morrison, teacher at Jurupa Valley High, is requesting approval to travel to Highland Springs on Friday, September 10 through Saturday, September 11, 2004 with approximately twenty-seven (27) students. The purpose of the trip is to provide an opportunity for members of the Chamber Singers to rehearse and learn music for early performances during 2004-2005. **Costs for this trip will be paid through the choir auxiliary and donations;** transportation will be by district and parent vehicles; supervision will be provided by staff members and parent volunteers; and lodging and accommodations will be at the Highland Springs Resort. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Request from Ms. Melva Morrison to travel to Highland Springs Resort with approximately twenty-seven (27) students on Friday, September 10 through Saturday, September 11, 2004.

- *9. Adopt Resolution 2005/07, Child Development Contract – State Preschool (Dr. Kinnear)

The State Preschool program has provided a high quality child development program and comprehensive support services to low-income children and families for over 30 years. This contract will provide a part day educational experience that enhances the social competence and school readiness for 216 pre-kindergarten children in programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren, and West Riverside Elementary Schools. This California Department of Education Child Development contract has a maximum reimbursable amount of \$661,509. A copy of the Child Development contract is included in the supporting documents for Board members.

Administration recommends Board adopt Resolution #2005/07, Child Development Contract for 2004/05.

- *10. Adopt Resolution #2005/08, Authorization to Destroy Records (Mrs. Lauzon)

Records that are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include Class 3 (disposable records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board Adopt Resolution #2005/08, Authorization to Destroy Records.

*11. Adopt Resolution #2005/09, Authorization to Conduct Surplus Sale

(Mrs. Carpenter)

Throughout the year the Warehouse accumulates surplus items from throughout the District that are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. Education Code Section 17545 states that the governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. The board shall sell the property to the highest responsible bidder. Education Code Section 17546(a) allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 17546(b) allows that any items having previously been offered for sale pursuant to Section 17545, for which no qualified bid was received, may be sold at private sale without advertising; and Section 17546(c) allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500 in value and Administration recommends the Board adopt Resolution #2005/09, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Centralized Support Services to dispose of unsold items pursuant to Education Code Section 17546 either by private sale, donation to a charitable organization or disposed of in the local public dump.

*12. Adopt Resolution #2005/10, Child Development Contract – Pre-Kindergarten (Dr. Kinnear)

This California Department of Education Child Development contract has a maximum reimbursable amount of \$4,482. A copy of the Child Development contract is included in the supporting documents for Board members. These funds will be used for instructional materials and supplies that will benefit and enhance the Preschool programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren, and West Riverside Elementary Schools.

Administration recommends Board adopt Resolution #2005/10, General Fund Pre-Kindergarten Resource Contract 2004-2005.

- * **B. Adopt Revised Regulation #3520, Bus Stop Approved Location Exceptions** (Mrs. Lauzon)
Board Policy #3520 determines the criteria for locating bus stops. These stops are continually reviewed by the responsible administrative personnel and any exceptions to the distance requirements, Regulation #3520, must be approved by the Board of Education. As contained in the supporting documents, Regulation #3520 contains an updated listing of bus stop location exceptions due to safety concerns.

Administration Recommends the Board Adopt Revised Regulation #3520, Bus Stop Approved Location Exceptions, at Single Reading.

C. **Approve Purchase of 64 Dell Computers for Van Buren Elementary School** (Mrs. Lauzon)
Van Buren Elementary School wishes to purchase 64 Dell OptiPlex GX270 Computers. The computers will be purchased from Dell using the California Education WSCA (DGS State Contract 70004/WSCA Contract # 92-00151). The purchase will total \$66,834.65 (tax included). **The computers will be purchased using Title I and II USP funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. Administration recommends the Board authorize the purchase of 64 OptiPlex GX270 computers from Dell, in the amount of \$66,834.65 (tax included) for Van Buren Elementary School.

D. **Approve Purchase of 87 Dell OptiPlex GX270 Computers for Jurupa Middle, Mira Loma Middle and Mission Middle Schools** (Mrs. Lauzon)
The Education Technology Department is requesting approval to purchase 87 Dell OptiPlex GX270, small desktop computers for Jurupa Middle, Mira Loma Middle and Mission Middle Schools. Each language arts classroom will receive the required number of computers to meet the goals of the Enhancing Education Through Technology (EETT) Competitive Grant. The grant's focus is to improve the information literacy skills for middle school students at the District's three middle schools. The computers will be purchased from Dell using the California Education WSCA (DGS State Contract 70004/WSCA Contract # 92-00151). The purchase will total \$79,473.02 (tax included). **The computers will be purchased using Title II – EETT Competitive Grant Funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. Administration recommends the Board authorize the purchase of 87 Dell OptiPlex GX270 computers from Dell, in the amount of \$79,473.02 (tax included) for the three middle schools.

E. **Approve Purchase of 33 LCD Projectors for Jurupa Middle, Mira Loma Middle and Mission Middle Schools** (Mrs. Lauzon)
The Education Technology Department is requesting approval to purchase 33 LCD projectors for Jurupa Middle, Mira Loma Middle and Mission Middle Schools. Each language arts classroom will receive the required number of projectors to meet the goals of the Enhancing Education Through Technology (EETT) Competitive Grant. The grant's focus is to improve the information literacy skills for middle school students at the District's three middle schools. **The projectors will be purchased using Title II – EETT Competitive Grant Funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. The following quotes were received:

| | |
|------------------------------|------------------------------------|
| Troxell Communication | \$ 31,610.62 (tax included) |
| BCS | \$ 32,745.61 |
| CDW-G | \$ 52,376.20 |

Administration recommends the Board authorize the purchase of 33 LCD Projectors from Troxell Communication, in the amount of \$31,610.62 (tax included) for the three middle schools.

F. Approve Purchase of One (1) New (Unregistered) Front Loader Truck

(Mrs. Lauzon)

At the April 19, 2004 Board Meeting, the Board approved the Proposal for Internal Waste Management Services. The implementation of the program included the purchase of one (1) front loader truck. On Friday, August 20, 2004, 2 p.m., the Purchasing Department received and opened the following Bids:

| <u>Bidder</u> | <u>Bid Amount</u> |
|--------------------------------------|---------------------|
| Fred M. Boerner Motor Company | \$182,134.87 |
| LA Freightliner | No Bid |

This item will be purchased using COP funds.

Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of One (1) new (unregistered) front loader truck (CNG) from Fred M. Boerner Motor Company in the amount of \$182,134.87 (tax and DMV fees included).

* **G. Approve Revised Costs for the Purchase of Three, Two-Story Relocatable Classroom Buildings (72x40) for Peralta Elementary School**

(Mrs. Lauzon)

At the June 7, 2004 Board meeting, the Board approved the purchase of three new relocatable classrooms (72X40) to be installed at Peralta Elementary School to accommodate growth. The price of the buildings, with original specifications was \$913,548.48. The original specifications called for the HVACs to be installed in each classroom, the elevator to be installed on the front of the building and for a limited number of cabinets in each classroom. Administration wishes to relocate the HVACs to the roof to eliminate system noise inside the classrooms; to relocate the elevator to the side of the building to eliminate the cost of having to install another elevator if additional classrooms are installed; and to purchase additional storage cabinets for each classroom. The revised cost for the relocatables will be \$1,018,255.73, a difference of \$104,707.25, as per the proposal contained in the supporting documents. **Developer Fees and CFD #2 funds will be used to purchase the classroom buildings.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the revised costs to purchase three, two-story relocatable classroom buildings (72x40) utilizing the Val Verde Unified School District piggyback Bid #99-01-A, awarded to Modtech Manufacturing and Construction in the amount of \$1,018,255.73.

- * H. **Approve Change Order #6 - Construction of Glen Avon High School** (Mrs. Lauzon)
 Change Order #6, in the amount of \$243,764.50, for the Glen Avon High School construction project is submitted for Board review and approval. This change order will increase the total amount of the construction bids by \$243,764.50 or from \$48,998,325.83 to \$49,242,290.33. The supporting documents contain a copy of the Change Order Summary. The contracts listed below are modified as follows:

| <u>Contract #</u> | <u>Category</u> | <u>Contractor</u> | <u>Change Order Amount</u> |
|----------------------------------|------------------------|---------------------------|-----------------------------------|
| C20135 | 1 | Sean Malek | \$ 61,750.50 |
| C20133 | 2 | Kern Steel | \$101,762.00 |
| C20170 | 7 | Western Paving | \$ 1,890.92 |
| C20172 | 14 | Architectural Doors, Inc. | \$ 2,134.53 |
| C20165 | 15 | Standard | \$ 24,327.38 |
| C20148 | 16 | Angelus Corporation | \$ 4,825.18 |
| C20186 | 17 | Performance | \$ 3,604.00 |
| C20150 | 29 | Alpha Mechanical | \$ 18,404.54 |
| C20158 | 30 | Air Ex AC, Inc. | \$ 6,470.89 |
| C20152 | 31 | RIS Electric | \$ 18,594.56 |
| Total Change Order Amount | | | \$243,764.50 |

Change Order Explanations:

Category 1 – Paving – Grading of LaMadrid property, which was not a part of the original scope of work, because property had not been acquired; therefore, grading could not be developed until it was acquired. Regrading and compaction of student parking lot after removal of stored dirt.

Category 2 – Structural Steel – Structural steel items were safety issues that were discovered during course of construction and were requested by owner; these include guardrails and a ladder guard.

Category 7 – Paving – Design error requiring modification of grade at handicap stall in student parking lot.

Category 14 – Doors & Hardware – Owner directed item to add hollow metal frame headers at tile clad walls – material cost only.

Category 15 – Framing/drywall/plaster – Miscellaneous revisions during course of construction to include framing revisions, additional aluminum trim, drywall patching, and backing for fire curtain.

Category 16 – Ceramic Tile – Additional tile in kitchen and serving areas as directed by the County Health Department.

Category 17 – Acoustical – Owner directed to increase amount of aluminum molding along bottom of sound wall in band room to protect edges.

Category 29 – Plumbing – Owner directed contractor to revise drinking fountain quantities and to specify district standard drinking fountains. Connection of the 4" storm drain to main 12" storm drain is a design omission.

Category 30 – HVAC – Miscellaneous revisions required and discovered during course of construction.

Category 31 – Electrical – Additional utility requirements requested during field inspections on the extension of Camino Real. Also includes additional fire alarm devices requested by owner.

* **H. Approve Change Order #6 - Construction of Glen Avon High School** (Continued)
(Mrs. Lauzon)

Project Information

| | |
|------------------------------|-----------------------|
| Project Income | \$61,864,743.49 |
| Project Budget | <u>60,174,333.09*</u> |
| Project Savings | \$ 1,690,410.40 |
| | |
| Project Construction Cost | \$47,377,883.19 |
| Change Order Contingency | 2,432,869.05 |
| Change Orders Issued to Date | 1,620,442.50 |
| Change Order #6 | <u>243,764.50</u> |
| Remaining Contingency | \$ 568,662.00 |

*Note: The project budget includes 32 construction bid categories, general conditions, construction management, change order contingencies, architect fees, Division of the State Architect fees, furniture and equipment, testing and inspection, and all utility company fees.

Administration recommends approval of Change Order 6 for the Glen Avon High School construction project in the amount of \$243,764.50 which brings the total cost of construction contracts to \$49,242,290.33.

* **I. Approve Change Order #6A (Option 2A) – Construction of Glen Avon High School**
(Mrs. Lauzon)

Change Order #6A in the amount of \$131,886.00 for the Glen Avon High School construction project is submitted for Board review and approval. The scope of work called for screens to be attached to the tennis court fencing. During review of the structural calculations, the engineer determined that the screens were not compatible with the fence posts and that the fencing was undersized. The fence post specifications called for a 3" diameter, which is standard size for fencing without the screens. With screens attached to the fencing, the structural post diameter should be 4.5" to accommodate the additional weight and wind load. There are eight (8) tennis courts with fencing around the perimeter and each court. The architect provided the specifications for the tennis court fencing. At that same time, a decision was made to place the fence height at 12' to make it comparable to other tennis fencing height in the District.

A decision must be made on how to proceed with the fencing. The following options are available to the Board:

1. Continue with the 3" diameter fence posts at 10' and delete wind screens from fence.
2. Change the diameter of the fence posts to 4.5" and fencing at 12' to accommodate the additional weight and load of the screens.

* I. Approve Change Order #6A (Option 2A) – Construction of Glen Avon High School
(Continued) (Mrs. Lauzon)

- a. The current contractor, Econo Fence, a local company, has provided a quote in the amount of \$131,886.00. If the Board elects to move ahead with this option, work will start immediately and this will not cause time delays to the concrete and landscaping contractors.
- b. For comparison, four additional quotes were requested from other vendors. Only one quote was received from a vendor located in Highland in the amount of \$134,966.30. The Board could elect to go out to bid for this work, but this would mean a 90-day delay in the work and cause time delays to the concrete and landscaping contractors. Given the current issues with pricing and availability of concrete, this could cost the District more if there is a delay in construction.

This change order will increase the total amount of the project by \$131,886.00 or from \$49,242,290.33 to \$49,374,176.33.

| | |
|------------------------------|------------------------|
| Project Income | \$61,864,743.49 |
| Project Budget | <u>\$60,174,333.09</u> |
| Project Savings | \$ 1,690,410.40 |
| | |
| Project Construction Cost | \$47,377,883.19 |
| Change Order Contingency | \$ 2,432,869.05 |
| Change Orders Issued to Date | \$ 1,864,207.50 |
| Change Order #6A | <u>\$ 131,886.00</u> |
| Remaining Contingency | \$ 436,775.55 |

Administration recommends approval of Change Order 6A (Option 2A) for the Glen Avon High School construction project in the amount of \$131,886.00, which brings the total cost of the construction contracts to \$49,374,176.33.

J. Approve Purchase of Toilet Accessories for Glen Avon High School (Mrs. Lauzon)

During the past year, the district has standardized toilet accessories to a vandal proof product line. Administration wishes to replace toilet accessories at Glen Avon High School with the upgraded, vandal proof district standard product line, Frontline Toilet Accessories. The accessories will be purchased from Inland Empire Architectural Specialties for the amount of \$32,110.24 (tax included). The total amount of the materials is \$56,825.14 - \$24,715.00 credit = \$32,110.24 total for the accessories. **The toilet accessories will be purchased using Measure C and School Facility Program funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of district standard toilet accessories for Glen Avon High School, from Inland Empire Architectural Specialties in the amount of \$32,110.24 (tax included).

K. Approve Purchase of Classroom Furniture for Rubidoux High School (Mrs. Lauzon)

Rubidoux High School requests approval to purchase 144 student desks and 100 student chairs needed for replacement of damaged furniture and enrollment growth. The furniture will be purchased using a piggyback bid, Santa Ana Bid 03-04 with Virco, Inc., at a cost of \$17,425.17 (tax included). **The furniture will be purchased out of the General Fund and Developer Fee funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of classroom furniture for Rubidoux High School, in the amount of \$17,425.17 (tax included) from Virco, Inc.

* **L. Approve Right of Entry and Temporary Construction Agreement to the Redevelopment Agency for the County of Riverside, Rubidoux Area Street Improvements** (Mrs. Lauzon)

The Redevelopment Agency for the County of Riverside will be constructing sidewalks and roadway improvements within the Rubidoux Area. The project has been developed to improve safety conditions for pedestrians and automobile traffic and to contribute to the visual attractiveness of the Rubidoux area. In order to accomplish these improvements the designated contractor will be required to enter upon a portion of District property, Ina Arbuckle Elementary School, to reconstruct driveways, relocate mailboxes, relocate fencing and gates at no cost to the District, as per agreement contained in the supporting documents. The Redevelopment Agency for the County of Riverside is requesting the District grant a Right of Entry and Temporary Construction Easement for the period August 1, 2004 through February 1, 2005.

Administration recommends the Board approve the Right of Entry and Temporary Construction Agreement to the Redevelopment Agency for the County of Riverside, Rubidoux Area Street Improvements.

* **M. Approve Agreement for Right of Entry and Temporary Construction Easement for Troth Street Area Street Improvements** (Mrs. Lauzon)

The County of Riverside Economic Development Agency is requesting the Board grant a Right of Entry and Temporary Construction Agreement to improve Troth Street. The EDA will be constructing sidewalks with curb and gutter and new driveway approaches along Troth Street, within the Mira Loma area. All of the improvements will be constructed within the existing County right-of-way however, the new driveway approaches will require a need for grading between the transition of the new driveway and JUSD property, Troth Street Elementary School. The term of agreement will be August 23, 2004 to October 31, 2004 or until completion of the Troth Street project.

Administration recommends the Board approve the Right of Entry and Temporary Construction Agreements (two separate parcels) to the County of Riverside Economic Development Agency for the Troth Street Sidewalk Improvement Project.

**** N. Act on Student Discipline Cases**

(Mr. Duchon)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the following discipline cases and these cases will be referred to the *Student Assistance Program* and (SCORE) the *School and Community OutREach Team* for follow-up:

READMISSION CASES APPROVED (16)

1. The Administrative Hearing Panel recommends readmission of the pupils in Discipline Cases #01-091, #02-008, #02-171, #03-064, #03-132, #03-135, #03-154, #03-233, #04-003, #04-013, #04-015, #04-023, #04-039, #04-058, #04-061, #04-146 to the schools of the Jurupa Unified School District.

READMISSION CASES DENIED (13)

1. The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases #03-070, #03-104, #03-140, #03-248, #04-049, #04-056, #04-059, #04-063, #04-067, #04-070, #04-074, #04-078, #04-114 to the schools of the Jurupa Unified School District.

ADMISSION CASE APPROVED (1)

1. The Administrative Hearing Panel recommends admission of the pupil in Discipline Case #04-098 to the schools of the Jurupa Unified School District.

ADMISSION CASES DENIED (5)

1. The Administrative Hearing Panel recommends denied admission of the pupils in Discipline Cases #02-001, #04-121, #04-126, #04-238, #04-256 the schools of the Jurupa Unified School District.

APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (15)

1. The Administrative Hearing Panel reviewed the pupils in Discipline Cases #04-080, #04-081, #04-104, #04-131, #04-139, #04-145, #04-158, #04-163, #04-165, #04-168, #04-176, #04-181, #04-208, #04-211, #04-212 and approved the pupils to return to the schools of the Jurupa Unified School District on a Suspended Expulsion Order.

DENIED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (13)

The Administrative Hearing Panel reviewed the pupil in Discipline Case # 04-084, #04-104, #04-113, #04-117, #04-141, #04-155, #04-161, #04-166, #04-174, #04-182, #04-200, #04-207, #04-214 and recommends the pupil continue in their present educational placement on expulsion.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

O. Approve Personnel Matters

- * 1. Approve Personnel Report #4 (Mrs. Nash)

Administration recommends approval of Personnel Report #4 as printed subject to corrections and changes resulting from review in Closed Session.

2. Consider Creation of Coordinator of Education Technology Position (Mrs. Nash)

The District is receiving a \$1.3 million three-year grant for Education Technology that will require expanding the services of the Education Technology department and provide additional funding for staffing. Due to this need as well as other increasing needs for the use of Education Technology in instruction, it is recommended that the District establish a position of Coordinator of Education Coordinator. A work year of 215 days and a salary from \$76,629 to \$82,521 is suggested.

Administration recommends the creation of a position for Coordinator of Education Technology with the salary and work year as proposed.

3. Appoint Coordinator of Education Technology (Mrs. Nash)
Contingent upon Board approval of the position of Coordinator of Education Technology, administration recommends that Ms. Paula Ford, current Library Media Specialist, be promoted to Coordinator of Education Technology.

- * 4. Approve Filling Vacant Assistant Superintendent Education Services Position (Mrs. Nash)
The position of Assistant Superintendent Education Services was left unfilled by the Board for the 2003/04 school year due to severe budget cuts. Currently, the budget situation in the District has improved enough to fill this position and this is deemed an essential need of the District. This person is in charge of all instructional programs in a time when academic achievement requires the greatest of attention. It is critical to fill this position. A work year of 225 days, with 22 days of vacation and a salary from \$122,000 to \$127,000 is suggested.

Administration recommends that the Board approve filling the position of Assistant Superintendent Education Services and requesting the Assistant Superintendent Personnel Services to begin recruitment for the position.

P. Routine Information Report

- * 1. Review 2004/2005 Adopted Budget (Mrs. Lauzon)
The District recently received confirmation from the Riverside County Office of Education that the District's 2004/2005 adopted budget was approved as submitted. Information only.

ADJOURNMENT

**TIME SENSITIVE - Please deliver to all members of the governing board. Deadline -
Thursday, September 30, 2004**

July 26, 2004

MEMORANDUM

TO: CSBA Member Boards of Education and County Offices of Education
FROM: David Pollock, President
SUBJECT: **Call for Nominations for Directors-at-Large**

Nominations for CSBA Directors-at-Large, Asian/Pacific Islander and Hispanic will be accepted until Thursday, September 30, 2004. Any CSBA member board is eligible to nominate board members for either or both of these Director-at-Large seats. All nominees must serve on a CSBA member board and each nominating board must certify that the nominee has consented to run. The election for these two-year seats will take place this year at the Delegate Assembly meeting in San Francisco on December 2. A valid nomination includes:

- A completed nomination form. It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name. ***The U. S. Postmark deadline for the nomination form is Thursday, September 30. Nominations may be faxed to (916) 669-3305.***
- Two letters of recommendation (one page, single-sided) may be submitted by any member board or county office of education, including the nominating board, (a letter signed by the Superintendent should state that it is being submitted on behalf of the full board), any individual CSBA board member, or a board member organization. ***The U. S. Postmark deadline for the nomination form is Thursday, September 30. Nominations may be faxed to (916) 669-3305.***

Upon receipt of the nomination, CSBA will send the nominee a biographical sketch form to complete. The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as they are submitted. The current Director-at-Large, Asian/Pacific Islander is Karen Leong Clancy (Belmont-Redwood Shores ESD). The current Director-at-Large, Hispanic is Lillian Tafoya (Bakersfield City ESD).

Candidates for Directors-at-Large may provide 300 promotional flyers for distribution to the Delegate Assembly and may deliver a brief speech to the Delegates on Wednesday, December 1. Following the meeting there will be a Candidates' Reception at 6:30 p.m. Candidates are encouraged to stay over until Thursday, December 2, when the election is held and results are announced between 11:30 a.m. and noon. Candidates and/or their school districts or county offices of education are responsible for their expenses.

For questions about the nomination process, please call Dollye Breshears in the administration and governance department, at 800-266-3382 or visit CSBA's Web site at www.csba.org and click on "About CSBA/Get Involved."

Attachments: Nomination Form and CSBA Board of Directors Responsibilities, Duties and Required Meeting Dates



**CSBA Director-at-Large, Asian/Pacific Islander
CSBA Director-at-Large, Hispanic
Nomination Form**

Nominations must be postmarked by the U.S. Post Office or faxed on or before Thursday, September 30; the fax number is (916) 669-3305. Nominees must be contacted in advance and permission given to be nominated.

David Pollock, President
California School Boards Association
3100 Beacon Blvd.
P.O. Box 1660
West Sacramento, CA 95691

The governing board of the _____

Board of Education/County Office of Education wishes to nominate:

_____ as a candidate for: (please indicate one)

_____ CSBA Director-at-Large, Asian/Pacific Islander

_____ CSBA Director-at-Large, Hispanic

The nominee is a member of the _____

School District/County Office Board of Education, which is a member of the California School Boards Association. The nominee has given permission to be nominated.

Board Clerk or Board Secretary

Date



2-b
1.2

CSBA Board of Directors Responsibilities, Duties and Required Meeting Dates

The California School Boards Association (CSBA) Board of Directors is comprised of Directors from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its mission.

CSBA Vision and Mission

Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

Mission

CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels.

Responsibilities of the Board of Directors

The Board of Directors provides leadership by helping to define and impact the agenda of the Association through the Mission and Goals. In addition, Directors:

- Provide advocacy on behalf of schoolchildren, school districts, and public education;
- Encourage two-way communications between districts and CSBA;
- Adopt the Association's annual budget;
- Adopt the Association's Standing Rules;
- Adopt positions and policies that are consistent with the policy platform or which shall serve as interim positions and policies between Delegate Assembly meetings;
- Serve on Board and other standing committees and task forces; and
- Approve the hiring and terms of employment of the Executive Director upon recommendation of the Executive Committee and annually comment on performance.



Duties of the Directors-at-Large

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

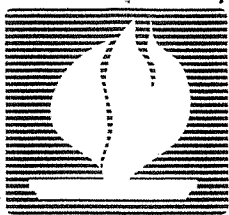
- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions back to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee Association events, articles in regional newsletters, visits to board meetings and/or other mechanisms as appropriate).

Required Meeting Dates

- All Board meetings (approximately six are held per year) - in late January, March, May (the May meeting is on a Friday), June, and September, the meetings are held on weekends (a full day on Saturday and half day on Sunday). In late November/early December the Board meeting is held in the city that is host to the CSBA Annual Education Conference and that meeting is held on a Tuesday immediately proceeding the Delegate Assembly meeting.
- Delegate Assembly meetings (two per year in conjunction with the May and December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference (in conjunction with the November/December Delegate Assembly)

July 15, 2004





**RIVERSIDE COUNTY
OFFICE OF EDUCATION**

DR. DAVID LONG
Riverside County Superintendent of Schools

RECEIVED

AUG 11 2004

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

August 6, 2004

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

TO: School District Superintendents
Governing Board Members
SDO Representative Delegates from District Governing Boards
County Committee on School District Organization Members

47-336 Oasis Street
Indio, California
92201-6998

FROM: Sharen Topham, Director
Division of Program and Administrative Support Services
(951) 826-6448 FAX [951] 826-6363

24980 Las Brisas Road
Murrieta, California
92562

**SUBJECT: 2004 ELECTION OF MEMBERS TO THE RIVERSIDE
COUNTY COMMITTEE ON SCHOOL DISTRICT
ORGANIZATION**

Pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization (SDO) is being called. The election will be held during a regular meeting of the Riverside County School Boards Association on **Wednesday, October 27, 2004, at the Riverside Marriott, 3400 Market Street. Elections will begin promptly at 6:00 p.m. and will be completed by 6:30 p.m. Only representative delegates from each school district governing board are authorized to vote.** Delegates are listed in Attachment B.

Riverside County Board of Education A complete list of SDO Committee members is shown in Attachment A. Those whose terms expire in 2004 are shown below.

Gerald P. Colapinto

Lisa A. Conyers

Lynne D. Craig

Betty Gibbel

Milo P. Johnson

Vick Knight

William R. Kroonen

Ken Ray
First Supervisorial District

Rene Garcia
Fourth Supervisorial District

Bob Mainiero
Fourth Supervisorial District

2-C
Pg. 1

SDO Elections
August 6, 2004
Page 2

Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the boundaries of the supervisorial district for which they are nominated. Nominators should include a brief statement about the candidates. The information needs to reach my office by October 4, 2004.

Please note that even though written nominations or recommendations may have been submitted, **candidates must still be nominated from the floor** at the election meeting. (Attachment C)

My thanks to each of you for your interest in the functions of the County Committee, especially in view of the growing population in Riverside County. Your valuable input and desire to offer the best alternatives for all students in Riverside County is appreciated.

ST:ar
Attachments

RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION - 2004**First Supervisorial District****Term Expires**

Kenneth Ray
P.O. Box 891333
Temecula, CA 92589-1333

2004

Ben Johnson II
11551 Allwood Drive
Riverside, CA 92503

2005

Second Supervisorial District

David Kason
7821 Virtue Vista Drive
Riverside, CA 92506

2006

Ardice Bailor
6130 Brusca
Riverside, CA 92506

2007

Third Supervisorial District

Charlotte Jones
41030 Quail Road
Hemet, CA 92544

2005

Robert O'Donnell
27166 Paloma Way
Sun City, CA 92586

2005

Fourth Supervisorial District

Rene Garcia
81144 Portola Circle
Indio, CA 92201

2004

Robert Mainiero
P.O. Box 2410
Palm Springs, CA 92263

2004

Fifth Supervisorial District

Ray Corral
18014 Heidi Lisa Lane
Lake Elsinore, CA 92532

2006

Cynthia Clark
995 Tepee Lane
Perris, CA 92570

2007

Member-at-large

Vic Giardinelli
26712 Sun City Boulevard
Sun City, CA 92586

2006

REPRESENTATIVE DELEGATES OF SCHOOL DISTRICTS – 2004

| | | |
|--|---|---|
| Alvord USD Greg Kraft 11515 Allwood Riverside, CA 92503 | Jurupa USD John Chavez 6064 Felspar Riverside, CA 92509 | Palo Verde USD |
| Banning USD Amy Herr 964 Dorothy Anna Drive Banning, CA 92220 | Lake Elsinore USD | Perris SD Shirley Zschokke 23515 Post Road Perris, CA 92570 |
| Beaumont USD Matthew Pistilli 601 E. Thirteenth Street Beaumont, CA 92223 | Menifee Union SD Rita Peters 29210 Goetz Road Quail Valley, CA 92587 | Perris Union HSD Nan Sanders 350-A East Ellis Avenue Perris, CA 92570 |
| Coachella Valley USD Marguerite Freeman 51-555 Monroe Street, Sp 148 Indio, CA 92201 | Moreno Valley USD Rick Sayre 25634 Alessandro Boulevard Moreno Valley, CA 92553 | Riverside CCD Grace Slocum P.O. Box 52581 Riverside, CA 92517 |
| Corona-Norco USD Maggie Little 4316 Crown Ranch Road Corona, CA 92881 | Mt. San Jacinto CCD | Riverside USD Lewis Vanderzyl 2511 Arroyo Drive Riverside, CA 92506 |
| Desert Center USD Loren Dean Primmer P.O. Box 36 Desert Center, CA 92239 | Murrieta Valley USD Paul Diffley 24845 Appian Way Murrieta, CA 92562 | Romoland SD Byron Yost 25125 Capitola Lane Homeland, CA 92548 |
| Desert Community College Dr. Bonnie Stefan P.O. Box 1108 Indio, CA 92202 | Nuview Union SD Shari Lauda 21351 North Drive Nuevo, CA 92567 | San Jacinto USD Willie Hamilton 858 Windsong San Jacinto, CA 92582 |
| Desert Sands USD Gary Tomak 54-991 Tanglewood La Quinta, CA 92253 | Palm Springs USD Michael McCabe 6000 E. Driver Road Palm Springs, CA 92264 | Temecula Valley USD Kenneth Ray 31647 Pio Pico Temecula, CA 92592 |
| Hemet USD Phyllis Petri 42595 Sage Road Aguanga, CA 92536 | Palo Verde CCD Samuel Burton P.O. Box 570 Blythe, CA 92226 | Val Verde USD Marla Kirkland 18845 Ravenwood Drive Perris, CA 92570 |

**RULES FOR THE ELECTION OF MEMBERS TO THE COUNTY COMMITTEE ON
SCHOOL DISTRICT ORGANIZATION (SDO)**

1. At the election meeting, a candidate must be nominated from the floor by an authorized representative delegate.
2. A candidate must be a citizen and, if nominated to represent a supervisorial district, must reside within that supervisorial district. A candidate for member-at-large may reside anywhere in Riverside County.
3. A candidate may be nominated for both a supervisorial district and for member-at-large. However, a candidate who is subsequently elected to both positions must accept the supervisorial district position.
4. A candidate cannot be an employee of the Riverside County Office of Education, a school district, or a community college district. However, any member of the governing board of a school district, or community college district, in the same or any other county, who is otherwise eligible, may simultaneously serve as a member of the county committee.
5. An authorized representative delegate may cast one vote for each vacant position.

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, AUGUST 2, 2004

OPEN PUBLIC SESSION

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| CALL TO ORDER | President Adams called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:00 p.m. on Monday, August 2, 2004, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California. |
| ROLL CALL | Members of the Board present were: Mrs. Carolyn Adams, President Mrs. Mary Burns, Clerk Mr. John Chavez, Member Mr. Sam Knight, Member Mr. Michael Rodriguez, Member |
| STAFF PRESENT | Staff Advisers present were: Mr. Elliott Duchon, Superintendent Ms. Lois Nash, Assistant Superintendent Personnel Services Mr. Paul Jensen, Director of Secondary Education Dr. Ellen Kinnear, Director of Elementary Education Ms. Pam Lauzon, Business Manager Ms. Terri Moreno, Director of Categorical Projects |
| HEARING SESSION | |
| PUBLIC VERBAL COMMENTS | President Adams 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. |
| ADJOURN TO CLOSED SESSION | PRESIDENT ADAMS ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM 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 / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION, EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT; PUBLIC EMPLOYEE APPOINTMENT: EDUCATION TECHNOLOGY COORDINATOR, AND COMPENSATION OF UNREPRESENTED EMPLOYEES: DIRECTOR OF CENTRALIZED SUPPORT SERVICES AND DIRECTOR OF ELEMENTARY EDUCATION; CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEE. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEES: DIRECTOR OF CENTRALIZED SUPPORT SERVICES AND DIRECTOR OF ELEMENTARY EDUCATION, AND STUDENT DISCIPLINE CASES #05-001, #05-002, #05-003. |
| RECESS TO CLOSED SESSION | At 4:01 p.m., the Board recessed to Closed Session in the Board Conference Room. |
| ADJOURN FROM CLOSED SESSION | At 6:46 p.m., the Board adjourned from Closed Session. |
| CALL TO ORDER ROLL CALL BOARD | At 7:00 p.m., President Adams called the meeting to order in Public Session. President Adams, Mrs. Burns, Mr. Knight, Mr. Rodriguez, Mr. Chavez |



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| | COMMUNICATIONS SESSION |
| FLAG SALUTE | President Adams led the audience in the Pledge of Allegiance. |
| INSPIRATIONAL COMMENT | Mr. Chavez provided an Inspirational Comment. |
| ACCEPT DONATIONS -MOTION #21 | MRS. PAM LAUZON, BUSINESS MANAGER, REQUESTED ACCEPTANCE OF THE DONATIONS LISTED. MR. KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION SENT TO THE INDIVIDUAL/COMPANY/ ORGANIZATION: THE MISSION BELL ELEMENTARY SCHOOL PARENTS, FOR A \$246.04 DONATION TO PURCHASE MISCELLANEOUS SUPPLIES TO BENEFIT STUDENTS; MR. DON MOBERLY, RESIDENT, FOR THE DONATION OF AN ELECTRONIC CIRCUIT LEARNING KIT VALUED AT \$150.00, TO BE USED IN THE SIXTH GRADE CLASSROOMS AT MISSION BELL ELEMENTARY SCHOOL; THE MIRA LOMA MIDDLE SCHOOL ASB, FOR A \$1,797.50 DONATION TO PURCHASE A PHOTO ID CARD SYSTEM; THE MIRA LOMA MIDDLE SCHOOL PTA, FOR A \$400.00 DONATION TOWARD THE PURCHASE OF A COPIER FOR THE SCHOOL LIBRARY. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY. |
| ADMINISTRATIVE REPORT | The Superintendent reported that a former Rubidoux High School student, Kristen Thrasher, was killed in an automobile accident over the weekend. Kristen moved out of the District approximately one year ago. In addition, last week, an Ina Arbuckle Elementary School student was severely injured while trying to cross Mission Boulevard at Twining. She was taken to Loma Linda because of her severe injuries. |
| PUBLIC VERBAL COMMENTS | President Adams opened the Public Verbal Comments session. |
| | Mr. Carl Harris stated that he is an official candidate for the upcoming School Board election on November 2, 2004. He congratulated President Adams for her service to the District and noted that his plans to run against her are nothing personal; he hopes to add to what is currently being done in the School District. Mr. Harris stated that he has reviewed the District's 9000 Policies, Board Operations, and he plans to abide by the guidelines of the policies and the Education Code as they pertain to an election. His plan is to run an honorable campaign. He thanked Mr. Chavez, Mr. Rodriguez, Mr. Knight, and Mrs. Burns as well for their service to the District |
| BOARD MEMBER COMMENTS | Mr. Chavez, Mrs. Burns, and Mr. Knight declined to comment. |
| | Mr. Rodriguez noted his attendance at two events on July 30 th , the Jurupa Valley High School FFA Ice Cream Social and the Youth Opportunity Center Strategic Planning Meeting. He provided a copy of materials from the YOC meeting to distribute to Board members. |
| | President Adams announced that the District's Summer Graduation is being held tomorrow evening, August 3, 2004 at 6:00 p.m. Mr. Rodriguez noted that he signed up to attend the graduation as well. |
| | ACTION SESSION |
| APPROVE ROUTINE ACTION ITEMS A 1-6 -MOTION #22 | Business Manager, Mrs. Pam Lauzon, noted a correction in an amount on A-4, Page 2. The amount of \$6,000 listed for the San Bernardino County Superintendent of Schools is a typographical error; it should have been listed as \$60,000. MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-6 AS PRINTED WITH THE CORRECTED AMOUNT OF \$60,000 ON A-4, PAGE 2: (1) APPROVE MINUTES OF JULY 19, 2004 REGULAR MEETING; (2) DISBURSEMENT ORDERS; (3) PURCHASE ORDERS; (4) AGREEMENTS; (5) RESOLUTION #2005/05, AUTHORIZATION TO DESTROY RECORDS, AND (6) NEW BOARD POLICY AND REGULATION 6182, OPPORTUNITY SCHOOL/CLASS/ PROGRAM. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY. |

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| APPROVE MAINTAINING REGULAR SCHEDULE OF BOARD MEETING DATES -MOTION #23 | <p>The Superintendent submitted a request from Mr. Chavez to change the second Board meeting date in November from the third Monday to the fourth Monday. Mr. Chavez explained that he has a commitment on the third Monday and he thought if he presented the request early enough it might allow him not to miss a Board meeting. Mrs. Burns asked if his commitment was related to school business. Mr. Chavez indicated that it was not. Mr. Knight indicated that he had already made commitments during the fourth week of November. Mr. Rodriguez suggested a different day of the week or holding back-to-back meetings. The Superintendent responded that preparation of Board Agenda materials would prohibit back-to-back meeting dates. Mrs. Burns favored staying with regularly scheduled meeting dates; one or two occasions caused her to miss a meeting or two due to events that were not related to school business, so she did not see this as a reason to change the Board meeting schedule.</p> <p>MRS. BURNS MOVED THE BOARD MAINTAIN THE REGULAR SCHEDULE OF APPROVED BOARD MEETING DATES. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED 3-2: AYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT; NAY, MR. RODRIGUEZ AND MR. CHAVEZ.</p> |
| APPROVE 2004/05 CONSOLIDATED APPLICATION SCHOOL LEVEL PLANS -MOTION #24 | <p>The Director of Categorical Projects, Ms. Terri Moreno, stated that schools receiving categorical funds are required to design programs and submit school level plans explaining the use of these funds. She noted that programs included in these plans are listed in the Agenda. There are currently 13 elementary schools implementing school wide programs, and four schools are Title I targeted schools, Indian Hills and the three middle schools. Ms. Moreno indicated that Board members received copies of school-based and school wide plans to review for approval.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE SCHOOL LEVEL PLANS FOR THE 2004/05 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| READOPT REG. #3510, APPROVED BUS STOP SAFETY EXCEPTIONS -MOTION #25 | <p>The Business Manager, Ms. Pam Lauzon, noted one correction to Regulation #3510, Bus Stop Safety Exceptions, on Page D-2, Jurupa Valley High School, the following words were deleted: "as well as walking along Etiwanda on the railroad tracks." MR. CHAVEZ MOVED THE BOARD READOPT REGULATION #3510 AT SINGLE READING IN ORDER TO MAINTAIN THE EXISTING BUS STOP SAFETY EXCEPTIONS FOR THE 2004/05 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| APPROVE PURCHASE OF 33 COMPUTERS FOR GLEN AVON ELEMENTARY -MOTION #26 | <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE PURCHASE OF 33 OPTIPLEX GX270 COMPUTERS FROM DELL FOR GLEN AVON ELEMENTARY, IN THE AMOUNT OF \$35,651.50 (TAX INCLUDED). MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| APPROVE PURCHASE OF 26 COMPUTERS FOR PACIFIC AVENUE -MOTION #27 | <p>MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF 26 OPTIPLEX GX270 COMPUTERS FROM DELL FOR PACIFIC AVENUE IN THE AMOUNT OF \$27,518.01 (TAX INCLUDED). MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| APPROVE CHANGE ORDER #5 GLEN AVON HIGH SCHOOL CONSTRUCTION -MOTION #28 | <p>Business Manager, Mrs. Pam Lauzon, stated that Change Order #5 in the amount of \$564,803.36 is being presented for approval. This Change Order brings the total amount for construction of Glen Avon High School to \$48,998,325.83. Mrs. Lauzon noted that this amount still falls within the 5% Change Order contingency budget and leaves a remaining contingency of \$812,426.41. MR. KNIGHT MOVED THE BOARD APPROVE CHANGE ORDER #5 FOR THE CONSTRUCTION OF GLEN AVON HIGH SCHOOL FOR AN ADDITIONAL COST OF \$564,803.36, BRINGING THE TOTAL COST OF CONSTRUCTION TO \$48,998,325.83. MRS BURNS SECONDED THE MOTION.</p> |

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| <p>APPROVE CHANGE ORDER #5 GLEN AVON HIGH SCHOOL CONSTRUCTION -MOTION #28 (CONTINUED)</p> | <p>Mrs. Burns stated that although she planned to vote yes on this item, she felt there was no excuse for not coming in with accurate numbers on the project or a better process is needed. She asked what would be done if the cost for the school runs over the amount budgeted? Mrs. Lauzon stated that it was not likely the project would exceed the amount of Measure C funds budgeted for this purpose. The Superintendent explained that once the project reaches the stage for Pacific Bell and Southern California Edison to issue their design specifications, the District would have no way to anticipate what they might require to complete the project. Architectural plans are submitted to DSA for approval, but there are always field changes that occur from when the plans are originally approved. Mr. Kim Schultz, Tilden-Coil Construction Manager, responded that everything possible was done on this project to anticipate requirements; however, field conditions occur that cannot be anticipated. Mrs. Burns questioned the low bidding process; she felt that it was appalling that the costs could be this far off. Mr. Chavez stated that he had the same concerns that Mrs. Burns expressed; he felt that the bidding process could have been impacted with the amounts listed in the Change Order. He stressed the importance of sending a message that the District is really taking the low bid and is not going to accept the high cost of these changes; therefore, he planned to vote against this item. Mr. Rodriguez remarked that this is an excellent point; the District needs to hold vendors accountable, otherwise the cost will keep going up; he planned to vote no on this item. The Superintendent stated that there is no way that the architect can anticipate what will be required by Edison and the Fire Marshall at the time of inspection. He noted that even when a school is built with stock plans, once state inspectors are on site there are always field changes that occur, and this project is still within the percentage allowed for these contingencies. Mr. Knight requested a Study Session on Change Orders, how they, in fact, occur, and the rationale so that Board members better understand the cost factor. President Adams stated that she understood that outside agencies must come in and perform inspections, and it is not outside the standard scope of a project to have field changes occur; however, the point has been made that accountability is important. Mrs. Burns stated that the amount of the Change Order is upsetting; however, she did not plan to vote no on this item, but rather would like to send a message that the cost of the Change Order is excessive.</p> <p>A VOTE WAS TAKEN, WHICH CARRIED 3-2, AYE, PRESIDENT ADAMS, MRS. BURNS, MR. KNIGHT; NAY, MR. RODRIGUEZ, MR. CHAVEZ.</p> |
| <p>APPROVE SKY COUNTRY PERFORMANCE AWARD EXPENDITURE PLAN AMENDMENT -MOTION #29</p> | <p>MR. CHAVEZ MOVED THE BOARD APPROVE THE AMENDMENT TO THE SKY COUNTRY ELEMENTARY SCHOOL GOVERNOR'S PERFORMANCE AWARD EXPENDITURE PLAN NOT TO EXCEED \$1,011.81. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| <p>ACT ON 1 DISCIPLINE CASE #05-001 -MOTION #30</p> | <p>MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE <u>#05-001</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) AND 48915 (B) FOR THE SUMMER SESSION 2004 AND FALL SEMESTER 2004. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE WILL BE REVIEWED IN AUGUST, FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2004, AT JURUPA MIDDLE SCHOOL, AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2005. PRESIDENT ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |



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| <p>ACT ON 2 DISCIPLINE CASES #05-002 & #05-003 -MOTION #31</p> | <p>MR. KNIGHT MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #05-002 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) AND 48915 (A3), (B) FOR THE SUMMER SESSION 2004 AND FALL SEMESTER 2004. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 18, 2005, AND EXPEL THE PUPIL IN DISCIPLINE CASE #05-003 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (I), (N) AND 48915 (B), (C4), (E) FOR THE PERIOD OF <u>ONE CALENDAR YEAR</u>. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THIS EXPULSION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE AUGUST 2, 2005. PRESIDENT ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| <p>APPROVE PERSONNEL REPORT #3 -MOTION #32</p> | <p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #3 as printed. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #3. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| <p>ADOPT RES. #2005/06, AUTHORIZATION TO DESTROY RECORDS -MOTION #33</p> | <p>MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #2005/06, AUTHORIZATION TO DESTROY RECORDS. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |
| <p>ADJOURNMENT</p> | <p>ADJOURNMENT</p> <p>There being no further business, President Adams adjourned the Regular Meeting from Public Session at 7:53 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF AUGUST 2, 2004 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> <p>President</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <hr/> <p>Date</p> </div> |

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-----------------------|-----------------------------|---------------------|----------|
| 03 | 000 | UNCLAIMED PROPERTY | GABRIELA CHAVEZ | STALE DATED WARRANT | 214.02 |
| 03 | 000 | UNCLAIMED PROPERTY | KIM HAE SUK | STALE DATED WARRANT | 36.94 |
| 03 | 000 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 5,728.41 |
| 03 | 000 | UNRESTRICTED RESOURCE | SBC | PHONE JUNE | 2,025.67 |
| 03 | 000 | DISCRETIONARY | WESTERN TROPHY MFG | TROPHIES | 579.50 |
| 03 | 001 | UNRESTRICTED RESOURCE | JURUPA UNIFIED | AMENDED SALES TAX | 1,331.00 |
| 03 | 100 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 2,071.83 |
| 03 | 100 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 96.11 |
| 03 | 100 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.81 |
| 03 | 100 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 4,610.59 |
| 03 | 105 | STATE LOTTERY | JURUPA COMMUNITY SERVICES | WATER JUL | 1,613.80 |
| 03 | 105 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 111.16 |
| 03 | 105 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.13 |
| 03 | 105 | STATE LOTTERY | SO CALIFORNIA EDISON | ELECT JULY | 5,227.04 |
| 03 | 110 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 589.85 |
| 03 | 110 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 86.24 |
| 03 | 110 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.20 |
| 03 | 110 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 4,794.56 |
| 03 | 115 | DISCRETIONARY | NEXTEL | PHONE JUNE | 51.76 |
| 03 | 115 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 141.97 |
| 03 | 115 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 1,730.34 |
| 03 | 115 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.98 |
| 03 | 115 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 6,249.01 |
| 03 | 120 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 3,812.93 |
| 03 | 120 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 113.82 |
| 03 | 120 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.25 |
| 03 | 120 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 3,604.75 |
| 03 | 125 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 2,021.64 |
| 03 | 125 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 116.65 |
| 03 | 125 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.36 |
| 03 | 125 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 5,724.34 |
| 03 | 130 | DISCRETIONARY | NEXTEL | PHONE JUNE | 117.33 |
| 03 | 130 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 137.71 |
| 03 | 130 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 2,060.89 |
| 03 | 130 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.80 |
| 03 | 130 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 3,362.10 |
| 03 | 135 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 2,125.18 |
| 03 | 135 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 112.23 |
| 03 | 135 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.14 |
| 03 | 135 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 4,636.51 |
| 03 | 140 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 143.65 |



Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-----------------------|-----------------------------|---------------|----------|
| 03 | 140 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 2,649.46 |
| 03 | 140 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.49 |
| 03 | 140 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 6,309.07 |
| 03 | 145 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 136.09 |
| 03 | 145 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 1,473.42 |
| 03 | 145 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.25 |
| 03 | 145 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 6,215.08 |
| 03 | 150 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 2,257.54 |
| 03 | 150 | DISCRETIONARY | NEXTEL | PHONE JUNE | 56.38 |
| 03 | 150 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 89.93 |
| 03 | 150 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.86 |
| 03 | 150 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 3,032.59 |
| 03 | 155 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUL | 4,848.23 |
| 03 | 155 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 89.64 |
| 03 | 155 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.59 |
| 03 | 155 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 6,279.64 |
| 03 | 160 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 125.82 |
| 03 | 160 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.70 |
| 03 | 160 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 5,644.69 |
| 03 | 165 | DISCRETIONARY | JURUPA UNIFIED | SUPPLIES | 71.20 |
| 03 | 165 | DISCRETIONARY | NEXTEL | PHONE JUNE | 16.87 |
| 03 | 165 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 147.18 |
| 03 | 165 | UNRESTRICTED RESOURCE | SANTA ANA RIVER WATER | WATER | 1,746.50 |
| 03 | 165 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 7.55 |
| 03 | 165 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 4,859.33 |
| 03 | 170 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 2,675.55 |
| 03 | 170 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 101.65 |
| 03 | 170 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.10 |
| 03 | 170 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 4,071.71 |
| 03 | 175 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 118.29 |
| 03 | 175 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 2,362.11 |
| 03 | 175 | STAFF DEV. BUY OUT | SBC-LONG DISTANCE | LONG DISTANCE | 0.86 |
| 03 | 175 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 2,669.37 |
| 03 | 200 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUL | 3,472.72 |
| 03 | 200 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JULY | 11.27 |
| 03 | 200 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 227.48 |
| 03 | 200 | DISCRETIONARY | SBC | PHONE JULY | 59.50 |
| 03 | 200 | DISCRETIONARY | SBC | PHONE JUNE | 70.43 |
| 03 | 200 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 2.68 |
| 03 | 200 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 9,076.91 |
| 03 | 205 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 5,432.32 |
| 03 | 205 | DISCRETIONARY | NEXTEL | PHONE JUNE | 386.04 |

A-2
D.2

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-----------------------|---------------------------------|-----------------|-----------|
| 03 | 205 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 247.92 |
| 03 | 205 | DISCRETIONARY | SBC | PHONE JULY | 59.51 |
| 03 | 205 | DISCRETIONARY | SBC | PHONE JUNE | 70.43 |
| 03 | 205 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 5.22 |
| 03 | 205 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 12,648.01 |
| 03 | 210 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 312.42 |
| 03 | 210 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 5,113.05 |
| 03 | 210 | DISCRETIONARY | SBC | PHONE JULY | 59.50 |
| 03 | 210 | DISCRETIONARY | SBC | PHONE JUNE | 70.43 |
| 03 | 210 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 5.07 |
| 03 | 210 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 8,621.76 |
| 03 | 300 | UNRESTRICTED RESOURCE | CHEVRON, U S A | GASOLINE | 94.20 |
| 03 | 300 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 289.70 |
| 03 | 300 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUNE | 7,603.13 |
| 03 | 300 | UNRESTRICTED RESOURCE | MOBIL BUSINESS | GASOLINE | 485.59 |
| 03 | 300 | DISCRETIONARY | NEXTEL | PHONE JUNE | 64.98 |
| 03 | 300 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 1,347.44 |
| 03 | 300 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 41.25 |
| 03 | 300 | DISCRETIONARY | SARAH CALEY | TEXTBOOK REFUND | 5.39 |
| 03 | 300 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 12.99 |
| 03 | 300 | UNRESTRICTED RESOURCE | SBC-LONG DISTANCE | LONG DISTANCE | 0.49 |
| 03 | 300 | DISCRETIONARY | SHERRY MARTINEZ | TEXTBOOK REFUND | 13.43 |
| 03 | 300 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 51,217.82 |
| 03 | 300 | DISCRETIONARY | TIFFANY WEST | TEXTBOOK REFUND | 14.29 |
| 03 | 300 | UNRESTRICTED RESOURCE | WILLIAM S. PINE | REIMB SUPPLIES | 319.16 |
| 03 | 305 | UNRESTRICTED RESOURCE | CHEVRON, U S A | GASOLINE | 190.13 |
| 03 | 305 | UNRESTRICTED RESOURCE | MOBIL BUSINESS | GASOLINE | 143.05 |
| 03 | 305 | DISCRETIONARY | NEXTEL | PHONE JUNE | 62.50 |
| 03 | 305 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 1,271.24 |
| 03 | 305 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 75.11 |
| 03 | 305 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 6,858.53 |
| 03 | 305 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 21.08 |
| 03 | 305 | UNRESTRICTED RESOURCE | SBC-LONG DISTANCE | LONG DISTANCE | 5.01 |
| 03 | 305 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 33,790.84 |
| 03 | 305 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 35.81 |
| 03 | 310 | UNRESTRICTED RESOURCE | INDIAN HILLS CONSERVATION CORP. | WATER JUNE | 1,332.72 |
| 03 | 310 | UNRESTRICTED RESOURCE | INDIAN HILLS CONSERVATION CORP. | WATER MAY | 1,964.40 |
| 03 | 400 | UNRESTRICTED RESOURCE | ACCENT ON TRAVEL | CONF AIRFARE | 186.70 |
| 03 | 400 | UNRESTRICTED RESOURCE | ACSA'S FOUNDATION FOR | CONF FEES | 210.00 |
| 03 | 400 | UNRESTRICTED RESOURCE | GEORGE MONGE | CONF REIMB | 99.75 |
| 03 | 400 | UNRESTRICTED RESOURCE | MARRIOTT SAN FRANCISCO AIRPORT | CONF LODGING | 309.28 |
| 03 | 405 | UNRESTRICTED RESOURCE | NEXTEL | PHONE JUNE | 34.88 |

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Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|---------------------------|-----------------------------------|--------------------|------------|
| 03 | 405 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 98.84 |
| 03 | 405 | UNRESTRICTED RESOURCE | SBC-LONG DISTANCE | LONG DISTANCE | 0.59 |
| 03 | 410 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUL | 4,300.66 |
| 03 | 410 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 127.99 |
| 03 | 410 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.78 |
| 03 | 410 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 2,442.97 |
| 03 | 415 | DISCRETIONARY | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 25.27 |
| 03 | 415 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 0.49 |
| 03 | 425 | DISCRETIONARY | SBC-LONG DISTANCE | LONG DISTANCE | 1.27 |
| 03 | 500 | UNRESTRICTED RESOURCE | ACSA | ACSA DUES | 1,079.50 |
| 03 | 500 | UNRESTRICTED RESOURCE | BANKCARD SERVICES | SUPPLIES | 299.73 |
| 03 | 500 | UNRESTRICTED RESOURCE | BANKCARD SERVICES | SUPPLIES | 107.28 |
| 03 | 500 | UNRESTRICTED RESOURCE | BENITES, KAREN | REIMB TB TEST | 16.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | BETH HARRYMAN | REIMB SUPPLIES | 42.02 |
| 03 | 500 | UNRESTRICTED RESOURCE | BNY WESTERN TRUST COMPANY | PAYM ON COP | 348,113.68 |
| 03 | 500 | UNRESTRICTED RESOURCE | C.D.G. MATERIALS, INC. | SUPPLIES | 288.23 |
| 03 | 500 | UNRESTRICTED RESOURCE | COUNTY OF RIVERSIDE | CROSSING GUARD 4TH | 47,716.80 |
| 03 | 500 | UNRESTRICTED RESOURCE | CSBA | CONF FEES | 439.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | EDWARD LUNA | MSTR TCHR STIPEND | 150.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | FORTIN, JEANIE | REIMB SUPPLIES | 15.20 |
| 03 | 500 | UNRESTRICTED RESOURCE | INFANTE, SERGIO | MSTR TCHR STIPEND | 300.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | JENNA SAUGSTAD | MSTR TCHR STIPEND | 300.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUL | 1,788.82 |
| 03 | 500 | UNRESTRICTED RESOURCE | JURUPA UNIFIED | MILEAGE STIPEND | 300.00 |
| 03 | 500 | MAA BILLING REIMBURSEMENT | LEADER SERVICES | MAA BILLING 02/03 | 70,500.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | MARRIOTT | CONF LODGING | 1,361.76 |
| 03 | 500 | UNRESTRICTED RESOURCE | NATIONAL EDUCATIONAL SERVICE | CONF FEES | 520.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | NEXTEL | PHONE JUNE | 2,711.13 |
| 03 | 500 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JULY | 11.27 |
| 03 | 500 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 1,441.55 |
| 03 | 500 | UNRESTRICTED RESOURCE | REBEL RENTS | EQUIPMENT RENTAL | 560.70 |
| 03 | 500 | UNRESTRICTED RESOURCE | RIVERSIDE CO. OFFICE OF EDUCA. | DATA PROCESSING | 178,382.22 |
| 03 | 500 | UNRESTRICTED RESOURCE | RIVERSIDE COUNTY SHERIFF'S DEPT. | SECURITY FOR GRAD. | 1,245.89 |
| 03 | 500 | UNRESTRICTED RESOURCE | RIVERSIDE COUNTY SUPT. OF SCHOOLS | USAGE CHARGES | 43,896.52 |
| 03 | 500 | UNRESTRICTED RESOURCE | RUBIDOUX COMMUNITY SERVICES | WATER JULY | 753.52 |
| 03 | 500 | UNRESTRICTED RESOURCE | SAN MANUEL BOTTLED WATER GROUP | CONF REIMB | 72.69 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC | PHONE JUNE | 4,447.61 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC INTERNET SERVICES | INTERNET SERVICE | 2,885.81 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC INTERNET SERVICES | INTERNET SERVICE | 852.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC INTERNET SERVICES | INTERNET SERVICE | 363.58 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC-LONG DISTANCE | LONG DISTANCE | 88.97 |
| 03 | 500 | UNRESTRICTED RESOURCE | SBC-LONG DISTANCE | LONG DIST. JULY | 132.16 |

8.4.2

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-------------------------------------|-------------------------------|----------------------|-----------------|
| 03 | 500 | UNRESTRICTED RESOURCE | SHELIA E. CARPENTER | CONF REIMB | 86.59 |
| 03 | 500 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 14,452.06 |
| 03 | 500 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 21.34 |
| 03 | 500 | UNRESTRICTED RESOURCE | SOUTHERN CALIFORNIA RELIEF | INSURANCE RENEWAL | 351,304.00 |
| 03 | 500 | UNRESTRICTED RESOURCE | STATE BOARD OF EQUALIZATION | UNDERGROUND FUEL TAX | 119.30 |
| 03 | 501 | UNRESTRICTED RESOURCE | PORTER, SONIA | REIMB MEDICAL | 419.22 |
| | | | | TOTAL FUND 03 | \$ 1,362,085.51 |
| 06 | 000 | ONGOING & MAJOR MAINTENANCE ACCOUNT | WASTE MANAGEMENT | TRASH | 781.94 |
| 06 | 000 | ONGOING & MAJOR MAINTENANCE ACCOUNT | WASTE MANAGEMENT | TRASH | 904.84 |
| 06 | 115 | SCHOOL IMPROVEMENT PROGRAM (SIP) | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 22.83 |
| 06 | 175 | NCLB: TITLE I, PART A, BASIC GRANTS | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 39.86 |
| 06 | 300 | AIAA GRANT (RUSD) | ACCENT ON TRAVEL | CONF AIRFARE | 237.00 |
| 06 | 300 | AIAA GRANT (RUSD) | ASHA | CONF FEES | 50.00 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | CARMEN MILLER | TEXTBOOK REFUND | 75.67 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | CRISTINA RODRIGUEZ | TEXTBOOK REFUND | 70.33 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | ERASMO OR RAFAELA ARAUZ | TEXTBOOK REFUND | 72.70 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | GUADALUPE BALLESTEROS | TEXTBOOK REFUND | 72.10 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | IAN FOULDS | TEXTBOOK REFUND | 66.77 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | JEREMY CURTEMAN | TEXTBOOK REFUND | 72.10 |
| 06 | 300 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | MICHAEL GODINEZ | TEXTBOOK REFUND | 67.95 |
| 06 | 305 | INSTRUCTIONAL MATERIALS: GRADES 9-1 | CANDACE MOORE | TEXTBOOK REFUND | 55.00 |
| 06 | 305 | IMMEDIATE INTERVENTION/UNDERPERFORM | LISA SERRANO | CONF REIMB | 324.00 |
| 06 | 305 | HEALTHY START: PLANNING GRANTS AND | NEXTTEL | PHONE JUNE | 67.83 |
| 06 | 305 | VOCATIONAL PROGRAMS: VOC & APPL TEC | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 14.58 |
| 06 | 425 | SPECIAL EDUCATION | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 68.14 |
| 06 | 500 | HEAD START | ANITA GUEL | CHILD CARE | 50.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | BRITE SHEET METAL CO. | MAINTENANCE SUPPLIES | 121.75 |
| 06 | 500 | HEAD START | CEJA, MARIA | CHILD CARE | 300.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CHAMPION LUMBER CO. | SUPPLIES | 718.11 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CHRIS ECKERT | REIMB BOOTS | 80.00 |
| 06 | 500 | HEAD START | CHRISTINA ENRIQUEZ | CHILD CARE | 120.00 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | CINDY SCHMIDT | REIMB SUPPLIES | 161.59 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CONSOLIDATED ELECTRICAL DIST. | SUPPLIES | 412.50 |
| 06 | 500 | SCHOOL READINESS PROGRAM | DANA KRUCKENBERG | SUPPLIES | 20.00 |
| 06 | 500 | SCHOOL READINESS PROGRAM | DANA KRUCKENBERG | REIMB MILEAGE | 54.57 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | DANAE K. YOHONN | REIMB CLAD FEES | 55.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | DANAE K. YOHONN | REIMB CLAD FEES | 233.00 |
| 06 | 500 | SPECIAL EDUCATION | DEVEREUX TEXAS TREATMENT | NPS | 178.60 |
| 06 | 500 | HEAD START | ELIZABETH DOMINGUEZ | CHILD CARE | 400.00 |

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-------------------------------------|----------------------------|-----------------|----------|
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ELROD FENCING CO. | SUPPLIES | 1,669.38 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | FARRAH CRANE | REIMB CLAD FEES | 55.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | FERGUSON ENTERPRISES | SUPPLIES | 747.15 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | FERGUSON ENTERPRISES | SUPPLIES | 467.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | FOURTH STREET ROCK CRUSHER | SUPPLIES | 200.42 |
| 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | GARAVITO, NORIE | CONF REIMB | 148.10 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | HOWARD INDUSTRIES | SUPPLIES | 292.27 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | INLAND LIGHTING | SUPPLIES | 554.09 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | INLAND PUMPING COMPANY | SERVICE | 965.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | JACOB K. TINKLENBERG | REIMB CLAD FEES | 213.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | JAMIE BETTENCOURT | REIMB CLAD FEES | 233.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | JOHN DAWSON | REIMB CLAD FEES | 288.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | JOSHUA I. LEWIS | REIMB CLAD FEES | 233.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | K.D. SALES | SUPPLIES | 18.89 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LOUIE'S BRAKES & ALIGNMENT | SERVICE | 576.11 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LOUIE'S BRAKES & ALIGNMENT | SERVICE | 497.30 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LOUIE'S BRAKES & ALIGNMENT | SERVICE | 537.88 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LOUIE'S BRAKES & ALIGNMENT | SERVICE | 444.40 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAREZ, PAUL | REIMB BOOTS | 80.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MAREZ, RAUL | REIMB BOOTS | 80.00 |
| 06 | 500 | HEAD START | MARISELA SOLORZANO | CHILD CARE | 90.00 |
| 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | MAUREEN ZIMMER | CONF REIMB | 9.00 |
| 06 | 500 | NCLB: TITLE II, PART D, ENHANCING E | MERCURIUS, NEIL | CONF. FEES | 225.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | MICHELLE NAVIGATO | REIMB CLAD FEES | 233.00 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MISSION GARDEN SUPPLY | SUPPLIES | 566.45 |
| 06 | 500 | COMMUNITY-BASED TUTORING GRANTS | NEXTTEL | PHONE JUNE | 16.92 |
| 06 | 500 | HEALTHY CHILDREN CONNECTION PROGRAM | NEXTTEL | PHONE JUNE | 88.46 |
| 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | NEXTTEL | PHONE JUNE | 516.56 |
| 06 | 500 | SCHOOL READINESS PROGRAM | NEXTTEL | PHONE JUNE | 16.91 |
| 06 | 500 | SCHOOL SAFETY & VIOLENCE PREVENTION | NEXTTEL | PHONE JUNE | 372.77 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | NEXTTEL | PHONE JUNE | 56.72 |
| 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | NEXTTEL | PHONE JUNE | 130.42 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 18.28 |
| 06 | 500 | HEAD START | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 52.45 |
| 06 | 500 | HEALTHY CHILDREN CONNECTION PROGRAM | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 64.13 |
| 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 146.97 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | PONCE, PABLO | REIMB BOOTS | 80.00 |
| 06 | 500 | MEDI-CAL BILLING OPTION | RAMON BARRERAS | CONF REIMB | 101.91 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | RENTAL | 790.51 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | RENTAL | 1,644.03 |

A2
28.6

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|--------------------------------------|--------------------------------|-------------------|-----------|
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | RENTAL | 1,902.69 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | RENTAL | 427.25 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | RENTAL | 1,059.88 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REFRIGERATION SUPPLIES DIST | SUPPLIES | 3,613.38 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REFRIGERATION SUPPLIES DIST | SUPPLIES | 1,622.38 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REFRIGERATION SUPPLIES DIST | SUPPLIES | 736.27 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REFRIGERATION SUPPLIES DIST | SUPPLIES | 621.18 |
| 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | REFRIGERATION SUPPLIES DIST | SUPPLIES | 175.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLISH | RIVERSIDE CO. OFFICE OF EDUC. | CONF FEES | 0.23 |
| 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | SBC-LONG DISTANCE | LONG DISTANCE | 1.24 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | SBC-LONG DISTANCE | LONG DISTANCE | 30.00 |
| 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | SO. CALIF. TRANE SERVICE | SUPPLIES | 309.11 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLISH | STATE BOARD OF EQUALIZATION | DIESEL TAX RETURN | 55.00 |
| 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLISH | TAMMY PATTERSON | REIMB CLAD FEES | 83.00 |
| 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | TAMMY PATTERSON | REIMB CLAD FEES | 215.45 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | TARGET | SUPPLIES | 2,154.49 |
| 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | TOMARK SPORTS INC | SUPPLIES | 17.25 |
| 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | VILLANUEVA SOCORRO | CONF REIMB | 2,169.03 |
| 06 | 500 | HEAD START | WASTE MANAGEMENT | RENTAL | 59.36 |
| 06 | 500 | | WIGG, JUDITH | REIMB SUPPLIES | 34,741.43 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | GABRIELLA MARIN | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | JOSIE ZARAGOZA | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | LARRAINE PIERCE | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | LOMELI URIEL | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | MICHAEL BURROS | TEXTBOOK REFUND | 20.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | PAUL DAVIS | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | ADULT EDUCATION APPORTIONMENT | SUSAN AGUIRRE | TEXTBOOK REFUND | 25.00 |
| 11 | 401 | | | TOTAL FUND 11 | 170.00 |
| 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | ESTRADA BERTHA | CHILD CARE | 90.00 |
| 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | HARRISON, PATTY | REIMB SUPPLIES | 90.97 |
| 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 13.64 |
| 12 | 500 | | | TOTAL FUND 12 | 194.61 |
| 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | HORIZON SOFTWARE INTERNATIONAL | RENEWAL CONTRACT | 8,719.50 |
| 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | NEXTEL | PHONE JUNE | 305.30 |
| 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 472.36 |
| 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | SBC-LONG DISTANCE | LONG DISTANCE | 0.32 |
| 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | STATE BOARD OF EQUALIZATION | FS SALES TAX | 13,491.00 |
| 13 | 500 | | | TOTAL FUND 13 | 22,988.48 |

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29.7

Report of Disbursement Order Purchases

Purchases Over \$1
07-19-04 thru 08-06-04

| Fund | Schl | Resource | Vendor | Description | Amount |
|------|------|-----------------------|--------------------------------|----------------------|-------------|
| 14 | 500 | UNRESTRICTED RESOURCE | C.D.G. MATERIALS, INC. | SUPPLIES | 431.50 |
| 14 | 500 | UNRESTRICTED RESOURCE | HOME DEPOT | SUPPLIES | 1,408.29 |
| 14 | 500 | UNRESTRICTED RESOURCE | INFOTOX, INC. | SERVICE | 1,490.00 |
| | | | | TOTAL FUND 14 | \$ 3,329.79 |
| 25 | 500 | UNRESTRICTED RESOURCE | KIMBERLY WILL | REIMB SUPPLIES | 3,237.92 |
| | | | | TOTAL FUND 25 | \$ 3,237.92 |
| 30 | 000 | INTEREST GROWTH 100% | OFFICE OF PUBLIC SCHS CONSTRUC | INTEREST - LEASE PUR | 7,675.43 |
| | | | | TOTAL FUND 30 | \$ 7,675.43 |
| 35 | 310 | UNRESTRICTED RESOURCE | JURUPA COMMUNITY SERVICES | WATER JUN/JULY | 32.80 |
| 35 | 310 | UNRESTRICTED RESOURCE | PACIFIC TELEPHONE/WORLDCOM | PHONE JUNE | 14.58 |
| 35 | 310 | UNRESTRICTED RESOURCE | SO CALIFORNIA EDISON | ELECT JULY | 13.97 |
| | | | | TOTAL FUND 35 | \$ 61.35 |
| 67 | 000 | SELF INSURANCE | LAW OFFICES OF BRIAN WORKMAN & | FULL&FINAL SETTLEMNT | 5,000.00 |
| 67 | 500 | SELF INSURANCE | DON CUSHING | PERSONAL LOSS CLAIM | 250.00 |
| | | | | TOTAL FUND 67 | \$ 5,250.00 |

159 TOTAL DISBURSEMENT ORDERS \$ 1,439,734.52

APPROVAL:


BUSINESS MANAGER

A-2
19.8

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|----------------------------|-------------------------------------|-----------|
| P47414 | 03 | 300 | DISCRETIONARY | CORPORATE EXPRESS | JVH-OPEN PO-SUPPLIES | 700.00 |
| P48680 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | DRIFTWOOD DAIRY | FOODSERV-OPEN PO-MILK | 17,981.15 |
| P50271 | 06 | 300 | AGRICULTURAL VOCATIONAL INCENTIVE G | KALLISTO GREENHOUSE | JVH-OPEN PO-INSTRUCTIONAL SUPPLIES | 209.90 |
| P50775 | 06 | 200 | SCHOOL IMPROVEMENT PROGRAM (SIP) | RELIABLE OFFICE SOLUTIONS | JMS-MAINTENANCE AGREEMENT | 504.53 |
| P51640 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | BEST ACCESS SYSTEMS | MAINT-SUPPLIES | 538.56 |
| P51691 | 03 | 500 | UNRESTRICTED RESOURCE | AA EQUIPMENT | MAINT-RENTAL OF DIESEL MOWER | 646.50 |
| P52290 | 06 | 500 | HEALTHY CHILDREN CONNECTION PROGRAM | INTERNATIONAL LASER GROUP | JMS-TONER CARTRIDGES | 312.48 |
| P52474 | 06 | 140 | NCLB: TITLE I, PART A, BASIC GRANTS | FOLLETT LIBRARY BOOK CO. | PER-ACCELERATED READER TITLES & QUI | 227.01 |
| P52536 | 03 | 500 | UNRESTRICTED RESOURCE | FOUR SEASON'S TREE SERVICE | GROUNDS-TREE REMOVAL | 1,675.00 |
| P52619 | 06 | 500 | NCLB: TITLE III, LIMITED ENGLISH PR | THOMSON LEARNING | VB-TEXTBOOKS | 236.34 |
| P52631 | 06 | 125 | NCLB: TITLE I, PART A, BASIC GRANTS | HOUGHTON MIFFLIN CO | MB-INSTRUCTIONAL SUPPLIES | 3,991.04 |
| P52704 | 03 | 500 | UNRESTRICTED RESOURCE | EWING IRRIGATION PRODUCTS | MAINT-IRRIGATION SUPPLIES | 1,461.37 |
| P52742 | 06 | 305 | II/USP: SAIT CORRECTIVE ACTION GRAN | PRENTICE HALL | RHS-TEXTBOOKS | 59,314.21 |
| P52820 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | ROBERTSON INDUSTRIES, INC. | MAINT- RESURFACING AT VARIOUS SITES | 8,219.57 |
| P52830 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MB ELECTRONICS | MAINT-OVERHEAD PROJECTOR PARTS | 234.90 |
| P52833 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | JIMNI SYSTEMS, INC. | MAINT-REPAIR POOL PUMP AT JVH | 440.00 |
| P52855 | 03 | 500 | UNRESTRICTED RESOURCE | SUNBELT RENTALS | MAINTRENTAL STEAM CLEANER | 1,195.27 |
| P52864 | 14 | 500 | UNRESTRICTED RESOURCE | MISSION GARDEN SUPPLY | MAINT-PANELS FOR JMS | 801.19 |
| P52867 | 03 | 500 | EDUCATION CENTER PROJECT | EWING IRRIGATION PRODUCTS | MAINT-IRRIGATION SUPPLIES | 715.19 |
| P52869 | 03 | 500 | UNRESTRICTED RESOURCE | PIONEER CHEMICAL COMPANY | MAINT-FLOOR CLEANING SUPPLIES | 1,066.08 |
| P52872 | 03 | 500 | UNRESTRICTED RESOURCE | OCHOA'S BACKFLOW SYSTEMS | MAINT-REPAIRS | 3,427.00 |
| P52875 | 14 | 500 | UNRESTRICTED RESOURCE | A.L.L. ROOFING | MAINT-ROOFING MATERIALS | 3,943.94 |
| P52876 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | HOME DEPOT | MAINT-ROOFING MATERIALS | 5,538.49 |
| P52878 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ADI | MAINT-BATTERIES | 377.56 |
| P52879 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | LUKE'S AIR CONDITIONING | MAINT-A/C REPLACEMENT RHS | 6,800.00 |
| P52880 | 03 | 500 | UNRESTRICTED RESOURCE | UNITED GREEN MARK, INC. | MAINT-IRRIGATION SUPPLIES WR | 324.28 |
| P52911 | 06 | 200 | SCHOOL IMPROVEMENT PROGRAM (SIP) | MARCY COOK MATH | JMS-INSTRUCTIONAL MATERIALS | 301.77 |
| P52953 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | SAFETY-KLEEN CORPORATION | TRANS-HAZARDOUS WASTE DISPOSAL | 1,485.00 |
| P52954 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | SAFETY-KLEEN CORPORATION | TRANS-HAZARDOUS WASTE DISPOSAL | 286.41 |
| P52955 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | SAFETY-KLEEN CORPORATION | TRANS-HAZARDOUS WASTE DISPOSAL | 789.33 |
| P52956 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | WHEELER PAVING, INC. | MAINT-HAULING DIRT JMS | 3,270.00 |
| P52957 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | WESTERN RENTAL, INC. | MAINT-RENTAL OF CAT LOADER JMS | 1,580.70 |
| P52959 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | UNITED GREEN MARK, INC. | MAINT-IRRIGATION SUPPLIES JMS | 1,156.99 |
| P52960 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | AMERICAN FIRE SAFETY | TRANS-FIRE EXTINGUISHERS | 1,073.85 |
| P52961 | 03 | 500 | UNRESTRICTED RESOURCE | KELLY PAPER COMPANY | PRINT SHOP-PAPER | 459.99 |
| P52962 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | INLAND LIGHTING | MAINT-BULBS | 240.28 |

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2.1

Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|---|----------------------------------|-----------------------------------|-----------|
| P52964 | 03 | 500 UNRESTRICTED RESOURCE | AMERICAN FIRE SAFETY | MAINT-SERVICE FIRE EXTINGUISHERS | 3,607.05 |
| P52967 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | INLAND PUMPING COMPANY | MAINT-SEPTIC TANK PUMPING-TS | 500.00 |
| P52968 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | FERGUSON ENTERPRISES | MAINT-PLUMBING SUPPLIES | 374.28 |
| P52971 | 06 | 500 NCLB: TITLE II, PART D, ENHANCING E | CABLE & WIRELESS TECHNOLOGIES | EC-EQUIPMENT UPGRADE | 981.28 |
| P52972 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | FOURTH STREET ROCK CRUSHER | MAINT-CONCRETE | 7,222.98 |
| P52975 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | C.D.G. MATERIALS, INC. | MAINT-DECOMPOSED GRANITE | 215.75 |
| P52998 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | ANGELA'S GLASS & MIRRORS | MAINT-TEMPERED GLASS | 356.86 |
| P52999 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | RIVERSIDE WINNELSON COMPANY | MAINT-PIPE | 962.25 |
| P53000 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | ALLSTAR CONCRETE PUMPING SERVICE | MAINT-CONCRETE | 705.00 |
| P53001 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | PACIFIC AIR | MAINT-A/C REPLACEMENT | 7,280.00 |
| P53003 | 03 | 500 EDUCATION CENTER PROJECT | UNITED GREEN MARK, INC. | MAINT-IRRIGATION SUPPLIES | 1,207.05 |
| P53003 | 03 | 500 UNRESTRICTED RESOURCE | UNITED GREEN MARK, INC. | MAINT-IRRIGATION SUPPLIES | 125.78 |
| P53004 | 03 | 500 UNRESTRICTED RESOURCE | HILLYARD FLOOR CARE | MAINT-GYM SEAL | 3,357.63 |
| P53005 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | HOME DEPOT | MAINT-FORM BOARDS | 645.23 |
| P53006 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | CHATFIELD-CLARKE COMPANY | MAINT-WHITEBOARD | 559.94 |
| P53008 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | TRUELINE | MAINT-RESURFACE TENNIS COURTS | 8,800.00 |
| P53010 | 06 | 110 NCLB: TITLE I, PART A, BASIC GRANTS | ASPEN PUBLISHERS, INC. | GH-SUBSCRIPTION | 876.01 |
| P53013 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | INLAND LIGHTING | MAINT-BULBS & FIXTURES | 1,809.66 |
| P53014 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | D-3 EQUIPMENT | MAINT-TRACTOR REPAIRS | 1,283.30 |
| P53015 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | RIVERSIDE WINNELSON COMPANY | PA-MAINT-FAUCETS | 1,480.62 |
| P53019 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | ALLSTAR CONCRETE PUMPING SERVICE | MAINT-CONCRETE PUMPING | 1,200.00 |
| P53023 | 06 | 135 NCLB: TITLE I, PART A, BASIC GRANTS | PC & MACEXCHANGE | PED-COLOR PRINTERS | 1,523.40 |
| P53024 | 67 | 500 SELF INSURANCE | COMPLETE COACH WORKS | TRANS-ACCIDENT REPAIRS TO BUS #15 | 2,462.36 |
| P53025 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | LENNOX INDUSTRIES | MAINT-MOTORS | 1,399.20 |
| P53197 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | MISSION GARDEN SUPPLY | MAINT-WIRE MESH | 2,587.99 |
| P53198 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | CLARK SECURITY PRODUCTS | MAINT-DOOR CLOSURES | 7,249.22 |
| P53199 | 03 | 500 UNRESTRICTED RESOURCE | OCHOA'S BACKFLOW SYSTEMS | MAINT-BACKFLOW REPAIR | 1,751.38 |
| P53200 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | ALL AMERICAN STONE & TILE CARE | MAINT-RESURFACING TILE | 10,762.40 |
| P53202 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | FERGUSON ENTERPRISES | MAINT-PLUMBING | 299.41 |
| P53203 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | AMERICAN PLUMBING PARTSMASTER | MAINT-DRINKING FOUNTAIN PARTS | 726.58 |
| P53204 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | GRAYBAR ELECTRIC COMPANY | MAINT-ELECTRICAL SUPPLIES | 294.46 |
| P53205 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | HOWARD INDUSTRIES | MAINT-AC SUPPLIES | 249.24 |
| P53206 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | CONSOLIDATED ELECTRICAL DIST. | MAINT-WIRE | 2,017.74 |
| P53207 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | HOME DEPOT | MAINT-LUMBER & SUPPLIES | 276.26 |
| P53208 | 14 | 500 DEFERRED MAINTENANCE APPORTIONMENT | UNITED GREEN MARK, INC. | JMS-MAINT-CATCH BASIN | 714.39 |
| P53209 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | AXCES | MAINT-CLEANING SUPPLIES | 806.41 |

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| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|-----------------|-------------------------------------|------------------------------------|-----------|
| P53212 | 06 | 125 | IMMEDIATE INTERVENTION/UNDERPERFORM | DELL | 5,240.07 |
| P53214 | 03 | 150 | DISCRETIONARY | GENERAL BINDING SALES CORP | 463.00 |
| P53219 | 03 | 500 | UNRESTRICTED RESOURCE | OFFICE DEPOT | 283.73 |
| P53220 | 03 | 500 | UNRESTRICTED RESOURCE | UNITED GREEN MARK, INC. | 602.14 |
| P53221 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | C.D.G. MATERIALS, INC. | 431.50 |
| P53222 | 06 | 500 | HEAD START | OFFICE DEPOT | 242.17 |
| P53222 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | OFFICE DEPOT | 242.19 |
| P53223 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | LUKE'S AIR CONDITIONING | 6,900.00 |
| P53224 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | PACIFIC AIR | 6,200.00 |
| P53241 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | GRAYBAR ELECTRIC COMPANY | 500.00 |
| P53263 | 03 | 500 | HEALTH & WELFARE CLEARING | "REEP" PRUDENTIAL | 32,000.00 |
| P53270 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ROYAL WHOLESAL ELECTRIC | 500.00 |
| P53300 | 03 | 500 | UNRESTRICTED RESOURCE | STATER BROTHERS | 600.00 |
| P53301 | 06 | 500 | HEAD START | ROUND TABLE PIZZA | 135.00 |
| P53301 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | ROUND TABLE PIZZA | 30.00 |
| P53301 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | ROUND TABLE PIZZA | 135.00 |
| P53302 | 06 | 500 | NCLB: TITLE II, PART D, ENHANCING E | EBSCO PUBLISHING | 2,569.84 |
| P53303 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | FRAZEE PAINT & WALLCOVERING | 717.29 |
| P53306 | 03 | 500 | UNRESTRICTED RESOURCE | RIVERSIDE WINNELSON COMPANY | 357.03 |
| P53307 | 03 | 500 | UNRESTRICTED RESOURCE | MODERN SAFETY SUPPLY | 537.67 |
| P53308 | 03 | 500 | UNRESTRICTED RESOURCE | SHIFFLER EQUIPMENT SALES | 232.94 |
| P53311 | 03 | 500 | UNRESTRICTED RESOURCE | CLARKLIFT OF CALIFORNIA | 664.46 |
| P53312 | 03 | 500 | UNRESTRICTED RESOURCE | UNISOURCE FACILITIES SUPPLIES | 3,357.39 |
| P53313 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | F. RODGERS INSULATION INTERIORS,IN | 3,925.00 |
| P53314 | 03 | 500 | UNRESTRICTED RESOURCE | UNITED GREEN MARK, INC. | 359.89 |
| P53315 | 14 | 500 | DEFERRED MAINTENANCE APPORTIONMENT | HOME DEPOT | 1,408.29 |
| P53316 | 06 | 305 | IMMEDIATE INTERVENTION/UNDERPERFORM | I.M.P.A.C. GOVERNMENT SERVICES | 500.00 |
| P53318 | 06 | 135 | NCLB: TITLE I, PART A, BASIC GRANTS | DELL | 11,881.92 |
| P53319 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | DELL | 11,391.25 |
| P53321 | 03 | 500 | UNRESTRICTED RESOURCE | SPECTRA-TONE PAINT CORPORATION | 1,227.92 |
| P53323 | 03 | 500 | UNRESTRICTED RESOURCE | PIONEER CHEMICAL COMPANY | 551.90 |
| P53324 | 03 | 500 | UNRESTRICTED RESOURCE | CORPORATE EXPRESS | 250.73 |
| P53325 | 03 | 500 | UNRESTRICTED RESOURCE | WAXIE SANITARY SUP. 334773400 | 8,046.92 |
| P53326 | 06 | 500 | CALIFORNIA PEER ASSISTANCE & REVIEW | HARRY K. WONG PUBLICATIONS | 1,802.53 |
| P53329 | 06 | 405 | COMMUNITY DAY SCHOOLS | INTERNATIONAL LASER GROUP | 149.78 |
| P53329 | 11 | 400 | ADULT EDUCATION APPORTIONMENT | INTERNATIONAL LASER GROUP | 149.77 |
| | | | | MB-COMPUTERS | |
| | | | | SC-M/A FOR LAMINATOR | |
| | | | | PERSONNEL-TONER | |
| | | | | GROUPS-IRRIGATION REPAIR SUPPLIES | |
| | | | | MAINT-DECOMPOSED GRANITE | |
| | | | | EC-DIGITAL COLOR PRINTER/COPIER | |
| | | | | EC-DIGITAL COLOR PRINTER/COPIER | |
| | | | | MB-MAINT-REPLACEMENTAC UNIT | |
| | | | | MAINT-A/C UNIT REPLACEMENT | |
| | | | | MAINT-OPEN PO-ELECTRICAL SUPPLIES | |
| | | | | EC-04/05 PREMIUMS | |
| | | | | MAINT-OPEN PO-ELECTRICAL SUPPLIES | |
| | | | | EC-OPEN PO-NURSING SUPPLIES | |
| | | | | EC-OPEN PO-HS/PS/PARENT MEETINGS | |
| | | | | EC-OPEN PO-HS/PS/PARENT MEETINGS | |
| | | | | EC-OPEN PO-HS/PS/PARENT MEETINGS | |
| | | | | EC-SUBSCRIPTION | |
| | | | | MAINT-PAINT FOR PORTABLES | |
| | | | | MAINT-FAUCET | |
| | | | | MAINT-GLOVES | |
| | | | | MAINT-CHAIR GLIDES | |
| | | | | CSR-REPAIRS | |
| | | | | CSR-STOCK | |
| | | | | GROUPS--SPRINKLER HEADS | |
| | | | | MAINT-CEILING PANELS FOR PORTABLES | |
| | | | | RHS-SUBSCRIPTION | |
| | | | | PED-COMPUTERS | |
| | | | | FOODSERV-COMPUTERS | |
| | | | | GROUPS-FIELD MARKING PAINT | |
| | | | | MAINT-CUSTODIAL SUPPLIES | |
| | | | | EC-SUPPLIES | |
| | | | | CSR-STOCK | |
| | | | | EC-INSTRUCTIONAL MATERIALS | |
| | | | | LC-INKJET CARTRIDGES | |
| | | | | LC-INKJET CARTRIDGES | |

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| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|--------------------------------|-------------------------------------|-----------|
| P53330 | 03 | 300 | DISCRETIONARY | INTERNATIONAL LASER GROUP | JVH-LASERJET CARTRIDGES | 357.73 |
| P53331 | 06 | 200 | IMMEDIATE INTERVENTION/UNDERPERFORM | INTERNATIONAL LASER GROUP | JMS-TONER CARTRIDGE | 451.90 |
| P53332 | 06 | 500 | CALIFORNIA PEER ASSISTANCE & REVIEW | OFFICE DEPOT | EC-OFFICE SUPPLIES | 282.74 |
| P53336 | 03 | 500 | UNRESTRICTED RESOURCE | LAWN TECH EQUIPMENT | GROUNDS-OPEN PO-REPAIRS/SUPPLIES | 2,500.00 |
| P53337 | 06 | 500 | HEAD START | CM SCHOOL SUPPLY CO. | EC-OPEN PO-INSTRUCT MATERIALS & SUP | 225.00 |
| P53337 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | CM SCHOOL SUPPLY CO. | EC-OPEN PO-INSTRUCT MATERIALS & SUP | 50.00 |
| P53337 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | CM SCHOOL SUPPLY CO. | EC-OPEN PO-INSTRUCT MATERIALS & SUP | 225.00 |
| P53338 | 06 | 500 | HEAD START | CORPORATE EXPRESS | EC-OPEN PO-SUPPLIES | 225.00 |
| P53338 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | CORPORATE EXPRESS | EC-OPEN PO-SUPPLIES | 50.00 |
| P53338 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | CORPORATE EXPRESS | EC-OPEN PO-SUPPLIES | 225.00 |
| P53339 | 06 | 500 | HEAD START | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 450.00 |
| P53339 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 100.00 |
| P53339 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 450.00 |
| P53340 | 06 | 500 | HEAD START | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 225.00 |
| P53340 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 50.00 |
| P53340 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | COSTCO WHOLESALE | EC-OPEN PO-SUPPLIES | 225.00 |
| P53341 | 06 | 500 | HEAD START | STATER BROTHERS | EC-OPEN PO-SUPPLIES | 225.00 |
| P53341 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | STATER BROTHERS | EC-OPEN PO-SUPPLIES | 50.00 |
| P53341 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | STATER BROTHERS | EC-OPEN PO-SUPPLIES | 225.00 |
| P53342 | 03 | 500 | UNRESTRICTED RESOURCE | LAUZON, PAM | EC-MILEAGE STIPEND | 3,600.00 |
| P53343 | 03 | 500 | UNRESTRICTED RESOURCE | LOIS NASH | PERSONNEL-MILEAGE STIPEND | 3,600.00 |
| P53344 | 03 | 500 | UNRESTRICTED RESOURCE | EDUCATIONAL RESOURCES - ORDERS | EC-SERVER 2003 LICENSES | 21,078.35 |
| P53346 | 06 | 300 | IMMEDIATE INTERVENTION/UNDERPERFORM | OCE OFFICE SYSTEMS | JVH-OPEN PO-SERVICE & SUPPLIES | 1,616.29 |
| P53354 | 06 | 500 | GIFTED & TALENTED EDUCATION (GATE) | EDUCATIONAL RESOURCES - ORDERS | IH-OFFICE PRO 2003 | 214.64 |
| P53355 | 06 | 155 | NCLB: TITLE I, PART A, BASIC GRANTS | EDUCATIONAL RESOURCES - ORDERS | SA-WINDOWS XP PROF | 1,014.16 |
| P53356 | 06 | 165 | NCLB: TITLE I, PART A, BASIC GRANTS | EDUCATIONAL RESOURCES - ORDERS | TS-WINDOWS XP PROF | 394.40 |
| P53357 | 06 | 305 | AGRICULTURAL VOCATIONAL INCENTIVE G | EDUCATIONAL RESOURCES - ORDERS | RHS-WINDOWS XP PROF | 394.40 |
| P53358 | 03 | 400 | UNRESTRICTED RESOURCE | MINOLTA BUSINESS SYSTEMS, INC. | LC-MAINT. AGREEMENT | 1,920.00 |
| P53359 | 03 | 500 | UNRESTRICTED RESOURCE | KINNEAR, ELLEN | EC-MILEAGE STIPEND | 3,600.00 |
| P53360 | 06 | 155 | SCHOOL IMPROVEMENT PROGRAM (SIP) | DELL | SA-SERVER | 2,395.19 |
| P53361 | 06 | 200 | IMMEDIATE INTERVENTION/UNDERPERFORM | I.M.P.A.C. GOVERNMENT SERVICES | JMS-SOFTWARE FOR VIDEO PRESENTATIC | 756.20 |
| P53362 | 03 | 145 | DISCRETIONARY | POSITIVE PROMOTIONS | RL-INSTRUCTIONAL MATERIALS | 188.34 |
| P53362 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | POSITIVE PROMOTIONS | RL-INSTRUCTIONAL MATERIALS | 1,182.60 |
| P53363 | 03 | 205 | DISCRETIONARY | EYE ON EDUCATION | MLM-BOOKS | 283.55 |
| P53366 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | AMERICAN PLUMBING PARTSMASER | MAINT-AC FILTERS | 648.00 |
| P53369 | 03 | 300 | UNRESTRICTED RESOURCE | INTERNATIONAL LASER GROUP | JVH-INK CARTRIDGES | 270.46 |

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Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|---|-------------------------------------|---------------------------------------|-----------|
| P53370 | 03 | 500 UNRESTRICTED RESOURCE | CORPORATE EXPRESS | EC-FAX MACHINE DRUM | 294.46 |
| P53371 | 03 | 300 DISCRETIONARY | INTERNATIONAL LASER GROUP | JVH-INK CARTRIDGES | 2,449.90 |
| P53373 | 06 | 135 NCLB: TITLE I, PART A, BASIC GRANTS | INTERNATIONAL LASER GROUP | PED-INKJET CARTRIDGES | 344.80 |
| P53378 | 03 | 125 GOVERNOR'S PERFORMANCE AWARD (SB1X) | OFFICE DEPOT | MB-CLASSROOM SUPPLIES | 1,048.95 |
| P53381 | 06 | 500 HEAD START | TARGET GREATLAND | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 225.00 |
| P53381 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | TARGET GREATLAND | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 50.00 |
| P53381 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | TARGET GREATLAND | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 225.00 |
| P53382 | 06 | 500 HEAD START | ROUND TABLE PIZZA | EC-OPEN PO-HS/PS STAFF MEETINGS | 135.00 |
| P53382 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | ROUND TABLE PIZZA | EC-OPEN PO-HS/PS STAFF MEETINGS | 30.00 |
| P53382 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | ROUND TABLE PIZZA | EC-OPEN PO-HS/PS STAFF MEETINGS | 135.00 |
| P53384 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | STATLER BROTHERS | EC-OPEN PO-INSTRUCT MATERIALS & SUP | 900.00 |
| P53385 | 06 | 500 HEAD START | LAKESHORE | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 225.00 |
| P53385 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | LAKESHORE | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 50.00 |
| P53385 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | LAKESHORE | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 225.00 |
| P53386 | 06 | 500 HEAD START | STATLER BROTHERS | EC-OPEN PO-INSTRUCTIONAL MATERIALS | 800.00 |
| P53387 | 06 | 500 HEAD START | STATLER BROTHERS | EC-OPEN PO-SUPPLIES | 800.00 |
| P53389 | 06 | 165 SCHOOL IMPROVEMENT PROGRAM (SIP) | CORPORATE EXPRESS | EC-OPEN PO-SUPPLIES | 750.00 |
| P53391 | 03 | 210 DISCRETIONARY | KELLY PAPER COMPANY | TS-OPEN PO-STUDENT INCENTIVES | 250.00 |
| P53394 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | OFFICEMAX | MM-OPEN PO-SUPPLIES | 250.00 |
| P53394 | 06 | 500 SCHOOL IMPROVEMENT PROGRAM (SIP) | OFFICEMAX | EC-OPEN PO-OFFICE SUPPLIES | 250.00 |
| P53395 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | STATLER BROTHERS | EC-OPEN PO-OFFICE SUPPLIES | 250.00 |
| P53395 | 06 | 500 SCHOOL IMPROVEMENT PROGRAM (SIP) | STATLER BROTHERS | EC-OPEN PO-SUPPLIES | 500.00 |
| P53396 | 03 | 500 UNRESTRICTED RESOURCE | EMPIRE MOWERS | EC-OPEN PO-SUPPLIES | 500.00 |
| P53398 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | 42ND STREET BAGEL CAFE | MAINT-OPEN PO-SUPPLIES & EQUIP. REPAI | 2,500.00 |
| P53398 | 06 | 500 SCHOOL IMPROVEMENT PROGRAM (SIP) | 42ND STREET BAGEL CAFE | EC-OPEN PO-BAGELS FOR CATEGORICAL I | 250.00 |
| P53399 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | CM SCHOOL SUPPLY CO. | EC-OPEN PO-BAGELS FOR CATEGORICAL I | 250.00 |
| P53399 | 06 | 500 SCHOOL IMPROVEMENT PROGRAM (SIP) | CM SCHOOL SUPPLY CO. | EC-OPEN PO-SUPPLIES | 125.00 |
| P53401 | 03 | 500 HEALTH & WELFARE CLEARING | AMERICAN FIDELITY ASSURANCE | EC-OPEN PO-SUPPLIES | 125.00 |
| P53402 | 03 | 500 HEALTH & WELFARE CLEARING | KEENAN & ASSOC/U.S. LIFE DISABILITY | EC-PREMIUMS 2004-2005 | 2,600.00 |
| P53403 | 06 | 500 CALIFORNIA PEER ASSISTANCE & REVIEW | JEFFCO, INC. | EC-PREMIUMS 2004-2005 | 13,500.00 |
| P53405 | 03 | 120 DISCRETIONARY | GREGG NELSEN | EC-SUPPLIES | 326.48 |
| P53407 | 03 | 500 UNRESTRICTED RESOURCE | MCKESSONHBOC MEDICAL GROUP | IH-CONSULTANT AGREEMENT | 700.00 |
| P53408 | 03 | 500 UNRESTRICTED RESOURCE | SCHOOL HEALTH SUPPLY CO | TSSC-SP.ED-MEDICAL SUPPLIES | 4,572.33 |
| P53412 | 03 | 500 UNRESTRICTED RESOURCE | UNITED GREEN MARK, INC. | TSSC-SP.ED-MEDICAL SUPPLIES | 3,997.22 |
| P53413 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | REFRIGERATION SUPPLIES DIST | GROUNDS--IRRIGATION | 659.97 |
| P53421 | 03 | 500 UNRESTRICTED RESOURCE | PRIVATE LABEL LABS | MAINT-EQUIPMENT REPAIRS | 438.48 |
| | | | | CSR-STOCK | 1,944.66 |



| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|---|--------------------------------|-------------------------------------|----------|
| P53422 | 03 | 500 UNRESTRICTED RESOURCE | UNISOURCE FACILITIES SUPPLIES | CSR-STOCK | 1,599.76 |
| P53423 | 03 | 500 UNRESTRICTED RESOURCE | HILLYARD FLOOR CARE | CSR-STOCK | 894.80 |
| P53424 | 03 | 500 UNRESTRICTED RESOURCE | WAXIE SANITARY SUP. 334773400 | CSR-STOCK | 7,912.19 |
| P53429 | 03 | 500 UNRESTRICTED RESOURCE | UNISOURCE | PRINT SHOP-PAPER | 3,064.42 |
| P53430 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | OTIS ELEVATOR | MAINT-ELEVATOR SERVICE | 3,442.00 |
| P53432 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | CR-LIBRARY BOOKS | 938.03 |
| P53436 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | GH-LIBRARY BOOKS | 1,033.65 |
| P53437 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | IH-LIBRARY BOOKS | 1,147.49 |
| P53438 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | MB-LIBRARY BOOKS | 912.23 |
| P53440 | 03 | 305 DISCRETIONARY | INTERNATIONAL LASER GROUP | RHS-RECORDS | 768.80 |
| P53441 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | PA-LIBRARY BOOKS | 813.57 |
| P53442 | 03 | 500 UNRESTRICTED RESOURCE | EIMERS, STEVE | EC-MILEAGE STIPEND | 3,600.00 |
| P53443 | 03 | 500 UNRESTRICTED RESOURCE | MBM | TSSC-SP.ED.-MEDICAL SUPPLIES | 4,888.64 |
| P53444 | 06 | 305 IMMEDIATE INTERVENTION/UNDERPERFORM | I.M.P.A.C. GOVERNMENT SERVICES | RHS-SUBSCRIPTIONS | 3,280.60 |
| P53445 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | COSTCO WHOLESALE | EC-MATERIALS AND SUPPLIES | 250.00 |
| P53445 | 06 | 500 SCHOOL IMPROVEMENT PROGRAM (SIP) | COSTCO WHOLESALE | EC-MATERIALS AND SUPPLIES | 250.00 |
| P53446 | 03 | 155 DISCRETIONARY | GENERAL BINDING SALES CORP | SA-M/A FOR LAMINATOR | 346.66 |
| P53447 | 03 | 500 UNRESTRICTED RESOURCE | BELO, BRUCE M. | MM-OPEN PO-INSTRUMENT REPAIR | 3,800.00 |
| P53448 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | REXEL, INC./ESD COMPANY | MAINT-OPEN PO-ELECTRICAL SUPPLIES | 1,000.00 |
| P53450 | 06 | 300 AIAA GRANT (RUSD) | FAMILY EDUCATION NETWORK | JVH-LICENSES | 838.00 |
| P53451 | 06 | 145 NCLB: TITLE I, PART A, BASIC GRANTS | EDUCATIONAL RESOURCES - ORDERS | RL-OFFICE PRO LICENSE | 1,770.76 |
| P53452 | 06 | 110 NCLB: TITLE I, PART A, BASIC GRANTS | TIME FOR KIDS | GH-SUBSCRIPTION | 511.92 |
| P53453 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | RIVERSIDE BLUEPRINT | MAINT-OPEN PO-BLUEPRINTS AND COPIES | 300.00 |
| P53454 | 03 | 500 UNRESTRICTED RESOURCE | COUNTY OF RIVERSIDE HAZARDOUS | MAINT-ANNUAL PERMIT FEE | 1,351.00 |
| P53455 | 06 | 500 SPECIAL EDUCATION | ACADEMIC THERAPY PUBLICATIONS | EC-TESTING MATERIALS(SPANISH) | 545.27 |
| P53457 | 06 | 500 SPECIAL EDUCATION | ACADEMIC COMMUNICATION ASSOC. | EC-TESTING MATERIALS | 596.76 |
| P53458 | 06 | 500 SPECIAL EDUCATION | ACADEMIC COMMUNICATION ASSOC. | EC-SPEECH & LANG. MATERIALS | 298.40 |
| P53459 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | CHATFIELD-CLARKE COMPANY | MAINT-OPEN PO-BOARDS& MAINT SUPPLIE | 750.00 |
| P53460 | 06 | 135 NCLB: TITLE I, PART A, BASIC GRANTS | COMPLETE BUSINESS SYSTEMS | PED-AUDITRON FOR DIGITAL DUPLICATOR | 856.61 |
| P53462 | 03 | 140 DONATIONS | JAMES DOHERTY, INC. | PER-CALENDAR MAGNETS | 614.39 |
| P53464 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | PER-LIBRARY BOOKS | 801.42 |
| P53465 | 06 | 500 CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | RL-LIBRARY BOOKS | 1,123.21 |
| P53471 | 06 | 500 NCLB: TITLE III, LIMITED ENGLISH PR | CORPORATE EXPRESS | TSSC-SUPPLIES | 1,058.44 |
| P53479 | 06 | 500 SPECIAL EDUCATION | LINGUI SYSTEMS, INC. | EC-RECORD FORMS | 310.00 |
| P53484 | 03 | 500 UNRESTRICTED RESOURCE | JUSD PRINT SHOP | CSR-STOCK | 1,260.00 |
| P53485 | 03 | 500 EDUCATION CENTER PROJECT | DELL | EC-DESKTOP COMPUTER | 1,556.35 |

Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|---------------------------------|-------------------------------------|-----------|
| P53486 | 03 | 400 | UNRESTRICTED RESOURCE | DELL | LC-AE-COMPUTER | 1,537.91 |
| P53489 | 06 | 170 | SCHOOL IMPROVEMENT PROGRAM (SIP) | SOUTHWEST SCHOOL SUPPLY | VB-SUPPLIES | 1,073.35 |
| P53490 | 11 | 400 | ADULT EDUCATION APPORTIONMENT | MCGRAW-HILL/CONTEMPORARY | LC-AE-G.E.D. BOOKS | 1,280.53 |
| P53496 | 03 | 210 | DISCRETIONARY | ULTIMATE OFFICE, INC. | MM-SUPPLIES | 513.74 |
| P53497 | 06 | 500 | SPECIAL EDUCATION | RIVERSIDE PUBLISHING CO. | EC-FORMS | 2,244.65 |
| P53502 | 06 | 305 | II/USP: SAIT CORRECTIVE ACTION GRAN | RIVERSIDE CO. OFFICE OF EDUC. | RHS-RENTAL OF CONFERENCE ROOM | 400.00 |
| P53503 | 06 | 500 | TRANSPORTATION: SPECIAL EDUCATION (| DANA BURKHART | SPEC ED-TRANSPORTATION | 9,787.40 |
| P53505 | 35 | 310 | UNRESTRICTED RESOURCE | PROTECTION SERVICES, INC. | FACILITIES-PSI MATERIALS | 18,921.25 |
| P53506 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | REBEL RENTS | MAINT-OPEN PO-MAINT EQUIPMENT | 2,500.00 |
| P53507 | 03 | 210 | DISCRETIONARY | OFFICEMAX | MM-OPEN PO-OFFICE SUPPLIES | 250.00 |
| P53508 | 03 | 500 | UNRESTRICTED RESOURCE | JENSEN, PAUL | EC-MILEAGE STIPEND | 3,600.00 |
| P53509 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CAMERON WELDING SUPPLY | MAINT-OPEN PO-WELDING SUPPLIES | 1,500.00 |
| P53510 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | AIRGAS | MAINT-OPEN PO-WELDING SUPPLIES & EQ | 2,500.00 |
| P53511 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CORPORATE EXPRESS | MAINT-OPEN PO-OFFICE SUPPLIES | 1,000.00 |
| P53512 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | BIG D FLOOR COVERING SUPPLIES | MAINT-OPEN PO-FLOORING SUPPLIES | 250.00 |
| P53513 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ELROD FENCING CO. | MAINT-OPEN PO-FENCING MATERIALS | 3,000.00 |
| P53514 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | WASTE MANAGEMENT | MAINT-OPEN PO-ROLL OFF CHARGES | 2,500.00 |
| P53516 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | A.L.L. ROOFING | MAINT-OPEN PO-ROOFING SUPPLIES | 750.00 |
| P53517 | 03 | 300 | DISCRETIONARY | MARCHING SHOW CONCEPTS | JVH-MUSIC | 1,386.88 |
| P53518 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ACE HARDWARE RIVERSIDE | MAINT-OPEN PO-SUPPLIES | 3,500.00 |
| P53519 | 06 | 130 | NCLB: TITLE I, PART A, BASIC GRANTS | ANSMAR PUBLISHERS, INC. | PA-EXCEL MATH | 5,290.96 |
| P53520 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ALL CITIES STEEL & FABRICATION | MAINT-OPEN PO-METAL AND SUPPLIES | 3,500.00 |
| P53521 | 06 | 140 | NCLB: TITLE I, PART A, BASIC GRANTS | ANSMAR PUBLISHERS, INC. | PER-EXCEL MATH TEXTBOOKS | 7,026.14 |
| P53522 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | SIERRA WHOLESALE HARDWARE | MAINT-OPEN PO-DOORS AND HARDWARE | 1,000.00 |
| P53523 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | ANSMAR PUBLISHERS, INC. | RL-EXCEL MATH | 14,708.95 |
| P53524 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | HOME DEPOT | MAINT-OPEN PO-SUPPLIES | 3,500.00 |
| P53525 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | KEN'S TOOL & SUPPLY | MAINT-OPEN PO-SUPPLIES | 750.00 |
| P53526 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | KH METALS & SUPPLY | MAINT-OPEN PO-SUPPLIES | 500.00 |
| P53527 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | JACK LINGREN BUILDERS HARDWARE | MAINT-OPEN PO-SUPPLIES | 500.00 |
| P53528 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MCFADDEN-DALE HARDWARE | MAINT-OPEN PO-SUPPLIES | 500.00 |
| P53529 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MTS HARDWARE & WOODWORKERS' SUP | MAINT-OPEN PO-SUPPLIES | 500.00 |
| P53530 | 03 | 500 | UNRESTRICTED RESOURCE | MODERN SAFETY SUPPLY | MAINT-OPEN PO-MAINT EQUIPMENT | 750.00 |
| P53530 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | MODERN SAFETY SUPPLY | MAINT-OPEN PO-MAINT EQUIPMENT | 500.00 |
| P53531 | 03 | 500 | UNRESTRICTED RESOURCE | ARCH WIRELESS | MAINT-OPEN PO-MAINT EQUIPMENT | 2,000.00 |
| P53531 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ARCH WIRELESS | MAINT-OPEN PO-MAINT EQUIPMENT | 1,500.00 |
| P53531 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | ARCH WIRELESS | MAINT-OPEN PO-MAINT EQUIPMENT | 500.00 |

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Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|-----------------|-------------------------------------|---------------------------------|------------|
| P53532 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | AMERICAN PLUMBING PARTSMAS | 2,000.00 |
| P53534 | 06 | 200 | IMMEDIATE INTERVENTION/UNDERPERFORM | PREMIER AGENDAS | 1,460.52 |
| P53534 | 06 | 200 | NCLB: TITLE I, PART A, BASIC GRANTS | PREMIER AGENDAS | 1,460.52 |
| P53534 | 06 | 200 | SCHOOL IMPROVEMENT PROGRAM (SIP) | PREMIER AGENDAS | 1,460.51 |
| P53535 | 06 | 150 | SCHOOL IMPROVEMENT PROGRAM (SIP) | DANKA FINANCIAL SERVICES | 2,133.45 |
| P53536 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | TOP THIS | 667.51 |
| P53537 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | FRAZEE PAINT & WALLCOVERING | 1,000.00 |
| P53539 | 06 | 125 | NCLB: TITLE I, PART A, BASIC GRANTS | ANSMAR PUBLISHERS, INC. | 3,518.37 |
| P53540 | 03 | 205 | DONATIONS | ALPHA CARD SYSTEMS | 3,595.36 |
| P53541 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | ELECTRONICS WAREHOUSE | 500.00 |
| P53542 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | DE ANZA HARDWARE BUILDING SUP. | 3,000.00 |
| P53543 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | KAMAN | 500.00 |
| P53544 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CLARK SECURITY PRODUCTS | 1,500.00 |
| P53545 | 03 | 500 | UNRESTRICTED RESOURCE | PROTECTION SERVICES, INC. | 42,000.00 |
| P53546 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | DANONE WATERS OF NORTH AMERICA, | 500.00 |
| P53547 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | CORPORATE EXPRESS | 7,500.00 |
| P53548 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | BRINK'S, INCORPORATED | 4,000.00 |
| P53549 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | A & R WHOLESAL DISTRIBUTORS | 160,000.00 |
| P53550 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | ABC WIPING CLOTH | 7,500.00 |
| P53551 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | DELL | 10,000.00 |
| P53552 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | CDW-G | 9,000.00 |
| P53553 | 03 | 100 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | 2,500.00 |
| P53554 | 03 | 110 | DISCRETIONARY | CANON BUSINESS SOLUTIONS | 108.00 |
| P53554 | 06 | 110 | NCLB: TITLE I, PART A, BASIC GRANTS | CANON BUSINESS SOLUTIONS | 108.00 |
| P53554 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | CANON BUSINESS SOLUTIONS | 6,750.00 |
| P53555 | 03 | 100 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | 300.00 |
| P53556 | 06 | 135 | NCLB: TITLE I, PART A, BASIC GRANTS | BURTRONICS (MARTIN BUS. MACH) | 3,123.75 |
| P53557 | 03 | 305 | DISCRETIONARY | CANON BUSINESS SOLUTIONS | 2,625.00 |
| P53558 | 06 | 165 | SCHOOL IMPROVEMENT PROGRAM (SIP) | BURTRONICS (MARTIN BUS. MACH) | 1,800.00 |
| P53559 | 03 | 300 | DISCRETIONARY | CANON BUSINESS SOLUTIONS | 1,190.00 |
| P53560 | 03 | 500 | UNRESTRICTED RESOURCE | BURTRONICS (MARTIN BUS. MACH) | 1,500.00 |
| P53561 | 03 | 500 | UNRESTRICTED RESOURCE | BURTRONICS (MARTIN BUS. MACH) | 4,239.00 |
| P53562 | 03 | 210 | DISCRETIONARY | CANON BUSINESS SOLUTIONS | 1,650.00 |
| P53563 | 03 | 205 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | 5,345.00 |
| P53564 | 03 | 300 | DISCRETIONARY | MINOLTA BUSINESS SYSTEMS, INC. | 1,200.00 |
| P53565 | 06 | 210 | IMMEDIATE INTERVENTION/UNDERPERFORM | BURTRONICS (MARTIN BUS. MACH) | 5,702.26 |



Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|----------------------------------|------------------------------------|------------|
| P53566 | 06 | 125 | NCLB: TITLE I, PART A, BASIC GRANTS | BURTRONICS (MARTIN BUS. MACH) | MB-04/05 MAINTENANCE AGREEMENT | 2,140.00 |
| P53567 | 06 | 105 | NCLB: TITLE I, PART A, BASIC GRANTS | BURTRONICS (MARTIN BUS. MACH) | GA-04/05 MAINTENANCE AGREEMENT | 7,000.00 |
| P53568 | 03 | 300 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | JVH-MAINT AGREEMENT FOR COPIER | 4,300.00 |
| P53569 | 06 | 155 | SCHOOL IMPROVEMENT PROGRAM (SIP) | BURTRONICS (MARTIN BUS. MACH) | SA-MAINT AGREEMENT FOR COPIER | 1,496.81 |
| P53570 | 03 | 500 | UNRESTRICTED RESOURCE | BURTRONICS (MARTIN BUS. MACH) | EC-04/05 MAINTENANCE CONTRACT | 714.00 |
| P53571 | 06 | 140 | SCHOOL IMPROVEMENT PROGRAM (SIP) | BURTRONICS (MARTIN BUS. MACH) | PER-MAINT AGREEMENT FOR COPIER | 350.00 |
| P53572 | 06 | 160 | SCHOOL IMPROVEMENT PROGRAM (SIP) | BURTRONICS (MARTIN BUS. MACH) | SS-MAINT AGREEMENT FOR COPIER | 2,740.76 |
| P53573 | 03 | 205 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | MLM-MAINT AGREEMENT FOR COPIER | 2,885.01 |
| P53574 | 03 | 205 | DISCRETIONARY | BURTRONICS (MARTIN BUS. MACH) | MLM-MAINT AGREEMENT FOR COPIER | 346.20 |
| P53575 | 06 | 100 | SCHOOL IMPROVEMENT PROGRAM (SIP) | BURTRONICS (MARTIN BUS. MACH) | CR-MAINT AGREEMENT FOR COPIER | 3,278.83 |
| P53584 | 06 | 500 | INSTRUCTIONAL MATERIALS REALIGNMENT | GLENCOE - MCGRAW HILL | RHS-BOOKS | 4,589.73 |
| P53586 | 06 | 500 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL | RHS-CHEMISTRY BOOKS | 2,537.22 |
| P53588 | 06 | 205 | NCLB: TITLE I, PART A, BASIC GRANTS | CENTER FOR PERFORMANCE | MLMS-INSTRUCTIONAL MATERIALS | 255.61 |
| P53589 | 03 | 500 | UNRESTRICTED RESOURCE | BATTERY SYSTEMS | CSR-STORES | 1,169.39 |
| P53592 | 11 | 400 | ADULT EDUCATION APPORTIONMENT | NORTHWEST TEXTBOOK COMPANY | LC-AE-SOFTBOUND TEXTBOOKS | 647.41 |
| P53594 | 11 | 400 | ADULT EDUCATION APPORTIONMENT | I.M.P.A.C. GOVERNMENT SERVICES | LC-AE-DICTIONARIES | 284.46 |
| P53595 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | SS-LIBRARY BOOKS | 1,073.12 |
| P53596 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | TS-LIBRARY BOOKS | 1,332.67 |
| P53597 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | VB-LIBRARY BOOKS | 1,019.00 |
| P53598 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | WR-LIBRARY BOOKS | 1,250.71 |
| P53599 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | SC-LIBRARY BOOKS | 966.87 |
| P53600 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | PED-LIBRARY BOOKS | 1,146.97 |
| P53601 | 06 | 500 | CALIF. PUBLIC SCHOOL LIBRARY ACT OF | FOLLETT LIBRARY BOOK CO. | IA-LIBRARY BOOKS | 1,003.30 |
| P53605 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | PC & MACEXCHANGE | MAINT-CANON PRINTER | 243.60 |
| P53607 | 06 | 205 | NCLB: TITLE I, PART A, BASIC GRANTS | I.M.P.A.C. GOVERNMENT SERVICES | MLMS-INSTRUCTIONAL MATERIALS | 387.22 |
| P53608 | 03 | 205 | DISCRETIONARY | EDUCATIONAL SYSTEMS INTERNA. | MLMS-SUPPLIES | 392.39 |
| P53609 | 03 | 205 | DISCRETIONARY | SAX ARTS & CRAFTS | MLMS-INSTRUCTIONAL MATERIALS | 393.23 |
| P53609 | 06 | 205 | SCHOOL IMPROVEMENT PROGRAM (SIP) | SAX ARTS & CRAFTS | MLMS-INSTRUCTIONAL MATERIALS | 98.30 |
| P53612 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | CALIFORNIA RESTAURANT ASSOCIATIO | FOOD SER-OPEN PO-SUPPLIES | 2,000.00 |
| P53613 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | ACTION DUCT CLEANING CO. INC | FOOD SER-OPEN PO-REPAIRS | 1,500.00 |
| P53614 | 03 | 500 | UNRESTRICTED RESOURCE | ELLIOTT DUCHON | EC-MILEAGE STIPEND | 3,300.00 |
| P53615 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | LEABO FOODS, INC. | FOOD SER-OPEN PO-GROCERIES | 575,000.00 |
| P53616 | 03 | 500 | UNRESTRICTED RESOURCE | CALIFORNIA DEPT. OF EDUCATION | EC-ACCOUNTING MANUALS | 255.84 |
| P53617 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | KIDSMART | FOOD SER-OPEN PO-GROCERIES | 5,000.00 |
| P53618 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | VIA NUEVA FOODS | FOOD SER-OPEN PO-GROCERIES | 1,000.00 |
| P53619 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | SMART & FINAL IRIS CO | FOOD SER-OPEN PO-CATERING SUPPLIES | 1,000.00 |

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Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|---------------------------------|-------------------------------------|------------|
| P53620 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | REFRIGERATION CONTROL CO., INC. | FOOD SER-OPEN PO-REPAIRS | 5,000.00 |
| P53621 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | TARGET | YOC-LC-OPEN PO-SUPPLIES | 500.00 |
| P53622 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | SMART & FINAL IRIS CO | YOC-LC-OPEN PO-MATERIALS & SUPPLIES | 500.00 |
| P53623 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | STATER BROTHERS | YOC-LC-OPEN PO-SUPPLIES | 500.00 |
| P53624 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | OFFICE DEPOT | YOC-LC-OPEN PO-SUPPLIES | 500.00 |
| P53625 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | ALIN PARTY SUPPLIES CO. | YOC-LC-OPEN PO-SUPPLIES | 250.00 |
| P53626 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | K-MART (LIMONITE STORE) | YOC-LC-SUPPLIES | 500.00 |
| P53627 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | SAN MANUEL BOTTLED WATER GROUP | FOODS-OPEN PO-BOTTLED WATER | 600.00 |
| P53628 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | SUNNY FRESH FOODS | FOODS-OPEN PO-GROCERIES | 3,500.00 |
| P53629 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | MEDCO | FOODS-OPEN PO-FIRST AID SUPPLIES | 500.00 |
| P53630 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | MORENO BROTHERS DIST. | FOODS-OPEN PO-GROCERIES | 7,500.00 |
| P53631 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | MULTI-PAK PACKAGING PRODUCTS | FOODS-OPEN PO-PAPER SUPPLIES | 7,500.00 |
| P53632 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | OFFICE DEPOT | FOODS-OPEN PO-OFFICE SUPPLIES | 3,000.00 |
| P53633 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | P & R PAPER SUPPLY CO | FOODS-OPEN PO-PAPER SUPPLIES | 180,000.00 |
| P53634 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | PEPSI-COLA COMPANY | FOODS-OPEN PO-BEVERAGES | 115,000.00 |
| P53635 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | WAXIE SANITARY SUP. 334773400 | FOODS-OPEN PO-PAPER SUPPLIES | 1,000.00 |
| P53636 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | JENNIE-O TURKEY STORE | FOODS-OPEN PO-GROCERIES | 25,000.00 |
| P53637 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | INTERNATIONAL RESTAURANT SUPPLY | FOODS-OPEN PO-REPLACE EQUIPMENT | 10,000.00 |
| P53638 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | INLAND PUMPING COMPANY | FOODS-OPEN PO-PUMP GREASE TRAPS | 5,000.00 |
| P53640 | 03 | 200 | DISCRETIONARY | BIO CORPORATION | JMS-FROGS | 202.54 |
| P53649 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | DICK BLICK ART MATERIALS | RL-MARKERBOARD | 280.12 |
| P53651 | 03 | 500 | UNRESTRICTED RESOURCE | SCANTRON | PERSONNEL-SCANTRON FORMS | 541.33 |
| P53655 | 06 | 160 | NCLB: TITLE I, PART A, BASIC GRANTS | SCHOOLMASTERS | SS-SAFETY MATERIALS AND SUPPLIES | 1,079.04 |
| P53656 | 03 | 305 | DISCRETIONARY | MAGNATAG PRODUCTS | RHS-MASTER CALENDAR INSERTS | 268.33 |
| P53658 | 06 | 500 | INSTRUCTIONAL MATERIALS REALIGNMENT | PRENTICE HALL | RHS-TEXTBOOKS | 2,955.82 |
| P53661 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | WHITE CAP INDUSTRIES | MAINT-CONCRETE SUPPLIES | 4,164.47 |
| P53667 | 03 | 501 | STATE LOTTERY | CORPORATE EXPRESS | TW-SUPPLIES | 1,671.38 |
| P53670 | 03 | 210 | DISCRETIONARY | HARCOURT OUTLINES, INC. | MM-SUPPLIES | 220.89 |
| P53671 | 03 | 500 | UNRESTRICTED RESOURCE | CDW-G | EC-DLT TAPES | 2,081.08 |
| P53672 | 06 | 205 | NCLB: TITLE I, PART A, BASIC GRANTS | RAYMOND GEDDES & CO., INC. | MLM-INCENTIVES | 299.92 |
| P53676 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | STAPLES | YOC-LC-OPEN PO-MATERIALS & SUPPLIES | 500.00 |
| P53677 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | COSTCO | YOC-LC-OPEN PO-SUPPLIES & MATERIALS | 500.00 |
| P53678 | 03 | 305 | DISCRETIONARY | SPORT CHALET | RHS-MEDALLIST JACKETS & PANTS | 682.90 |
| P53679 | 03 | 205 | STATE LOTTERY | NICK RAIL MUSIC | MLMS-BAND EQUIPMENT | 908.88 |
| P53680 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | INCO 1 DISTRIBUTORS | FOODS-OPEN PO-PAPER SUPPLIES | 25,000.00 |
| P53681 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E | HUBERT COMPANY | FOODS-OPEN PO-REPLACEMENT EQUIP. | 1,500.00 |

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| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|--------------------------------------|--------------------------------|------------------------------------|------------|
| P53682 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | GRAINGER W W INC | FOODS-OPEN PO-REPLACEMENT EQUIP. | 1,000.00 |
| P53683 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | GOLD STAR FOODS | FOODS-OPEN PO-GROCERIES | 375,000.00 |
| P53684 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | GALASSO BAKERY | FOODS-OPEN PO-BREAD | 90,000.00 |
| P53685 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | DRIFTWOOD DAIRY | FOODS-OPEN PO-MILK | 575,000.00 |
| P53686 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | DOMINOS PIZZA | FOODS-OPEN PO-PIZZA | 360,000.00 |
| P53687 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | DEMATTEO PIZZA | FOODS-OPEN PO-PIZZA | 150,000.00 |
| P53688 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | DJ CO-OPS | FOODS-OPEN PO-GROCERIES | 20,000.00 |
| P53689 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | COCA-COLA OF LOS ANGELES | FOODS-OPEN PO-BEVERAGES | 50,000.00 |
| P53690 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | CAMPUS FOODS | FOODS-OPEN PO-GROCERIES | 300,000.00 |
| P53691 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | CALJEN SALES COMPANY | FOODS-OPEN PO-PAPER SUPPLIES | 5,000.00 |
| P53692 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | BARKERS FOOD MACHINERY SERVICE | FOODS-OPEN PO-EQUIP REPAIR | 2,000.00 |
| P53693 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | AMERICAN FIRE SAFETY | FOODS-OPEN PO-EQUIP. REPAIR | 2,500.00 |
| P53694 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | BETTER VALUE MARKETING, INC. | FOODS-OPEN PO-BOTTLED WATER | 16,000.00 |
| P53695 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | BBQ WOK | FOODS-OPEN PO-CHICKEN RICE BOWLS | 3,500.00 |
| P53696 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | NEWPORT FARMS | FOODS-OPEN PO-GROCERIES | 15,000.00 |
| P53697 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | SIERRA SPRINGS | FOODS-OPEN PO-FILTERED WATER @ JMS | 400.00 |
| P53698 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | KING T'S | FOODS-OPEN PO-POLO SHIRTS | 3,000.00 |
| P53699 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | TOOLS FOR SCHOOLS | FOODS-OPEN PO-GROCERY | 30,000.00 |
| P53700 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | SYSCO FOOD SERVICES | FOODS-OPEN PO-GROCERIES | 325,000.00 |
| P53701 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | RSD | FOODS-OPEN PO-REFRIGERATION REPAIR | 3,000.00 |
| P53702 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | DON LEE FARMS | FOODS-OPEN PO-GROCERIES | 60,000.00 |
| P53703 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | ENJOY FOODS | FOODS-OPEN PO-GROCERIES | 7,500.00 |
| P53704 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | GOLDEN WEST DISTRIBUTING | FOODS-OPEN PO-GROCERIES | 7,500.00 |
| P53705 | 13 | 500 | CHILD NUTRITION: SCHOOL PROGRAMS (E) | IBC HOSTESS | FOODS-OPEN PO-BAKERY ITEMS | 30,000.00 |
| P53706 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | GRAYBAR ELECTRIC COMPANY | EC-OPEN PO-VOICE & DATA SUPPLIES | 1,500.00 |
| P53707 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | FRAMCO HOME CENTER | EC-OPEN PO-VOICE & DATA SUPPLIES | 500.00 |
| P53708 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CLEAR COMMUNICATIONS | EC-OPEN PO-VOICE & DATA SUPPLIES | 5,000.00 |
| P53709 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | CABLE & WIRELESS TECHNOLOGIES | EC-OPEN PO-VOICE & DATA SUPPLIES | 2,000.00 |
| P53710 | 03 | 300 | DISCRETIONARY | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 9,245.30 |
| P53710 | 03 | 305 | DISCRETIONARY | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 7,341.18 |
| P53710 | 03 | 500 | UNRESTRICTED RESOURCE | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 68,232.50 |
| P53710 | 06 | 110 | IMMEDIATE INTERVENTION/UNDERPERFORM | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 3,675.00 |
| P53710 | 06 | 210 | IMMEDIATE INTERVENTION/UNDERPERFORM | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 2,646.00 |
| P53710 | 06 | 125 | NCLB: TITLE I, PART A, BASIC GRANTS | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 2,352.00 |
| P53710 | 06 | 165 | SCHOOL IMPROVEMENT PROGRAM (SIP) | OCE OFFICE SYSTEMS | VARIOUS SITES-MAINT AGREEMENTS | 4,116.00 |
| P53711 | 06 | 500 | ONGOING & MAJOR MAINTENANCE ACCOUNT | S & P SYSTEMS | EC-OPEN PO-REPAIRS & SERVICES | 1,000.00 |

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| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|---|--------------------------------|------------------------------|-----------|
| P53714 | 06 | 500 NCLB: TITLE II, PART D, ENHANCING E | EDUCATIONAL RESOURCES - ORDERS | EC-WINDOWS UPGRADE | 11,153.09 |
| P53717 | 06 | 500 GIFTED & TALENTED EDUCATION (GATE) | CALIFORNIA ASSOCIATION FOR THE | EC-GATE MATERIALS | 427.17 |
| P53718 | 06 | 125 IMMEDIATE INTERVENTION/UNDERPERFORM | ASCD | MB-INSTRUCTIONAL MATERIALS | 1,178.51 |
| P53719 | 03 | 500 SAFETY CREDIT | PIONEER CHEMICAL COMPANY | EC-MAINT-STRIP SHOES | 564.34 |
| P53720 | 06 | 305 IMMEDIATE INTERVENTION/UNDERPERFORM | INCENTIVES FOR LEARNING, INC. | RHS-INSTRUCTIONAL MATERIALS | 5,266.94 |
| P53723 | 03 | 150 DONATIONS | J.M. STEWART CORP. | SC-SCHOOL MARQUEE | 6,419.00 |
| P53727 | 03 | 300 DISCRETIONARY | EDITS | JVH-COPYSYSTEM MATERIALS | 395.19 |
| P53729 | 06 | 110 NCLB: TITLE I, PART A, BASIC GRANTS | STUDENT SUPPLY | GH-INSTRUCTIONAL SUPPLIES | 391.33 |
| P53730 | 06 | 500 HEAD START | PAGES, INC. | EC-SUBSCRIPTION RENEWAL | 118.80 |
| P53730 | 06 | 500 NCLB: TITLE I, PART A, BASIC GRANTS | PAGES, INC. | EC-SUBSCRIPTION RENEWAL | 26.40 |
| P53730 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | PAGES, INC. | EC-SUBSCRIPTION RENEWAL | 118.80 |
| P53732 | 06 | 500 ONGOING & MAJOR MAINTENANCE ACCOUNT | BARCLAY ENTERPRISES, INC. | EC-OPEN PO-TELEPHONE REPAIRS | 1,000.00 |
| P53734 | 03 | 500 UNRESTRICTED RESOURCE | PC & MACEXCHANGE | TSSC-PRINTERS AND CABLES | 282.21 |
| P53735 | 03 | 500 UNRESTRICTED RESOURCE | PC & MACEXCHANGE | PERSONNEL-PRINTER TRAY | 300.14 |
| P53738 | 06 | 115 NCLB: TITLE I, PART A, BASIC GRANTS | PC & MACEXCHANGE | IA-SCANNER | 207.03 |
| P53739 | 06 | 130 IMMEDIATE INTERVENTION/UNDERPERFORM | PC & MACEXCHANGE | PA-PRINTER | 2,397.52 |
| P53740 | 06 | 145 NCLB: TITLE I, PART A, BASIC GRANTS | PC & MACEXCHANGE | RL-FAX MACHINE | 297.49 |
| P53741 | 11 | 400 ADULT EDUCATION APPORTIONMENT | PC & MACEXCHANGE | LC-COMPUTER SUPPLIES | 3,558.62 |
| P53743 | 03 | 110 SITE GRANT | PC & MACEXCHANGE | GH-INK JET PRINTER | 412.69 |
| P53744 | 06 | 205 SCHOOL IMPROVEMENT PROGRAM (SIP) | PC & MACEXCHANGE | MLM-LASER PRINTER & TONER | 2,005.65 |
| P53745 | 06 | 105 SCHOOL IMPROVEMENT PROGRAM (SIP) | DELL | GA-DESKTOP COMPUTERS | 4,832.72 |
| P53746 | 03 | 110 GOVERNOR'S PERFORMANCE AWARD (SB1X) | DELL | GH-DESKTOP COMPUTERS | 4,557.72 |
| P53746 | 03 | 110 SITE GRANT | DELL | GH-DESKTOP COMPUTERS | 275.00 |
| P53748 | 06 | 210 NCLB: TITLE I, PART A, BASIC GRANTS | SUNBURST | MM-SOFTWARE LICENSE | 760.70 |
| P53750 | 03 | 500 UNRESTRICTED RESOURCE | RIVERSIDE PUBLISHING CO. | EC-RESOURCE MATERIALS | 730.58 |
| P53750 | 06 | 500 MEDI-CAL BILLING OPTION | RIVERSIDE PUBLISHING CO. | EC-RESOURCE MATERIALS | 2,438.02 |
| P53751 | 06 | 500 MEDI-CAL BILLING OPTION | AMERICAN GUIDANCE SERVICE | EC-INSTRUCTIONAL MATERIALS | 1,648.48 |
| P53755 | 03 | 500 UNRESTRICTED RESOURCE | AMERICAN GUIDANCE SERVICE | EC-RESOURCE MATERIALS | 257.84 |
| P53756 | 03 | 500 UNRESTRICTED RESOURCE | AMERICAN GUIDANCE SERVICE | EC-RESOURCE MATERIALS | 282.60 |
| P53758 | 03 | 500 UNRESTRICTED RESOURCE | PRO-ED | EC-RESOURCE MATERIALS | 1,562.54 |
| P53758 | 06 | 500 SPECIAL EDUCATION | PRO-ED | EC-RESOURCE MATERIALS | 420.37 |
| P53759 | 06 | 500 MEDI-CAL BILLING OPTION | PRO-ED | EC-RESOURCE MATERIALS | 1,488.36 |
| P53760 | 03 | 500 UNRESTRICTED RESOURCE | PRO-ED | EC-RESOURCE MATERIALS | 370.91 |
| P53760 | 06 | 500 SPECIAL EDUCATION | PRO-ED | EC-RESOURCE MATERIALS | 593.46 |

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29.12

Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|--------------------------------|-------------------------------|-----------|
| P53761 | 06 | 500 | NCLB: TITLE II, PART D, ENHANCING E | CABLE & WIRELESS TECHNOLOGIES | EC-EQUIPMENT FOR UPGRADE | 1,684.88 |
| P53766 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | NCS LEARN | RL-SME SUPPORT | 1,616.25 |
| P53767 | 06 | 155 | NCLB: TITLE I, PART A, BASIC GRANTS | HOUGHTON MIFFLIN CO | SA-WORKBOOKS | 10,592.44 |
| P53768 | 03 | 105 | DONATIONS | TOTAL PLAN, INC. | GA-OPEN PO-RECONFIGURE OFFICE | 297.39 |
| P53769 | 06 | 160 | NCLB: TITLE I, PART A, BASIC GRANTS | HOUGHTON MIFFLIN CO | SS-TEXTBOOKS | 269.37 |
| P53770 | 06 | 110 | NCLB: TITLE I, PART A, BASIC GRANTS | HOUGHTON MIFFLIN CO | GH-WORKBOOKS | 1,686.64 |
| P53771 | 06 | 150 | SCHOOL IMPROVEMENT PROGRAM (SIP) | HOUGHTON MIFFLIN CO | SC-WORKBOOK | 859.05 |
| P53772 | 06 | 500 | HEAD START | RESOURCE DIRECTORY | EC-RIVERSIDE COUNTY DIRECTORY | 239.46 |
| P53772 | 06 | 500 | NCLB: TITLE I, PART A, BASIC GRANTS | RESOURCE DIRECTORY | EC-RIVERSIDE COUNTY DIRECTORY | 53.21 |
| P53772 | 12 | 500 | CHILD DEVELOPMENT: STATE PRESCHOOL | RESOURCE DIRECTORY | EC-RIVERSIDE COUNTY DIRECTORY | 239.46 |
| P53773 | 06 | 500 | INSTRUCTIONAL MATERIALS REALIGNMENT | HOUGHTON MIFFLIN CO | RHS-TEXTBOOKS | 2,945.62 |
| P53774 | 06 | 130 | NCLB: TITLE I, PART A, BASIC GRANTS | HOUGHTON MIFFLIN CO | PA-TEXTBOOKS | 9,733.26 |
| P53775 | 06 | 500 | SPECIAL EDUCATION | LINGUI SYSTEMS, INC. | EC-INSTRUCTIONAL MATERIALS | 429.44 |
| P53776 | 25 | 500 | UNRESTRICTED RESOURCE | VIRCO MANUFACTURING COMPANY | VB-STUDENT DESKS | 491.68 |
| P53777 | 06 | 500 | ECONOMIC IMPACT AID: LIMITED ENGLIS | MINOLTA BUSINESS SYSTEMS, INC. | IMC-MINOLTA DIGITAL COPIER | 2,526.73 |
| P53777 | 06 | 500 | NCLB: TITLE II, PART A, TEACHER QUA | MINOLTA BUSINESS SYSTEMS, INC. | IMC-MINOLTA DIGITAL COPIER | 2,526.75 |
| P53786 | 06 | 500 | WORKFORCE INVESTMENT ACT (WIA) | I.M.P.A.C. GOVERNMENT SERVICES | YOC-LC-VACUUM | 271.39 |
| P53796 | 06 | 205 | MILLER UNRUH READING PROGRAM | POSITIVE PROMOTIONS | MLMS-INSTRUCTIONAL MATERIALS | 428.22 |
| P53800 | 03 | 500 | UNRESTRICTED RESOURCE | CORPORATE EXPRESS | EC-SUPPLIES | 502.23 |
| P53801 | 06 | 115 | NCLB: TITLE I, PART A, BASIC GRANTS | NATIONAL BUSINESS FURNITURE | IA-NATURAL TACKBOARD | 850.15 |
| P53802 | 03 | 140 | DISCRETIONARY | SPINITAR | PER-TRANSFER PAPER | 475.50 |
| P53803 | 03 | 300 | DISCRETIONARY | CDW-G | JVH-COMPUTER SUPPLIES | 211.54 |
| P53807 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | CLASSROOM SUPPLY MART | RL-INCENTIVE PENCILS | 1,474.78 |
| P53808 | 06 | 145 | NCLB: TITLE I, PART A, BASIC GRANTS | CLASSROOM SUPPLY MART | RL-CAR BOOSTER STRIPS | 479.49 |
| P53809 | 03 | 145 | DISCRETIONARY | RELIABLE OFFICE SOLUTIONS | RV-INK CARTRIDGES | 245.54 |
| P53812 | 06 | 500 | SPECIAL EDUCATION | SUPER DUPE SCHOOL COMPANY | EC-INSTRUCTIONAL MATERIALS | 323.96 |
| P53814 | 06 | 500 | SPECIAL EDUCATION | SUPER DUPE SCHOOL COMPANY | EC-INSTRUCTIONAL MATERIALS | 235.38 |
| P53816 | 06 | 500 | SPECIAL EDUCATION | SUPER DUPE SCHOOL COMPANY | EC-LANGUAGE TESTS | 293.08 |
| P53817 | 06 | 500 | SPECIAL EDUCATION | SUPER DUPE SCHOOL COMPANY | EC-INSTRUCTIONAL GAMES | 220.46 |
| P53818 | 25 | 500 | UNRESTRICTED RESOURCE | CULVER-NEWLIN INC | VB-STUDENT CHAIRS | 846.33 |
| P53819 | 03 | 500 | UNANTICIPATED CAPITAL OUTLAY F & E | VIRCO MANUFACTURING COMPANY | JVH-STUDENT DESKS | 4,261.47 |
| P53820 | 03 | 500 | UNANTICIPATED CAPITAL OUTLAY F & E | CULVER-NEWLIN INC | JVH-CHAIRS | 1,376.27 |
| P53821 | 03 | 500 | UNANTICIPATED CAPITAL OUTLAY F & E | VIRCO MANUFACTURING COMPANY | MM-COMBINATION DESKS | 4,557.41 |
| P53821 | 25 | 500 | UNRESTRICTED RESOURCE | VIRCO MANUFACTURING COMPANY | MM-COMBINATION DESKS | 1,953.17 |
| P53822 | 03 | 500 | UNRESTRICTED RESOURCE | J.W. PEPPER & SON, INC. | TSSC-MUSIC | 1,014.63 |
| P53827 | 03 | 500 | UNRESTRICTED RESOURCE | WESTERN PSYCHOLOGICAL SERVICES | EC-FORMS | 308.98 |

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29.13

| P.O. # | Fund | School Resource | Vendor | Description | Amount |
|--------|------|---|------------------------------------|--------------------------------------|-----------|
| P53831 | 06 | 500 COMMUNITY-BASED TUTORING GRANTS | PHOENIX LEARNING RESOURCES, INC | LC-CBET SUPPLEMENTAL MATERIALS | 845.68 |
| P53833 | 06 | 500 INSTRUCTIONAL MATERIALS REALIGNMENT | HOLT, RINEHART & WINSTON PUBL. | RHS-BOOKS | 4,800.37 |
| P53834 | 03 | 300 DISCRETIONARY | I.M.P.A.C. GOVERNMENT SERVICES | JVH-ZIP DISKS | 629.00 |
| P53835 | 06 | 500 INSTRUCTIONAL MATERIALS REALIGNMENT | I.M.P.A.C. GOVERNMENT SERVICES | RHS-TEXTBOOKS | 3,600.55 |
| P53841 | 03 | 305 UNRESTRICTED RESOURCE | I.M.P.A.C. GOVERNMENT SERVICES | RHS-SUPPLIES | 305.69 |
| P53842 | 03 | 300 STATE LOTTERY | NICK RAIL MUSIC | JVH-BAND SUPPLIES | 397.27 |
| P53861 | 06 | 500 SPECIAL EDUCATION | WESTERN PSYCHOLOGICAL SERVICES | EC-FORMS | 465.70 |
| P53863 | 06 | 500 MEDICAL BILLING OPTION | WESTERN PSYCHOLOGICAL SERVICES | EC-DEVELOPMENTAL WALL CHART | 1,050.92 |
| P53864 | 03 | 500 UNRESTRICTED RESOURCE | WESTERN PSYCHOLOGICAL SERVICES | EC-PROTOCOLS | 246.10 |
| P53867 | 06 | 500 COMMUNITY-BASED TUTORING GRANTS | MILLER EDUCATIONAL MATERIALS, INC. | LC-AE/CBET SUPPLEMENTAL MATERIALS | 12,079.69 |
| P53867 | 11 | 400 ADULT EDUCATION APPORTIONMENT | MILLER EDUCATIONAL MATERIALS, INC. | LC-AE/CBET SUPPLEMENTAL MATERIALS | 6,504.44 |
| P53868 | 03 | 205 STATE LOTTERY | NICK RAIL MUSIC | MLM-BAND EQUIPMENT | 1,033.11 |
| P53869 | 03 | 500 UNRESTRICTED RESOURCE | THE WOODWIND & THE BRASSWIND | TSSC-BAND INSTRUMENTS | 1,336.10 |
| P53870 | 03 | 500 UNRESTRICTED RESOURCE | ANAHEIM BAND INSTRUMENTS INC | TSSC-BAND INSTRUMENTS | 2,491.18 |
| P53872 | 03 | 205 STATE LOTTERY | THE WOODWIND & THE BRASSWIND | MLM-BAND INSTRUMENTS & EQUIPMENT | 3,713.07 |
| P53873 | 03 | 200 STATE LOTTERY | CULVER-NEWLIN INC | JM-STUDENT CHAIRS | 2,435.15 |
| P53874 | 03 | 205 DONATIONS | BURTRONICS (MARTIN BUS. MACH) | MLM-COPIER #LD122 | 3,442.61 |
| P53877 | 06 | 500 COMMUNITY-BASED TUTORING GRANTS | COMPLETE BUSINESS SYSTEMS | LC-AE-CBET-FOLDABLE CARDS | 627.63 |
| P53878 | 03 | 300 DISCRETIONARY | SHRED-IT | JVH-OPEN PO-DOCUMENT SHREDDING | 800.00 |
| P53879 | 03 | 500 STAFF DEV. BUY OUT | MCGRATH'S | EC-REFRESHMENTS-STAFF DEVELOPMENT | 3,679.66 |
| P53880 | 03 | 500 UNRESTRICTED RESOURCE | THE WOODWIND & THE BRASSWIND | TSSC-BAND EQUIPMENT AND SUPPLIES | 2,174.40 |
| P53881 | 06 | 205 SCHOOL IMPROVEMENT PROGRAM (SIP) | CLASSROOM SUPPLY MART | MLM-INCENTIVE MATERIALS | 218.33 |
| P53882 | 12 | 500 CHILD DEVELOPMENT: STATE PRESCHOOL | BUSINESS PUBLISHERS, INC. | EC-SUBSCRIPTION | 277.00 |
| P53883 | 06 | 145 NCLB: TITLE I, PART A, BASIC GRANTS | TROXELL COMMUNICATIONS INC. | RL-VCR-JVC | 512.89 |
| P53884 | 03 | 110 GOVERNOR'S PERFORMANCE AWARD (SB1X) | EDUCATIONAL RESOURCES - ORDERS | GH-MS WINDOW OFFICE 2003 | 214.64 |
| P53885 | 03 | 500 UNANTICIPATED CAPITAL OUTLAY F & E | OAK TREE PRODUCTS (BOB FAREY) | MM-BOOKCASES | 700.38 |
| P53886 | 03 | 120 DONATIONS | DAVE BANG ASSOCIATES, INC. | IH-PICNIC TABLES | 2,429.52 |
| P53888 | 06 | 170 IMMEDIATE INTERVENTION/UNDERPERFORM | TROXELL COMMUNICATIONS INC. | VB-MTG ROOM PROJECTOR | 7,738.61 |
| P53889 | 03 | 125 GOVERNOR'S PERFORMANCE AWARD (SB1X) | TROXELL COMMUNICATIONS INC. | MB-PROJECTOR | 206.88 |
| P53890 | 03 | 200 DISCRETIONARY | TROXELL COMMUNICATIONS INC. | JM-OVERHEAD PROJECTORS | 1,736.93 |
| P53892 | 06 | 210 NCLB: TITLE I, PART A, BASIC GRANTS | CULVER-NEWLIN INC | EC-LANG SER-ASSESS. CNTR RM CABINET: | 3,319.70 |
| P53893 | 03 | 500 UNRESTRICTED RESOURCE | STERICYCLE | EC-OPEN PO-PICK UP AND DISPOSAL | 600.00 |
| P53894 | 03 | 500 UNRESTRICTED RESOURCE | KELLY PAPER COMPANY | PRINT SHOP-OPEN PO-PAPER SUPPLIES | 6,000.00 |
| P53895 | 03 | 500 UNRESTRICTED RESOURCE | ADVANTAGE GRAPHICS/STP | PRINT SHOP-OPEN PO-PRINTING SUPPLIES | 3,000.00 |
| P53896 | 03 | 105 DISCRETIONARY | OFFICE DEPOT | GA-OPEN PO-MATERIALS & SUPPLIES | 500.00 |
| P53897 | 03 | 105 DISCRETIONARY | OFFICEMAX | GA-OPEN PO-MATERIALS & SUPPLIES | 500.00 |

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Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|--------|------|--------|-------------------------------------|------------------------------------|--------------------------------------|----------|
| P53898 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | HOME DEPOT | GA-OPEN PO-MATERIALS & SUPPLIES | 500.00 |
| P53899 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | STAPLES | GA-OPEN PO-MATERIALS & SUPPLIES | 500.00 |
| P53900 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | DEB'S CUSTOM AWARDS | GA-OPEN PO-AWARDS & RIBBONS | 500.00 |
| P53901 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | STATER BROTHERS | GA-OPEN PO-SUPPLIES & MATERIALS | 500.00 |
| P53902 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | ALBERTSON'S | GA-OPEN PO-AWARDS AND RIBBONS | 500.00 |
| P53903 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | CORPORATE EXPRESS | GA-OPEN PO-SUPPLIES AND MATERIALS | 500.00 |
| P53904 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | SAM'S CLUB | GA-OPEN PO-SUPPLIES AND MATERIALS | 500.00 |
| P53906 | 06 | 105 | SCHOOL IMPROVEMENT PROGRAM (SIP) | COSTCO | GA-OPEN PO-SUPPLIES AND MATERIALS | 500.00 |
| P53908 | 03 | 500 | UNRESTRICTED RESOURCE | CDT, INC. | EC-OPEN PO-DRUG TESTING | 5,000.00 |
| P53909 | 03 | 500 | UNRESTRICTED RESOURCE | COUNTY OF RIVERSIDE HEALTH | EC-OPEN PO-TB SKIN TESTS | 2,000.00 |
| P53910 | 03 | 500 | UNRESTRICTED RESOURCE | CALIF STATE DEPT OF JUSTICE * | EC-OPEN PO-FINGERPRINTING | 600.00 |
| P53911 | 03 | 500 | UNRESTRICTED RESOURCE | GARD'S MUSIC | JVH-OPEN PO-INSTRUMENT REPAIRS | 2,000.00 |
| P53912 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | ARROW TRUCK BODIES & EQUIPMENT | TRANS-OPEN PO-DIST VEHICLES REPAIRS | 2,500.00 |
| P53913 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | CUMMINGS CAL PACIFIC, INC. | TRANS-OPEN PO-REPAIRS FOR DIST VEHIC | 2,500.00 |
| P53914 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LOUIS BRAKE & ALIGNMENT | TRANS-OPEN PO-REPAIRS FOR DIST VEHIC | 2,500.00 |
| P53915 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | LUKE'S TRANSMISSIONS | TRANS-OPEN PO-REPAIRS ON DIST VEHICL | 1,200.00 |
| P53916 | 03 | 300 | DONATIONS | VIRCO MANUFACTURING COMPANY | JVH-FOLDING CHAIRS AND TABLES | 2,655.18 |
| P53918 | 03 | 500 | UNRESTRICTED RESOURCE | SAN MANUEL BOTTLED WATER GROUP | EC-BUS SERV-OPEN PO-BOTTLED WATER | 300.00 |
| P53919 | 03 | 500 | UNRESTRICTED RESOURCE | STATER BROTHERS | EC-BUS SERV-OPEN PO-MTG SUPPLIES | 400.00 |
| P53920 | 03 | 500 | UNRESTRICTED RESOURCE | SLOSSON EDUCATIONAL PUB. | EC-RESOURCE AND TESTING MATERIALS | 758.31 |
| P53921 | 06 | 135 | NCLB: TITLE I, PART A, BASIC GRANTS | EDUCATIONAL RESOURCES - ORDERS | PED-OFFICE PRO 2003 WIN32 | 321.96 |
| P53922 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | PREMIER AUTO ELECTRIC | TRANS-OPEN PO-DIST VEHICLE REPAIRS | 3,000.00 |
| P53923 | 03 | 200 | DISCRETIONARY | ATD - AMERICAN CO. | JMS-CHAIRS | 1,361.27 |
| P53924 | 06 | 500 | TRANSPORTATION: HOME TO SCHOOL | MIRA LOMA TRAILER SUPPLIES | TRANS-OPEN PO-PARTS FOR DIST VEHICLI | 1,200.00 |
| P53925 | 03 | 305 | DISCRETIONARY | JIM CLOVER | RH-OPEN PO-COACH CPR/FIRST AIDE TRAI | 1,000.00 |
| P53926 | 03 | 500 | UNRESTRICTED RESOURCE | LOZANO SMITH | EC-OPEN PO-LEGAL SERVICES | 1,000.00 |
| P53927 | 25 | 500 | UNRESTRICTED RESOURCE | VIRCO MANUFACTURING COMPANY | JVH-STUDENT DESKS | 2,465.32 |
| P53928 | 06 | 500 | NCLB: TITLE II, PART A, TEACHER QUA | FREDRIC H. JONES & ASSOC. INC. | EC-RESOURCE MATERIALS | 2,248.71 |
| P53930 | 03 | 500 | UNRESTRICTED RESOURCE | STATER BROTHERS | EC-OPEN PO-SUPPLIES | 350.00 |
| P53931 | 03 | 500 | UNRESTRICTED RESOURCE | STATER BROTHERS | EC-OPEN PO-SUPPLIES | 700.00 |
| P53933 | 03 | 500 | UNRESTRICTED RESOURCE | CORPORATE EXPRESS | EC-TECH-OPEN PO-MATERIALS/SUPPLIES | 500.00 |
| P53934 | 03 | 500 | UNRESTRICTED RESOURCE | CORPORATE EXPRESS | EC-TECH-OPEN PO-MATERIALS/SUPPLIES | 500.00 |
| P53935 | 03 | 500 | UNRESTRICTED RESOURCE | DOMESTIC LINEN SUPPLY CO | PRINT SHOP-OPEN PO-SUPPLIES | 1,500.00 |
| P53937 | 03 | 500 | UNRESTRICTED RESOURCE | BURTRONICS (MARTIN BUS. MACH) | EC-BUS SERV-MAINT AGREEMENT-COPIER | 1,300.00 |
| P53938 | 03 | 500 | UNRESTRICTED RESOURCE | AB DICK/MULTIGRAPHICS | PRINT SHOP-MAINT AGREEMENT-OFFSET P | 1,922.89 |
| P53939 | 03 | 500 | UNRESTRICTED RESOURCE | MYERS-STEVENS & TOOHEY & CO., INC. | EC-ACCIDENT INS. GDS K-8 | 2,076.00 |

Report of Purchases
Purchases Over \$200
7/17/04 thru 8/13/04

| P.O. # | Fund | School | Resource | Vendor | Description | Amount |
|---------------------------|------|--------|-------------------------------------|-------------------------------|------------------------------------|-----------------|
| P53940 | 25 | 500 | UNRESTRICTED RESOURCE | SWRCB FEES | GAHS-STORM WATER PERMIT | 1,422.00 |
| P53941 | 03 | 205 | DONATIONS | BURTRONICS (MARTIN BUS. MACH) | MLM-MAINT AGREEMENT-CANON IR2000 | 369.00 |
| P53946 | 03 | 400 | UNRESTRICTED RESOURCE | YOUNG-TZIB SOFTWARE SOLUTIONS | LC-AE-LICENSE FEE-ATTEND. SOFTWARE | 2,000.00 |
| P53948 | 06 | 305 | II/USP: SALT CORRECTIVE ACTION GRAN | APEX LEARNING | RH-BOXERMATH | 3,167.85 |
| P53950 | 03 | 500 | UNRESTRICTED RESOURCE | COOPERATIVE ORGANIZATION FOR | EC-CONTRACTUAL FEE FOR CODESP | 1,750.00 |
| P53952 | 03 | 500 | UNRESTRICTED RESOURCE | RIVERSIDE CO. OFFICE OF EDUCE | EC-RCSBA DUES | 250.00 |
| P53954 | 03 | 300 | DISCRETIONARY | FREY SCIENTIFIC CO. | JVH-SCIENCE MATERIALS & SUPPLIES | 1,368.78 |
| 502 P.O.'s over \$200 | | | | | | \$ 4,695,780.52 |
| 179 P.O.'s NOT over \$200 | | | | | | \$ 15,501.18 |
| 681 TOTAL PURCHASE ORDERS | | | | | | \$ 4,680,279.34 |

RECOMMEND APPROVAL: Shelia E. Campione 8/16/04

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JURUPA UNIFIED SCHOOL DISTRICT

2004/2005 AGREEMENTS

| Agreement Number | Contractor | Amount | Fund/Program To Be Charged | Purpose |
|------------------|--|-----------------|----------------------------|---|
| 05-1 | <i>Consultant or Personal Service Agreements</i> | | | |
| 05-1-J | Judy Bailey | NTE \$570.00 | Special Education | Provide home tutoring services for one student, for one hour a week. 9/8/04 to 6/31/2005. |
| 05-1-K | William Bescoby, O.D. | NTE \$1,200.00 | Special Education | Provide vision therapy and/or evaluations for students of the District, as needed. 9/8/04 to 6/30/2005. |
| 05-1-L | JoAnn Davenport | NTE \$600.00 | Business Services | Consultant to assist with selection of Director of Fiscal Services. 8/16/04 to 8/31/2005. |
| 05-1-M | Mr. or Mrs. William Gifford | NTE \$17,000.00 | Special Education | Compromise and Release Agreement for speech and language therapy. 7/1/04 to 6/30/2005. |
| 05-1-N | Laurie Lewis | NTE \$23,000.00 | Special Education | Occupational therapy and supervision as needed throughout the District. 7/1/04 to 6/30/2005. |
| 05-1-O | Life Signs, Inc. | NTE \$500.00 | Special Education | Provide sign language interpreter as needed for various sites and students. 9/1/04 to 6/30/2005. |
| 05-1-P | Pam Post | NTE \$1,000.00 | Title I | Present a one-day inservice "Step Up to Writing" for staff at Ina Arbuckle Elementary School. 9/1/2004. |

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9-1

| Agreement Number | Contractor | Amount | Fund/Program To Be Charged | Purpose |
|------------------|--|--|--------------------------------|--|
| 05-1 | Consultant or Personal Service Agreements (continued) | | | |
| 05-1-Q | Reynolds Consulting Group, Inc. | NTE \$24,400.00 | Business Services | Administer mandated cost claims program and preparation of science lab chemical inventories. 7/1/04 to 6/30/2005. |
| 05-3 | Riverside County Schools Agreements | | | |
| 03-3-K+M2 | Facility and Support Services (RCOE C-3398) | N/A | N/A | Modification to encumber funds for fiscal year 2004-05 in the amount of \$129,711.00. District will provide custodial services, grounds/landscaping services & minor repairs to RCOE/County operated SH classrooms. Term: 7/1/02 to 6/30/2007. |
| 05-3-B | West County Elementary Program (RCOE C-5471) | at \$29.89 per student day of enrollment | General Fund | RCOE to provide instructional services at the West County Elementary Program for expelled student(s). 7/1/04 to 6/30/2005. |
| 05-7 | Architectural & Inspector Agreements | | | |
| 03-7-A+M4 | Architecture for Education | As Per Fee Schedule | Measure "C" Campus Improvement | Modification is a change of name (previously Concordia LLC), and cost structure for Rubidoux High School architectural services of site development to existing facilities. 7/15/2002, until completion. |

| Agreement Number | Contractor | Amount | Fund/Program To Be Charged | Purpose |
|------------------|---|--|----------------------------|--|
| 05-7 | <i>Architectural & Inspector Agreements (continued)</i> | | | |
| 05-7-B+M1 | Leighton Consulting, Inc. (P60-001015) | As Per Fee Schedule | Measure "C" | Modification is a change of cost structure to provide Phase 1 Environmental Site Assessment, Geologic and Environmental Hazard review and geotechnical investigation for Middle School #4. July 2004, until completion. |
| 05-7-C | SC Eastvale Development | N/A | N/A | Developer to advance a portion of planning, design and related costs for construction of Elementary School #19 until such time funds are available for District match. 9/8/2004 to 7/27/2005. |
| 05-8 | <i>Other Agreements</i> | | | |
| 05-8-V | Margaret Chidester & Associates | NTE \$20,000.00 per year | General Fund | Retainer agreement to provide employee training and other personnel services as needed. 7/1/04 to 6/30/2005 & ongoing. |
| 05-8-W | Follett Software Company | Year 1: \$55,246.22 Year 2: \$55,246.22 | NCLB: Title II | "Destiny Library" Maintenance Agreement including the terms governing our purchase and licensing of Follett's Destiny Solution to provide a centralized library management solution of software license, data processing and conversion, system installation, project management support, and training. 7/1/04 to 6/30/2006 & ongoing. |

| Agreement Number | Contractor | Amount | Fund/Program To Be Charged | Purpose |
|------------------|---|-------------------------|---|--|
| 05-8 | <i>Other Agreements (continued)</i> | | | |
| 05-8-X | G.M.S. Elevator Services | NTE \$1,680.00 per year | Routine Repair & Maintenance | Provide monthly maintenance service for elevator located at Education Center. Includes monthly fire service test and 24-hour phone monitoring service. 9/16/04 to 9/15/2005 & ongoing. |
| 05-8-Y | Pearson Education Technologies (National Computer Systems, Inc.NCS #3193572-2) | NTE \$31,635.40 | Adult Education - 50% Community Day School - 50% | Renew NovaNet software program license for 16 connections at the Learning Center, and include one training day. 7/1/04 to 6/30/2005. |
| 05-8-Z | Bruce R. Reich | N/A | N/A | Agreement for Watchman Services at Rubidoux High School by Contractor. 8/15/04 to 8/14/2005. |
| 05-8-AA | TLC The Liquidation Company | N/A | N/A | Provide auctioneer services to dispose of District's surplus supplies. 8/15/04 to 8/14/2005. |

The Business Manager will have copies of agreements available for review by the Board.

SC/et
9/7/2004

8.4
A-4

2004-2005
DISCIPLINE COMMITTEE

| NAME | TITLE | LOCATION |
|--------------------|--|---------------------------|
| LouAnn Archbold | Principal | Retired |
| Bobbie Arteberry | Guidance Coordinator | Rubidoux High School |
| Laz Barreiro | Principal | Troth Street Elementary |
| Ben Bunz | Assistant Principal | Jurupa Valley High School |
| Tracy Bunz | Assistant Principal | Rubidoux High School |
| Debbie Bush | Guidance Coordinator | Rubidoux High School |
| Ony Castillo | Guidance Coordinator | Jurupa Valley High School |
| Theresa Castillo | Principal | Mission Middle School |
| Mike Chalmers | Principal | Nueva Vista High School |
| Nicholas Cornejo | Guidance Coordinator | Rubidoux High School |
| Jeanna Cottrell | School Psychologist | Retired |
| Dave Doubravsky | Principal | Sky Country Elementary |
| Todd Duncan | Principal | Pacific Avenue Elementary |
| Lorraine Dyson | Assistant Principal | Jurupa Valley High School |
| Steve Eimers | Superintendent's Designee | Education Center |
| Tammy Elzig | Director, Classified | Education Center |
| Cindy Freeman | Principal | Mira Loma Middle School |
| Ernie Garcia | Guidance Coordinator | Jurupa Valley High School |
| Ignacio Godoy | Guidance Coordinator | Rubidoux High School |
| Martha Gomez | Coordinator, Language Services | Education Center |
| Julie Harrison | Guidance Coordinator | Jurupa Valley High School |
| Kevin Harrison | Guidance Coordinator | Jurupa Valley High School |
| James Heidecke | Guidance Coordinator | Retired |
| Andrew Huben | Principal | Mission Bell Elementary |
| Sergio Infante | Assistant Principal | Learning Center |
| Paul Jensen | Director, Secondary Education | Education Center |
| Victoria Jobe | Assistant Principal | Mission Middle School |
| Michelle Johnson | Principal | Granite Hill |
| Ellen Kinnear | Director, Elementary Education | Education Center |
| Dennis Kroeger | Guidance Coordinator | Jurupa Valley High School |
| Walt Lancaster | Principal | Jurupa Middle School |
| Joan Lauritzen | Assistant Principal | West Riverside Elementary |
| Humberto Lizarraga | Principal | Rustic Lane Elementary |
| Vera Mahoney | Assistant Principal | Jurupa Valley High School |
| Ralph K. Martinez | Coordinator, Child Welfare & Attendance | Learning Center |
| Laura May | Assistant Principal | Mira Loma Middle School |

Page 2
2004-2005
Discipline Committee

| NAME | TITLE | LOCATION |
|-------------------|--------------------------------------|---------------------------|
| Zelmon McBride | Guidance Coordinator | Rubidoux High School |
| Don McCall | Principal | Retired |
| Leticia Mellin | Guidance Coordinator | Jurupa Valley High School |
| Luz Mendez | Principal | Ina Arbuckle Elementary |
| Memo Mendez | Director | Retired |
| Claudia Mendoza | Guidance Coordinator | Jurupa Valley High School |
| Neil Mercurius | Adm., Educ. Techn. | Education Center |
| Jackie Monestero | Principal | Indian Hills Elementary |
| George Monge | Principal | Learning Center |
| Gracene Moss | Teacher | Retired |
| Karen Murphy | Guidance Coordinator | Retired |
| Lois Nash | Asst. Superintendent | Education Center |
| | Personnel | |
| Ron Needham | Principal | Retired |
| Jim Owen | Principal | Camino Real Elementary |
| Juan Penaloza | Assistant Principal | Ina Arbuckle Elementary |
| Karen Pina | Guidance Coordinator | Retired |
| Sonya Porter | Principal | West Riverside Elementary |
| Mary Ricks | Guidance Coordinator | Jurupa Valley High School |
| Stan Rowland | Assistant Principal | Jurupa Middle School |
| Maritza Ruano | Principal | Sunnyslope Elementary |
| Karen Salvaggio | Principal | Peralta Elementary |
| Elizabeth Sawley | Principal | Pedley Elementary |
| Kathy Schroeder | Assistant Principal | Rubidoux High School |
| Ron Shecklen | Principal | Jurupa Valley High School |
| Lucinda Sheppy | Adm. Student & Community Services | Education Center |
| Denise Squires | Guidance Coordinator | Rubidoux High School |
| Marge Steinbrinck | Principal | Retired |
| Chuck Stevens | Assistant Principal | Rubidoux High School |
| Susan Tibbetts | Principal | Glen Avon Elementary |
| Terry Tibbetts | Adm. Education Support Services | Education Center |
| Jill Trosper | Guidance Coordinator | Rubidoux High School |
| Jay Trujillo | Principal | Rubidoux High School |
| John Wheeler | Principal | Retired |
| Caron Winston | Principal | Stone Avenue Elementary |
| Sherry Zelenka | Teacher | Retired |

Instruction
Regulation 6002
Page 1 of 2



| | | |
|---|---|--------------------------------------|
| Grades 1-6^a Camino Real Glen Avon Granite Hill Ina Arbuckle Mission Bell Indian Hills Pacific Avenue Pedley, West Riverside Peralta Rustic Lane Sky Country Stone Avenue Sunnyslope Troth Street Van Buren | 8:50 a.m. – 3:00 p.m. 8:45 a.m. – 3:02 p.m. 8:35 a.m. – 3:05 p.m. 8:15 a.m. – 2:35 p.m. 8:15 a.m. - 2:35 p.m. 8:15 a.m. – 2:40 p.m. 8:50 a.m. – 3:15 p.m. 8:20 a.m. – 2:30 p.m. 8:35 a.m. – 3:02 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:05 p.m. 8:10 a.m. - 2:33 p.m. 8:05 a.m. - 2:30 p.m. 8:15 a.m. - 2:35 p.m. 8:00 a.m. – 2:28 p.m. | 302 Minutes |
| Middle Schools Grades 7-8 Jurupa Middle School Mira Loma Middle School Mission Middle School | 9:00 a.m. - 3:25 p.m. 9:00 a.m. - 3:25 p.m. 9:00 a.m. - 3:25 p.m. | 325 Minutes |
| High Schools Grades 9-12 Jurupa Valley High School Rubidoux High School Nueva Vista Rio Vista ^c | 7:25 a.m. - 2:05 p.m. 7:20 a.m. – 2:08 p.m. 7:20 a.m. - 10:34 a.m. 11:24 a.m. - 2:38 p.m. 7:10 a.m. - 10:24 a.m. 11:14 a.m. - 2:28 p.m. | 360 Minutes 194 Minutes |

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

^b Daily instructional time as listed does not include lunch, or recess.
Passing time between classes is included only at middle and senior high schools.

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

^d Additional Minimum Day Schedule

Granite Hill: 8:35 a.m. to 1:10 p.m. every Wednesday
Indian Hills: 8:20 a.m. to 1:05 p.m. every Wednesday
Ina Arbuckle: 8:15 a.m. to 1:15 p.m. every Thursday
Mission Bell: 8:15 a.m. to 1:10 p.m. every Friday
Pacific Avenue: 8:50 a.m. to 2:00 p.m. every Wednesday
Peralta: 8:35 a.m. to 1:30 p.m. every Wednesday
Rustic Lane: 8:15 a.m. to 1:00 p.m. every Thursday

Sky Country: 8:45 a.m. to 1:25 p.m. every Friday
Stone Avenue: 8:10 a.m. to 1:05 p.m. every Thursday
Sunnyslope: 8:05 a.m. to 1:00 every Friday
Troth Street: 8:15 a.m. to 1:00 every Thursday
Van Buren: 8:00 a.m. to 12:45 p.m. every Friday



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

DATE(S): 9/10/04 - 9/11/04
 LOCATION: Highland Springs Resort
 TYPE OF ACTIVITY: Chamber Singer Retreat
 PURPOSE/OBJECTIVE: to rehearse, learn music for early performances during the year, etc.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____
Yvette Kruse, Rolanda DeGroote, Victor DeGroote - parents; Rick and Melva Morrison -
director and husband

| | | | |
|-----------|----------------------|----------------|--|
| EXPENSES: | Transportation | \$ _____ | Number of Students <u>27</u> |
| | Lodging | \$ _____ | |
| | Meals | \$ _____ | |
| | All Other | \$ _____ | |
| | TOTAL EXPENSE | \$1,890 | Cost Per Student \$70 (Total Cost ÷ # of Students) |

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

| Source | Expected Income | Income Now On Hand |
|------------------------|-----------------|-------------------------------|
| <u>student payment</u> | <u>\$1,890</u> | <u>\$500</u> |
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| TOTAL: | \$ 1,890 | \$500(before payments) |

Arrangements for Transportation: school van and parent vehicles

Arrangements for Accommodations and Meals: Highland Springs Resort

Planned Disposition of Unexpended Funds: return to students

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

Signature: Melva Morrison (Instructor) Date: 7/7/04 School: JVHS

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

Approvals: Principal: [Signature] Date: 7/7/04
 Date approved by the Board of Education _____ Date: _____

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

RESOLUTION #2005/07

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2004/05.

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District

authorizes entering into local agreement number/s 33-6709-00-4/GPRE-4258 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

| <u>NAME</u> | <u>TITLE</u> | <u>SIGNATURE</u> |
|-----------------------|---------------------------------------|----------------------|
| <u>Elliott Duchon</u> | <u>Superintendent</u> | <u></u> |
| <u>Pam Lauzon</u> | <u>Business Manager</u> | <u></u> |
| <u>Ellen Kinnear</u> | <u>Director, Elementary Education</u> | <u>Ellen Kinnear</u> |

PASSED AND ADOPTED THIS 7th day of September 2004/05, by the Governing Board of Jurupa Unified School District of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of Jurupa Unified School District, of Riverside County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 04 - 05DATE: July 01, 2004CONTRACT NUMBER: GPPE-4258PROGRAM TYPE: STATE PRESCHOOLPROJECT NUMBER: 33-6709-00-4**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

Funding of this contract is contingent upon appropriation and availability of funds. This contract is effective from July 1, 2004 through June 30, 2005. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$17.04 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$661,509.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 38,821.0

Minimum Days of Operation (MDO) Requirement 176

| STATE OF CALIFORNIA | | CONTRACTOR | | | |
|---|---|---|-----------------------|--------------------------|--|
| BY (AUTHORIZED SIGNATURE) | | BY (AUTHORIZED SIGNATURE) | | | |
| PRINTED NAME OF PERSON SIGNING Donna Salaj | | PRINTED NAME AND TITLE OF PERSON SIGNING Pam Lauzon - Business Manager | | | |
| TITLE Manager Contracts Office | | ADDRESS 4850 Pedley Road, Riverside, CA 92509 | | | |
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 661,509 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | | FUND TITLE General | | Department of General Services use only |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 | (OPTIONAL USE) C656 23038-6709 Transfer to SSF | | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 661,509 | ITEM 30.10.010. 6100-196-0001 | CHAPTER B/A | STATUTE 2004 | FISCAL YEAR 2004-2005 | |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590 | | | | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | | | | |
| SIGNATURE OF ACCOUNTING OFFICER | | T.B.A. NO. | | B.R. NO. | A-9 Pg. 2 |
| | | DATE | | | |

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.
2. The Contractor, and the agents and employees of the Contractor, in the performance of this contract, shall act in an independent capacity and not as officers or employees or agents of the State of California.
3. The State may terminate this contract and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this contract, and the balance, if any shall be paid the Contractor upon demand.
4. Without the written consent of the State, this contract is not assignable by Contractor either in whole or in part.
5. Time is the essence of this contract.
6. No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reduction in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of Congress which affect the provisions, terms or funding of this contract in any manner. The State shall have the option to terminate the contract without cost to the State in the event the Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

NONDISCRIMINATION CLAUSE (OCP-1) STD. 17A(REV3-95)

1. During the performance of this contract, contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family and medical care leave and denial of pregnancy disability leave. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
2. This contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

DRUG-FREE WORKPLACE CERTIFICATION

By signing this contract, the contractor hereby certifies under penalty of perjury under the laws of the State of California that the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- A. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- B. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 1. the dangers of drug abuse in the workplace;
 2. the person's or organization's policy of maintaining a drug-free workplace;
 3. any available counseling, rehabilitation and employee assistance programs; and
 4. penalties that may be imposed upon employees for drug abuse violations.
- C. Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed contract:
 1. will receive a copy of the company's drug-free policy statement; and
 2. will agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under the contract or termination of the contract or both and the contractor may be ineligible for award of any future state contracts if the CDE determines that any of the following has occurred: (1) the contractor has made false certification or (2) the contractor violates the certification by failing to carry out the requirements as noted above.

A-9
13

Jurupa Unified School District

Resolution #2005/08

Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of regulation; and

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Centralized Support Services is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and to dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Mary Burns, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on September 7, 2004 and that said resolution has not been revoked.

Adopted this 7th day of September 2004
Board of Education

Mary Burns, Clerk
Board of Education
Jurupa Unified School District



STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 7th day of September 2004 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: _____, 2004

Clerk of the Board of Education
Jurupa Unified School District

CLASS 3 DISPOSABLE RECORDS

27 boxes 1999-2000 Legacy Purchase Orders

28 boxes 1998-99 Accounts Payable Purchase and Disbursement Orders

28 boxes 1997-98 Accounts Payable Purchase and Disbursement Orders

1 box 1996-97 Accounts Payable Purchase and Disbursement Orders

5 boxes 1997-2000 Benefits – Insurance Premium Payments

8 boxes 1996-2000 Deposits

2 boxes 1996-2000 Receipt Books

8/6/04

tg



Jurupa Unified School District

**RESOLUTION #2005/09
AUTHORIZATION TO CONDUCT SURPLUS SALE**

WHEREAS, Education Code Section 17540, 17545, and 17546 allows for disposition of surplus personal property; and,

WHEREAS, The Board of Education has declared the District property located at the District Education Center, 4850 Pedley Road to be surplus and;

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code Sections 17545 and 17546, the Director of Centralized Support Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Centralized Support Services, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 17546.

Passed and adopted this 7th day of September 2004.

BOARD OF EDUCATION

Clerk of the Board

Date

SURPLUS SALE ITEMS

| Qty. | Serial# | TAG# | DESCRIPTION |
|-------|----------------|----------------|---------------------------|
| 1 ea. | T008904 | 036639 | Apple composite Monitor |
| 1 ea. | T139417 | 039417 | Apple composite Monitor |
| 1 ea. | T317693 | 022729 | Apple composite Monitor |
| 1 ea. | T177263 | 039851 | Apple composite Monitor |
| 1 ea. | T475086 | 039152 | Apple composite Monitor |
| 1 ea. | T4F143693 | 042219 | Amdeck color display |
| 1 ea. | E6481EMA | 036615 | Apple II e |
| 1 ea. | E7411SFH252128 | 039699 | Apple II e |
| 1 ea. | E7434VWAZS2128 | 039825 | Apple II e |
| 1 ea. | E7434SPA2S2128 | 038727 | Apple II e |
| 1 ea. | E74221VAZS2128 | 039696 | Apple II e |
| 1 ea. | E7445PYAZSZ128 | 039824 | Apple II e |
| 1 ea. | 4S4ASIDO3R | 51198 | Hewlett Packard printer |
| 1 ea. | 3335S43990 | 50631 | Hewlett Packard printer |
| 1 ea. | KFU7329 | 039717 | Apple disk drive |
| 1 ea. | KFC8327 | 039482 | Apple disk drive |
| 1 ea. | KG20289 | 039836 | Apple disk drive |
| 1 ea. | KGF1247 | 022190 | Apple disk drive |
| 1 ea. | K38G266 | 017778 | Apple disk drive |
| 1 ea. | K3H1702 | 018481 | Apple disk drive |
| 1 ea. | 30003430 | | Zenith VCR |
| 1 ea. | TY737CBPANP | 52405/001114 | Power Macintosh 5500/180 |
| 1 ea. | TY7052G59DQ | 028126/004653 | Power Macintosh 5400/180 |
| 1 ea. | TY713KFP9QE | | Power Macintosh 5400/200 |
| 1 ea. | 93CLC0049037 | 53580 | Shamrock Monitor |
| 1 ea. | TY77050529V9DQ | 028124/004654 | Power Macintosh 5400/180 |
| 1 ea. | XA55144P6LC | 51809/004669 | Power Macintosh 5200/75LC |
| 1 ea. | US71B11076 | 52265 | HP 870CSE Printer |
| 1 ea. | 85039583 | | Zenith VCR |
| 1 ea. | N833825 | 022100 | Apple color Monitor RGB |
| 1 ea. | E93248AA25600 | 023571 | Apple II GS |
| 1 ea. | SS941LE005 | 024251 | Apple drive 3.5 |
| 1 ea. | S9051496 | 50119 | Apple key board |
| 1 ea. | KHL1350 | 023516 | Apple drive 5.5 |
| 1 ea. | 234042 | 022094 | Apple mouse |
| 1 ea. | 95CLB0124378 | 029967 | Shamrock monitor |
| 1 ea. | 99CLB0177198 | 029968 | Shamrock monitor |
| 1 ea. | HC029965 | 029965 | Human Computer |
| 1 ea. | E146020 | 028161 | Apple Laser Writer |
| 1 ea. | L853545 | 028152 | Power Macintosh |
| 1 ea. | HC029966 | 029966 | Human Computer |
| 1 ea. | G514000 | 006311 | GST 486 Computer |
| 1 ea. | XA55144P6LC | 51809 | Macintosh CPU |
| 1 ea. | TY713KFP9QE | | Macintosh CPU |
| 1 ea. | TY70529V9DQ | 028124 | Macintosh CPU |
| 1 ea. | TY7052G59DQ | 028126 | Macintosh CPU |
| 1 ea. | 30003430 | VRL4130 | Zenith VCR |
| 4 ea. | | | Tan classroom curtains |
| 1 ea. | S052447B4P7 | 51498/W0066206 | Apple CPU |
| 1ea. | 6637HXJ2D750 | W006110 | Compaq Presario CPU |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG # | DESCRIPTION |
|-------|--------------|---------------|--|
| 1 ea. | CJ538CNH39X | | Apple Scan Monitor |
| 3 ea. | | | Misc. Key Boards |
| 1 ea. | X85404AM55Z | | Apple CPU |
| 1 ea. | 11-KA671 | | Lemarr Typewriter |
| 1 ea. | 79609985 | B51989 | Computrend / premio CPU |
| 1 ea. | 9509 | | Apple Style Writer Printer |
| 1 ea. | TF3262RX | B50428 | Apple Image Writer II Printer |
| 1 ea. | 919889 | W039800 | Overhead Projector |
| 1 ea. | 983584 | 27119-80 | Record Player |
| 1 ea. | C10960601242 | B51987 | Arcos Monitor |
| 1 ea. | 3034879 | | Gateway CPU |
| 1 ea. | 090189 | | AES Record Player |
| 1 ea. | 0153 | W006114 | Seal products Laminator |
| 2 ea. | | | United States pull down maps |
| 2 ea. | | | Projector screens |
| 1 ea. | MY4100SC2PQ | 50904 | Apple Monitor |
| 1 ea. | TY 713HE39QE | 52309 | Apple Monitor |
| 1 ea. | M12491M3DT6 | 627306 | Apple Monitor |
| 1 ea. | XB51842RV810 | 51469 | Power Mac Monitor 5200 |
| 1 ea. | | 025916 | Power Mac Monitor 5260 |
| 1 ea. | MY4100SF2PQ | 50908 | Macintosh Monitor |
| 1 ea. | CY338J0F152 | 026810 | Macintosh Monitor classic II |
| 1 ea. | J61553638 | 51990 | Fax Machine |
| 1 ea. | | 50900 | Apple Printer |
| 1 ea. | | 50898 | Apple printer |
| 1 ea. | SG4C61709V | | Apple printer |
| 1 ea. | ACR70069 | 025743 | Apple Printer |
| 1 ea. | ACR70063 | 025747 | Apple Printer |
| 1 ea. | 9504 | | Apple printer |
| 1 ea. | ACX19800 | 025A33 | Apple Printer |
| 1 ea. | FC2164ZRE53 | 025A39 | Hard Drive |
| 1 ea. | F13181Q6CA8 | 025915 | Hard Drive |
| 1 ea. | CD516U684PN | 51455 | Apple Printer |
| 4 ea. | 4Y70007472 | | Toshiba ext. CD Drive |
| 5 ea. | | | Student desk |
| 1 ea. | FC2164ZRC53 | 02439 | Macintosh CPU |
| 1 ea. | 4470015817 | | Toshiba Ext. CD Drive |
| 1 ea. | F13181Q6CA8 | 005547/025915 | Macintosh CPU |
| 1 ea. | | 50905 | Mouse |
| 1 ea. | | 25715 | Apple Printer |
| 6 ea. | | | Plastic Carts |
| 1 ea. | | | VCR |
| 8 cs. | | | Computer Paper (obsolete tractor feed) |
| 1 ea. | T340207 | 023006 | Monitor |
| 1 ea. | T341140 | 023004 | Monitor |
| 1 ea. | T340616 | 023008 | Monitor |
| 1 ea. | T399603 | 024431 | Monitor |
| 1 ea. | T007143 | 036457 | Monitor |
| 1 ea. | 0279986 | | Monitor |
| 1 ea. | KE20428 | 036492 | Disc Drive |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG # | DESCRIPTION |
|--------|-----------------------|---------------|---------------------------------------|
| 1 ea. | KE20426 | 036493 | Disc Drive |
| 1 ea. | KE24668 | 036494 | Disc Drive |
| 1 ea. | KE24666 | 036495 | Disc Drive |
| 1 ea. | KHX4443 | 023011 | Disc Drive |
| 1 ea. | KHZ2038 | 023015 | Disc Drive |
| 1 ea. | H2M003-1595468 | | Disc Drive |
| 1 ea. | 3A2S2-E62630PA2S2064 | 018471 | CPU |
| 1 ea. | 3A2S2-E915EENA2S218 | 023000 | CPU |
| 1 ea. | 3AS2S-E915ENY2S2128 | 023002 | CPU |
| 1 ea. | 3AS2S-E65116QA2S2128 | 036439 | CPU |
| 1 ea. | 3AS2S2-D442C2NA2S2064 | | CPU |
| 1 ea. | 3A2S2-E65102PA2S2128 | | CPU |
| 1 ea. | P/N# 825-0568-AM | 009543 | Apple Printer |
| 1 ea. | TF2041PM%C0090LLA | 025491 | Apple Printer |
| 1 ea. | TF11905W%C0090LLA | 25060 | Apple Printer |
| 1 ea. | TF119063%C0090LLA | | Apple Printer |
| 1 ea. | 1986852 | | Apple Printer |
| 1 ea. | 039694 | 475086 | Apple CPU |
| 1 ea. | 039717 | 022190 | Apple CPU |
| 1 ea. | 018481 | 039836 | Apple CPU |
| 1 ea. | 017778 | 039482 | Apple CPU |
| 1 ea. | | 022729 | Apple printer |
| 1 ea. | | 039813 | Apple Printer |
| 1 ea. | | 039815 | Apple Printer |
| 1 ea. | | 042219 | Apple Printer |
| 1 ea. | | | Cannon Copier 6050 |
| 1 ea. | 02826320 | 026684/002291 | Kodak Ektaprint 235 copier duplicator |
| 1 ea. | | | Kodak Ektaprint supplies |
| 1 ea. | 09616703078 | | Back up 450 power source |
| 1 ea. | CN 83H 1K 111 | | Hewlett Packard Desk Jet |
| 1 ea. | CN 83H 1K 110 | | Hewlett Packard Desk Jet |
| 11 ea. | | | Student chairs |
| 1 ea. | | | Obsolete test kit (shred) |
| 1 ea. | C80-46995 | 025212 | Memory writer Typewriter |
| 1 ea. | 26-6874158 | 27751-81 | IBM Typewriter |
| 1 ea. | 17-26905790 | | Monitor |
| 1 ea. | D445132726 | 52765 | Monitor |
| 1 ea. | 810NE0663T0E | | Monitor |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG # | DESCRIPTION |
|--------|----------------|--------|-------------------------|
| 1 ea. | 72-800636 | | Monitor |
| 1 ea. | 846-93150693 | | Monitor |
| 1 ea. | 5305503435 | | Monitor |
| 1 ea. | 23470137 | | Monitor |
| 1 ea. | 17-26839047 | | Monitor |
| 1 ea. | 17-26835061 | | Monitor |
| 1 ea. | 72809546 | | Monitor |
| 1 ea. | MC-00800291 | | Monitor |
| 1 ea. | 2CM-1390-7911N | | Monitor |
| 1 ea. | 746-94616052 | | Monitor |
| 1 ea. | 9432203794 | | Monitor |
| 1 ea. | 0124R1CUO70 | | Monitor |
| 1 ea. | CJ5374H739X | 27568 | Monitor |
| 1 ea. | 3M00869 | | Monitor |
| 1 ea. | 86416405 | | Monitor |
| 1 ea. | ASU-25020610 | | Monitor |
| 1 ea. | 646-964 50303 | | Monitor |
| 1 ea. | MC-90905794 | | Monitor |
| 1 ea. | 646-9927055 | | Monitor |
| 1 ea. | 846-7745811 | | Monitor |
| 1 ea. | 646-97470391 | | Monitor |
| 1 ea. | | 004133 | Power Mac Monitor |
| 1 ea. | | 004150 | Power Mac Monitor |
| 1 ea. | | 004153 | Power Mac Monitor |
| 1 ea. | | 004250 | Power Mac Monitor |
| 1 ea. | 17-26939678 | | AT&T |
| 1 ea. | JC1741UMA | | NEC Monitor |
| 1 ea. | 89CLB0341047 | 029463 | Shamrock Monitor |
| 1 ea. | | 51617 | Macintosh Power PC |
| 7 ea. | | | Keyboards (Mac) |
| 1 ea. | 2189013 | | Keyboards (Gateway) |
| 1 ea. | | | Hewlett Packard CPU |
| 1 ea. | 9506 | | Apple Printer |
| 1 ea. | US54N1COKM | | Hewlett Packard Printer |
| 1 ea. | SOBCO8045 | | Snapscan Scanner |
| 1 ea. | 52665 | 004121 | PowerMac G3 |
| 1 ea. | | | Mustek Scanner |
| 1 ea. | 52668 | 004124 | PowerMac G3 |
| 1 ea. | 52670 | | PowerMac G3 |
| 1 ea. | | 004157 | PowerMac G3 |
| 1 ea. | | 004155 | PowerMac G3 |
| 1 ea. | 028143 | | Apple Printer |
| 1 ea. | | | Paper Cutter |
| 1 ea. | | 024696 | Riso Copy Machine |
| 1 ea. | | | VSI Laminator |
| 11 ea. | | | Student chairs |
| 1 ea. | 513479Y403N | 50945 | Apple Key board |
| 1 ea. | SR3279Y403N | 50600 | Apple key board |
| 1 ea. | PK4366V533Q | | Apple key board |
| 1 ea. | PK254M533G | | Apple key board |
| 1 ea. | MI 321DCAD3N | 51166 | Apple key board |
| 1 ea. | NN434B2533G | 51169 | Apple key board |
| 1 ea. | NN434AYH33G | | Apple key board |

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SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG # | DESCRIPTION |
|--------|------------------|--------------|-------------------------|
| 1 ea. | NN5275J533G | | Apple key board |
| 1 ea. | A0883003 | | Apple key board |
| 1 ea. | PK5254NT33G | | Apple key board |
| 1 ea. | | | Apple mouse |
| 1 ea. | | 609910 | Elmo Projector |
| 1 ea. | SGSA213177 | 51699 | Apple Printer |
| 1 ea. | | | Table |
| 1 ea. | 9700077864 | 028268 | Premio |
| 1 ea. | HC029800 | 004029 | Human |
| 1 ea. | HC53020 | 004044 | Human |
| 1 ea. | HC029797 | 004089 | Human |
| 1 ea. | HC53022 | 53022/004040 | Human |
| 1 ea. | HC029804 | 004045 | Human |
| 1 ea. | HC029502 | 004030 | Human |
| 1 ea. | 715RL000U00727 | 028279 | Premio |
| 1 ea. | 94CLB0091030 | 029792 | Specialist |
| 1 ea. | 715RL000U00473 | 028281 | Premio |
| 1 ea. | 66-GP554 | 029010 | IBM |
| 1 ea. | 715RL000U00734 | 028282 | Premio |
| 1 ea. | HC029804 | 004045 | Human |
| 1 ea. | HC029802 | 004030 | Human |
| 3 ea. | 3HR1J13145 | 52556 | Epson stylus printer |
| 1 ea. | L0418011427 | 52552 | Macintosh CPU |
| 1 ea. | 3HR1513148 | 52552 | Epson stylus printer |
| 1 ea. | K002213 | | Direct drive |
| 1 ea. | | 40061 | MDS44 |
| 1 ea. | 93311150 | | MDS44 |
| 1 ea. | 5861223001 | | Power user strip |
| 1 ea. | K002161 | | Direct drive |
| 1 ea. | 705272 | | Audiotronics |
| 1 ea. | Cf801631 | | Califone |
| 1 ea. | F64120SM2603 | | Apple direct drive |
| 1 ea. | US528141PP | 51332 | HP Desk writer |
| 1 ea. | 8390ER403062263 | 029434 | Mitsubishi computer |
| 1 ea. | UX06204T4760508F | 54421 | Dell computer |
| 1 ea. | 4S66B1Q14Z | 52247 | HP Desk writer |
| 1 ea. | MY4085VFZGV | 004437 | Macintosh computer |
| 1 ea. | JD00547 | 028226 | Laminator |
| 1 ea. | | | Panasonic tape player |
| 1 ea. | | | Table |
| 1 ea. | 58V1301 | 54416 | Dell optiplex GX100 |
| 1 ea. | CDF64650707 | 52347 | Omega Zip 100 |
| 1 ea. | RAEH196280 | | Omega Zip 100 |
| 1 ea. | 00501282 | 024640 | Kenwood Cassette player |
| 10 ea. | | | Mouse |
| 4 ea. | | | Head phones |
| 6 ea. | | | Key boards |
| 1 ea. | | | Computer software |
| 1 ea. | | | Paper cutter |
| 6 ea. | | | Scanners |
| 1 ea. | TY809076ANR | 52479 | Power Mac 5500/250 |

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SURPLUS SALE ITEMS

| Qty. | SERIAL # | TAG # | DESCRIPTION |
|--------|-------------|--------------|---|
| 2 ea. | TY8090YIANR | 004386/52467 | Power Mac 5500/250 |
| 2 ea. | SG43S150SS | 026379 | HP DeskWriter |
| 1 ea. | A6R1724141 | 53164 | Epson Stylus printer |
| 1 ea. | 3HR1513140 | 52558 | Epson Stylus printer |
| 1 ea. | 3HR1513146 | 52555 | Epson Stylus printer |
| 1 ea. | JE03552 | 028321 | Laminator GBC4250 |
| 31 ea. | | | Accutrex Wall clocks |
| 1 ea. | J51632052 | | Brother Word processing Typewriter |
| 1 ea. | J51631997 | | Brother Word processing Typewriter |
| 1 ea. | A61939050 | | Brother Word processing Typewriter |
| 1 ea. | L38578385 | | Brother Word processing Typewriter |
| 1 ea. | 45413-87 | | Brother Word processing Typewriter |
| 1 ea. | 42900-86 | | Brother Word processing Typewriter |
| 1 ea. | A71369063 | | Brother Word processing Typewriter |
| 1 ea. | G71687826 | | Brother Word processing Typewriter |
| 1 ea. | J51631905 | | Brother Word processing Typewriter |
| 1 ea. | 3HR1631413 | | Epson Stylus Printer |
| 7 ea. | | | Virco chairs |
| 2 ea. | | | 2 double desk |
| 1 ea. | | | Laminator - GBC-4250 |
| 31 ea. | | | Wall clocks |
| 1 ea. | C5AA2851 | 026919 | Television |
| 1 ea. | | | MVPT test - 1972 |
| 1 ea. | | | WISC III TEST KITS |
| 1 ea. | | | STANFORD BINET IV TEST KIT |
| 1 ea. | | | KABC TEST KIT - 2 WITH CASES |
| 1 ea. | | | SEARS LEATHERETTE BRIEFCASE |
| 1 ea. | | | MVPT - R PLATES - 1996 |
| 1 ea. | | | External floppy |
| 1 ea. | | 026956 | Monitor |
| 1 ea. | | 52823 | |
| 2 ea. | | | CPU Apple |
| 3 ea. | | | Monitors |
| 2 ea. | | | Stylus 520 typewriters |
| 3 ea. | | | Compaq desk pro XL 46 |
| 1 ea. | | 001867 | Human Computer |
| 1 ea. | | 001865 | Human Computer |
| 1 ea. | | 001864 | Human Computer |
| 1 ea. | | 001861 | Human Computer |
| 1 ea. | | 001862 | Human Computer |
| 1 ea. | | 001863 | Human Computer |
| 4 ea. | | | Compaq desk pro 66m |
| 1 ea. | | 52825 | Compaq 486/33m |
| 1 ea. | | 52742 | Desk pro 6/60m |
| 1 ea. | | 52743 | Desk pro xl 450 |
| 1 ea. | | 43402 | Danyl- 8Sep Numeric Pad Card Reader and accessories |
| 1 ea. | | 30255 | Danyl- 8Sep Numeric Pad Card Reader and accessories |
| 1 ea. | X13890 | | Cassette player |
| 1 ea. | EE430158 | | Cassette player |
| 1 ea. | | 000285 | Typewriter |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|----------------|----------------|--|
| 1 ea. | 119704 (XC830) | 52370 | Xerox Copier Huntz 60 |
| 1 ea. | C5AA28521 | 026919 | Television |
| 1 ea. | | | |
| 1 ea. | | | Click art for McIntosh computer |
| 1 ea. | | | Standard Glare Filterfor Computer Screen |
| 12 ea. | | | Miscellaneous Monitors (donated) |
| 24 ea. | | | CPU 486 parts (donated) |
| 32 ea. | | | CPU 486 parts (donated) |
| 28 ea. | | | CPU 486 parts (donated) |
| 33 ea. | | | CPU 486 parts (donated) |
| 4 ea. | | | Miscelanious Monitors (donated) |
| 5 ea. | | | Student desk |
| 2 ea. | | | Student chairs |
| 1 ea. | 463370 | 029509 | Rapid print time machine |
| 1 ea. | 102DF | 026873 | Monitor |
| 1 ea. | CY4500GH1S2 | 026775 | Monitor |
| 1 ea. | TYG52CWP8Z2 | 52201 | Monitor |
| 1 ea. | TYG52CWL8Z2 | 52203 | Monitor |
| 1 ea. | 10637S0S3V95 | | Monitor |
| 2 ea. | 90627SOQ7JBS | | Monitor |
| 1 ea. | CY4501321S2 | 026779 | Monitor |
| 1 ea. | 0850928 | | Printer |
| 1 ea. | US59A1B10Y | 57814 | Printer |
| 5 ea. | | | Key board with mouse |
| 1 ea. | 3VWRE | | Hard drive |
| 1 ea. | F11114QWL02 | 026874/002768 | Hard drive |
| 1 ea. | XB5022012BL | 026766/002768 | Hard drive |
| 1 ea. | XB5002012BL | 0268788/002767 | Hard drive |
| 1 ea. | Cf800725 | | Tape Recorder |
| 1 ea. | CF800723 | | Tape Recorder |
| 1 ea. | 24962 | | Air Hockey Table |
| 1 ea. | HOD959423 | | Brother Typewriter |
| 3 ea. | | | Shelf carts |
| 1 ea. | 40169-86 | 039001 | Brother EM511 Typewriter |
| 1 ea. | 45413-87 | 039216 | Typewriter |
| 1 ea. | 2AA1130351 | 028350 | Printer |
| 1 ea. | LZA71701126 | | Printer |
| 1 ea. | | | Projector stand |
| 1 ea. | NV6RG03K | | Desk Jet printer |
| 1 ea. | | | Computer stand |
| 1 ea. | | | Projector stand |
| 1 ea. | 52408 | 002252 | Apple Computer |
| 1 ea. | 52400 | 002253 | Apple Computer |
| 1 ea. | 52401 | 002254 | Apple Computer |
| 1 ea. | 52406 | 002255 | Apple Computer |
| 1 ea. | | 028408 | CPU |
| 1 ea. | | 028517 | CPU |
| 1 ea. | | 028523 | CPU |
| 1 ea. | | 028515 | CPU |
| 1 ea. | | 028516 | CPU |
| 1 ea. | | 028527 | Monitor |
| 1 ea. | | 028526 | Monitor |
| 1 ea. | | 028531 | Monitor |

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SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|------------------|------------|------------------------------|
| 1 ea. | | 028525 | Monitors |
| 1 ea. | NH6060HW648 | 27688 | Mac CPU |
| 1 ea. | NH60667648 | 27687 | Mac CPU |
| 1 ea. | NH529KMW6BY | 51603 | Mac CPU |
| 1 ea. | NH529KPK6BY | 51584 | Mac CPU |
| 1 ea. | NH529KM56BY | 51589 | Mac CPU |
| 1 ea. | NH529KNW6BY | 51581 | Mac CPU |
| 1 ea. | NH529KNN6BY | 51595 | Mac CPU |
| 1 ea. | NH529KB26BY | 51591 | Mac CPU |
| 1 ea. | NH529PQ6BY | 51582 | Mac CPU |
| 1 ea. | AAA1C14567 | 52495 | Printer |
| 1 ea. | MX94D13063 | 29540 | Printer |
| 1 ea. | US6211G1QE | 51861 | Printer |
| 1 ea. | US5R1BOXF | | Printer |
| 1 ea. | 040578 | 025039 | Apple computer |
| 1 ea. | 057748 | 036539 | Apple computer |
| 1 ea. | | 025687 | Apple computer |
| 1 ea. | 426315 | 02564 | Apple computer |
| 1 ea. | | | Record player |
| 1 ea. | S666BIQI59 | 52241 | Desk writer |
| 1 ea. | | 50624 | Apple writer |
| 1 ea. | S22523572 | | Cannon writer |
| 1 ea. | 1394106 | | Micromatic II |
| 1 ea. | | 039639 | Micromatic I |
| 1 ea. | AF470215 | | Cassette recorder |
| 1 ea. | | 52488 | Traxwriter |
| 1 ea. | | 50625 | Apple color scanner |
| 1 ea. | | 52104 | HP Hub |
| 1 ea. | RAUJ03E7A | | Imaga Zip |
| 2 ea. | | | Speakers |
| 1 ea. | | 51985 | Visioneer paperport |
| 1 ea. | 340354 | | Apple Key Board |
| 1 ea. | | 025695 | Apple Key Board |
| 1 ea. | AAAIC78849 | 017906 | Xerox memorywriter |
| 3 ea. | NV5390DX39M | 51912 | Apple laser writer |
| 1 ea. | 463370 | 029509 | Rapid print time machine |
| 16 ea. | | | Donated Monitors |
| 85 ea. | | | Donated computers (AT&T 486) |
| 1 ea. | | 29201 | Deskjet printer |
| 1 ea. | FDCIDBCGM3872 | 003469 | Monitor |
| 1 ea. | 1190275 | 039766 | Imagewriter |
| 1 ea. | FCCIDBCG9GRM5011 | 023866 | Monitor |
| 1 ea. | 42683 | 024571 | Apple keyboard |
| 1 ea. | 933580 | 023868 | Apple keyboard |
| 1 ea. | KAC8522 | 016933 | Apple unidisk |
| 1 ea. | Y7A120H | 039857 | Apple 3.5 drive |
| 1 ea. | T084389 | 039083 | Apple monitor |
| 1 ea. | FCCIDBCGM2100 | 50621 | Apple laser writer |
| 1 ea. | N631772 | 036542 | Apple color |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|-----------------|------------|------------------------|
| 1 ea. | FCCIDBCM1296 | 025697 | Apple Monitor |
| 1 ea. | FCCIDBCM20 | 026927 | Apple Monitor |
| 1 ea. | | 026907 | Apple Monitor |
| 1 ea. | T341129 | 022992 | Apple Monitor |
| 1 ea. | 100125VAC5060MH | | Evervision Monitor |
| 1 ea. | T140236 | 039758 | Apple Monitor |
| 1 ea. | | 026903 | Macintosh |
| 1 ea. | | 026894 | Apple Monitor |
| 1 ea. | E66960486 | 52099 | Brother Monitor |
| 1 ea. | | | Apple Monitor |
| 15 ea. | | | Keyboards |
| 1 ea. | L050261B2Z4 | 026905 | Apple Monitor |
| 1 ea. | 065-0475-A | 51849 | Apple Monitor |
| 1 ea. | | 015100 | Brother Typewriter |
| 1 ea. | 15891-84 | 025404 | Xerox Memory writer |
| 1 ea. | JP18095 | 029287 | Shredder |
| 1 ea. | | | Donated Shredder |
| 1 ea. | | 026887 | Apple Monitor |
| 1 ea. | FCCIDBCGM2134 | 026914 | Apple Laser writer |
| 1 ea. | E7421Y18282128 | 039762 | Apple II drive |
| 1 ea. | KFT4300 | 039746 | Apple drive |
| 1 ea. | KFT4301 | 039745 | Apple drive |
| 1 ea. | | 026888 | Apple Monitor |
| 1 ea. | FCCIDBCGM3631 | 026924 | Power Macintosh |
| 1 ea. | T341131 | 022993 | Apple Monitor |
| 1 ea. | D4C0EL5A2S2064 | | Apple CPU |
| 1 ea. | M1270QDZ76 | 025544 | Apple Monitor |
| 1 ea. | L05025PT2ZH | 026885 | Apple Monitor |
| 1 ea. | M121430103N | 025537 | Apple Monitor |
| 1 ea. | | 016924 | Apple Monitor |
| 1 ea. | CAB42JYZXM6000 | 022960 | Apple Laser writer |
| 1 ea. | KE20421 | 036504 | Apple drive |
| 1 ea. | KE24675 | 036508 | Apple drive |
| 1 ea. | | 016927 | Apple Monitor |
| 1 ea. | N641531 | 036541 | Apple Monitor |
| 1 ea. | | 016935 | Apple unidisk |
| 1 ea. | S880E3T | 022497 | Apple drive |
| 1 ea. | KJT6868 | 024579 | Apple drive |
| 1 ea. | | | Apple system saver set |
| 1 ea. | D4C02KNA2S2064 | | Apple CPU |
| 1 ea. | | 022554S | Macintosh |
| 1 ea. | 0909882 | 039067 | Apple Imagewriter |
| 1 ea. | 703689 | | Hard drive |
| 1 ea. | K360677 | 017320 | Apple unidisk |
| 1 ea. | KAD8292 | 016983 | Apple unidisk |
| 1 ea. | | 016921 | Apple Keyboard |
| 3 ea. | | | Apple accessories |
| 1 ea. | | 025541 | Macintosh LC II |
| 1 ea. | | 50698 | Laserwriter |

| | | | |
|-------|--|--------|--------------------|
| 2 ea. | | | Apple system saver |
| 1 ea. | | 039175 | Apple Joystick |
| 1 ea. | | | Cabinet |
| 1 ea. | | 004586 | Macintosh LC III |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|----------------|------------|---------------------------|
| 1 ea. | CY3255JMOB7 | 50811 | Apple Monitor |
| 1 ea. | | 50626 | Apple Keyboard |
| 1 ea. | | 50626 | Apple Monitor |
| 1 ea. | CY3180WK0B7 | 50129 | Apple Monitor |
| 1 ea. | | 50122 | Macintosh LC II |
| 1 ea. | | 50706 | Apple Keyboard |
| 1 ea. | AAAIC77237 | 029077 | Epson stylus printer |
| 1 ea. | FCCIDBCGM3457 | 52207 | Apple CPU |
| 1 ea. | BCG9QNA2M6020 | 039968 | Apple Monitor |
| 1 ea. | 3A2S2 | 022641 | Apple IIe keyboard |
| 5 ea. | | | Apple Accessories |
| 1 ea. | BCGM1640C1 | 50917 | Apple CPU |
| 1 ea. | BCGM1640C2 | 026895 | Apple CPU |
| 1 ea. | BCGM2134 | 026934 | Laser writer select |
| 1 ea. | TOA202478 | | 19" television |
| 1 ea. | T304552 | 022640 | Apple Monitor |
| 1 ea. | KHTP381 | 022970 | Apple drive |
| 1 ea. | E914DKZA2S2128 | 022974 | Apple IIe |
| 1 ea. | LL18360 | | Shredder |
| 1 ea. | | 025535 | Apple desktop mouse |
| 1 ea. | | 024572 | Apple desktop mouse |
| 1 ea. | BCGM1212 | S0137 | Macintosh monitor display |
| 1 ea. | E7043STA2S6000 | 036533 | Apple II GS |
| 1 ea. | | 025533 | Macintosh LC II |
| 1 ea. | 49906-88 | | Typewriter |
| 1 ea. | | 024570 | Apple II GS |
| 1 ea. | | 02545 | Apple II GS |
| 24 ea. | | | Drafting tables |
| 2 ea. | | | Printers |
| 6 ea. | | | Cabinets |
| 1 ea. | | | Light table |
| 1 ea. | T140226 | 039756 | Apple Monitor |
| 1 ea. | T008052 | 036461 | Apple Monitor |
| 1 ea. | | | Typewriter |
| 1 ea. | E6513YQA2S2128 | 036444 | Apple II E |
| 1 ea. | T34112Q | 022980 | Apple Monitor |
| 1 ea. | | | Apple Hard drive |
| 2 ea. | | | Key boards |
| 2 ea. | | | Computer speakers |
| 1 ea. | | | Epson Stylus Printer |
| 1 ea. | | | Surge protector |
| 2 ea. | | | System savers |
| 1 ea. | 9111040 | 022966 | Apple scanner |
| 1 ea. | | 52209 | Apple Monitor |
| 1 ea. | | 004614 | Laminator |
| 1 ea. | | 039167 | Apple Joy stick |
| 1 ea. | | 039336 | Record player |
| 1 ea. | | 003677 | Record player |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|-------|------------------|------------|---------------------------|
| 1 ea. | | 026886 | Apple Monitor |
| 1 ea. | | 022987 | Apple Monitor |
| 1 ea. | D4C07NLA2S2064 | | Apple computer typewriter |
| 1 ea. | T341119 | 022990 | Apple Monitor |
| 1 ea. | T005796 | 036463 | Apple Monitor |
| 1 ea. | | 016979 | Apple Typewriter |
| 1 ea. | | 025544 | System saver |
| 1 ea. | | | AWIA Karaoke |
| 1 ea. | | 03981 | Apple Monitor |
| 1 ea. | D4C07NCA2S2064 | | Apple computer Typewriter |
| 6 ea. | | | Joy stick |
| 1 ea. | | | System saver |
| 1 ea. | T341134 | 022972 | Apple Monitor |
| 1 ea. | BCG9QNA2M2056 | 016982 | Apple Monitor |
| 1 ea. | E6263DLL2S2064 | | Apple Computer typewriter |
| 1 ea. | T341121 | 022989 | Apple Monitor |
| 1 ea. | D4C0FLGA2S2064 | 266648 | Apple Computer typewriter |
| 1 ea. | D4C0ELGA2S2064 | | Apple Computer typewriter |
| 1 ea. | BCGM1296 | 025554 | Macintosh RGB display |
| 1 ea. | BCGM1700 | 025539 | Macintosh LC II |
| 1 ea. | U9106464 | 024575 | Apple Monitor |
| 3 ea. | | | System saver |
| 1 ea. | B2400127 | 025573 | Compact Disc |
| 1 ea. | T341122 | 022983 | Apple Monitor |
| 1 ea. | D4C02GVA2S2064 | | Apple computer typewriter |
| 2 ea. | | 022975 | System saver |
| 1 ea. | ESA ASZ2A252064 | 016914 | Apple Computer writer |
| 1 ea. | E049TBWA0012LL/A | 025038 | Apple II g |
| 1 ea. | T341127 | 022995 | Apple Monitor |
| 1 ea. | U910657 | 024569 | Apple Monitor |
| 1 ea. | 12S8713 | 021658 | Apple typewriter II |
| 1 ea. | T341128 | 022989 | Apple Monitor |
| 1 ea. | SG66B1Q1SM | 52240 | Epson stylus Printer |
| 1 ea. | D4C07LWA2S2064 | | Apple Computer typewriter |
| 1 ea. | 0910943 | 039065 | Apple typewriter II |
| 1 ea. | KF02869 | 039119 | Apple Drive |
| 1 ea. | KF02872 | 039118 | Apple Drive |
| 1 ea. | E716140A2S2128 | | Apple II e |
| 1 ea. | BCG9GRA2M2012 | 039161 | Joystick |
| 1 ea. | T083412 | 039088 | Apple Monitor |
| 1 ea. | 1939639 | 022976 | Apple Image writer |
| 1 ea. | | | Isobar surge protector |
| 1 ea. | 825-139A | 039738 | Apple Hard disk |
| 1 ea. | BCG6DSA2S4100 | 039981 | Apple computer typewriter |
| 1 ea. | | 039982 | Power supply |
| 1 ea. | 5087294 | 039969 | Apple Monitor |
| 1 ea. | BCGM3457 | 52210 | Apple computer |
| 1 ea. | T341118 | 022979 | Apple Monitor |
| 1 ea. | BCGM1700 | 025691 | Macintosh LC II |
| 1 ea. | S038329 | 016931 | Apple Monitor |
| 1 ea. | D4C07MNA2S2064 | | Apple Monitor |
| 1 ea. | T341133 | 022996 | Apple Monitor |
| 1 ea. | 109447 | 039970 | Apple Monitor |
| 1 ea. | ESA0S24A2S2064 | | Apple computer typewriter |

SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|----------------|------------|--------------------------------|
| 1 ea. | T084398 | 039155 | Apple Monitor |
| 1 ea. | ESA0SYWA2S2064 | | Apple computer typewriter |
| 1 ea. | BCG9GRA2M2012 | 039155 | Apple Joystick |
| 1 ea. | S038348 | 016930 | Apple Monitor |
| 1 ea. | T341126 | 022988 | Apple Monitor |
| 1 ea. | BCGM1296 | 025548 | Macintosh display |
| 1 ea. | T341132 | 022986 | Apple Monitor |
| 1 ea. | T3040393 | 022982 | Apple Monitor |
| 1 ea. | TYBOICOA2S2064 | | Apple Monitor |
| 1 ea. | BCG92NA2M2056 | 016925 | Apple computer monitor |
| 5 ea. | D4C07L6A2S2046 | | Apple computer monitor |
| 1 ea. | E7160VYA2S2128 | 039137 | Apple II e typewriter |
| 1 ea. | D4C02GHA2S2064 | | Apple computer writer |
| 1 ea. | KLS8887 | 025704 | Apple drive |
| 1 ea. | KKN8713 | 025035 | Apple drive |
| 1 ea. | BCG949A9M0106 | 025037 | Apple drive |
| 2 ea. | | | Isobar surge protector |
| 1 ea. | KE26846 | 036547 | Apple drive |
| 1 ea. | BCG949A9M0106 | 022499 | Apple drive |
| 1 ea. | BCG96AA9M0106 | 036544 | Apple drive |
| 1 ea. | KE20453 | 036503 | Apple drive |
| 1 ea. | KE24673 | 036509 | Apple drive |
| 1 ea. | ESA0YGA2S064 | | Apple computer drive |
| 1 ea. | S038305 | 016923 | Apple monitor |
| 1 ea. | 0648361 | 036522 | Image writer |
| 1 ea. | S038252 | 016929 | Apple monitor |
| 1 ea. | BCGM1206 | S0135 | Macintosh Quadra 800 |
| 1 ea. | BCGM1296 | 025700 | Macintosh RGB display |
| 1 ea. | BCGM1700 | 025549 | Macintosh LC II |
| 1 ea. | BCGM2100 | S0622 | Laser writer select |
| 1 ea. | CY3180WJ0B7 | S0121 | Apple monitor |
| 1 ea. | BCGM1254 | 025694 | Macintosh LC II |
| 1 ea. | BCGM1700 | S0130 | Macintosh LC II |
| 1 ea. | BCGM3872 | 51852 | Cable box |
| 1 ea. | BCGM2980 | 51850 | Apple computer |
| 18 ea. | | | Misc. computer connectors |
| 1 ea. | 5GWK011 | 003526 | Dell optiplex GX100 |
| 1 ea. | 020920 | 50194 | Cannon AP340 Typewriter |
| 1 ea. | | | Click art for Macintosh |
| 1 ea. | | | Standard glare filter |
| 1 ea. | | | Storage rack |
| 1 ea. | | | Macintosh server accessory kit |
| 3 ea. | | | Organizer |
| 1 ea. | | | Misc. labels |
| 1 ea. | | | Mouse pad |
| 1 ea. | | | Macintosh wire hookup |
| 1 ea. | | | HP scanjet xpa |
| 1 ea. | | | Misc. apple computer wires |
| 1 ea. | Z001013630 | 000645 | Horizon computer |
| 1 ea. | Z001013629 | | Horizon computer |
| 1 ea. | Z001005857 | 000646 | Horizon computer |
| 1 ea. | Z001013619 | 000655 | Horizon computer |

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SURPLUS SALE ITEMS

| Qty. | SERIAL# | TAG NUMBER | DESCRIPTION |
|--------|----------------|------------|--------------------------------------|
| 1 ea. | Z001013619 | 000657 | Horizon computer |
| 1 ea. | HR740 | 029384 | Dell computer |
| 1 ea. | S903300046 | 029497 | Mitsuba computer |
| 1 ea. | 9700125970 | 001086 | Premio computer |
| 1 ea. | 9700100469 | 028538 | Premio computer |
| 1 ea. | 343045905 | 026722 | Amano PIX time recorder |
| 1 ea. | 56777 | | Panasonic letter opener |
| 1 ea. | | 024458 | Polaroid Spectra System camera |
| 1 ea. | 41411875 | 017973 | ARBM 1121PD Calculator |
| 1 ea. | NH6066BT648 | 27702 | Macintosh LC 580 Monitor |
| 31 ea. | | | Mitsubishi Monitors (donated) |
| 15 ea. | | | Macintosh Monitors (donated) |
| 1 ea. | | 028419 | Apple Computer |
| 27 ea. | | | Apple computers (donated) |
| 32 ea. | | | Keyboards |
| 1 ea. | | 52061 | Apple computer |
| 1 ea. | | 28406 | Apple computer |
| 12 ea. | | | Apple computers (donated) |
| 1 ea. | | 024173 | Laser write printer |
| 1 ea. | | 028899 | Laser write printer |
| 1 ea. | | 03233 | Apple computer |
| 1 ea. | | 03346 | Apple computer |
| 14 ea. | | | Laser write printer |
| 22 ea. | | | Shamrock Monitors (donated) |
| 1 ea. | | 028956 | Apple Monitor |
| 1 ea. | | 028955 | Apple Monitor |
| 23 ea. | | | Mixed monitors (donated) |
| 51 ea. | | | Calculator tape (obsolete stock) |
| 1 cs. | | | Kodak developer (obsolete stock) |
| 3 ea. | | | Chalk board cleaner (obsolete stock) |
| 16 ea. | | | Toner Cartridge (obsolete stock) |
| 1 ea. | | 003546 | Laser Jet printer |
| 1 ea. | | 003597 | Laser Jet printer |
| 1 ea. | 9700131167 | 028735 | Premio CPU |
| 1 ea. | 9700078271 | 028735 | Premio CPU |
| 1 ea. | | 003760 | Laser Jet printer |
| 1 ea. | | 003761 | Laser Jet printer |
| 1 ea. | 715RL000U00449 | 028311 | Premio printer |
| 1 ea. | 715RL000U00748 | 028298 | Premio printer |
| 1 ea. | 715RL000U01027 | 028307 | Premio printer |
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RESOLUTION #2005/10

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2003/04.

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District

authorizes entering into local agreement number/s 33-6709-00-3/GPKR-3379 and that the person/s who is/are listed below; is/are authorized to sign the transaction for the Governing Board.

| <u>NAME</u> | <u>TITLE</u> | <u>SIGNATURE</u> |
|-----------------------|---------------------------------------|----------------------|
| <u>Elliott Duchon</u> | <u>Superintendent</u> | <u></u> |
| <u>Pam Lauzon</u> | <u>Business Manager</u> | <u></u> |
| <u>Ellen Kinnear</u> | <u>Director, Elementary Education</u> | <u>Ellen Kinnear</u> |

PASSED AND ADOPTED THIS 7th day of September 2003/04, by the Governing Board of Jurupa Unified School District of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of

Jurupa Unified School District, of Riverside County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 03-04 thru 04-05DATE: June 01, 2004CONTRACT NUMBER: GPKR-3379PROGRAM TYPE: GENERAL FUND
PREKINDERGARTEN
RESOURCEPROJECT NUMBER: 33-6709-00-3**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES****thirteen (13) Month Contract**CONTRACTOR'S NAME: JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below to improve prekindergarten program quality in accordance with Attachment A, PROGRAM REQUIREMENTS FOR PREKINDERGARTEN CHILD CARE RESOURCE PROGRAM (available online at <http://www.cde.ca.gov/fg/aa/cd/>), which by this reference are incorporated into this contract.

These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2003/04-2004/05 Program Requirements for Prekindergarten Child Care Resource Program, the current Child Care and Development Fund Funding Terms and Conditions (FT&Cs) and Title 5, California Code of Regulations.

Funding of this contract is contingent upon appropriation and availability of funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract. This contract is effective from June 01, 2004 through June 30, 2005. The total amount payable pursuant to this agreement shall not exceed \$4,482.00.

Expenditures of these funds shall be reported to the Child Development Fiscal Services Division (CDFS) on Form CDFS 9529 no later than July 20, 2005. For non-local educational agencies, expenditures for the period June 1, 2004 through June 30, 2004 shall be included in their 2003/04 audit due November 15, 2004 or earlier if specified by the CDE. Expenditures for the period July 1, 2004 through June 30, 2005 shall be included in the 2004/05 audit due November 15, 2005 or earlier if specified by CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 1020.

Any provision of this contract found to be violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

| STATE OF CALIFORNIA | | CONTRACTOR | | | |
|---|---|--|-----------------------|--------------------------|--|
| BY (AUTHORIZED SIGNATURE) | | BY (AUTHORIZED SIGNATURE) | | | |
| PRINTED NAME OF PERSON SIGNING Donna Salaj | | PRINTED NAME AND TITLE OF PERSON SIGNING Pam Lauzon, Business Manager | | | |
| TITLE Manager Contracts Office | | ADDRESS 4850 Pedley Road, Riverside, CA 92509 | | | |
| AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 4,482 | PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs | | FUND TITLE General | | Department of General Services use only |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0 | (OPTIONAL USE) 0656 24486-6709 Transfer to SSF | | | | |
| TOTAL AMOUNT ENCUMBERED TO DATE \$ 4,482 | ITEM 30.10.020.060 6100-196-0001 | CHAPTER 157 | STATUTE 2003 | FISCAL YEAR 2003-2004 | |
| OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5035 Rev-8590 | | | | | |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. | | | | | |
| SIGNATURE OF ACCOUNTING OFFICER | | T.B.A. NO. | | B.R. NO. | A-12 Pg. 2 |
| | | DATE | | | |

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.
2. The Contractor, and the agents and employees of the Contractor, in the performance of this contract, shall act in an independent capacity and not as officers or employees or agents of the State of California.
3. The State may terminate this contract and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination, the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this contract, and the balance, if any shall be paid the Contractor upon demand.
4. Without the written consent of the State, this contract is not assignable by Contractor either in whole or in part.
5. Time is the essence of this contract.
6. No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reduction in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of Congress which affect the provisions, terms or funding of this contract in any manner. The State shall have the option to terminate the contract without cost to the State in the event the Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

NONDISCRIMINATION CLAUSE (OCP-1) STD 17A(REV.3-95)

1. During the performance of this contract, contractor and its subcontractors shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, disability (including HIV and AIDS), medical condition (cancer), age, marital status, and denial of family and medical care leave and denial of pregnancy disability leave. Contractors and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
2. This contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the contract.

DRUG-FREE WORKPLACE CERTIFICATION

By signing this contract, the contractor hereby certifies under penalty of perjury under the laws of the State of California that the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- A. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- B. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b) to inform employees about all of the following:
 1. the dangers of drug abuse in the workplace;
 2. the person's or organization's policy of maintaining a drug-free workplace;
 3. any available counseling, rehabilitation and employee assistance programs; and
 4. penalties that may be imposed upon employees for drug abuse violations.
- C. Provide, as required by Government Code Section 8355(c), that every employee who works on the proposed contract:
 1. will receive a copy of the company's drug-free policy statement; and
 2. will agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under the contract or termination of the contract or both and the contractor may be ineligible for award of any future state contracts if the CDE determines that any of the following has occurred: (1) the contractor has made false certification or (2) the contractor violates the certification by failing to carry out the requirements as noted above.

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ATTACHMENT A

**PROGRAM REQUIREMENTS FOR
PREKINDERGARTEN CHILD CARE RESOURCE
PROGRAM
(GPKR)**

June 1, 2004 through June 30, 2005

**PROGRAM REQUIREMENTS
PREKINDERGARTEN CHILD CARE RESOURCE PROGRAM**

The intent of this resource contract award is to improve prekindergarten program quality and to allow for contractor flexibility in the expenditure of the funds. This resource award is for one-time only expenditures that will benefit and enhance prekindergarten quality child care.

The following program requirements are provided to assist the designated legal entity in meeting the legislative intent. Each contractor is required, as a condition of its contract with the California Department of Education (CDE), Child Development Division (CDD), to adhere to these requirements and *Title 5* regulations pertaining to Child Development Programs, in addition to all other applicable laws and regulations. Any variance from these requirements, the applicable *Title 5* regulations, laws and regulations could be considered a noncompliance issue and subject the contractor to possible termination of the contract.

This contract is made possible from funds identified in the State Budget Act of 2003-04.

I. GENERAL PROVISIONS

A. National Labor Relations Board/Federal Court Order

By signing this contract, the contractor swears under penalty of perjury that no more than one final unappealable finding of contempt of court has been issued by a federal court against the contractor within the last two (2) years because of failure to comply with a federal court order for compliance with an order of the National Labor Relations Board (*Public Contract Code*, Section 10296). This provision does not apply to public entities.

B. Notification of Address Change

Contractors shall notify CDD in writing of any change in their mailing address for communication regarding the contract (administrative address) within ten (10) calendar days of the address change. For non-public agencies, the notification must be accompanied with board minutes verifying the change in address, and a copy of the address change notification to the Internal Revenue Service.

Contractors shall notify CDD in writing of any proposed change in operating facility address(es) at least thirty (30) calendar days in advance of the change unless such change is required due to a natural disaster or emergency such as a fire, flood or earthquake.

C. Issuance and Use of Checks

Except for external payroll services, private contractors shall not use any pre-signed, pre-authorized, or pre-stamped checks without the prior written approval of CDD.

Private contractors shall require two (2) authorized signatures on all checks unless: (1) the contractor has a policy approved by its governing board requiring dual signatures only on checks above a specified dollar amount; and (2) the annual audit verifies that appropriate internal controls are maintained.

D. Prohibition Against Loans and Advances

Contractors shall not loan contract funds to individuals, corporations, organizations, public agencies or private agencies. Contractors shall not advance unearned salary to employees. Contractors shall not make advance payments to subcontractors and shall compensate subcontractors after services are rendered or goods are received.

E. Materials Developed with Contract Funds

If the contractor receives income from materials developed with contract funds, the use of the income shall be restricted to the child development program. If the materials were developed in part with contract funds, the income from the sale of the materials that shall be used in the child development program shall be computed in direct proportion to the share of contract funds used in development of the materials.

Materials developed with contract funds shall contain an acknowledgement of the use of State funds in the development of materials and a disclaimer that the contents do not necessarily reflect the position or policy of the CDE.

F. Contractor's Termination for Convenience

1. General Termination for Convenience

A contractor may terminate the contract for any reason during the contract term. The contractor shall notify CDD of its intent to terminate the contract at least ninety (90) calendar days prior to the date the contractor intends to terminate the contract.

Within fifteen (15) days from the date the contractor notifies CDD of its intent to terminate, the contractor shall submit a current inventory of equipment purchased in whole or in part with contract funds.

Upon receipt of a notice of intent to terminate, CDD will transfer the program to another agency as soon as practicable.

The State shall only be obligated to compensate the contractor for net reimbursable program costs in accordance with this contract through the date of termination. There shall be no other compensation to the contractor. The State shall offset any monies the contractor owes the State against any monies the State owes under this contract.

2. Changes in Laws or Regulations

CDD shall notify contractors in writing of changes in laws or regulations prior to the effective date or as soon as possible after enactment. If any laws or regulations are changed substantially during the contract period, the contractor shall have the option to discontinue performance and be relieved of all obligations for further performance.

The contractor has thirty (30) calendar days from receipt of notification of pending changes to notify CDD in writing of the contractor's intent to terminate if the required changes are unacceptable to the contractor. The contract shall be deemed terminated sixty (60) calendar days after receipt of the notification of the intent to terminate.

G. Applicability of Corporations Code

Except for partnerships and sole proprietorships, private contractors shall be subject to all applicable sections of the Corporations Code including standards of conduct and management of the organization.

H. Conflicts of Interest

For any transaction to which the contractor is a party and the other party is: (a) an officer or employee of the contractor or of an organization having financial interest in the contractor; or (b) a partner or controlling stockholder or an organization having a financial interest in the contractor; or (c) a family member of a person having a financial interest in the contractor, the transaction(s) shall be fair and reasonable and conducted at arm's length.

Based on corporate law (Corporations Code, Sections 310, 5233-5234, 7233 and 9243 as applicable) the general rules that would be followed to ensure that transactions are conducted "at arm's length" include: (1) prior to consummating the transaction, the governing body should authorize or approve the transaction in good faith and the board should require the interested party, or parties, to make full disclosure to the board both in writing and during the board meeting where the transaction is being discussed; and

(2) all parties having a financial interest in the transaction should refrain from voting on the transaction and it should be so noted in the board minutes.

If the transaction involves the renting of property, either land or buildings, owned by affiliated organizations, officers or other key personnel of the contractor or their families, the board of directors shall request the interested party to obtain a "fair market rental estimate" from an independent appraiser. If the contractor has no board or is a sole proprietor, the requirement for a "fair market rental estimate" shall also apply. The contractor has the burden of supporting the reasonableness of the rental costs. If the property is owned by the contractor, rental costs are not reimbursable and the costs may be claimed only as depreciation or use allowance. Any transaction described in this paragraph shall be disclosed by the auditor in the notes to the financial statement in the annual audit.

Rental costs for equipment owned by affiliated organizations, officers or other key personnel of the contractor or their families are allowable only as use or depreciation allowance.

I. Americans with Disabilities Act

By signing this contract, the contractor assures CDE that it shall comply with the Americans with Disabilities Act (ADA) of 1990 (42 USC, Section 12101 et seq.) as well as all applicable federal and state laws and regulations, guidelines and interpretations issued thereto.

J. Air or Water Pollution Violations (Government Code, Section 4477)

By signing this agreement, the contractor swears under penalty of perjury that the contractor is not: (1) in violation of any order or resolution not subject to review promulgated by the California Air Resources Board or an air pollution control district; (2) subject to a cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution. This provision does not apply to public agencies.

K. Recycled Paper Certification (Public Contract Code, Sections 10308.5, and 10354)

The contractor agrees to certify in writing to CDE, under penalty of perjury, the minimum, if not exact, percentage of recycled content, both post-consumer material and secondary material as defined in Public Contract Code, Sections 12161 and 12200, in materials, goods or supplies offered or products used in the performance of the contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The contractor may certify that the product contains zero recycled content.

L. Child Support Compliance (Public Contract Code, Section 7110)

By signing this agreement, the contractor acknowledges that (a) it recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement including, but not limited to, disclosure of information and compliance with earnings assignment orders as provided in Chapter 8 (commencing with Section 5200) of Part 5 of Division 9 of the Family Code; and (b) to the best of its knowledge it is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

M. Unlawful Denial of Services (Government Code, Section 11135)

No person in the State of California shall, on the basis of ethnic group identification, religion, age, sex, color, or disability, be unlawfully denied the benefits of, or be unlawfully subjected to discrimination under, any program or activity that is funded directly by the state or receives any financial assistance from the State.

With respect to discrimination on the basis of disability, programs and activities subject to subdivision (a) shall meet the protections and prohibitions contained in Section 202 of the Americans with Disabilities Act (ADA) of 1990 (42 USC, Section 12132), and the federal rules and regulations adopted in implementation thereof, except that if the laws of this state prescribe stronger protections and prohibitions, the programs and activities subject to subdivision (a) shall be subject to the stronger protections and prohibitions.

As used in this section, "disability" means any of the following with respect to an individual: (1) a physical or mental impairment that substantially limits one or more of the major life activities of the individual; (2) a record of an impairment as described in paragraph (1); or (3) being regarded as having an impairment as described in paragraph (1).

N. Computer Software Copyright Compliance

By signing this agreement, the contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

O. Union Organizing and Activities

Contractor by signing this agreement hereby acknowledges the applicability to this agreement of Government Code, Sections 16645 -16649.

1. Contractor will not assist, promote or deter union organizing by employees performing work on a State service contract, including a public works contract.
2. No State funds received under this agreement will be used to assist, promote or deter union organizing.
3. Contractor will not, for any business conducted under this agreement, use any State property to hold meetings with employees or supervisors if the purpose of such meetings is to assist, promote or deter union organizing, unless the state property is equally available to the general public for holding meetings.
4. If the contractor incurs costs or makes expenditures to assist, promote or deter union organizing, the contractor will maintain records sufficient to show that no reimbursement from state funds has been sought for these costs. The contractor shall provide these records to the Attorney General upon request.

Contractor hereby certifies that no request for reimbursement or payment under this agreement will seek reimbursement for costs incurred to assist, promote or deter union organizing.

P. Equipment Inventory

Property records must be maintained that include a description of the equipment, serial number or other identification number, the source of the equipment, the acquisition date, the cost of the equipment, the location, use and condition of the equipment and any ultimate disposition date including date of disposal and sale price if applicable. A physical inventory of equipment must be taken at least every two years and reconciled with property records. A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft (any loss, damage or theft must be investigated) and adequate maintenance procedures must be developed to keep the equipment in good condition.

II. AGENCY RESPONSIBILITIES

A. Use of Funds

These prekindergarten resource contract funds must be used for the benefit of prekindergarten children ages three to five years, and to enhance program quality for prekindergarten child care and development programs. Agencies operating or sponsoring multiple prekindergarten child care service locations must expend the resource contract funds to provide benefit to all service locations proportionate with the numbers of subsidized prekindergarten children served at each location.

1. The contract funds may be used to:
 - a. Purchase special, age-appropriate instructional materials, books and equipment to improve prekindergarten program quality.
 - b. Staff development and training activities to enhance the quality of preschool curriculum and instruction.
 - c. Minor renovations and repair to the prekindergarten service area and/or to comply with ADA and/or health and safety standards.
2. The contract funds may not be used to pay for:
 - a. The direct provision of child care services.
 - b. Construction of a facility to meet basic licensing requirements.
 - c. Purchase or improvement of land.
 - d. Lease or rent payments.
 - e. Salaries or benefits.

B. Reporting Requirements

The resource grant funds are one-time only funds that must be expended after June 1, 2004, and prior to June 30, 2005. A report of expenditures is due to California Department of Education, Child Development Fiscal Services, upon full expenditure of the funds or no later than July 20, 2005. The expenditure report must be made in the format provided for this contract (Form CDFS 9529). Please complete and submit this form directly to your assigned fiscal analyst at the following address:

California Department of Education
Child Development Fiscal Services
1430 N Street, Suite 2213
Sacramento, CA 95814

C. Reimbursement Costs

Reimbursable costs must be incurred during the contract period. Contractors shall not use current year contract funds to pay prior or future year obligations.

Nonreimbursable costs will be determined in accordance with the current Resource and Referral Funding Terms and Conditions, Section V.F., "Nonreimbursable Costs."

Questions regarding the Prekindergarten Resource Program may be addressed to Linda Rivera, Quality Improvement and Capacity Building Unit, at (916) 323-4905.

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

| <u>School</u> | <u>Location of Bus Stop</u> | <u>Distance From School</u> | <u>Safety Concerns</u> |
|-------------------------|---|---------------------------------|--|
| Granite Hill Elementary | Quartz Canyon Road | .70 miles | To avoid students having to walk along the north side of Granite Hill Road with heavy traffic and no sidewalks on a narrow, winding road with fast moving traffic (posted speed 55 mph). |
| Troth Street Elementary | Limonite Avenue & Etiwanda Avenue (South) | .97 miles | Students in these areas live more than a mile from school and qualify for transportation. Bus stops are located closer than one mile because of narrow streets, congestion, and difficulty of maneuvering a bus beyond these bus stop locations. |
| | Mann Avenue & Holmes Avenue | .88 miles | |
| | Mann Avenue & Limonite Avenue | .93 miles | |
| Jurupa Middle | Hunter Street & Hastings Blvd. | 1.60 miles | Students in these areas live more than a mile from school and are eligible for transportation. Bus stops are located closer than two miles for reasons of safety and practicality. |
| | Quartz Canyon Road & Granite Hill Drive | 1.40 miles | |
| Mira Loma Middle | Etiwanda & 50 th Street | 1.56 miles | These stops were established to reduce the number of students being served at the bus stop. |
| | Lindsay Street & Mission Blvd. | 1.36 miles | |
| Mission Middle | Old Plantation Mobile Home Park | 1.48 miles | Students in these areas live more than a mile from school and are therefore eligible for transportation. Bus stops are located less than two miles away for reasons of safety, economy, logic, and attendance boundaries. Locating bus stops at distances of two miles would put some of them into Jurupa Middle attendance areas. In some cases, it would put them further than they need to be from habitable areas or would put them in unsafe areas. |
| | Wallace Street & Capary Road | 1.23 miles | |
| | Wallace Street & 34 th Street | 1.36 miles | |
| | 3112 Wallace Street | 1.74 miles | |
| | Wallace Street & Hall Avenue | 1.65 miles | |
| | 37 th Street & Daly Avenue | 1.36 miles | |
| | Riverview Drive & Emery Street | 1.63 miles | |
| | Valley Way & Jurupa Road | 1.91 miles | |
| | 30 th Street & Taos Drive | 1.01 miles | |
| | Oldenburg Street & Loring Ranch Road | 1.60 miles | |



BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

| <u>School</u> | <u>Location of Bus Stop</u> | <u>Distance From School</u> | <u>Safety Concerns</u> |
|--------------------|---|---------------------------------|---|
| Rubidoux High | 26 th Street & Avalon Street | 2.74 miles | Students in these areas live more than two miles from school and are therefore eligible for transportation. However, for reasons of safety, economy or logic, bus stops are located closer than three miles away from school. |
| | Hall Avenue & El Rio Avenue | 2.83 miles | |
| | Kern Drive & Riverview Drive | 2.31 miles | |
| | Lakeside Drive & El Palomino Drive | 2.89 miles | |
| | Karen Lane & Sandra Drive | 2.59 miles | |
| | Armstrong Road & Karen Lane | 2.18 miles | |
| Jurupa Valley High | Wineville Road & Puerta Place | 2.54 miles | Students living at these locations qualify for transportation. The bus stops cannot be reasonably located any further away without placing them outside of the District, or in a sparsely inhabited area. |
| | Mann Avenue & Holmes Avenue | 2.00 miles | |
| | Quartz Canyon Road & Granite Hill Drive | 1.40 miles | |



Revised and Updated June 21, 2004 (Scope and Price)

Revised and Updated May 5, 2004

May 4, 2004

Jurupa Unified School District

4850 Pedley Road

Riverside, CA 92509

Attn: Sheila Carpenter – Director of Centralized Support Services

PURCHASING DEPT.
04 JUL - 1 AM 9:29

RE: Project #5481 (x1) 72' x 40' Two Story Permanent Modular Building Complex with (x1) Single Story 12' x 40' Restroom (Phase I)

Dear Sheila,

The following updated and revised proposal is to provide (x1) 72' x 40' Two Story Permanent Modular Building Complex (x6 classrooms – three up and three down) including a single story attached 12' x 40' restroom per Modtech's Val Verde Unified School District Piggyback BID and our meeting on 6-18-04.

Item I – (x1) 72' x 40' Permanent Modular Two Story Complex (Phase I)

| | |
|--|------------------------|
| A) (1) 72' x 40' Two Story (x6 Classrooms) Building Complex | 5,760 SF |
| B) (1) 12' x 40' Single Story Restroom (Model "C") | 480 SF |
| C) (x2) Stair systems, and front balcony/walkways systems (including bridge) | |
| D) (x1) Elevator and machine room system | |
| Total Square Feet | <u>6,240 SF</u> |

(Note: See Val Verde Piggyback BID Breakdown below.)

Item I-A – Itemized Pricing Breakdown 72' x 40' Two Story Permanent Modular Building Complex ((3) Classrooms up & (3) down) and 12' x 40' Restroom

| | |
|--|---------------|
| A) Base cost (Item 2-P x3 and Item 2-K x1) and below grade concrete foundation system (Item 100) | \$ 315,038.20 |
| B) Standard flooring and top set base (Item 15-P) x3 (VCT with base) | 9,894.00 |
| C) Concrete floor and building upgrade (Item 31-A) x6 and (Item 31-K x1) | 61,538.00 |
| D) Delivery (Item 278) (includes all required deliveries) | 12,402.00 |
| E) Crane and shuttling (Item 274) (x23) and (Item 273) (x16) (includes stairs, elevator, etc.) | 22,038.00 |
| G) Two story balcony module sections (Item 2-U) x6 (includes bridge at elevator) | 93,330.00 |
| H) Porcelain marker boards (Item 26) x12 | 1,876.00 |
| I) Roof mount HVAC 5-ton upgrade (Item 71) (x6) with ducting, supply and return (Item 82 and 83) x12 | 37,464.00 |
| J) Engineering and Design (Item 85) | 17,595.00 |
| K) Concrete access well (Item 113) x2 (locations TBD) | 1,752.00 |



Item I Continued...

| | | |
|-----|---|-----------|
| M) | Stucco exterior for building (Item 27) (includes all building, parapets, and elevator system) | 36,048.16 |
| N) | Parapet (Item 28) (building and elevator system) (max 30" at building rear) | 35,346.52 |
| O) | Built up roof (Item 10) (building and elevator system) | 12,042.00 |
| P) | Plumbed sink and cabinet (Item 16) x6, base cabinets (Item 51 x12), lockable tall storage cabinets (Item 55 x6), and lockable tall teacher cabinets (Item 56 x6) (per Architect layout) | 33,036.00 |
| Q) | Contract and Project Supervision (Item 86) | 34,500.00 |
| R) | T-8 lights upgrade (Item 375) (x78) | 5,304.00 |
| S) | Under building plumbing manifolds (Item 258) (as required) with stubout P.O.C. 5' from building rear (actual P.O.C. location TBD as required) | 4,024.00 |
| T) | Additional receptacles (Item 376) (x24) actual locations TBD (classroom and roof) | 1,872.00 |
| U) | Wall data and conduit (Item 380) (estimated (x20) per classroom) (actual and final location TBD) | 7,440.00 |
| V) | Flashing (Item 115) building, foundation, and elevator system | 3,169.92 |
| W) | Fire sprinkler engineering and design (Item 85) (Includes system and (x1) riser) (including design and system for stair area) | 24,150.00 |
| X) | Ceiling exhaust fans (Item 69 x2) and floor drains (Item 141 x2) | 3,720.00 |
| Y) | Fire extinguisher with cabinet (Item 61 x6) | 1,092.00 |
| Z) | Ceramic tile walls (Item 33) for restrooms (full height walls' up to x3 color pattern) | 32,033.28 |
| AA) | Setup (Item 2-P x3 and 2-K x1) | 36,089.00 |
| BB) | District custom colors (inside classroom VCT and tackboard) (Item 19) | 2,626.00 |
| CC) | Hard ceiling for restroom (Item 31) | 1,243.20 |
| DD) | HVAC chase interior walls (Item 5) (x3) | 1,742.16 |
| EE) | Stair system (Item 2-T) x2 | 45,628.00 |
| FF) | Elevator system (Item 2-X) x1 including foundation slab and pit (Item 99) | 93,605.48 |
| GG) | Combine all models and options into (x1) custom 72' x 40' Two Story Permanent Building Complex with single story 12' x 40' custom restroom, upgrade partitions to Santana black paisley, upgrade concrete floor in restroom to colorless sealed concrete with ceramic tile base, add (x1) roof hatch and ladder system, provide side of building layout location of elevator system (and machine room) add approximately interior 12" x 12" interior access panels on walls at sinks and upgrade toilets to floor mount flush valve toilets | |

| | |
|---------------------------|------------------------------------|
| | Included |
| Project Subtotal | \$ 987,638.92 (plus tax) |
| Total Project Cost | \$ 1,018,255.73 (incl. tax) |

(Pricing includes taxes, bonds, insurance and site prevailing wage as required.)

6
24.2

Item II – Estimated Schedule (Phase I – 72' x 40')

| | |
|------------|--|
| 6-25-04 | District re-approves Modtech revised proposal. |
| Early 8-04 | Modtech completes drawings and coordinates DSA submittal with Architect. |
| Mid 8-04 | Submit to DSA. |
| Late 9-04 | Estimated DSA approval. |
| Late 9-04 | Start construction In-plant and on site foundations. |
| 12-30-04 | Project Complete. |

Item III – Terms - Cash Progressive Payments

Monthly cash progressive payments based upon an approved schedule of values per Article #27 and 28 of the Val Verde Piggyback Contract BID.

Item IV – Modtech Inclusions

- Custom drawings and calculations to Architect.
- Assist Architect with DSA approval process.
- Modtech rigid steel frame DSA PC building structure design and layouts including handrails, parapet (overhangs 8' front, 2'-6" rear), roofing, ceilings, lighting, sprinklers, and mechanical.
- Standard specifications per the Val Verde Bid and proposal as indicated.
- (x2) stairs and front 8-foot balcony/walkways – lightweight concrete deck (handrails and wire panel inserts per Modtech, Inc.'s PC design, painted). Decks include concrete integrated Durapell sealer.
- Overhangs, and walkways soffited with stucco and canned lights every 24' (by door at classrooms) (includes light at elevator location).
- Below grade concrete foundation 18" clearance with (x2) access wells. (50+20 Load per PC including 12" deep footings) (Includes P.M.C. concrete contractor for foundations).
- Installation and craning, and full-time supervision when Modtech Inc. work is in progress.
- Exterior (up to x2 colors) integrated color, upgraded acrylic stucco exterior system (site installed) for building, restroom, elevator, and machine room exterior walls, soffits, overhangs, parapets, etc...as applicable.
- Porcelain markerboards (2 per classroom).
- Upgraded concrete floor system including upgraded building design (1st and 2nd floor).
- Modtech, Inc. walls to be metal stud upgrade.
- Sound insulation between classrooms with full height interior walls (from floor to roof).
- Built up roof on elevator-machine room (PC design) and buildings.
- Stair landings to be open below landing to ground.
- Built up roof system with front to rear slope and exposed upgraded downspouts in rear of all buildings (connection to storm drain by others).
- Sprinkler system and design per site flow test.
- Roof Mount HVAC system 5-ton 10 seer electric (Trane).
- 100 amp single-phase panels (all classrooms) Modtech Inc. to size and locate all points of connections (to be stubbed in foundation crawl space with foundation blockouts).
- Upgraded H.M. painted doorframes (all doors).
- Standard VCT with top set base (4").
- Standard 8 x 4 window (front and rear of each classroom).
- Custom parapet 30" high max at rear of building (front to rear roof slope for restroom) 24" on elevator system.
- Vinyl Firtex wall covering (District color selection).
- (x1) 4' x 2' cabinet with sink per classroom.

Item IV Continued...

- Fire Extinguisher cabinet (x1 per classroom and as applicable per code).
- Foundation and building flashing with counter flashing.
- All electrical point of connection under building in foundation crawl space for connection by others with blockout in foundation stem walls and floor plumbing P.O.C is through floor and stem well to 5' outside building face (locations TBD).
- Nominal 8'-6" ceiling heights for classrooms (8' for restroom).
- All doors 3' x 7' with Schlage D70 lever hardware.
- Conduit and j-boxes for fire alarm system including smoke and heat detectors (wire connection and devices are N.I.C.).
- Spoils haul off site of Modtech generated footing spoils only (all other spoils haul off by General Contractor).
- Modtech project management construction team to include Engineering Project Manager (EPM), Senior Project Manager (SPM) and an on-site Project Manager (PM).
- Provide complete color board for project (x2) (1 for site and 1 for architect).
- Interior flush modline close-ups with, flush bayonet ceiling system at modline.
- Sealed concrete floor with ceramic tile base and walls, hard ceilings with surface mounted lights, x4 floor drains and ceiling exhaust fans, upgraded Santana partitions for restroom (12' x 40' Model "C").
- Plumbing connection under building to 5' outside foundation wall (actual POC locations TBD).
- (x1) roof hatch and ladder system (Located at 2nd Story balcony through overhang-soffits).

Item V – Exclusions

- Architect site plot plan showing building location, finish floors, grades, benchmarks, set backs, etc. DSA approved.
- Water flow tests and rates for each site (required for sprinkler design) including required charges for sub standard requirements (if required).
- Soils test and report. (Required for foundation design)
- DSA submittals and final approvals of site and building. (Modtech to assist architect).
- Level excavated pad, foundation ready for Modtech, Inc. concrete system includes any overexcavation and re-compaction required per the soils report by the site contractor.
- Excavated pit, five feet around building perimeter and site contractor generated spoils, and haul off.
- Back fill and recompaction around buildings.
- Unknown underground obstructions, removal, repair, bridging, relocation, or haul off (if required).
- Access in and out of site for all equipment and workmen.
- Site construction fences and gates.
- In plant and on site DSA inspections.
- Elevator inspection fees.
- Concrete gopher slurry.
- Under building drainage (if required) (to access wells).
- All low voltage components, wire, devices, conduit, and connection to site including EMS system if applicable (including phone, intercoms, etc.).
- Elevator sump pump or an approved storage tank (if required) (including tank and air gap device or oil trap if connected to sewer or dry well).
- Site preparation demolition and finish including all flat work, landscaping, etc.
- Connection of all utilities to building.

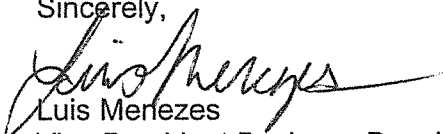
Item V Continued...

- Power connection to elevator equipment including 3-phase and single-phase connections (as applicable) (including all required electric low voltage systems, conduits, sweeps, wire, etc.).
- Elevator telephone and connection.
- Elevator fire alarm as required, including smoke detector in machine room and air conditioner for machine room.
- Wire mold (if required).
- All site plumbing and electrical connection to building and elevator systems.
- Connection of downspouts to site sewer (if applicable).
- Revised and final classrooms electrical layouts (if received from Architect after proposal approval).
- All desks, shelves, and chairs with tables including computer countertops.
- Telephone backboards, IDF or MDP panels and transformers, and connections (if required).
- LCD projector and platform (if required).
- Building signage (Room ID#, etc.)
- Customs extended stem walls and footing, concrete ramps, landings, handrails, or walkways, etc. required due to poor or unlevelled site conditions or soils report requirements.
- Projection screens.
- Motion sensors (if required).
- 1-hour rated building upgrade (if required)
- Temporary and permanent power, water, security, dust control, etc...(by General Contractor).
- Under stair improvement area (by District).
- Additional classroom cabinetry (If layout is received after proposal).

If the above updated and revised proposal is acceptable please sign below and return fax to my attention to **(909) 943-5724** by June 25, 2004, so that engineering and design coordination with Higginson and Cartozian Architects can be started.

If you have any questions please feel free to contact me at (909) 943-4014 ext. 271 (office) or by cell at (909) 236-7165 (cell).

Sincerely,



Luis Menezes

Vice President Business Development

ACCEPTED _____

BY _____

TITLE _____

DATE _____

TOTAL PROJECT AMOUNT

\$ 1,018,255.73 (incl. tax)

Cc: Dave Higginson – (H&C Architects)

Glen Avon High School
Change Order # 6
Change Order Summary 8/20/04

Project Information

| | | |
|------------------------------|-----------------|----------------|
| Project construction cost | \$47,377,883.19 | |
| Change order contingency | | \$2,432,869.05 |
| Change orders issued to date | | \$1,620,442.64 |
| This change order | | \$243,764.50 |

| | |
|-----------------------|--------------|
| Remaining contingency | \$568,661.91 |
|-----------------------|--------------|

Project status 90% as of July 31, 2004

IB # refers to Instruction Bulletin Number (214 as of 8/10/04)

RFI # refers to Request For Information Number (559 as of 8/18/04)

Category # 1 - Grading

| | |
|--|---------------------|
| a. Grading of LaMadrid property to complete parking lot, landscape & portion of street | \$ 31,941.00 |
| b. Regrade & compact student parking after removal of owner directed stock piled dirt | \$ 29,809.50 |
| | <u>\$ 61,750.50</u> |

Category # 2 - Structural Steel

| | |
|--|----------------------|
| a. Additional pipe bollards per JUSD & IB 168 | \$ 2,600.00 |
| b. Interior rail guards at B & C per JUSD & IB 173 | \$ 1,500.00 |
| c. Ladder guard at stage per JUSD & IB 205 | \$ 2,815.00 |
| d. Step off plates at catwalk per JUSD & IB 203. | \$ 8,940.00 |
| e. Pipe cage assembly at catwalk per JUSD & IB 204 | \$ 4,374.00 |
| f. Guard railings at brace frames B&C IB 144R | \$ 38,200.00 |
| g. Guard railings at retaining wall per IB 166 | \$ 43,333.00 |
| | <u>\$ 101,762.00</u> |

Category # 7 - Paving

| | |
|--|--------------------|
| a. Modify grade at handicap stall at student parking lot | \$ 1,890.92 |
| | <u>\$ 1,890.92</u> |

Category # - 14 - Doors & Hardware

| | |
|---|--------------------|
| a. Furnish hollow metal frame headers at tile clad walls per IB # 189 | \$ 2,134.53 |
| | <u>\$ 2,134.53</u> |

Category # 15 - Drywall & Plaster

| | |
|--|--------------|
| a. Provide framing revisions to cilestory Bldg D per IB # 139 | \$ 19,281.38 |
| b. Provide aluminum trim to conceal drywall cracking per RFI # 516 | \$ 3,905.00 |
| c. Patch drywall for moved air grill per RFI # 540 | \$ 280.00 |



| | | |
|----|--------------------------|---------------------|
| d. | Backing for fire curtain | \$ 861.00 |
| | | <u>\$ 24,327.38</u> |

Category # 16 - Ceramic Tile

| | | |
|----|-------------------------------------|--------------------|
| a. | Base tile at A104 & 105 per IB 209 | \$ 2,403.64 |
| b. | Base tile at B126 & C126 per IB 211 | \$ 2,421.54 |
| | | <u>\$ 4,825.18</u> |

Category # 17 - Acoustical

| | | |
|----|---|--------------------|
| a. | Provide additional square footage per revisions in IB # 170 | \$ 709.00 |
| b. | Provide aluminum J-mold at bottom edge a top base boards per JUSD direction | \$ 2,895.00 |
| | | <u>\$ 3,604.00</u> |

Category # 29 - Plumbing

| | | |
|----|--|---------------------|
| a. | Revise exterior drinking fountain quantites and brand to "Most Dependable" | \$ 15,385.59 |
| b. | Connect 4" roof drain s/w of D150 to main 12" storm drain per RFI # 553 | \$ 3,018.95 |
| | | <u>\$ 18,404.54</u> |

Category # 30 - HVAC

| | | |
|----|--|--------------------|
| a. | Relocate grill to side of soffit per RFI # 540 | \$ 222.88 |
| b. | Revise duct work per RFI # 543 | \$ 607.40 |
| c. | Weld metal studs to bent plate per RFI # 547 | \$ 446.86 |
| d. | Duct extensions at A & D after curb revisions <i>Not shown on drawings</i> | \$ 5,193.75 |
| | | <u>\$ 6,470.89</u> |

Category # 31 - Electrical

| | | |
|----|---|---------------------|
| a. | Install vent risers at Edison vault on Camino Real | \$ 3,232.29 |
| b. | Install additional distribution conduit per SBC field directive | \$ 6,759.27 |
| c. | Install duct detectors per RFI 368 | \$ 3,719.00 |
| d. | Install fire alarm devices per RFI 467 | \$ 2,322.00 |
| e. | Install fire alarm devices at roll up doors per RFI 503 | \$ 2,562.00 |
| | | <u>\$ 18,594.56</u> |

| | | |
|-------|--|---------------|
| Total | | \$ 243,764.50 |
|-------|--|---------------|

GRADE "LA MADRID" area
Sean Malek Engineering
#C

| Date | Rate | 640 Skip | 950 Loader | Water Truck | Blade w/ Operator | Dump Truck | Roller | Grade Checker | |
|--------------|------|----------|------------|-------------|-------------------|------------|----------|---------------|-----------|
| | | 115.00 | 175.00 | 95.00 | 169.00 | 95.00 | 115.00 | 60.00 | |
| 5/28/2004 | | | 6 | 8 | .6 | | 8 | | |
| | | - | 1,050.00 | 760.00 | 1,014.00 | | 920.00 | - | 3,744.00 |
| 6/1/2004 | | | 8 | 8 | 8 | | 8 | 5.5 | |
| | | - | 1,400.00 | 760.00 | 1,352.00 | - | 920.00 | 330.00 | 4,762.00 |
| 6/2/2004 | | | 8 | 8 | 8 | | 8 | 4 | |
| | | - | 1,400.00 | 760.00 | 1,352.00 | - | 920.00 | 240.00 | 4,672.00 |
| 6/4/2004 | | | 8 | 8 | 8 | | | | |
| | | - | 1,400.00 | 760.00 | 1,352.00 | - | - | - | 3,512.00 |
| 6/3/2004 | | 4 | 8 | | 8 | | 8 | 5 | |
| | | 460.00 | 1,400.00 | - | 1,352.00 | - | 920.00 | 300.00 | 4,432.00 |
| 6/7/2004 | | 4 | 7 | 8 | 7 | | 7 | | |
| | | 460.00 | 1,225.00 | 760.00 | 1,183.00 | - | 805.00 | - | 4,433.00 |
| 6/8/2004 | | | 5.5 | 5.5 | 5.5 | | 7.5 | | |
| | | - | 962.50 | 522.50 | 929.50 | - | 862.50 | - | 3,277.00 |
| 6/9/2004 | | | | 1 | 1 | | 1 | | |
| | | - | - | 95.00 | 169.00 | - | 115.00 | - | 379.00 |
| 6/25/2004 | | | 8 | | | 14 | | | |
| | | - | 1,400.00 | - | - | 1,330.00 | - | - | 2,730.00 |
| | | | | | | | | | 31,941.00 |
| Total Hours | | 8 | 58.5 | 46.5 | 51.5 | 14 | 47.5 | 14.5 | 240.50 |
| Total Amount | | 920.00 | 10,237.50 | 4,417.50 | 8,703.50 | 1,330.00 | 5,462.50 | 870.00 | 31,941.00 |

DAILY FOREMAN'S REPORT

PROJECT: Glen Avon High School. Joseph School Dist

[illegible]

JOB NOTES:

NOTES: Grade Big Parking Lot

scrutiny on El Camino Real
entrance. Cut curb 3 C&G

[illegible]

PRODUCTION:

[illegible]

JOB NO: Belen Avon
 FOREMAN: Sean
 DATE: 5-28-04
 DAY OF WEEK: Friday
 WEATHER: Cloudy



PROJECT: Glen Avon High School Javapa S.D

| RENTED FROM | TYPE OF EQUIPMENT | WORK | IDLE | DOWN | EMPLOYEE | TYPE OF LABOR | TOTAL HOURS | | |
|-------------|----------------------------------|-------|------|------|-------------------|---------------|-------------|-------|----|
| | | | | | | | ST | T 1/2 | DT |
| 1 | 12G Blade | B | | | Savala (owner op) | B | | | |
| 2 | Loader 980 | B | | | Orien | B | | | |
| 3 | Water Truck | B | | | Roddy | B | | | |
| 4 | Air Handler Roller | B | | | Anthonio | B | | | |
| 5 | Grader Checker | 5 1/2 | | | Sean | 5 1/2 | | | |
| | | | | | [Signature] | | | | |
| | | | | | [Signature] | | | | |
| | | | | | [Signature] | | | | |

| | |
|--|----------------------------|
| | MATERIAL OR SUBCONTRACTOR: |
|--|----------------------------|

[illegible]

PRODUCTION:

[illegible]

JOB NOTES:

JOB NOTES:
Rough grading La MadRID Trican,
Grade parking lot.
Compaction on C3 Gr. stoppout pl.

JOB NO:

2/2/20

FOREMAN:

5000 2070 2070

DATE:

OF WEEK:

Tuesday 14 of
January

DAILY EXTRA WORK REPORT

C.C.O. NO.

REPORT NO.

DATE PERFORMED

DATE OF REPORT

PROJECT Glen Avon High School Europa School Dist
 WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION

| EQUIP. NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNTS | P.R. NO. | LABOR | HOURS | HOURLY RATE | EXTENDED AMOUNTS |
|------------|---------------|-------|-------------|------------------|----------|------------|-------|-------------|------------------|
| 1 | 12G Blade | 8 | | | | Savala Eap | 8 | | |
| 2 | Water Truck | 8 | | | | Ruddy | 8 | | |
| 3 | Roller | 8 | | | | Anthony | 8 | | |
| 4 | Loader | 8 | | | | Orien | 8 | | |
| 5 | Grade Checker | 4 | | | | Sean | 4 | | |

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

| DESCRIPTION | NO. UNIT | UNIT COST | EXTENDED AMOUNTS |
|--|----------|-----------|------------------|
| LABOR SURCHARGE + V.A.M. | | | |
| SUBSISTENCE | | | |
| TRAVEL EXPENSE | | | |
| TOTAL COST OF LABOR | | | |
| TOTAL COST OF EQUIPMENT, MATERIAL & WORK | | | |
| SUB-TOTAL | | | |

% MARKUP ON LABOR

% MARKUP ON EQUIPMENT, MATERIAL & WORK

% BOND

% FIRST \$5000, CONTRACTOR MARKUP ON SUBCONTRACTOR

% EXCESS OVER \$5000, CONTRACTOR MARKUP ON SUB

CONTRACTOR'S REPRESENTATIVE

INSPECTOR

ACCEPTED FOR RECEIPT ONLY

APPROVED FOR HOURS ONLY

APPROVED FOR PAYMENT

DISPUTED WORK



WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION

INSPECTOR
ACCEPTED FOR RECEIPT ONLY
APPROVED FOR HOURS ONLY
APPROVED FOR PAYMENT
DISPUTED WORK

DAILY EXTRA WORK REPORT

C.C.O.NO. 181 REPORT NO. 181
DATE PERFORMED 6-3-04
DATE OF REPORT 6-3-04 Thursday

PROJECT Glenn Aven High School Europe S-DIST
WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION

| DESCRIPTION OF WORK | | EQUIPMENT | | HOURS | HOURLY RATE | EXTENDED AMOUNTS | P.R. NO. | LABOR | HOURS | HOURLY RATE | EXTENDED AMOUNTS |
|---------------------|---------------|-----------|--|-------|-------------|------------------|----------|--------------|-------|-------------|------------------|
| 1 | Bulldozer 12G | | | 8 | | | | Savala Equip | 8 | | |
| 2 | Roller 10 ton | | | 8 | | | | Rudy | 8 | | |
| 3 | Loader | | | 8 | | | | Anthony | 8 | | |
| 4 | Skip Loader | | | 4 | | | | Orien | 4 | | |
| 5 | Grade Checker | | | 5 | | | | Sean | 5 | | |
| SUB-TOTAL | | | | | | | | | | | |

| MATERIAL AND/OR WORK DONE BY SPECIALISTS | | | | SUB-TOTAL | |
|--|----------|-----------|--|-----------|--|
| DESCRIPTION | NO. UNIT | UNIT COST | | | |
| LABOR SURCHARGE | | | | | |
| SUBSISTENCE | | | | | |
| TRAVEL EXPENSE | | | | | |
| TOTAL COST OF LABOR | | | | A | |
| TOTAL COST OF EQUIPMENT, MATERIAL & WORK | | | | B | |
| SUB-TOTAL | | | | | |

| | | | | | |
|-----------------------------|--|--|--|-----------|--|
| CONTRACTOR'S REPRESENTATIVE | | | | SUB-TOTAL | |
| INSPECTOR | | | | | |
| ACCEPTED FOR RECEIPT ONLY | | | | A | |
| APPROVED FOR HOURS ONLY | | | | B | |
| APPROVED FOR PAYMENT | | | | C | |
| DISPUTED WORK | | | | D | |
| | | | | E | |
| | | | | TOTAL | |

78 F 68

ACCEPTED FOR RECEIPT ONLY
APPROVED FOR HOURS ONLY
APPROVED FOR PAYMENT
DISPUTED WORK

DAILY FOREMAN'S REPORT

PROJECT:

Glen Avon High School

Jeropa School Dist

[illegible]

JOB NOTES:

MATERIAL OR SUBCONTRACTOR:

[illegible]

PRODUCTION:

[illegible]

JOB NO:

Colin Aaron

FOREMAN:

5000

DATE:

6-7-04

DAY OF WEEK:

Monday

WEATHER:

19-01-1

DAILY FOREMAN'S REPORT

PROJECT: Glen Avon High School

[illegible]

JOB NOTES:

Grading the parking lot

Grading in front
triangular pit as by El Camino Local
cut curb & curb & gutter
segment

PRODUCTION:

[illegible]

JOB NO:

Gibran Arian

FOREMAN:

70-8-9
525

DATE: _____
DAY OF WEEK: _____

WEATHER:

Sunday School

DAILY FOREMAN'S REPORT

PROJECT: Glen Avon High School Jurupa S.D

[illegible]

MATERIAL OR SUBCONTRACTOR:

[illegible]

PRODUCTION:

[illegible]

JOB NOTES:

L.A. Madrid

JOB NO: 6155 ALLEN

FOREMAN: Secy

DATE: 5-9-04

OF WEEK: Weeks 205
WEATHER:

26

Frida

| WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION | EXTENDED |
|---|----------|
| Remove Access Dirt From Student parking 3 Fire Lane | |

James

STONER

INSPECTOR

ACCEPTED FOR RECEIPT ONLY
APPROVED FOR HOURS ONLY
APPROVED FOR PAYMENT
DISPUTED WORK



REGRADE & COMPACT STUDENT PARKING AREA

Sean Malek Engineering

#B

| Date | | 640 Skip | 950 Loader | Water Truck | Blade w/ Operator | Dump Truck | Roller | Grade Checker | |
|--------------|------|----------|------------|-------------|-------------------|------------|----------|---------------|-----------|
| | Rate | 115.00 | 175.00 | 95.00 | 169.00 | 95.00 | 115.00 | 60.00 | |
| 5/25/2004 | | | 8 | 8 | 7 | | 3 | 5 | |
| | | - | 1,400.00 | 760.00 | 1,183.00 | | 345.00 | 300.00 | 3,988.00 |
| 5/26/2004 | | | 8 | 8 | 8 | | 8 | 5 | |
| | | - | 1,400.00 | 760.00 | 1,352.00 | - | 920.00 | 300.00 | 4,732.00 |
| 5/27/2004 | | | 8 | 8 | 8 | | 8 | | |
| | | - | 1,400.00 | 760.00 | 1,352.00 | - | 920.00 | - | 4,432.00 |
| 6/15/2004 | | | | 8 | 7 | | 8 | | |
| | | - | - | 760.00 | 1,183.00 | - | 920.00 | - | 2,863.00 |
| 6/21/2004 | | 8.5 | 8.5 | 8.5 | 8.5 | | 8.5 | | |
| | | 977.50 | 1,487.50 | 807.50 | 1,436.50 | - | 977.50 | - | 5,686.50 |
| 6/22/2004 | | 8 | 8 | 8 | 8 | | 8 | | |
| | | 920.00 | 1,400.00 | 760.00 | 1,352.00 | - | 920.00 | - | 5,352.00 |
| 6/23/2004 | | 3 | 1 | 4 | 4 | | 4 | | |
| | | 345.00 | 175.00 | 380.00 | 676.00 | - | 460.00 | - | 2,036.00 |
| | | | | | | | | | |
| | | - | - | - | - | - | - | - | - |
| | | | | | | | | | |
| | | - | - | - | - | - | - | - | - |
| | | | | | | | | | 29,089.50 |
| Total Hours | | 19.5 | 41.5 | 52.5 | 50.5 | 0 | 47.5 | 10 | 221.50 |
| Total Amount | | 2,242.50 | 7,262.50 | 4,987.50 | 8,534.50 | - | 5,462.50 | 600.00 | 29,089.50 |



Q12 part 2 in 10x

Glen Avon High School

Glen Avon High School

Dear D

JOB NOTES:
Grade Big Parking Lot after
stock pile will be removed
RIP 3. Remove Rock, Concrete

Ripley

5-12-30

JOB NO: _____
FOREMAN: Glen Avon
DATE: Sear
OF WEEK: 5-7.5-04
WEATHER: Tue
Summer



DAILY FOREMAN'S REPORT

| PROJECT: | TYPE OF |
|-----------------------|------------------------|
| Glen Avon High School | Jurupa School District |

[illegible]

JOB NOTES:

JOB NOTES:
Grade at Big parking lot
and Compaction. Remove Rock
and Concrete, Surveyor Stake the
planner today

JOB NO:

Chen Ave

FOREMAN:

Specimen

DATE:

5-27-04

DAY OF WEEK:

THURSDAY

WEATHER:

1-1554102

[illegible][illegible]

DAILY EXTRA WORK REPORT

C.C.O.NO.

REPORT NO. 47

DATE PERFORMED

6-15-04

DATE OF REPORT

40-51-9

PROJECT Elven Avon High School Jorge S.D

WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION

[illegible]

| MATERIAL AND/OR WORK DONE BY SPECIALISTS | | | | SUB-TOTAL | | |
|--|----------|-----------|--|-----------|--|-------|
| DESCRIPTION | NO. UNIT | UNIT COST | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | SUB-TOTAL | | |
| | | | | | % MARKUP ON LABOR | A |
| | | | | | % MARKUP ON EQUIPMENT, MATERIAL & WORK | B |
| | | | | | % BOND | C |
| | | | | | % FIRST \$5000, CONTRACTOR MARKUP ON SUBCONTRACTOR | D |
| | | | | | % EXCESS OVER \$5000, CONTRACTOR MARKUP ON SUB | E |
| | | | | | TOTAL | TOTAL |

CONTRACTOR'S REPRESENTATIVE

5 hr 22 min 11 sec

100%

SUB-TOTAL

Grading Big parking Lot for
sub grade.

CONTRACTOR'S REPRESENTATIVE

INSPECTOR
ACCEPTED FOR RECEIPT ONLY
APPROVED FOR HOURS ONLY
APPROVED FOR PAYMENT
DISPUTED WORK

DAILY EXTRA WORK REPORT

C.C.O. NO. 6-21-04 REPORT NO. 23

DATE PERFORMED 6-21-04

DATE OF REPORT 6-21-04

PROJECT: Glen Avon High School Jersey School Dist
 WORK PERFORMED BY: SEAN MALEK ENGINEERING AND CONSTRUCTION
 DESCRIPTION OF WORK: Grading at Triangle parking lot for Sub Grader

| EQUIP. NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNTS | P.R. NO. | LABOR | HOURS | HOURLY RATE | EXTENDED AMOUNTS |
|------------|-------------|-------|-------------|------------------|----------|-----------|-------|-------------|------------------|
| 1 | 12 G Blade | 3 1/2 | | | | Savola EQ | 1/2 | OVERTIME | |
| 2 | Loader | 3 1/2 | ✓ | | | SHAFAN | " | " | |
| 3 | Roller | 3 1/2 | | | | ANTONIO | " | " | |
| 4 | Water Truck | 3 1/2 | ✓ | | | ROBBIE | " | " | |
| 5 | SKIP Loader | 3 1/2 | ✓ | | | SEAN | " | " | |
| SUB-TOTAL | | | | | | | | | |

| MATERIAL AND/OR WORK DONE BY SPECIALISTS | | | | SUB-TOTAL | |
|--|----------|-----------|--|-----------|---|
| DESCRIPTION | NO. UNIT | UNIT COST | | | |
| LABOR SURCHARGE | | | | | |
| SUBSISTENCE | | | | | |
| TRAVEL EXPENSE | | | | | |
| TOTAL COST OF LABOR | | | | A | |
| TOTAL COST OF EQUIPMENT, MATERIAL & WORK | | | | B | |
| SUB-TOTAL | | | | A | B |

CONTRACTOR'S REPRESENTATIVE [Signature]
 INSPECTOR [Signature]
 ACCEPTED FOR RECEIPT ONLY
 APPROVED FOR HOURS ONLY
 APPROVED FOR PAYMENT
 % MARKUP ON LABOR
 % MARKUP ON EQUIPMENT, MATERIAL & WORK
 % BOND
 % FIRST \$5000, CONTRACTOR MARKUP ON SUBCONTRACTOR
 % EXCESS OVER \$5000, CONTRACTOR MARKUP ON SUB

STUDENT PARKING LOT



DAILY EXTRA WORK REPORT

C.C.O. NO. 24
 REPORT NO. 24
 DATE PERFORMED 6-23-04
 DATE OF REPORT

PROJECT Glen Avon High School Tarapur School
 WORK PERFORMED BY SEAN MALEK ENGINEERING AND CONSTRUCTION

| EQUIP. NO. | EQUIPMENT | HOURS | HOURLY RATE | EXTENDED AMOUNTS | P.R. NO. | LABOR | HOURS | HOURLY RATE | EXTENDED AMOUNTS |
|------------|-----------------|-------|-------------|------------------|----------|---------------|-------|-------------|------------------|
| 1 | 12G Blade | 4 | | | | Savaler Equip | | | |
| 2 | 570 SKIP Loader | 4 | ✓ | | | Anthony | | | |
| 3 | Water Truck | 4 | ✓ | | | Roddy | | | |
| 4 | Roller | 4 | | | | Shapoor | | | |
| 5 | Loader | 1 | ✓ | | | Sean | | | |
| 6 | 640 SKIP Loader | 3 | ✓ | | | | | | |
| 7 | move in and out | 2 | Each | | | | | | |
| SUB-TOTAL | | | | | | | | | |

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

| DESCRIPTION | NO. UNIT | UNIT COST | SUB-TOTAL |
|--|----------|-----------|-----------|
| LABOR SURCHARGE | | | |
| SUBSISTENCE | | | |
| TRAVEL EXPENSE | | | |
| TOTAL COST OF LABOR | | | A |
| TOTAL COST OF EQUIPMENT, MATERIAL & WORK | | | - |
| SUB-TOTAL | | | |

#5707

% MARKUP ON LABOR
 % MARKUP ON EQUIPMENT, MATERIAL & WORK
 % BOND
 % FIRST \$5000, CONTRACTOR MARKUP ON SUBCONTRACTOR
 % EXCESS OVER \$5000, CONTRACTOR MARKUP ON SUB

CONTRACTOR'S REPRESENTATIVE

INSPECTOR

ACCEPTED FOR RECEIPT ONLY
 APPROVED FOR HOURS ONLY
 APPROVED FOR PAYMENT
 DISPUTED WORK

Final Subgrade Student parking lot
 1 HR Loader Leveling Stock Pile.

msoul
 en/aut





Kern Steel Fabrication, Inc.

OK

August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

Subject: COR No. 50, Change Order Request
Instruction Bulletin 168

Dear Kim:

Kern Steel Fabrication, Inc. can supply fob jobsite, the fixed and removable pipe bollards, per Instruction Bulletin 168. Finish paint and installation is excluded. Total quantities are 8 each fixed and 4 each removable. The total price for this work is \$2,600.00 (including sales tax).

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.

A handwritten signature in dark ink, appearing to read "Gene Panelli", is written over the typed name.

Gene Panelli

GP/vlm





p/c

August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

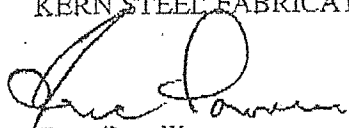
Subject: COR No. 51, Change Order Request
Instruction Bulletin 173

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install the railing assemblies at gusset plates between doors at alcoves, at Buildings B and C, per Instruction Bulletin 173. Finish is to be galvanized. The total price for this work is \$1,500.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.



Gene Panelli

GP/vlm





Kern Steel Fabrication, Inc.

OK

August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

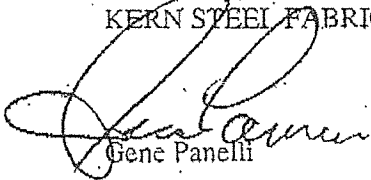
Subject: COR No. 45, Change Order Request
Instruction Bulletin 205 - Access Ladder Guard

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install the ladder guard at Room A137 - Building A, per Instruction Bulletin 205, prime painted, for the total price of \$2,815.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.



Gene Panelli

GP/vlm



August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

Subject: COR No. 47, Change Order Request
Instruction Bulletin 203
Steel Step Off Plate - Building A

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install (2) step plates and new gates, per Instruction Bulletin 203, finish to be prime painted, for the total price of \$8,940.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.



(Gene Panelli)

GP/vlm





Kern Steel Fabrication, Inc.

August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

Subject: COR No. 46, Change Order Request
Instruction Bulletin 204
Cage at Ladder Opening, Catwalk Level – Building A

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install (one) pipe cage assembly with removable chain on one side at ladder opening at catwalk level of Building A, per Instruction Bulletin 204. The finish will be prime painted. The total price for this work is \$4,374.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.



Gene Panelli

GP/vlm





August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

Subject: COR No. 48, Change Order Request
Instruction Bulletin 144R
Addition of Guardrails at Buildings B and C at Exposed TS Brace

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install the addition of guard rails at the ground level of Buildings B and C at exposed steel braces, per Instruction Bulletin 144R. Finish is to be galvanized. The total price for this work is \$38,200.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.



Gene Panelli

GP/vlm



Kern Steel Fabrication, Inc.

August 2, 2004

Mr. Kim Schultz
TILDEN-COIL CONSTRUCTORS, INC.
4355 Camino Real
Riverside, CA 92509

Via Telefax
909/681-8305

Re: Jurupa High School No. 3
KSF Job No. 6600

Subject: COR No. 49, Change Order Request
Instruction Bulletin 166

Dear Kim:

Kern Steel Fabrication, Inc. can supply and install items required per Instruction Bulletin 166, notes 1 and 6 complete, and the steel gate portion of note 5. The total price for this work is \$43,333.00.

If you want us to proceed with this work, please issue a change order to our contract. If there are any questions, please give me a call.

Yours truly,
KERN STEEL FABRICATION, INC.


Gene Panelli

GP/vlm



Remit To WESTERN PAVING CONTRACTORS, INC.
15533 E. ARROW HIGHWAY
IRWINDALE, CA 91706-2002

RECEIVED

AUG 03 2004

020200

TILDEN-COIL CONSTRUCTORS INC
3612 MISSION INN AVE

RIVERSIDE, CA

92501

TILDEN-COIL

PO#:
C-20170-0JOB:
283304
JURUPA HIGH SCHOOL # 3TERMS:
NET 30DATE:
07/02/2004

| QTY | ITEM-CODE | DESCRIPTION | PRICE | EXTENSION |
|---|-----------|-------------------------|----------|-----------|
| PLEASE ISSUE A CHANGE ORDER | | | | |
| BILLED PER THE ATTACHED T&M DATED 07/02/04 | | | | |
| RE-GRADE AT HANDICAP STALL AT STUDENTS PARKING LOT | | | | |
| NOT TO EXCEED 2%, CONCRETE TOO STEEP AS PER TERRY | | | | |
| 4.00 | L01 | LABORER | 47.000\$ | 188.00 |
| 50.00 | M04 | ROCK BASE | 18.000\$ | 900.00 |
| 4.00 | E01 | FORD SKIPLOADER | 90.000\$ | 360.00 |
| 2.00 | E12 | ROLLER-UNDER 5 TONS | 90.000\$ | 180.00 |
| 1628.00 | OH | OVERHEAD AND PROFIT 15% | .150\$ | 244.20 |
| 1872.20 | BOND PREM | BOND PREMIUM | .010\$ | 18.72 |

TOTAL: \$ 1,890.92



FAX NO: (626) 338-3799

PHONE NO: (626) 338-7889

TO: NAME: T. Coit
ADDRESS: 3102 Mission Inn Ave.
CITY: Riverside, CA 92501
DATE OF WORK: 7/2/04

JOB NAME: Juniper H.S. #3
ADDRESS: 1355 Camino Real
CITY: Riverside, Ca.
JOB NUMBER: 2833 JH

The following labor, equipment and materials were used to Re-grade at handicap stalls at students parking lot. No to exceed 2" p. concrete to steep as per Terry.

| LABOR | NO. OF MEN | NO. OF HOURS | TOTAL MAN HRS. | RATE | TOTAL |
|--------------|------------|--------------|----------------|----------|--------------------------|
| Foreman | | | | \$61.00 | |
| Foreman O/T | | | | \$91.50 | |
| Foreman D/T | | | | \$122.00 | |
| Operator | | | | \$59.00 | |
| Operator OT | | | | \$88.50 | |
| Operator D/T | | | | \$118.00 | |
| Laborer | <u>1</u> | <u>4</u> | <u>4</u> | \$47.00 | <u>188.⁰⁰</u> |
| Laborer O/T | | | | \$70.50 | |
| Laborer D/T | | | | \$94.00 | |

LABOR TOTAL: \$ 188.⁰⁰

FOREMEN & DRIVERS RECEIVE TRAVEL TIME OF 1 HR. O.T. RATE

| PATCH CREW & EQUIPMENT (Operated) | RATE/HR | HOURS | TOTAL |
|-----------------------------------|----------|-------|-------|
| 2 Man | \$205.00 | | |
| 3 Man | \$275.00 | | |
| 4 Man | \$360.00 | | |

PATCH CREW & EQUIPMENT TOTAL: \$

| MATERIAL (Only) | RATE | | TOTAL |
|--|-------------|----------------|--------------------------|
| 2x6 Headers | \$3.75/LF | Lin.Ft. | |
| 2x4 Headers | \$3.25/LF | Lin.Ft. | |
| Asphalt | \$50.00/T | Tons | |
| Rock Base | \$18.00/T | <u>50</u> Tons | <u>900.⁰⁰</u> |
| Emulsion | \$10.00/GAL | Gallons | |
| Dump Fee | | | |
| Concrete | \$80.00/YD | | |
| Stand-by Time Trucking @ \$2.00/minute | | | |

MATERIAL TOTAL: \$ 900.⁰⁰

| SKID-STEER COMBO PACK FOR MILLING (OPERATED) | TOTAL |
|--|----------------------|
| 1st 4-hours (min. charge) Milling | LUMP SUM @ \$950.00 |
| After 4-hours (per hour charge) | ____ hrs @ \$175.00 |
| Includes: Case 90XT skid steer with 24" cold planer; 550 ft. lb. Breaker; 72" Bi-Directional Sweeper; Digging Bucket; Dump Truck | |
| Case 90XT Skid-Steer with bucket | ____ hrs @ \$110.00 |
| 550 ft. lb. Breaker | ____ days @ \$200.00 |
| 72" Bi-Directional Sweeper | ____ days @ \$150.00 |
| Equipment Move | ____ ea @ \$250.00 |

SKID STEER RENTAL TOTAL: \$

| EQUIPMENT (OPERATED) | HOURS | TOTAL |
|----------------------|----------|--------------------------|
| Skiploader (1.0 cy) | <u>4</u> | <u>360.⁰⁰</u> |
| CAT 12 Grader | | |
| CAT 14 Grader | | |
| Water Truck | | |
| 950 Loader | | |
| 613 Scraper | | |
| Roller-under 5 tons | <u>2</u> | <u>180.⁰⁰</u> |
| Roller-5-12 tons | | |
| Roller-Rubber Tire | | |
| Roller-Vib. 84" | | |
| Paving Machine | | |
| Paving Mach O.T. | | |
| Lowbed Move | | |
| Ford 755 Backhoe | | |
| Breaker, Backhoe | | |
| Bob Tail Dump | | |
| 10 Wheel Dump | | |
| Super 10 | | |
| Semi Dump | | |
| Truck & Trailer | | |
| Bottom Dump | | |
| Pwr. Broom, Sweeper | | |
| Concrete Saw | | |

EQUIPMENT (OPERATED) TOTAL: \$ 540.⁰⁰

All equipment subject to 4-hour minimum move-on charge

| EQUIPMENT (UNOPERATED) | RATE/DAY | DAYS | TOTAL |
|------------------------|----------|------|-------|
| Crew Truck | \$250.00 | | |
| Compressor | \$160.00 | | |
| Light Tower | \$160.00 | | |
| Berm Machine | \$275.00 | | |
| Spreader Bar | \$275.00 | | |
| 8,800 lb Vib Plate | \$125.00 | | |
| Tack Rig | \$150.00 | | |
| Truck Move | \$250.00 | | |
| Arrow Board | \$75.00 | | |

EQUIPMENT UNOPERATED TOTAL: \$

| | |
|--------------------------------|-------------------------------|
| LABOR TOTAL | \$ <u>188.⁰⁰</u> |
| PATCH CREW & EQUIP OPER. TOTAL | \$ <u>0</u> |
| MATERIAL TOTAL | \$ <u>900.⁰⁰</u> |
| SKID STEER RENTAL TOTAL | \$ <u>0</u> |
| EQUIPMENT (OPERATED) TOTAL | \$ <u>540.⁰⁰</u> |
| EQUIPMENT (UNOPERATED) TOTAL | \$ <u>0</u> |
| SUBTOTAL | \$ <u>1,628.⁰⁰</u> |
| 15% OVERHEAD & PROFIT | \$ <u>244.²⁰</u> |
| 1% BOND PREMIUM | \$ <u>18.⁷²</u> |
| GRAND TOTAL: | \$ <u>1,890.⁹²</u> |

READ CAREFULLY - BEFORE SIGNING
I AM AUTHORIZED TO SIGN FOR EXTRA WORK.
I HEREBY DIRECT WORK TO BE COMPLETED.
I HEREBY AGREE THAT HOURS AND QUANTITIES ARE CORRECT.
ALL LABOR AND EQUIPMENT SUBJECT TO A 4-HOUR MINIMUM.
AUTHORIZED BY: _____
TITLE: _____
DATE: _____



ARCHITECTURAL DOORS INC.
COMMERCIAL DOORS FRAMES & HARDWARE

CHANGE ORDER

AUTHORIZATION TO PROCEED

TO: TILDEN COIL CONSTRUCTOR, INC

3612 MISSION INN AVE

RIVERSIDE, CA 92501

FAX: 909/681-8305

ATTN: TERRY PETTIT / PATRICK BAUGHMAN

A.D.I. C.O.#

R.F.I. #

RE:

DATE:

BULLETIN#

ADDENDUM#

07/08/2004

6

JURUPA HS #3

1B-189

NUMBER OF PAGES TO FOLLOW:

TWO

PROJ. MGR: JOE SEPUTRO

REMARKS:

FURNISH MATERIAL / HOLLOW METAL FRAME HEADERS AS PER ATTACHED ONE PAGE OF LIST AND DETAIL FOR THE TOTAL LUMP SUM OF \$ 2,134.53 INCLUDING FREIGHT AND TAXES.

NOTE: LABOR - INSTALLATION TO BE DONE ON T&M BASIS, NOT INCLUDED ON THE ABOVE PRICING.

ARCHITECTURAL DOORS INC.

WILL NOT PROCEED WITH THIS CHANGE ORDER UNTIL
WRITTEN AUTHORIZATION HAS BEEN RECEIVED

WE ARE A SERVICE ORIENTED COMPANY. WE WILL MAKE EVERY EFFORT TO SATISFY YOUR MATERIAL
NEEDS AND MEET YOUR SCHEDULE. HOWEVER, IN ORDER FOR US TO ACCOMPLISH THIS
WE MUST RECEIVE AN AUTHORIZATION TO PROCEED

THE CHANGES AND COST AMOUNT IN QUOTATION ARE ACCEPTED AND ARCHITECTURAL DOORS INC. IS HEREBY

AUTHORIZED TO PROCEED

YOUR SIGNATURE TO THIS DOCUMENT IS A WRITTEN ORDER TO PROCEED WITH CHANGE ORDER AS DESCRIBED
AND IS A WRITTEN AGREEMENT TO MAKE PAYMENT AS REQUIRED BY CONTRACT TERMS AND CONDITIONS

QUOTATION # 07082004A

QUOTE DATE 07/08/2004

AMOUNT \$2,134.53

AUTHORIZING REPRESENTATIVE

TITLE

DATE

TO AVOID DELAYS PLEASE SIGN AND RETURN IMMEDIATELY

7572 SANTA RITA CIRCLE STANTON, CALIFORNIA 90680
(714) 898-3667 FAX (714) 898-8106



SDI

**STANDARD
DRYWALL
INC.**

**COMMERCIAL
DRYWALL
METAL FRAMING**

LATH & PLASTER

**SUSPENDED
ACOUSTICAL
CEILINGS
WALLPANELS**

FIREPROOFING

EAFS

**REGIONAL/
ACCOUNTING OFFICE:
3100 PALISADES DR.
CORONA, CA 92880
PH 909.256.8656
FX 909.256.8657**

ADDITIONAL OFFICES:

**TUCSON, AZ
JACKSON, WY
LAKESIDE, CA
SALT LAKE CITY, UT**

**LICENSES:
CA #444928
NV #40785
NM #85263
OR #111656
AZ #127644-B
UT #95-287902-5501
ID #18666-AAA-4(1,26,47)**

June 21, 2004

Mr. Kim Schultz
Tilden-Coil Constructors, Inc.
4355 Camino Real
Riverside, CA 92509

**RE: Jurupa High School #3
COR No. 089/IB No. 139**

Dear Kim,

+18758.38

Enclosed please find our charge of \$523.00 for additional work as described in our Change Order Request No. 089 on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

1. This price excludes acceleration, overtime costs and time extensions to the contract.
2. This price is based upon the above work being performed within the normal sequence of the surrounding construction.
3. The above pricing is valid for thirty (30) days.

If you should have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.



Greg Marusich
Project Manager

GM/db

H
1931

DATE: 06/18/2004

| IB # 139 | | LABOR | | | | MATERIAL | | EQUIPMENT | | | LINE |
|----------|---------------|----------|------|-------|------|----------|------|-----------|-------|------|--------|
| ITEM | DESCRIPTION | QUANTITY | UNIT | HOURS | RATE | TOTAL | COST | TOTAL | HOURS | RATE | TOTAL |
| 1 | | | | | | | | | | | |
| 2 | Carpenter | | | 5 | 50 | | | | | | |
| 3 | 1/2" densglas | 384 | | | | | | | | | |
| 4 | | | | | | | 0.45 | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| SUBTOTAL | | | | | | | | | | | 450.30 |
| 15% OH&P | | | | | | | | | | | 67.55 |
| 1% Bond | | | | | | | | | | | 5.18 |
| TOTAL | | | | | | | | | | | 523.02 |



21579

White - Office • Canary - Project Manager • Pink - General Contractor • Goldenrod - Foreman

Price
H
1933



**STANDARD
DRYWALL
INC.**

**COMMERCIAL
DRYWALL
METAL FRAMING**

LATH & PLASTER

**SUSPENDED
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CEILINGS
WALLPANELS**

FIREPROOFING

EIFS

**REGIONAL/
ACCOUNTING OFFICE:
3100 PALISADES DR.
CORONA, CA 92880
PH 909.256.8656
FX 909.256.8657**

ADDITIONAL OFFICES:

**TUCSON, AZ
JACKSON, WY
LAKESIDE, CA
SALT LAKE CITY, UT**

**LICENSES:
CA #444328
NV #40785
NM #85263
OR #111655
AZ #127644-B
UT #95-287902-5501
ID #13666-AAA-4(1,26,47)**

April 19, 2004

Mr. Kim Schultz
Tilden-Coil Constructors, Inc.
4355 Camino Real
Riverside, CA 92509

**RE: Jurupa High School #3
COR No. 074 REVISED/Bulletin No. 139**

Dear Kim,

Enclosed please find our revised charge of \$18,758.00 for additional work as described in our Change Order Request No. 074 on the above referenced project. Attached is a breakdown associated with the above change.

If you should have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

Greg Marusich
Project Manager

GM/db



602 # 74

Bid Summary

Bulletin # 139 Revised - RFI 515

Bid No. 140 • C/O ID: BULLETIN # 139

Base Bid: (140) Jurupa High School

Selected Bid Sections: 9250

Selected Areas: Phase 1 Bldg C, Phase 1 Bldg E, Phase 2 Bldg A, Phase 2 Bldg B,
Phase 2 Bldg D

| | |
|---|---------------------------------|
| Estimator: (none assigned) | Job Status: Pending |
| Job Class: (none assigned) | Bid Date/Time: 3/11/04 12:00 pm |
| Wage Type: Union | Plans Date: 3/11/04 |
| Areas: Phase 1 Bldg C, Phase 1 Bldg E, Phase 2 Bldg A, Phase 2 Bldg B, Phase 2 Bldg D | |

| No. | Condition Name | Height | Quantity | Count | Mat. | Unit Pricing | | Total Price | Man Hours |
|-----------------------|----------------|--------|-----------|-------|----------|--------------|------------|-------------|-----------|
| | | | | | | Lab. | Total | | |
| Subcontractors | | | | | | | | | |
| | Scaffold | | | | | | | 4,293.00 | |
| Subcontractors Totals | | | | | | | | 4,293.00 | |
| Miscellaneous | | | | | | | | | |
| | Lifts | | 1.00 each | | 1,858.69 | | | 1,858.72 | |
| Miscellaneous Totals | | | | | | | | 1,858.72 | |
| (no area) | | | | | | | | | |
| (no area) Totals | | | | | | | | 1,858.72 | 0.00 |
| Phase 2 Bldg D | | | | | | | | | |
| 1 | Added Soffit | 3' | 132 LF | | 8.54 | 86.10 | 94.64 / LF | 12,491.86 | 196.58 |
| Phase 2 Bldg D Totals | | | | | | | | 12,491.86 | 196.58 |
| Bid Totals | | | | | | | | 18,643.58 | 196.58 |
| After Tax | | | | | | | | 114.80 | |
| Grand Totals | | | | | | | | 18,758.38 | |



Section Markup

Bulletin # 139 Revised - RFI 515

Bid No. 140 • C/O ID: BULLETIN # 139

Base Bid: (140) Jurupa High School

Selected Bid Sections: 9250

Selected Areas: Phase 1 Bldg C, Phase 1 Bldg E, Phase 2 Bldg A, Phase 2 Bldg B,
Phase 2 Bldg D

9250 Drywall (no area)

| | | Material | | Labor | Total |
|---------------------|--------|----------|--------|-------|----------|
| Net Totals | | 1,500.00 | | 0.00 | 1,500.00 |
| Stock | | -- | | 0.02 | 0.02 |
| Cleanup | | -- | | 0.00 | 0.00 |
| Supervision | | -- | | 0.00 | 0.00 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Tax/Burden | 7.75% | 116.25 | 25.00% | 0.01 | 116.26 |
| PerDiem | | -- | | 0.00 | 0.00 |
| SubTotals | | 1,616.25 | | 0.03 | 1,616.28 |
| Overhead | 15.00% | 242.44 | 15.00% | 0.00 | 242.44 |
| Profit | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Area Totals | | 1,858.69 | | 0.03 | 1,858.72 |
| After Tax | | | | | 14.87 |
| Section Grand Total | | | | | 1,873.59 |

Phase 2 Bldg D

| | | Material | | Labor | Total |
|---------------------|--------|----------|--------|-----------|-----------|
| Net Totals | | 909.46 | | 6,720.00 | 7,629.46 |
| Stock | | -- | | 61.94 | 61.94 |
| Cleanup | | -- | | 512.00 | 512.00 |
| Supervision | | -- | | 612.10 | 612.10 |
| Escalation | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Tax/Burden | 7.75% | 70.48 | 25.00% | 1,976.51 | 2,046.99 |
| PerDiem | | -- | | 0.00 | 0.00 |
| SubTotals | | 979.94 | | 9,882.55 | 10,862.49 |
| Overhead | 15.00% | 146.99 | 15.00% | 1,482.38 | 1,629.37 |
| Profit | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Area Totals | | 1,126.93 | | 11,364.93 | 12,491.86 |
| After Tax | | | | | 99.93 |
| Section Grand Total | | | | | 12,591.79 |

Subcontractors

| | | | | | |
|---------------------|--|----------|--|-----------|-----------|
| | | | | | 4,293.00 |
| Bid Totals | | 2,985.62 | | 11,364.96 | 14,465.38 |
| Subcontractor Total | | | | | 4,293.00 |
| Bid Grand Totals | | | | | 18,758.38 |





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**REGIONAL/
ACCOUNTING OFFICE:
3100 PALISADES DR.
CORONA, CA 92880
PH 909.256.8656
FX 909.256.8657**

ADDITIONAL OFFICES:

**TUCSON, AZ
JACKSON, WY
LAKESIDE, CA
SALT LAKE CITY, UT**

**LICENSES:
CA #444328
NV #40785
NM #85268
OR #111655
AZ #127644-8
UT #95-207902-5501
ID #18666-AAA-4(1,26,47)**

June 21, 2004

Mr. Kim Schultz
Tilden-Coil Constructors, Inc.
4355 Camino Real
Riverside, CA 92509

**RE: Jurupa High School #3
COR No. 091/RFI No. 516**

Dear Kim,

Enclosed please find our charge of \$3,905.00 for additional work as described in our Change Order Request No. 091 on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

1. This price excludes acceleration, overtime costs and time extensions to the contract.
2. This price is based upon the above work being performed within the normal sequence of the surrounding construction.
3. The above pricing is valid for thirty (30) days.

If you should have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

Greg Marusich
Project Manager

GM/db



DATE: 06/18/2004

RFI # 516

| ITEM | DESCRIPTION | QUANTITY | UNIT | LABOR | | | MATERIAL | | EQUIPMENT | | | LINE TOTAL |
|----------|---------------|----------|------|-------|------|-------|----------|-------|-----------|------|-------|-------------|
| | | | | HOURS | RATE | TOTAL | COST | TOTAL | HOURS | RATE | TOTAL | |
| 1 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 2 | Carpenter | | | 44 | 50 | 2200 | 0 | | 0 | | 242 | \$ 2,442.00 |
| 3 | Aluminum Trim | 460 | LF | | | | 2 | 920 | | | | \$ 920.00 |
| 4 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 5 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 6 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 7 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 8 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 9 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 10 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 11 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 12 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 13 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 14 | | | | | | | 0 | | 0 | | 0 | \$ - |
| 15 | | | | | | | 0 | | 0 | | 0 | \$ - |
| SUBTOTAL | | | | | | | | | | | | \$ 3,362.00 |
| 15% OH&P | | | | | | | | | | | | \$ 504.30 |
| 1% Bond | | | | | | | | | | | | \$ 38.66 |
| TOTAL | | | | | | | | | | | | \$ 3,904.96 |



21575

BBldg is done



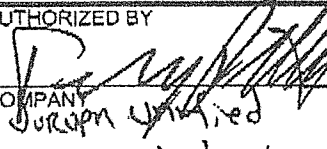

21574

C Bdy is done

A circular stamp with a thick border. Inside the circle, the letter 'H' is at the top, and the year '1940' is written in a stylized, cursive font below it.

STANDARD DRYWALL, INC.
EXTRA WORK AUTHORIZATION

21572

| | | | | | | | | | |
|---|-----------------------------------|---|--|---|----------------------|----|----|------|--------|
| JOB NO. C2317 | JOB NAME Jurupa High School #3 | CUSTOMER Jurupa Unified School District | AUTH TO PROCEED <input checked="" type="checkbox"/> | START DATE 5-10-09 | FINISH DT 5-01-09 | | | | |
| DESCRIPTION OF WORK: Add Aluminum Trim to cover cracks at Soffit/Wall Line in all of C Bldg RFI # 516 C Bldg not done at this time | | | | | | | | | |
| JOSE Angel Garcia Hector Villo Garcia (5 hr) (4 hr) | | | | | | | | | |
| MATERIAL | | | LABOR | | | | | | |
| QTY | DESCRIPTION | TRADE | R | OT | DT | PT | DP | RATE | AMOUNT |
| 20 | of 2pc System Aluminum trim | SUPERVISION | | | | | | | |
| | | CARPENTER | | | | | | | |
| | | TAPER | | | | | | | |
| | | LATHER | | | | | | | |
| | | PLASTERER | | | | | | | |
| | | HODCARRIER | | | | | | | |
| | | LABORER | | | | | | | |
| | | TOTAL 14 HOURS | | | | | | | |
| SUBTOTAL | | | | | | | | | |
| SALES TAX @ % | | | | | | | | | |
| TOTAL MATERIAL COST | | TOTAL LABOR COST | | | | | | | |
| MISCELLANEOUS | | | SUMMARY | | | | | | |
| QTY | DESCRIPTION | AMOUNT | DESCRIPTION | | AMOUNT | | | | |
| | TRUCKING | | TOTAL MATERIAL | | | | | | |
| | EQUIPMENT RENTAL | | TOTAL LABOR | | | | | | |
| | | | TOTAL MISCELLANEOUS | | | | | | |
| | | | OVERHEAD & PROFIT | | | | | | |
| | | | BOND | | | | | | |
| TOTAL MISCELLANEOUS COST | | | GRAND TOTAL | | | | | | |
| AUTHORIZED BY  | | CUSTOMER WORK AUTHORIZATION NO. | | SDI REPRESENTATIVE  | | | | | |
| COMPANY Jurupa Unified School District | | WORK TO BE CONTINUED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | | PRINT Robert Moore | | | | | |
| | | IF YES, CONTINUED ON EWA NO. | | | | | | | |



SDI

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EIFS

**REGIONAL/
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8100 PALISADES DR.
CORONA, CA 92880
PH 909.256.8656
FX 909.256.8657**

ADDITIONAL OFFICES:

**TUCSON, AZ
JACKSON, WY
LAKESIDE, CA
SALT LAKE CITY, UT**

**LICENSES:
CA #444328
NV #40783
NM #85263
OR #111655
AZ #127644-3
UT #95-287902-3501
ID #13666-AAA-4(1,26.47)**

June 21, 2004

Mr. Kim Schultz
Tilden-Coil Constructors, Inc.
4355 Camino Real
Riverside, CA 92509

**RE: Jurupa High School #3
COR No. 090/RFI No. 540**

Dear Kim,

Enclosed please find our charge of \$280.00 for additional work as described in our Change Order Request No. 090 on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

1. This price excludes acceleration, overtime costs and time extensions to the contract.
2. This price is based upon the above work being performed within the normal sequence of the surrounding construction.
3. The above pricing is valid for thirty (30) days.

If you should have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.



Greg Marusich
Project Manager

GM/db



DAT 06/18/2004

| RFI # 540 | | | | LABOR | | | MATERIAL | | EQUIPMENT | | | LINE | |
|-----------|--------------|----------|------|-------|------|-------|----------|-------|-----------|------|-------|-----------|--|
| ITEM | DESCRIPTION | QUANTITY | UNIT | HOURS | RATE | TOTAL | COST | TOTAL | HOURS | RATE | TOTAL | TOTAL | |
| 1 | | | | | | | 0 | 0 | | | | \$ 0 | |
| 2 | Carpenter | | | 4 | 50 | 200 | | | | 4 | 5.5 | \$ 22 | |
| 3 | 5/8" drywall | 32 | SF | | | 0 | 0.25 | | | | | \$ 8.00 | |
| 4 | Angle | 10 | LF | | | 0 | 0.35 | | | | | \$ 3.50 | |
| 5 | Taping mud | 1 | Box | | | 0 | 7.5 | | | | | \$ 7.50 | |
| 6 | | | | | | 0 | | | | | | \$ - | |
| 7 | | | | | | 0 | | | | | | \$ - | |
| 8 | | | | | | 0 | | | | | | \$ - | |
| 9 | | | | | | 0 | | | | | | \$ - | |
| 10 | | | | | | 0 | | | | | | \$ - | |
| 11 | | | | | | 0 | | | | | | \$ - | |
| 12 | | | | | | 0 | | | | | | \$ - | |
| 13 | | | | | | 0 | | | | | | \$ - | |
| 14 | | | | | | 0 | | | | | | \$ - | |
| 15 | | | | | | 0 | | | | | | \$ - | |
| SUBTOTAL | | | | | | | | | | | | \$ 241.00 | |
| 15% OH&P | | | | | | | | | | | | \$ 36.15 | |
| 1% Bond | | | | | | | | | | | | \$ 2.77 | |
| TOTAL | | | | | | | | | | | | \$ 279.92 | |



21588

White - Office • Canary - Project Manager • Pink - General Contractor • Goldenrod - Foreman

closed.



SDI

**STANDARD
DRYWALL
INC.**

**COMMERCIAL
DRYWALL
METAL FRAMING**

LATH & PLASTER

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ACOUSTICAL
CEILINGS
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FIREPROOFING

EIFS

**REGIONAL/
ACCOUNTING OFFICE:
8100 PALISADES DR.
CORONA, CA 92880
PH 909.256.8656
FX 909.256.8657**

ADDITIONAL OFFICES:

**TUCSON, AZ
JACKSON, WY
LAKESIDE, CA
SALT LAKE CITY, UT**

**LICENSES:
CA #444828
NV #40785
NM #85263
OR #111655
AZ #127644-0
UT #95-287902-5501
ID #13666-AAA-4(1,26,47)**

August 2, 2004

Mr. Kim Schultz
Tilden-Coil Constructors, Inc.
4355 Camino Real
Riverside, CA 92509

**RE: Jurupa High School #3
COR No. 092/Fire Curtain Ladder**

Dear Kim,

Enclosed please find our charge of \$861.00 for additional work as described in our Change Order Request No. 092 on the above referenced project. Attached is a breakdown associated with the above change.

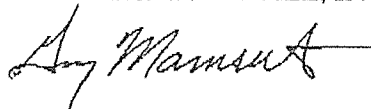
Qualifications:

1. This price excludes acceleration, overtime costs and time extensions to the contract.
2. This price is based upon the above work being performed within the normal sequence of the surrounding construction.
3. The above pricing is valid for thirty (30) days.

If you should have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.



Greg Marusich
Project Manager

GM/db



JOB #: C2313

Jurupa H.S. # 3

DATE: 07/30/2004

Fire Curtin Ladder

| ITEM | DESCRIPTION | QUANTITY | LABOR | | | MATERIAL | | EQUIPMENT | | | LINE TOTAL |
|----------|-------------------------|----------|-------|-------|-------|----------|-------|-----------|------|-------|------------|
| | | | HOURS | RATE | TOTAL | COST | TOTAL | HOURS | RATE | TOTAL | |
| 1 | | | | | | | | | | | \$ |
| 2 | Carpenter | | 10 | 51.04 | 510.4 | | | 10 | 12.5 | 125 | \$ 635.40 |
| 3 | 6" x 16ga notched track | 30 LF | | | | 3.54 | 106.2 | | | | \$ 106.20 |
| 4 | | | | | | | | | | | \$ |
| 5 | | | | | | | | | | | \$ |
| 6 | | | | | | | | | | | \$ |
| 7 | | | | | | | | | | | \$ |
| 8 | | | | | | | | | | | \$ |
| 9 | | | | | | | | | | | \$ |
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| 11 | | | | | | | | | | | \$ |
| 12 | | | | | | | | | | | \$ |
| 13 | | | | | | | | | | | \$ |
| 14 | | | | | | | | | | | \$ |
| 15 | | | | | | | | | | | \$ |
| SUBTOTAL | | | | | | | | | | | \$ 741.60 |
| 15% OH&P | | | | | | | | | | | \$ 111.24 |
| 1% Bond | | | | | | | | | | | \$ 8.53 |
| TOTAL | | | | | | | | | | | \$ 861.37 |



STANDARD DRYWALL, INC.
EXTRA WORK AUTHORIZATION

33452

| | | | | | |
|------------------|-----------------------------------|--|-----------------|-----------------------|----------------------|
| JOB NO. C2313 | JOB NAME Jurupa High School #3 | CUSTOMER Jurupa Unified School District | AUTH TO PROCEED | START DATE 7-26-04 | FINISH DT 7-26-04 |
|------------------|-----------------------------------|--|-----------------|-----------------------|----------------------|

DESCRIPTION OF WORK:
Added 5 Rows of Backing the right west wall on stage for fire curtain Ladder rack. Cut out Drywall added Backing screeded Drywall Back

Robert Moore Jesse Navarro
5 hr

| MATERIAL | |
|----------|--------------------------|
| QTY | DESCRIPTION |
| 3 | 6" x 10' 16g |
| | knocked Track |
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| MISCELLANEOUS | | | SUMMARY | |
|--------------------------|------------------|--------|---------------------|--------|
| QTY | DESCRIPTION | AMOUNT | DESCRIPTION | AMOUNT |
| | TRUCKING | | TOTAL MATERIAL | |
| | EQUIPMENT RENTAL | | TOTAL LABOR | |
| 1 | 32' Lift | | TOTAL MISCELLANEOUS | |
| | | | OVERHEAD & PROFIT | |
| | | | BOND | |
| TOTAL MISCELLANEOUS COST | | | GRAND TOTAL | |

| | | |
|---|---|------------------------------------|
| AUTHORIZED BY | CUSTOMER WORK AUTHORIZATION NO. | SDI REPRESENTATIVE Robert Moore |
| COMPANY Jurupa Unified School District | WORK TO BE CONTINUED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | PRINT Robert Moore |
| IF YES, CONTINUED ON EWA NO. | | |



Project:
Jurupa High School #3
Category #16 - Ceramic Tile

DATE: 8/2/2004
PTC: Angeles Contractor
CP # 6

COST PROPOSAL

Description of Change: Bulletin #209
install base at A104 & A103

| | MATERIAL | | | LABOR | | | EQUIPMENT | | |
|------------------|----------|-----------|--------|-------|-----------|--------|-----------|-----------|------|
| ITEM DESCRIPTION | QT | UNIT COST | EXT | QT | UNIT COST | EXT | QT | UNIT COST | EXT |
| Base tile | 408 | 1.79 | 730.32 | 16 | 36.61 | 585.76 | | | |
| Thinset | 3 | 12.00 | 36.00 | | | | | | |
| Grout | 4 | 10.00 | 40.00 | 8 | 36.61 | 292.88 | | | |
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| SUBTOTALS: | | | 806.32 | | | 878.64 | | | 0.00 |

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|--------------------------|--------|
| PTC MATERIAL | 806.32 |
| PTC Sales Tax (7.75) | 62.49 |
| PTC LABOR | 878.64 |
| PTC LABOR BURDEN(36.95%) | 324.66 |
| PTC EQUIPMENT | 0.00 |

SUBTOTAL: 2072.11

| | |
|---------------|------|
| SUBCONTRACTOR | 0.00 |
|---------------|------|

SUBTOTAL: 0.00

| | |
|--------|---------|
| Total: | 2072.11 |
|--------|---------|

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|--------------------------|--------|
| PTC Overhead/Profit(15%) | 310.82 |
|--------------------------|--------|

| | |
|-----------|-------|
| BOND(1%): | 20.72 |
|-----------|-------|

| | |
|--------------|---------|
| Grand Total: | 2403.64 |
|--------------|---------|

PREPARED & SUBMITTED BY: PETER JUN
TITLE/COMPANY: PM/ ANGELES CONTRACTOR



Project:
Jurupa High School #3
Category #16 - Ceramic Tile

DATE: 8/2/2004
PTC: Angeles Contractor
CP # 7

COST PROPOSAL

Description of Change: Bulletin #211
Install base at B126 & C126

| | MATERIAL | | | LABOR | | | EQUIPMENT | | |
|------------------|----------|-----------|--------|-------|-----------|--------|-----------|-----------|------|
| ITEM DESCRIPTION | QT | UNIT COST | EXT | QT | UNIT COST | EXT | QT | UNIT COST | EXT |
| Base tile | 416 | 1.79 | 744.64 | 18 | 36.61 | 585.76 | | | |
| Thinset | 3 | 12.00 | 36.00 | | | | | | |
| Grout | 4 | 10.00 | 40.00 | 8 | 36.61 | 292.88 | | | |
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| SUBTOTALS: | | | 820.64 | | | 878.64 | | | 0.00 |

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|--------------------------|--------|
| PTC MATERIAL | 820.64 |
| PTC Sales Tax (7.75) | 63.60 |
| PTC LABOR | 878.64 |
| PTC LABOR BURDEN(38.95%) | 324.66 |
| PTC EQUIPMENT | 0.00 |

SUBTOTAL: 2087.54

| | |
|---------------|------|
| SUBCONTRACTOR | 0.00 |
|---------------|------|

SUBTOTAL: 0.00

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|--------|---------|
| Total: | 2087.54 |
|--------|---------|

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|--------------------------|--------|
| PTC Overhead/Profit(15%) | 313.13 |
|--------------------------|--------|

| | |
|-----------|-------|
| BOND(1%): | 20.88 |
|-----------|-------|

| | |
|--------------|---------|
| Grand Total: | 2421.54 |
|--------------|---------|

PREPARED & SUBMITTED BY: PETER JUN
TITLE/COMPANY: PM/ ANGELES CONTRACTOR



COUNTY OF RIVERSIDE COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
ENVIRONMENTAL HEALTH SERVICES

Pg 1 of 2

SUPPLEMENTAL REPORT TO SAN. FORM # Food

DATE July 2, '04

SUBJECT High School #3 for Jurupa Unified S.D.

PERMIT NO. _____

ADDRESS 4355 Carrino Real, Riverside

INSPECTOR Don Poppler

REMARKS: Construction Inspection:

- 1) Seal the inner facing masonry walls and concrete floor surface of outside trash enclosure to make smooth, easily cleanable and nonabsorbent.
- 2) Seal the quarry tile flooring grout surfaces to make impervious to water, oils & grease.
- 3) At front serving area, provide stainless steel flashing at top of stainless steel countertop back splash where it meets wall surface to eliminate a gap large for silicone alone ($\frac{3}{16}$ " or larger gap).
- 4) Install an ENV. Health Dept. accepted type Reduced Pressure Principle Backflow Preventor Assembly on water supply line to soda dispenser carbonator. A list of such Assemblies is included with this report.
- 5) Wall operable windows shall be screened (16 per inch min.) To prevent insect entry.
- 6) Provide enclosed, vented employee clothing storage lockers, 6" high min. off floor.
- 7) Install an ENV. Health Dept. Accepted type Double Check Valve Assembly on water line to the Blodgett combi-oven; this assembly shall have least 12" open space clearance directly below it.
- ** 8) At satellite SNACKBAR Room epoxy sealed floor

Distribution: WHITE—Office; CANARY—Owner



COUNTY OF RIVERSIDE COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH
ENVIRONMENTAL HEALTH SERVICES

pg 2 of 2

SUPPLEMENTAL REPORT TO SAN. FORM # Food DATE July 2, '84

SUBJECT High School #3 for Jurupa Unified S.D. PERMIT NO. _____

ADDRESS 4355 Camino Real, Riverside

INSPECTOR don fessler

REMARKS:

* * at wall junctions, install a specialized $\frac{3}{8}$ " radius ceramic tile cove base, 4" high min. off floor. This shall be either B & W tile co. S3619T or S3419T or Huntington Pacific Ceramics Co. Inc. S3619T. A copy of this Dept's "Accepted Flooring material informational sheets" will be included with this report, which describes this ceramic tile cove base.

Correct above items prior to final inspection.
Provides hot water to all sinks (120°F temp min)
Facilities Kitchen and both satellite SNACK bars are NOT approved to open.





1270 Hancock Street
Anaheim, CA 92807
(714) 701-9151
(714) 693-8116 Fax

CHANGE ORDER ESTIMATE/PRICING

TO: Kim Schultz
Tilden Coil Construction Inc
4355 Camino Real
Riverside, Ca. 92509

DATE: 6/2/2004
FAX #: (909) 681-8305

ATTN: Terry Pettit

JOB NAME: Jurupa H.S.

PCI JOB NUMBER: 5404

CHANGE # AND DESCRIPTION:

PCO #: 8 FWO # (s): bull.# 170

Customer Ref #:

PLEASE FIND OUR COST BREAKDOWN TO PROVIDE ADDITIONAL LABOR AND MATERIALS TO:

extend the length of the wall panels @ the north and south walls of room A135

| LABOR / UNIT PRICES: | | QUANTITY | | PRICE | | COST | |
|----------------------|--|----------|---|-------|---|------|--------|
| | | hrs | @ | | = | | \$0.00 |
| | | hrs | @ | | = | | \$0.00 |
| | | hrs | @ | | = | | \$0.00 |
| | | hrs | @ | | = | | \$0.00 |
| | | hrs | @ | | = | | \$0.00 |
| | | Lot | @ | | = | | \$0.00 |
| | | | | | | | \$0.00 |

LABOR SUBTOTAL

\$0.00

| MATERIALS | | QUANTITY | | PRICE | | COST | |
|--------------------|--|----------|----|-------|---------|------|----------|
| added panel length | | 108 | SF | @ | \$ 5.25 | = | \$567.00 |
| | | | | | | = | |
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MATERIALS

\$567.00

TAX: **Riverside county**

7.75%

\$44.00

MATERIAL SUBTOTAL

\$611.00

SINCERELY,

SUBTOTAL

\$611.00

PERFORMANCE CONTRACTING, INC.

OVERHEAD & PROFIT:

15.00%

\$92.00

SUBTOTAL

\$703.00

BOND

0.83%

\$6.00

TOTAL CHANGE **

\$709.00

Tom Lopez
EXT. 209

** PRICING BASED ON CURRENT PROJECT STATUS AS OF DATE SHOWN ABOVE.
ADDITIONAL COST WILL BE INCURRED SHOULD APPROVAL OF THIS CHANGE
AND / OR DIRECTION TO PROCEED NOT BE GIVEN PRIOR TO START AND / OR
CONTINUATION OF PREVIOUSLY APPROVED CONSTRUCTION.





1270 Hancock Street
Anaheim, CA 92807
(714) 701-9151
(714) 693-8116 Fax

CHANGE ORDER ESTIMATE/PRICING

TO:

Tilden Coil Construction Inc.

4355 Camino Real

Riverside, Ca. 92509

ATTN: Terry Pettit

JOB NAME: Jurupa H.S.

PCI JOB NUMBER: 5404

CHANGE # AND DESCRIPTION :

PCO #: 10 FWO # (s) :

Customer Ref # : #1014

DATE: 7/8/2004

FAX #: (909) 681-8305

PLEASE FIND OUR COST BREAKDOWN TO PROVIDE ADDITIONAL LABOR AND MATERIALS TO:

1.) Provide and install the Aluminum finish J-Mold per Customer Reference number 1014 at the bottom of panels above the rubber base

| LABOR / UNIT PRICES: | QUANTITY | PRICE | COST |
|----------------------|----------|------------|--------------|
| Journeyman | 26 hrs | @ \$ 53.86 | = \$1,400.00 |
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LABOR SUBTOTAL

\$1,400.00

| MATERIALS | QUANTITY | PRICE | COST |
|-----------|----------|-----------|--------------|
| J-Mold | 390 SF | @ \$ 2.66 | = \$1,037.00 |
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MATERIALS

\$1,037.00

TAX: Riverside county

7.75%

\$80.00

MATERIAL SUBTOTAL

\$1,117.00

SINCERELY,

SUBTOTAL

\$2,517.00

PERFORMANCE CONTRACTING, INC.

OVERHEAD & PROFIT:

15.00%

\$378.00

SUBTOTAL

\$2,895.00

BOND

0.00%

\$0.00

TOTAL CHANGE **

\$2,895.00

Tom Lopez
EXT. 209

** PRICING BASED ON CURRENT PROJECT STATUS AS OF DATE SHOWN ABOVE.
ADDITIONAL COST WILL BE INCURRED SHOULD APPROVAL OF THIS CHANGE
AND / OR DIRECTION TO PROCEED NOT BE GIVEN PRIOR TO START AND / OR
CONTINUATION OF PREVIOUSLY APPROVED CONSTRUCTION.



Alpha Mechanical, Inc.
4990 Greencraig Lane, Suite A
San Diego, CA 92123

1B 197

SUB-CONTRACTORS WORK

PROPOSED
CHANGE ORDER NO. 36-1

| LINE | DESCRIPTION | | COST |
|------|-------------------------------|--------------------|--------------------|
| 1 | DIRECT MATERIALS | | \$12,293.56 |
| 2 | SALES TAX ON MATERIALS | 7.75% OF LINE 1 | \$952.75 |
| 3 | DIRECT LABOR | | |
| 4 | LABOR BURDEN | 33.00% OF LINE 3 | |
| 5 | RENTAL EQUIPMENT | | |
| 6 | SALES TAX ON RENTAL EQUIPMENT | 7.75% OF LINE 5 | |
| | OTHERS | | |
| 8 | SUBTOTAL | ADD LINES 1-6 | \$13,246.31 |
| 9 | OVERHEAD | 10.00% OF LINE 7 | \$1,324.63 |
| 10 | PROFIT | 5.00% OF LINE 9 | \$662.32 |
| 11 | SUBTOTAL | ADD LINES 8,9 & 10 | \$15,233.26 |
| 12 | BOND | 1% OF LINE 11 | \$152.33 |
| 13 | TOTAL | ADD LINES 11 & 12 | \$15,385.59 |

Note: Replace original site DF with different model site DF per School District request

OK per
W 2/19
7/8/04

Schedule Activities Impacted:

Additional Time Required: _____ days

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated accelerations. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work.

The work of other trades which may be required to complete this change order is not a part of this change proposal.

This quote is valid for _____ calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



Alpha Mechanical, Inc.
4990 Greencraig Lane, Suite A
San Diego, CA 92123

BREAKDOWN ESTIMATE OF DIRECT COSTS
Change Order # 36-1

JOB NO.
DATE: 6/30/04

PROJ.

| ITEM | DESCRIPTION | NO. UNITS | TYPE OF UNITS | LABOR COST | | MATERIAL COST | | RENTAL / OTHER | |
|------|---------------------------------------|--------------|------------------|------------|-------|---------------|--------------|----------------|-------|
| | | | | UNIT | TOTAL | UNIT | TOTAL | UNIT | TOTAL |
| 1 | Provide and install per School | | | | | | | | |
| 2 | District request new site DF model | | | | | | | | |
| 3 | "Most Dependable" #493 green | 9 | each | | | \$2,574.56 | \$23,171.04 | | |
| 4 | Mounting rings for DF | 9 | each | | | \$205.88 | \$1,852.92 | | |
| 5 | Credit for not providing Specified DF | | | | | | | | |
| 6 | Haws | -19 | each | | | \$988.00 | -\$18,772.00 | | |
| 7 | Restocking fee 25% for DF on site | 8 | each | | | \$247.00 | \$1,976.00 | | |
| 8 | Winnelson Handling fee 15% | 8 | each | | | \$148.20 | \$1,185.60 | | |
| 9 | Original freight by Haws | 8 | each | | | \$180.00 | \$1,440.00 | | |
| 10 | New freight to ship back to Haws | 8 | each | | | \$180.00 | \$1,440.00 | | |
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| 22 | Miscellaneous expenses | | | | | | | | |
| | TOTALS | | | | | | \$12,293.56 | | |





FERGUSON ENTERPRISES, INC #667
328D MARKET STREET
SAN DIEGO, CA 92102

Deliver To: GREG HOUSE
From: Robert Burris
Comments: GREG, HAVE A GREAT DAY!! TX BOB

15:22:54 MAR 29 2004

FERGUSON ENTERPRISES, INC.
FERGUSON ENTERPRISES, INC #667

Page # 1

Price Quotation

Phone: 619-515-0300

Fax: 619-239-4727

Bid No.....: 833211

Bid Date.....: 03/29/04

Quoted By.: RDB

Cust Phone: 858-278-3500

Terms.....: NET 10TH PROX

Customer: ALPHA MECH OF SD INC
4990 GREENCRAIG LANE SUITE A
SAN DIEGO, CA 92123

Ship To: ALPHA MECH OF SD INC
4990 GREENCRAIG LANE SUITE A
SAN DIEGO, CA 92123

Cust PO#....:

Job Name:

| Item | Description | Quantity | Net Price | UM | Total |
|------|--------------------------|----------|-----------|----|----------|
| | MOST DEPENDABLE FOUNTAIN | | | | 20943.76 |
| | MODEL #493, COLOR TO BE | | | | |
| | GREEN | | | | |
| | SURFACE MOUNTEDII | | | | |
| | SELECTEDIII | | | | |
| | 5X\$2617.97= \$20,943.76 | | | | |
| | | | | | |
| | TEMPLATE 10 FOR SURFACE | | | | 1647.04 |
| | MOUNT RING | | | | |
| | 8X\$205.88 = \$1647.04 | | | | |
| | | | | | |
| | ADD FRT TO ORDERP1 | | | | |
| | ESTIMATED 1600LBS FOB | | | | |
| | FACTORY | | | | |

Net Total: 22590.80

Tax: 1750.79

Total: 24341.59

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of Seller's terms and conditions. Seller objects to all other terms and conditions. Seller not responsible for delays or lack of product due to causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at www.ferguson.com/sales-terms.html.





Wholesale Plumbing Supplies

FAX TRANSMITTAL SHEETTO: MIKE STUBBLEFIELD

FAX:

GREG ROUSE

DATE:

5/21/04FROM: Bill

PAGES:

(2)RE: HAWS #3380 DF-1 JuraPAMESSAGE: 6 pcs - BILLED & QUOTED @ \$988⁰⁰ eachHAWS RESTOCKING - 25% = 247⁰⁰ = 1482⁰⁰WINNELSON HANDLING - 15% = 148²⁰ = 889²⁰TOTAL FREIGHT INBOUND PAID BY HAWS - \$180⁰⁰ = 360⁰⁰TOTAL FREIGHT BACK TO FACTORY ^{APPROX} \$180⁰⁰ = 2731²⁰TOTAL FREIGHT COST = 360⁰⁰IF THESE FOUNTAINS ARRIVE @ SPARKS NEVADAIN RESALABLE CONDITION & CARTONS, THEABOVE TERMS APPLY -IF & WHEN YOU ARE CERTAIN THEY ^{THE} (SCHOOL DIST)DOESN'T WANT THEM, CALL & WE WILL ADVISEARRIS REP. TO INSPECT B-4 PICKUP IS MADE.TOTAL
RESTOCK
AMOUNT

43169 Via Dos Picos, # "B", TermeCula, CA 92590

Office (909) 694-8448 Fax (909) 694-6811

Toll Free (866) 794-0635

THANKS
Bill

TERMS AND CONDITIONS

PRICES AND PROJECT QUOTATIONS

PRICES shown in all of our Price Sheets are subject to change without notice. All shipments are subject to invoicing at price in effect at time of shipment. **PROJECT QUOTATIONS:** These are for acceptance within a maximum of 90 days from date of quotation and prices are guaranteed only for materials which can be scheduled and shipped within one year from date of quotation, except where this period has been extended in writing by HAWS Corporation. Materials scheduled for shipment following initial guarantee period are subject to invoicing to price in effect at time of shipment. Orders with indefinite shipping date, i.e. hold for approval, will advise, etc., have no status. All orders are subject to acceptance by HAWS at Sparks, Nevada. No agent or representative of the company is authorized to make any exceptions.

TERMS, TAXES & MINIMUM INVOICE

TERMS: 2% Cash Discount from date of invoice, not from date merchandise is received. Invoices dated the 1st to 15th of month inclusive, to be discounted on or before the 25th of same month. Invoices dated the 16th to 31st of month inclusive are to be discounted before the 10th of the following month. No discount allowed on freight charges, accounts with delinquent balances, or cash-in-advance transactions. Remittances must be received within 5 days of due date to qualify for discount. All invoices are due net within 10 days. **THESE TERMS AND CONDITIONS APPLY REGARDLESS OF ANY PRINTED TERMS ON YOUR ORDER. ANY UNEARNED DISCOUNTS WILL BE CHARGED BACK.** If legal action is necessary to enforce payment, purchaser will pay any court costs and reasonable attorney fees. Any sales or manufacturer's tax imposed under existing or future statutes may be added to the price hereon and shall be paid by the buyer. Minimum Invoice is \$25.00 net. **NO SHIPMENTS WILL BE MADE TO ACCOUNTS WHICH ARE IN ARREARS.**

FREIGHT, WEIGHTS & SPECIAL DELIVERY

All shipments are F.O.B. factory, except where specifically stated otherwise. All weights shown in HAWS literature, price sheets or quotations are estimates and are not guaranteed. A minimum \$25.00 charge is made for special delivery to airline or bus terminals, F.O.B. point Sparks, NV. There will be an additional \$25.00 surcharge for partial post shipments. **FREIGHT ALLOWANCE:** Full freight is allowed on shipments of five (5) or more electric water coolers and any additional products with the exception of concrete drinking fountains, to one destination within the continental limits of the United States and Canada.

RETURNED GOODS

No material shall be returned without written permission. When granted, no credit will be issued until purchaser supplies correct invoice number and date covering original shipment of material. All credits, when issued, will apply only against future purchases and are subject to the following: 25% restocking charge, any charges necessary to put the material back in salable condition, any outgoing freight charges paid by HAWS. The foregoing applies only in items regularly stocked by the factory. Value of custom fabrication and non-stock items will be as determined by the factory.

HAWS now offers a FULL CREDIT/NO HANDLING CHARGE Return Goods Policy. Certain restrictions apply. Contact HAWS or a HAWS Representative for full details.

PRODUCT APPROVALS, FIELD MEASUREMENTS, CHANGE IN SPECIFICATIONS & CANCELLATIONS

PRODUCT APPROVALS: When quoting equivalent materials, every effort is made to quote on materials which are equal or superior to those specified. HAWS will provide, at no cost, certified technical data sheets for submission to architect/engineer for approval. HAWS cannot guarantee this approval. The limit of our responsibility is to provide the material exactly as quoted. When materials are approved as submitted, the limit of HAWS responsibility is to furnish material as approved. Product modifications or alternate products will only be furnished at their current selling prices. Field measurements, when required, are the responsibility of the purchaser and must be transmitted to HAWS in writing. Measurements made by a HAWS employee or representative are acceptable only when verified and approved in writing by the purchaser/contractor. A change in specifications or cancellation can only be honored by written notice with the understanding that any charges incurred will be chargeable to purchaser.

LIMITED WARRANTY

HAWS warrants that all of its products are guaranteed against defective material or poor workmanship for a period of one year from date of shipment. HAWS liability under this warranty shall be discharged by furnishing without charge F.O.B. HAWS Factory any goods, or part thereof, which shall appear to the company upon inspection to be of defective material or not of first class workmanship, provided that claim is made in writing to company within a reasonable period after receipt of the product. Where claims for defects are made, the defective part or parts shall be delivered to the company, prepaid, for inspection. HAWS will not be liable for the cost of repairs, alterations or replacements, or for any expense connected therewith made by the owner or his agents, except upon written authority from HAWS. Sparks, Nevada. HAWS will not be liable for any damages caused by defective materials or poor workmanship, except for replacements as provided above. Buyer agrees that HAWS has made no other warranties either expressed or implied in addition to those above stated, except that of title with respect to any of the products or equipment sold hereunder and that HAWS shall not be liable for general, special, or consequential damages claimed to arise under the contract of sale.

NO OTHER WARRANTIES EXPRESS OR IMPLIED ARE AUTHORIZED, PROVIDED OR GIVEN BY HAWS.

SHIPPING DATE

Every effort is made to comply with scheduled shipping dates; however, HAWS is not liable for any loss or damage arising out of delay in delivery of any of its products due to causes beyond the control of the Company. When a customer order is scheduled in production, changes in shipping date can only be honored by written notice, with the understanding that any charges incurred will be charged to the purchaser and rescheduling can only be made on the basis of factory convenience.

TRANSPORTATION CLAIMS

The responsibility of HAWS ceases upon delivery of goods in good order to transportation company, and all goods are shipped at consignee's risk.

For your protection, shipment should be inspected immediately upon receipt by consignee. If goods are damaged in shipment it is the responsibility of the consignee to have that damage noted on the freight delivery receipt by the delivering carrier. This includes visible cannon damage such as crushed corners, creases etc. If the consignee believes there may be concealed damage, or any damage is visible (regardless of consignee's opinion as to whether it be damage or defective) shipment must be inspected by the delivering carrier and an inspection report made. The carrier, not the shipper, should be charged with any loss or damage and any claim should be filed with the delivering transportation company. **NO CHARGE BACKS WILL BE ALLOWED FOR ARBITRARY CLAIM DEDUCTIONS DUE TO FAILURE OF CARRIERS TO PAY LEGITIMATE CLAIMS IN FULL.**

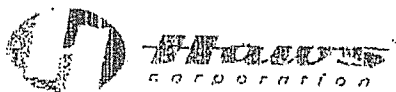
SHORTAGES

All claims for error, shortage or damage must be made within ten days after receipt of goods. No claim for failure to receive shipment will be honored unless HAWS is notified within a reasonable time after receipt of invoice.

CATALOG SPECIFICATION, ILLUSTRATIONS & DESCRIPTIONS

Illustrations, detail drawings and accompanying descriptions describe standard features and sometimes optional variations of each product. They do not necessarily show or describe all the variations available. All designs are subject to change without notice and unless stated in the order, material will be furnished of design in effect at the time the order is filled. As may be necessary, we reserve the right to substitute materials and/or to make changes in design or other specification, as shown and described in any of our printed literature, without liability to purchasers.

HAWS Electric Water Coolers meet rigid local and national sanitary codes, comply with A.R.T. Standard 1010 and are A.R.T. certified and U.L. listed.



1455 Kleppe Lane Sparks, NV 89431
E-mail: info@hawsco.com Website: www.hawsco.com
Phone: (888)640-4297 Fax: (775)359-7424

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FERGUSON ENTERPRISES, INC #667
3280 MARKET STREET
SAN DIEGO, CA 92102

Deliver To: MIKE STUBBLEFIELD
From: Mary Toomey
Comments:

16:43:59 JUN 01 2004

FERGUSON ENTERPRISES, INC.
FERGUSON ENTERPRISES, INC #667

Price Quotation

Page # 1

Phone : 619-515-0300

Fax : 619-239-4727

Bid No.....: B44291

Bid Date.....: 06/01/04

Quoted By.: RDB

Cust Phone: 858-278-3500

Terms.....: NET 10TH PROX

Customer: ALPHA MECH OF SD INC
A1533 JURUPA VALLEY HIGH SCH
4990 GREENCRAIG LANE SUITE A
SAN DIEGO, CA 92123

Ship To: ALPHA MECH OF SD INC
A1533 JURUPA VALLEY HIGH SCH
4990 GREENCRAIG LANE SUITE A
SAN DIEGO, CA 92123

Cust PO#....:

Job Name: A1533 JURUPA VALLEY HIGH SCH

| Item | Description | Quantity | Net Price | UM | Total |
|------------------|------------------------------------|----------|-----------|----|----------|
| SP-M493SM(GREEN) | MOST DEP. #493 SM (GREEN) FTN. | 9 | 2574.020 | EA | 23166.18 |
| SP-MTEMPLATE10 | MOST DEPENDABLE TEMPLATE #10 F/493 | 9 | 193.040 | EA | 1737.36 |
| | *****ONE SHIPMENT, PRICE | | | | |
| | IS DELIVERED***** | | | | |
| | LEAD TIME 2 WEEKS TO SHIP | | | | |

Net Total: 24903.54

Tax: 1930.02

Total: 26833.56

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of Seller's terms and conditions. Seller objects to all other terms and conditions. Seller not responsible for delays or lack of product due to causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESSED OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at www.ferguson.com/sales-terms.html.



4990 Greencraig Lane, Suite A
San Diego, CA 92123
Phone: (858) 278-3500
Fax: (858) 278-3510

Ver: _____
Phone: _____
☐ If box is marked this document
will serve as the purchase order.

PO # _____

Job Name JURPA Job # 1533
Date 5-29-04 Sub 99
Cost Code 190134

SHIP
TO: _____

Material Requisition

MR # 11428

| Requested By | | Date Required | Bldg #/ Area | Project Manager | | |
|--------------|---------------------|-------------------------------|--------------|-----------------|-------------------|-----------|
| GREG | | ? | C.O. 34 | 64 | | |
| | Quantity Ordered | Description | | Unit | Unit Net Price | Extension |
| 1 | 9 | MOST DEPENDABLE DRINKING FWS. | | | | |
| 2 | | #4930B GREEN TRIPLE HANA | | | | |
| 3 | 9 | MOUNTING RINGS | | | | |
| 4 | | | | | | |
| 5 | | WHAT IS LEAD TIME | | | | |
| 6 | | | | | | |
| 7 | | CALL ME W/ TOTAL PRICE | | | | |
| 8 | | INCL. SHIPPING @ 619 9216829 | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

Shipping: _____ Jobsite: _____ Shop: _____ Will call: _____ Subtotal\$ _____
Freight: FFA PPD & Add COD Tax\$ _____
Comments: _____ Freight\$ _____
Total\$ _____



Alpha Mechanical, Inc.
4990 Greencraig Lane, Suite A
San Diego, CA 92123

SUB-CONTRACTORS WORK
CAP STORM DRAIN JURUPA ROAD

PROPOSED
CHANGE ORDER-NO. 37

| LINE | DESCRIPTION | | COST |
|------|-------------------------------|-------------------|------------|
| 1 | DIRECT MATERIALS | | \$685.00 |
| 2 | SALES TAX ON MATERIALS | 7.75% OF LINE 1 | \$53.09 |
| 3 | DIRECT LABOR | | \$668.48 |
| 4 | LABOR BURDEN | 44.00% OF LINE 3 | \$294.13 |
| 5 | RENTAL EQUIPMENT | | |
| 6 | SALES TAX ON RENTAL EQUIPMENT | 7.75% OF LINE 5 | \$0.00 |
| 7 | BACKHOE | | \$840.00 |
| 8 | SUBTOTAL | ADD LINES 1-7 | \$2,540.70 |
| 9 | OVERHEAD & PROFIT | 15% OF LINE 8 | \$2,989.06 |
| 11 | SUBTOTAL | ADD LINES 9 | \$2,989.06 |
| 12 | BOND | 1% OF LINE 11 | \$29.89 |
| 13 | TOTAL | ADD LINES 11 & 12 | \$3,018.95 |

Note: T&M work per RFI 553

Schedule Activities Impacted:

Additional Time Required: _____ days

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated accelerations. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades which may be required to complete this change order is not a part of this change proposal.

This quote is valid for _____ calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



Alpha Mechanical, Inc.
4990 Greencraig Lane, Suite A
San Diego, CA 92123

BREAKDOWN ESTIMATE OF DIRECT COSTS
Change Order # 37

PROJ. Jurupa HS JOB NO. DATE: 6/30/04

| ITEM | DESCRIPTION | NO. UNITS | TYPE OF UNITS | LABOR COST | | MATERIAL COST | | RENTAL / OTHER | |
|------|--------------------------------------|--------------|------------------|------------|----------|---------------|----------|----------------|----------|
| | | | | UNIT | TOTAL | UNIT | TOTAL | UNIT | TOTAL |
| 1 | Provide and install Storm Drain line | | | | | | | | |
| 2 | in Bld. D per RFI 553 | | | | | | | | |
| 3 | Material | 1 | LS | | | \$685.00 | \$685.00 | | |
| 4 | Labor | 16 | hour | \$41.78 | \$668.48 | | | | |
| 5 | Backhoe | 8 | hour | | | | | \$105.00 | \$840.00 |
| 6 | | | | | | | | | |
| 22 | Miscellaneous expenses | | | | | | | | |
| | TOTALS | | | | \$668.48 | | \$685.00 | | \$840.00 |



Alpha Mechanical Inc.
4880 Greencraig Lane, Suite A
San Diego, CA 92123
Phone: (858) 278-3500
Fax: (858) 278-3510

Alpha Mechanical

TIME & MATERIAL WORKSHEET

JOB NAME: Jurupa High School

JOB # 1533

DATE: 7-15-04

CONTRACTOR: Tilden Coil Const.

START: 7:00 AM

AUTHORIZED BY: [Signature]

7/15/04

RFI #553

FINISH: 3:00 PM

HOURS VERIFIED BY: [Signature]

TOTAL HOURS 16 hrs

RFI# or PR# 553

DESCRIPTION OF WORK:

Run 4" SDR over to 12" storm main and tie into main with 12" x 4" SDR
saddle, backfill and compact with sand tracer wire and caution tape.

MATERIALS REQUIRED:

| QUANTITY | DESCRIPTION |
|-----------|--|
| 60' | 4" SDR 35 pipe |
| 3' | 4" SDR 45 |
| 1 | 4" SDR 90 |
| 1 | 12" x 4" saddle |
| 50' | Tracer wire |
| 50' | Storm drain caution tape |
| 2' | 4" Ferno bands |
| 1' | 4" SDR "Y" |
| 1-backhoe | 1-journeyman and 1-apprentice (8) hours each |

Company Name: _____





Air Conditioning, Inc.

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

Tel (909) 596-6856
Fax (909) 596-3255
www.air-ex.com

St. Lic. #418759

Change Proposal Cost Summary

Contract: Jurupa High School

Job No.: 200222

Change Reqt No.:RFI 540

Date Requeste 06/22/04 Date Submitted 06/29/04 Requested by: TCCI

Description of Change: Relocate grille in soffit

| DESCRIPTION OF COSTS | LABOR | MATERIALS & EXPENSES | TOTALS |
|---|-----------------|----------------------|-----------------|
| Equipment | | | |
| Materials | | | |
| Freight, other delivery charge | | | |
| Labor Costs 3.5 @ 46.62 | \$163.17 | | |
| Payroll Taxes & Insurance at 17.6% of \$163.17 | \$28.72 | | |
| Sales tax | | \$0.00 | |
| Cleanup | | | |
| Small Tool & Consumables at 2 % of \$ | | | |
| Other Direct Costs | | | |
| Subtotal: | \$191.89 | \$0.00 | |
| Total Costs Before Subcontracts: | \$191.89 | \$0.00 | \$191.89 |
| Subcontracts | | | |
| Overhead & profit 15% of \$191.89 | | | \$28.78 |
| | | | |
| Profit at % on Subcontracts | | | |
| | | | |
| Total Costs & Profits Before Bonds & Insurance | | | \$220.67 |
| Bonds, Subcontract | | | |
| Bonds, Performance & Payment 1% | | | \$2.21 |
| Labor & Materials | | | |
| Special Insurance or Other Charges | | | |
| Total Price of Change Proposal | | | \$222.88 |

Extension of time because of the labor hours added by this change order is 1 work days.

This Proposal is Based on X Straight Time Overtime Shift Work

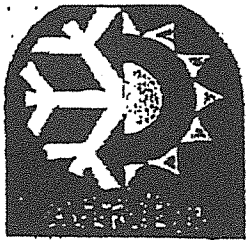
This Proposal is void unless notification to proceed is received in writing by _____.

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time. The above price assumes work on this change will be started by _____ and completed by _____.

Submitted by: _____ Title: _____ Date: _____

Approved by: _____ Title: _____ Date: _____





Air-Ex Air Conditioning, Inc.

157 Gentry Street
Pomona, CA 91767-2184

Phone: (909) 596-6856

Fax: (909) 596-3255

Contractor's Daily Report

| | | | |
|--------|--------------------------|--------|-------------|
| Date | Job Name | Job # | Crew |
| 6-2-04 | Jurupa High School No. 8 | 200222 | Sheet Metal |

Daily Work Description

Provide a brief description of daily work performed:

RFI # 540 Relocate Grill from Bottom of
Sofit to side of soffit.

CPM Tasks

Manpower and Equipment

Provide a detailed list of manpower and equipment resources. The Trade field refers to type of manpower, i.e. Carpenter, Electrician, etc. The Classification field refers to qualifications, i.e. Foreman, Journeyman, Apprentice, etc.

| QTY | NAME | TRADE | CLASSIFICATION | HRS. | QTY | EQUIPMENT |
|-----|------------|-------|----------------|-------|-----|-----------|
| | Greg Moore | SM | Foreman | 3 1/2 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Manpower Units: Man Hours _____ Man Days _____ Other _____

Equipment Units: Days _____ Hours _____ Other _____

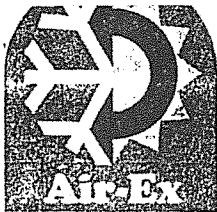
Events or Issues

Provide a description of any significant events or issues to report. Include quantities and units if applicable:

Authorized By: Greg Moore

Date: 6-2-04





Air-Ex
Air Conditioning, Inc.

Tel (909) 596-6856
Fax (909) 596-3255
www.air-ex.com

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

St. Lic. #418759

Change Proposal Cost Summary

Contract: Jurupa High School

Job No.: 200222

Change Reqt No.:RFI 543

Date Requested: 06/22/04 Date Submitted: 06/29/04 Requested by: TCCI

Description of Change: Rework air distribution

| DESCRIPTION OF COSTS | LABOR | MATERIALS & EXPENSES | TOTALS |
|---|-----------------|----------------------|-----------------|
| Equipment | | | |
| Materials | | \$180.00 | |
| Freight, other delivery charge | | | |
| Labor Costs 6 @ 46.62 | \$279.72 | | |
| Payroll Taxes & Insurance at 17.6% of \$279.72 | \$49.23 | | |
| Sales tax | | \$14.00 | |
| Cleanup | | | |
| Small Tool & Consumables at 2 % of \$ | | | |
| Other Direct Costs | | | |
| Subtotal: | \$328.95 | \$194.00 | |
| Total Costs Before Subcontracts: | \$328.95 | \$194.00 | \$522.95 |
| Subcontracts | | | |
| Overhead & profit 15% of \$522.95 | | | \$78.44 |
| | | | |
| Profit at % on Subcontracts | | | |
| | | | |
| Total Costs & Profits Before Bonds & Insurance | | | \$601.39 |
| Bonds, Subcontract | | | |
| Bonds, Performance & Payment 1% | | | \$6.01 |
| Labor & Materials | | | |
| Special Insurance or Other Charges | | | |
| Total Price of Change Proposal | | | \$607.40 |

Extension of time because of the labor hours added by this change order is 1 work days.

This Proposal is Based on ☒ Straight Time ☐ Overtime ☐ Shift Work

This Proposal is void unless notification to proceed is received in writing by _____.

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time. The above price assumes work on this change will be started by _____ and completed by _____.

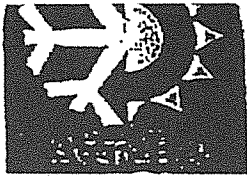
Submitted by: _____ Title: _____

Date: _____

Approved by: _____ Title: _____

Date: _____

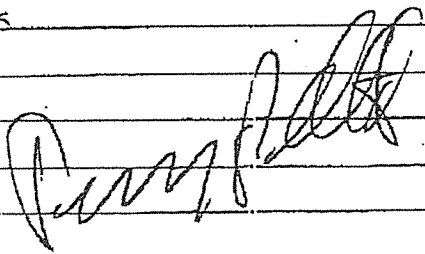




7 Gentry Street
Pomona, CA 91767-2184

Phone: (909) 596-6856
Fax: (909) 596-3255

Contractor's Daily Report

| | | | |
|--|------------------------------------|---------------|-----------|
| Date: 6-17-04 | Job Name: Jurupa High School No. 3 | Job #: 200222 | Crew: |
| Daily Work Description | | | CPM Tasks |
| Provide a brief description of daily work performed: RFI 543 Rework air Distribution and add some 12" x 8" spiral to get to new grills at different locations | | | |
|  | | | |
| | | | |
| | | | |
| | | | |

Manpower and Equipment

Provide a detailed list of manpower and equipment resources. The Trade field refers to type of manpower, i.e. Carpenter, Electrician, etc. The Classification field refers to qualifications, i.e. Foreman, Journeyman, Apprentice, etc.

| QTY | NAME | TRADE | CLASSIFICATION | HRS. | QTY | EQUIPMENT |
|-----|------------|-------|----------------|------|-----|-----------|
| | Greg Moore | S/W | Foreman | 6 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

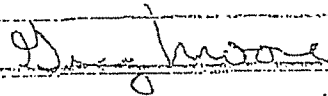
Manpower Units: Man Hours _____ Man Days _____ Other _____

Equipment Units: Days _____ Hours _____ Other _____

Events or Issues

Provide a description of any significant events or issues to report. Include quantities and units if applicable:

2" Hard lid return grills 10 x 10
2" Hard lid supply grills 10 x 10
4" 10 x 10 x 8" Ø cans

Authorized By: 

Date: 6-17-04





Air Conditioning, Inc.

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

Tel (909) 596-6856
Fax (909) 596-3255
www.air-ex.com

St. Lic. #418759

Change Proposal Cost Summary

Contract: Jurupa High School Job No.: 200222 Change Reqt No.:RFI 547
Date Requested: 06/22/04 Date Submitted: 06/29/04 Requested by: TCCI
Description of Change: Weld studs to bent plate

| DESCRIPTION OF COSTS | LABOR | MATERIALS & EXPENSES | TOTALS |
|---|-----------------|----------------------|-----------------|
| Equipment | | | |
| Materials | | \$28.36 | |
| Freight, other delivery charge | | | |
| Labor Costs 6.5 @ 46.62 | \$303.03 | | |
| Payroll Taxes & Insurance at 17.6% of \$303.03 | \$53.33 | | |
| Test and Balance | | | |
| Cleanup | | | |
| Small Tool & Consumables at 2 % of \$ | | | |
| Other Direct Costs | | | |
| Subtotal: | \$356.36 | \$28.36 | |
| Total Costs Before Subcontracts: | \$356.36 | \$28.36 | \$384.72 |
| Subcontracts | | | |
| Overhead & profit 15% of \$384.72 | | | \$57.71 |
| | | | |
| Profit at % on Subcontracts | | | |
| | | | |
| Total Costs & Profits Before Bonds & Insurance | | | \$442.43 |
| Bonds, Subcontract | | | |
| Bonds, Performance & Payment 1% | | | \$4.42 |
| Labor & Materials | | | |
| Special Insurance or Other Charges | | | |
| Total Price of Change Proposal | | | \$446.86 |

Extension of time because of the labor hours added by this change order is 1 work days.

This Proposal is Based on ☒ Straight Time ☐ Overtime ☐ Shift Work

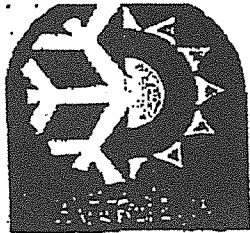
This Proposal is void unless notification to proceed is received in writing by _____.

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time. The above price assumes work on this change will be started by _____ and completed by _____.

Submitted by: _____ Title: _____ Date: _____

Approved by: _____ Title: _____ Date: _____



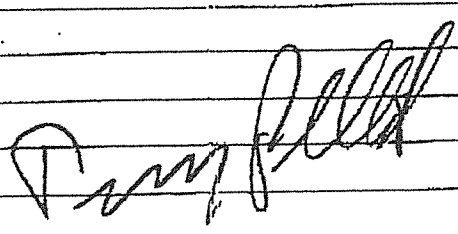


Air-Ex Air Conditioning, Inc.

157 Gentry Street
Pomona, CA 91767-2184

Phone: (909) 596-6856
Fax: (909) 596-3255

Contractor's Daily Report

| | | | |
|---|--------------------------|--------|-------------|
| Date | Job Name | Job # | Crew |
| 6-22-04 | Jurupa High School No. 3 | 200222 | Sheet Metal |
| Daily Work Description | | | CPM Tasks |
| Provide a brief description of daily work performed: | | | |
| RFT 547 welded at metal studs | | | |
| TO Bent Plate | | | |
|  | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Manpower and Equipment

Provide a detailed list of manpower and equipment resources. The Trade field refers to type of manpower, i.e. Carpenter, Electrician, etc. The Classification field refers to qualifications, i.e. Foreman, Journeyman, Apprentice, etc.

| QTY | NAME | TRADE | CLASSIFICATION | HRS. | QTY | EQUIPMENT |
|-----|------------|-------|----------------|------|-----|-----------|
| | Greg Moore | SM | Foreman | 6.6 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Manpower Units: Man Hours _____ Man Days _____ Other _____

Equipment Units: Days _____ Hours _____ Other _____

Events or Issues

Provide a description of any significant events or issues to report. Include quantities and units if applicable:

1 Spool of wire 0.0000023

Authorized By: _____

Date: _____



| ITEM COUNT | BY | FILLED | REVIEWED | STAGING AREA | TOTAL PKGS | TOTAL CYLINDERS SHP | TOTAL CYLINDERS RET | FREIGHT CHARGES | SHIPPED/DELIVERED VIA | | | |
|------------|----|--------|----------|--------------|------------|---------------------|---------------------|-----------------|-----------------------|-----|------|-----------|
| | | | | | | | | | ON | PCS | ZONE | GR WEIGHT |
| | | | | | | | | | BL # | | | |
| | | | | | | | | | DECL VALUE \$ | | | |

SOLD BY: _____
 AIRGAS - WEST
 3640 CHICAGO AVENUE
 RIVERSIDE CA 92507
 (909) 686-3481
 SHIP TO: _____

P/O NO: 200-222/GREG

REL NO: _____

INTERNAL USE ONLY 7679012976

CUST. NO: AR359

ORDER NO: 802695-00

ORD DATE: 06/22/04

PAGE NO: 001

SOLD TO: AIR-EX AIR CONDITIONING
 157 W GENTRY ST

POMONA CA 91767-2184 22-Jun-04 08:24AM CRT:TNA4792

| TRAN TYPE | SLSM | BRCH | TERR | UPS | PPD | COLL | SHIP VIA | ROUTING | SCHEDULED SHIP DATE | REGION | ENTERED |
|-----------|------|------|------|-----|-----|------|-----------|---------|---------------------|--------|---------|
| CHRG | 175 | 57 | 28 | 0 | X | | WILL CALL | | 06/22/04 | 108 | DRO |

| QTY | UNIT | MM | DESCRIPTION | LINE | ITEM | LOC | QTY | QTY | BIN | WT | UNIT | EXTEND |
|------|------|----|-----------------------------|------|--------------|-----|-------|-------|-----|----|---------|--------|
| SHIP | | | & HAZARD CLASS | NO | NUMBER | | ORDER | BKORD | LOC | | AMOUNT | AMOUNT |
| 1 | EA | | ER70S-6-023-111B SPOOL WIRE | 1 | RAD 64001202 | C57 | 1 | 0 | | 0 | 25.7738 | |
| 1 | EA | | HAZ MAT FEE | 2 | HAZ MAT | C57 | 1 | 0 | | 0 | 2.58 | |

CUSTOMER PHONE NUMBER: (909) 686-3481
 EMERGENCY CONTACT (Fire, Leak, Spill) (877) 574-7634

SHIPPED BY: AIRGAS - WEST
 3640 CHICAGO AVENUE
 RIVERSIDE CA 92507
 (909) 686-3481
 SHIP TO: AIR-EX AIR CONDITIONING
 157 W GENTRY ST
 POMONA CA 91767-2184

UPS SHIPPER NO. _____
 PKG ID# 802695-00

P.O. 200-222/GREG CUST. AR359 UPS 00 00
 ORDER 802695-00 DATE 06/22/04 SHIP VIA WILL CALL -NONE-

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER *[Signature]*
 NAME GREG MOORE
 PLEASE PRINT: _____

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

PLACARDS OFFER

| | |
|---------------------------------|------------------------------|
| <input type="checkbox"/> ACCEPT | <input type="checkbox"/> REJ |
| CUSTOMER MU INITIAL CHOICE | |





Air-Ex
Air Conditioning, Inc.

Tel (909) 596-6856
Fax (909) 596-3255
www.air-ex.com

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

St. Lic. #418759

Change Proposal Cost Summary

Contract: Jurupa High School

Job No.: 200222

Change Reqt No.: Part of IB 152

Date Requested: 1/15/04

Date Submitted

07/22/04

Requested by: TCCI

Description of Change: Duct extensions and flashings required when curbs were raised on bldg A and D, all duct was on jo

| DESCRIPTION OF COSTS | LABOR | MATERIALS & EXPENSES | TOTALS |
|--|--------|----------------------|------------|
| Equipment | | | |
| Materials | | \$4,149.00 | |
| Freight, other delivery charge | | | |
| Labor Costs @ 47.62 | incl | | |
| Payroll Taxes & Insurance at 17.6% of \$ | \$0.00 | | |
| Sales tax | | \$322.58 | |
| Cleanup | | | |
| Small Tool & Consumables at 2 % of \$ | | | |
| Other Direct Costs | | | |
| Subtotal: | \$0.00 | \$4,471.58 | |
| Total Costs Before Subcontracts: | \$0.00 | \$4,471.58 | \$4,471.58 |
| Subcontracts | | | |
| Overhead & profit 15% of \$3779.67 | | | \$670.74 |
| Profit at % on Subcontracts | | | |
| Total Costs & Profits Before Bonds & Insurance | | | \$5,142.32 |
| Bonds, Subcontract | | | |
| Bonds, Performance & Payment 1% | | | \$51.42 |
| Labor & Materials | | | |
| Special Insurance or Other Charges | | | |
| Total Price of Change Proposal | | | \$5,193.75 |

Extension of time because of the labor hours added by this change order is 7 work days.

This Proposal is Based on ☒ Straight Time ☐ Overtime ☐ Shift Work

This Proposal is void unless notification to proceed is received in writing by _____.

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time. The above price assumes work on this change will be started by _____ and completed by _____.

Submitted by: _____ Title: _____

Date: _____

Approved by: _____ Title: _____

Date: _____





Ph. (909) 688-8049 • FAX (909) 688-8073 • Lic. #712468

5942 Acorn Street • Riverside, California 92504

FACSIMILE TRANSMITTAL SHEET

| | |
|---------------|-------------------------------------|
| TO: | FROM: |
| KIM S. | BOB HAYES |
| COMPANY: | DATE: |
| T.C.C. | 8/9/2004 |
| FAX NUMBER: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 2 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| RE: | YOUR REFERENCE NUMBER: |

JURUPA H.S.
INSTALL 10" VENT RISERS
FOR EDISON VAULT @
CAMINO REAL/MISSION
WORK ORDER # 58

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

KIM, AS REQUESTED THE FOLLOWING IS A COST TO INSTALL 10" VENT RISERS FOR EDISON VAULT @ CAMINO REAL/MISSION BLVD. WORK ORDER #58 IS ATTACHED.

WORK ORDER # 58 - \$2,782.85
OH&P - \$417.43
SUB TOT. - \$3,200.28
BOND - \$32.01
TOTAL - \$3,232.29

IF THERE ARE ANY QUESTIONS PLEASE CALL.

THANKS

R.I.S. ELECTRICAL CONTRACTORS INC. 5942 ACORN ST. RIV, CA. 92504



5942 Acorn Street
Riverside, CA 92504
(909) 688-8049

* 058

Tilden - Coil
Turupa H.S.

TERMS.

| | | | |
|-----------------------------------|-----------------------------------|--------------------------------|--|
| PHONE | | DATE OF ORDER | |
| ORDER WORK II | | CUSTOMER'S ORDER NUMBER | |
| <input type="checkbox"/> DAY WORK | <input type="checkbox"/> CONTRACT | <input type="checkbox"/> EXTRA | |
| JOB NAME / NUMBER | | | |
| JOB LOCATION | | | |
| JOB PHONE | | STARTING DATE 7-02-04 | |

| QTY. | MATERIAL | PRICE | AMOUNT | DESCRIPTION OF WORK |
|------|----------------------|-------|--------|--|
| 2 | Yards 1-Sack slurry | | 240 - | Layout - Excavate - Install - |
| 10' | 30" Dia. Sawm Tube | | 75 - | slurry-in 10" Vent pipes |
| 10' | #6 solid bare copper | 435/m | 21 75 | at Edison Manhole located at S.W. corner of Mission blvd. & Camino Real at STATION 31+50... Backfill Compact - Fine Grade... |
| | | | | OTHER CHARGES |
| | | | | TOTAL OTHER |
| | | | | LABOR HRS. RATE AMOUNT |
| | | | | (7-3) Electrician 2.0 62 ⁸⁰ 125 ¹⁻ |
| | | | | (7-2) Electrician 5.0 62 ⁸⁰ 312 ⁸⁰ |
| | | | | (7-2) Operator 5.0 90 - 450 ¹⁻ |
| | | | | (7-6) Electrician 8.0 62 ⁸⁰ 500 ¹⁻ |
| | | | | (7-4) Operator 8.0 90 - 720 ¹⁻ |
| | | | | (7-7) Electrician 2.5 62 ⁸⁰ 156 ²⁵ |
| | | | | (7-7) Electrician 2.5 62 ⁸⁰ 156 ²⁵ |
| | | | | 33.0 |
| | | | | TOTAL LABOR 2420 ¹⁻ |
| | | | | TOTAL MATERIALS 336 ⁷⁵ |
| | | | | TOTAL OTHER |

Work ordered by

Signature:

1. In the event of a change in the number of the above categories of work, the following conditions shall apply:

Thank You

| | |
|-------|---------|
| TAX | 26.10 |
| TOTAL | 2787.95 |





Ph. (909) 688-8049 • FAX (909) 688-8073 • Lic. # 712468

5942 Acorn Street • Riverside, California 92504

FACSIMILE TRANSMITTAL SHEET

| | |
|-----------------------|-------------------------------------|
| TO: | FROM: |
| KIM S. | BOB HAYES |
| COMPANY: | DATE: |
| T.C.C. | 8/9/2004 |
| FAX NUMBER: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 3 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| RE: | YOUR REFERENCE NUMBER: |
| JURUPA H.S. | |
| REVISE SBC CONDUITS @ | |
| MISSION BLVD | |
| WO#'S 52 & 53 | |

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

KIM, AS REQUESTED THE FOLLOWING IS A COST TO REVISE SBC CONDUITS @ WEST END OF MISSION BLVD PER SBC SERVICE PLANNER. WORK ORDERS #52 & 53 ARE ATTACHED.

EAST
WO#'S 52 & 53 - \$5819.42
OH&P - \$872.92
SUB TOT. - \$6,692.34
BOND - \$66.93
TOTAL - \$6,759.27

IF THERE ARE ANY QUESTIONS PLEASE CALL.

THANKS

R.I.S. ELECTRICAL CONTRACTORS INC. 5942 ACORN ST. RIV. CA. 92504





5942 Acorn Street
Riverside, CA 92504
(909) 688-8049

052

TO Tilden - Coil
Jurupa H.S.
Telephone work @ Mission Blvd.

TERMS

| | |
|-----------------------------------|--|
| DATE OF ORDER | |
| ORDER NUMBER | ESTIMATE'S ORDER NUMBER |
| <input type="checkbox"/> DAY WORK | <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA |
| JOB NAME/NUMBER | |
| JOB LOCATION | |
| JOB PHONE | STARTING DATE 5-14-04 |

| QTY. | MATERIAL | PRICE | AMOUNT | (5-14) DESCRIPTION OF WORK |
|-----------------|--|---------|--------------------|-------------------------------------|
| > 140 | 4" P.V.C. | 571 1/2 | 799 1/2 | Trench and extend @ 4" ducts |
| 2 | 4" x 11 1/4" segments | 19 - | 38 - | from pole location @ station |
| 2 | 4" x 45" segments | 19 - | 38 - | 102+31 to new location @ |
| 110' | 2" P.V.C. | 213 1/2 | 234 30 | 102+82... Trench & install 2" duct |
| 2 | 2" x 24" sweeps | 31 - | 62 - | from near Manhole to existing pole |
| 4 | 4" P.V.C. coup. | 1 90 | 7 160 | on S.W. corner Mission-Camino Real. |
| 4 | 2" P.V.C. coup. | 1 - | 4 - | Extend 2" Duct from S.B.C. Manhole |
| 150' | 3/8" Pull Rope | 80 1/2 | 12 - | to school district owned house. |
| 4 | 4" Duct Plugs | 15 - | 60 - | OTHER CHARGES |
| 1 | 24" x 36" 3R term. cab. | | 300 - | INSTALL 3/8" Pull Rope & Duct Plugs |
| 2 | 2" Duct Plugs | 7 - | 14 - | in 4" DUCTS ran to station |
| | | | | 102+82 |
| | NOTE: 25 TON SAND | | 450 - | |
| | delivered on 5/11 | | | |
| | | | | TOTAL OTHER |
| | | | | LABOR HRS. RATE AMOUNT |
| (5-14) | Laport Telephone Ductbank (Chalk- | (5-14) | Electrician | 8.0 62 500 - |
| | for stamping) from station 100+72 | (5-14) | Electrician | 6.0 62 375 - |
| | to station 102+82... Install 24" x | (5-14) | Electrician | 4.0 62 250 - |
| | 36" term. cab. @ school district owned | (5-14) | Backhoe & Operator | 6.0 90 540 - |
| | house - connect 2" duct - rope - plugs | | (Bob Turner) | |
| | | (5-14) | Electrician | 2.0 62 125 - |
| | | (5-14) | Electrician | 3.0 62 187 80 |
| (5-21) | Compact trench from station | (5-21) | Stomper | 2.5 125 312 50 |
| | 100+72 to 102+82. Also trench | | | |
| | with 2" from near manhole to Pole | | | |
| TOTAL MATERIALS | | | | 2290 |
| TOTAL LABOR | | | | 2019 30 |
| TOTAL OTHER | | | | |
| TAX | | | | 156 50 |
| TOTAL | | | | 4465 80 |

Work ordered by _____

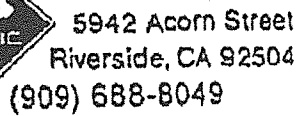
Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Electrician 23.0 hrs --- B.hoe 6.0 hrs --- Stomper 2.5 hrs

Thank You





NAME _____ DATE OF ORDER _____

ORDER WORK # _____ CUSTOMER'S ORDER NUMBER _____

☐ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME / NUMBER _____

JOB LOCATION _____

JOB PHONE _____ STARTING DATE 5-19-04

TO Tilden - Coil
Jurupa H.S.
Telephone work @ mission blud.

[illegible]

Signature: I hereby acknowledge the satisfactory completion of the above described work.

Thank You

| | |
|-------------|---------|
| TOTAL OTHER | + |
| TAX | 6.02 |
| TOTAL | 1353.62 |

Electrician 16.0 hrs. -- Operator (B.hoe) 3.0 hrs.





Ph. (909) 688-8049 • FAX (909) 688-8073 • Lic. #712468

5942 Acorn Street • Riverside, California 92504

FACSIMILE TRANSMITTAL SHEET

| | |
|----------------------|-------------------------------------|
| TO: | FROM: |
| KIMS. | BOB HAYES |
| COMPANY: | DATE: |
| T.C.C. | 8/9/2004 |
| FAX NUMBER: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 6 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| RE: | YOUR REFERENCE NUMBER: |
| JURUPA H.S. | |
| ADDED DUCT DETECTORS | |
| PER RFI#368 | |

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

KIM, AS REQUESTED THE FOLLOWING IS A COST TO ADD DUCT DETECTORS PER RFI# 368.

ADD - \$3,719.00 (see attached breakdown)

IF THERE ARE ANY QUESTIONS PLEASE CALL.

THANKS

R.I.S. ELECTRICAL CONTRACTORS INC. 5942 ACORN ST. RIV, CA. 92504



BID SUMMARY REPORT

Name: Jurupa H.S. # 3

Estimator: Bob Hayes

Job #: 152

Job Name: Jurupa H.S. # 3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

| Included | Summary Description | Material | Labor |
|--------------------------|------------------------------|----------|-------|
| <input type="checkbox"/> | rfi# 368 (add ductdetectors) | \$306.99 | 11.90 |

| Labor | Percent | Hours | Hourly | Burden | | |
|------------------|----------|-------------|---------|--------|---------|------------|
| ClassDescription | of Total | Distributed | Rate | Rate | Percent | Labor Cost |
| | 100.00% | 11.90 | \$62.50 | \$0.00 | 0.00% | \$743.75 |
| Totals | 100.00% | 11.90 | \$62.50 | \$0.00 | 0.00% | \$743.75 |

MARK UPS

| | Total | % | OVERHEAD | Amount | % | PROFIT | Amount |
|--------------------|-------------------|-----------------|----------|-------------------|----------------|--------|-------------------|
| Materials | \$306.99 | + 15.00% | | \$353.04 | + 0.00% | | \$353.04 |
| Labor | \$743.75 | + 15.00% | | \$855.31 | + 0.00% | | \$855.31 |
| SubContractors | \$2,130.87 | + 15.00% | | \$2,450.50 | + 0.00% | | \$2,450.50 |
| Supplier Quotes | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Equipment Rental | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Direct Job Expense | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Totals: | \$3,181.61 | + 15.00% | | \$3,658.85 | + 0.00% | | \$3,658.85 |



BID SUMMARY REPORT

Name: Jurupa H.S. # 3

Estimator: Bob Hayes

Job #: 152

MARK UPS

| | |
|------------------------|-------------------|
| Raw Cost | \$3,181.61 |
| Tax | \$23.79 |
| Raw Cost With Tax | \$3,205.40 |
| Overhead | \$477.24 |
| Profit | \$0.00 |
| Total Return \$ | \$477.24 |
| Total Return % | 12.83% |
| Price | \$3,682.65 |
| Bond | \$36.83 |
| Sell Price | <u>\$3,719.47</u> |
| Sales Per Month | \$0.00 |
| Return Per Month | \$0.00 |
| Price Per Sq Foot | \$0.00 |
| Hours Per Sq Foot | 0.00 |
| Square Feet | 0.00 |
| Job Months | 0.00 |
| Hours per Week | 40.00 |
| Workers Per Day | 0.00 |
| Total Hours | 11.90 |
| Mark Up Sales Tax? Yes | |
| Use Bond Table? Yes | |
| Sell Adjusted By: | \$0.00 |
| Adj Sell Return 0.00% | \$0.00 |

| TAX Report | Base Amount | Tax Rate % | Tax Amount |
|--------------------|-------------|------------|------------|
| Materials | \$306.99 | 7.75% | \$23.79 |
| Labor | \$743.75 | 0.00% | \$0.00 |
| SubContractors | \$2,130.87 | 0.00% | \$0.00 |
| Supplier Quotes | \$0.00 | 0.00% | \$0.00 |
| Equipment Rental | \$0.00 | 0.00% | \$0.00 |
| Direct Job Expense | \$0.00 | 0.00% | \$0.00 |
| Total Tax: | | | \$23.79 |

SubContractors

| Name | Supplier | Tax (0%) | Unit | Multiplier | Dollars |
|------------|----------|----------|------------|------------|------------|
| fire alarm | ics | No | \$2,130.87 | 1.00 | \$2,130.87 |
| Total: | | | | | \$2,130.87 |



Job Name: Jurupa H.S. #3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

Report Name: Bid

Standard

Extension Labelsets

| <u>Column 1</u> <u>Combined</u> | <u>Column 2</u> <u>Combined</u> | <u>Column 3</u> <u>Combined</u> | <u>Column 4</u> <u>Combined</u> | <u>Column 5</u> <u>Combined</u> |
|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| * B bldg | 1 | | * <none> | 1 |
| | * added duct dete1 | | | |
| | | * rfi #368 | 1 | |

Users

Users are combined

Name:

* Bob Hayes



Job Name: Jurupa H.S. #3

Items+ByProducts

| Item # | Item Name | Adj M Qty | Bid Price | Ext Bid Price | Adj L Qty | Bid Labor | Ext Bid Labor | CCode |
|-----------------------------------|------------------------|-----------|------------|---------------|-----------|-----------|---------------|-------|
| Category: CCode = Branch Conduit | | | | | | | | |
| 506 | 3/4 EMT Conduit | 65.0 | \$306.63 C | \$199.31 | 65.00 | 6.00 C | 3.90 | 10 |
| 1,624 | 3/4 EMT Conn D/S | 2.6 | \$67.31 C | \$1.75 | 2.60 | .00 C | .00 | 10 |
| 1,713 | 3/4 EMT Coup D/S | 6.5 | \$72.40 C | \$4.71 | 6.50 | .00 C | .00 | 10 |
| Totals for CCode | | | | \$205.77 | | | 3.90 | |
| Category: CCode = Conduit Support | | | | | | | | |
| 1,772 | 3/4 EMT 2 Hole Strap | 6.5 | \$18.86 C | \$1.23 | 6.50 | .00 C | .00 | 14 |
| Totals for CCode | | | | \$1.23 | | | .00 | |
| Category: CCode = Fire Trim | | | | | | | | |
| 4,341 | F.A. Duct Detector | 2.0 | \$15.00 | \$30.00 | 2.00 | 1.50 E | 3.00 | 60 |
| 4,348 | FDSD fire smoke damper | 2.0 | \$35.00 | \$70.00 | 2.00 | 2.50 | 5.00 | 60 |
| Totals for CCode | | | | \$100.00 | | | 8.00 | |
| Totals: | | | | \$306.99 | | | 11.90 | |



I.C.S. Service Co.

P.O. Box 5255, Riverside, CA 92517

(909) 683-3637

711012 C-10 C-7

Fax (909) 683-3034

Change Order

To: R.I.S. Electric Inc
5942 Acom St.
Riverside, CA. 92504

July 12, 2004

Re: Jurupa RFI 368
ICS Change Order Number: 005

Installation of duct detectors as described RFI#368. Proposal includes all materials, equipment, and labor.

Total costs \$2,130.87

This Change order shall become part of contract.

If this is approved, please sign data and return so work may be performed.

Signature

Date

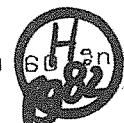
Title

Sincerely,

Jon P. Largent

Page 1 of 1

RIS-Jurupa-RFI-368-ducts at bath





Ph. (909) 688-8049 • FAX (909) 688-8073 • Lic. #712468

5942 Acorn Street • Riverside, California 92504

FACSIMILE TRANSMITTAL SHEET

| | |
|------------------|-------------------------------------|
| TO: | FROM: |
| KIM S. | BOB HAYES |
| COMPANY: | DATE: |
| T.C.C. | 8/9/2004 |
| FAX NUMBER: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 6 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| RE: | YOUR REFERENCE NUMBER: |
| JURUPA H.S. | |
| ADDED FIRE ALARM | |
| PER RFI#467 | |

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

KIM, AS REQUESTED THE FOLLOWING IS A COST TO ADD FIRE ALARM DEVICES PER RFI# 467.

ADD - \$2,322.00 (see attached breakdown)

IF THERE ARE ANY QUESTIONS PLEASE CALL.

THANKS

R.I.S. ELECTRICAL CONTRACTORS INC. 5942 ACORN ST. RIV, CA. 92504



BID SUMMARY REPORT

Name: Jurupa H.S. # 3

Estimator: Bob Hayes

Job #: 152

Job Name: Jurupa H.S. # 3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

| Included | Summary Description | Material | Labor |
|--------------------------|------------------------------------|----------|-------|
| <input type="checkbox"/> | rf#467 (D bldg - added fire alarm) | \$294.68 | 11.10 |

| Labor | Percent of Total | Hours Distributed | Hourly Rate | Burden Rate | Percent | Labor Cost |
|------------------|------------------|-------------------|----------------|---------------|--------------|-----------------|
| ClassDescription | 100.00% | 11.10 | \$62.50 | \$0.00 | 0.00% | \$693.75 |
| Totals | 100.00% | 11.10 | \$62.50 | \$0.00 | 0.00% | \$693.75 |

| MARK UPS | Total | % | OVERHEAD | Amount | % | PROFIT | Amount |
|--------------------|-------------------|----------|---------------|-------------------|----------|--------------|-------------------|
| Materials | \$294.68 | + | 15.00% | \$338.88 | + | 0.00% | \$338.88 |
| Labor | \$693.75 | + | 15.00% | \$797.81 | + | 0.00% | \$797.81 |
| SubContractors | \$999.87 | + | 15.00% | \$1,149.85 | + | 0.00% | \$1,149.85 |
| Supplier Quotes | \$0.00 | + | 15.00% | \$0.00 | + | 0.00% | \$0.00 |
| Equipment Rental | \$0.00 | + | 15.00% | \$0.00 | + | 0.00% | \$0.00 |
| Direct Job Expense | \$0.00 | + | 15.00% | \$0.00 | + | 0.00% | \$0.00 |
| Totals: | \$1,988.30 | + | 15.00% | \$2,286.55 | + | 0.00% | \$2,286.55 |



BID SUMMARY REPORT

Name: Jurupa H.S. # 3

Estimator: Bob Hayes

Job #: 152

MARK UPS

| | |
|------------------------|------------|
| Raw Cost | \$1,988.30 |
| Tax | \$22.84 |
| Raw Cost With Tax | \$2,011.14 |
| Overhead | \$298.25 |
| Profit | \$0.00 |
| Total Return \$ | \$298.25 |
| Total Return % | 12.79% |
| Price | \$2,309.38 |
| Bond | \$23.09 |
| Sell Price | \$2,332.48 |
| Sales Per Month | \$0.00 |
| Return Per Month | \$0.00 |
| Price Per Sq Foot | \$0.00 |
| Hours Per Sq Foot | 0.00 |
| Square Feet | 0.00 |
| Job Months | 0.00 |
| Hours per Week | 40.00 |
| Workers Per Day | 0.00 |
| Total Hours | 11.10 |
| Mark Up Sales Tax? Yes | |
| Use Bond Table? Yes | |
| Sell Adjusted By: | \$0.00 |
| Adj Sell Return 0.00% | \$0.00 |

| TAX Report | Base Amount | Tax Rate % | Tax Amount |
|--------------------|-------------|------------|------------|
| Materials | \$294.68 | 7.75% | \$22.84 |
| Labor | \$693.75 | 0.00% | \$0.00 |
| SubContractors | \$999.87 | 0.00% | \$0.00 |
| Supplier Quotes | \$0.00 | 0.00% | \$0.00 |
| Equipment Rental | \$0.00 | 0.00% | \$0.00 |
| Direct Job Expense | \$0.00 | 0.00% | \$0.00 |
| Total Tax: | | | \$22.84 |

SubContractors

| Name | Supplier | Tax (0%) | Unit | Multiplier | Dollars |
|------------|----------|----------|----------|------------|----------|
| fire alarm | ics | No | \$999.87 | 1.00 | \$999.87 |
| Total: | | | | | \$999.87 |



Job Name: Jurupa H.S. # 3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

Report Name: Bid

Standard

Extension Labelsets

| <u>Column 1</u> | <u>Column 2</u> | <u>Column 3</u> | <u>Column 4</u> | <u>Column 5</u> |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| <u>Combined</u> | <u>Combined</u> | <u>Combined</u> | <u>Combined</u> | <u>Combined</u> |
| | | | * <none> 1 | * <none> 1 |
| * D bldg 1 | | | | |
| | * fire alarm 1 | | | |
| | | * rfi #467 1 | | |

Users

Users are combined

Name:

* Bob Hayes



Job Name: Jurupa H.S. # 3

Items*ByProducts

| Item # | Item Name | Adj M Qty | Bid Price | Ext Bid Price | Adj L Qty | Bid Labor | Ext Bid Labor | CCode |
|-----------------------------------|----------------------|-----------|------------|---------------|-----------|-----------|---------------|-------|
| Category: CCode = Branch Conduit | | | | | | | | |
| 506 | 3/4 EMT Conduit | 85.0 | \$306.63 C | \$260.64 | 85.00 | 6.00 C | 5.10 | 10 |
| 1,624 | 3/4 EMT Conn D/S | 3.4 | \$67.31 C | \$2.29 | 3.40 | .00 C | .00 | 10 |
| 1,713 | 3/4 EMT Coup D/S | 8.5 | \$72.40 C | \$6.15 | 8.50 | .00 C | .00 | 10 |
| Totals for CCode | | | | \$269.08 | | | 5.10 | |
| Category: CCode = Conduit Support | | | | | | | | |
| 1,772 | 3/4 EMT 2 Hole Strap | 8.5 | \$18.86 C | \$1.60 | 8.50 | .00 C | .00 | 14 |
| Totals for CCode | | | | \$1.60 | | | .00 | |
| Category: CCode = Fire Trim | | | | | | | | |
| 4,335 | F.A. Strobe | 6.0 | \$4.00 E | \$24.00 | 6.00 | 1.00 E | 6.00 | 60 |
| Totals for CCode | | | | \$24.00 | | | 6.00 | |
| Totals: | | | | \$294.68 | | | 11.10 | |



Fax TO: BOB
FROM: Ryan

I.C.S. Service Co.

711012 C-10 C-7

P.O. Box 5255, Riverside, CA 92517

(909) 683-3637

Fax (909) 683-3034

Change Order

To: R.I.S. Electric Inc
5942 Acorn St.
Riverside, CA. 92504

July 12, 2004

Re: Jurupa RFI 467

ICS Change Order Number: 006

Proposal includes the installation of additional devices in locker rooms and multi-purpose rooms.
Includes all equipment, materials, and labor for a complete installation.

Total costs \$999.87

This Change order shall become part of contract.

If this is approved, please sign data and return so work may be performed.

Signature

Date

Title

Sincerely,

Jon P. Largent

Page 1 of 1

RIS-Jurupa-RFI-467-locker rms





Ph. (909) 688-8049 • FAX (909) 688-8073 • Lic. # 712468

5942 Acorn Street • Riverside, California 92504

FACSIMILE TRANSMITTAL SHEET

| | |
|------------------|-------------------------------------|
| TO: | FROM: |
| KIM S. | BOB HAYES |
| COMPANY: | DATE: |
| T.C.C. | 8/9/2004 |
| FAX NUMBER: | TOTAL NO. OF PAGES INCLUDING COVER: |
| | 6 |
| PHONE NUMBER: | SENDER'S REFERENCE NUMBER: |
| | |
| RE: | YOUR REFERENCE NUMBER: |
| JURUPA H.S. | |
| ADDED FIRE ALARM | |
| PER RFI#503 | |

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

KIM, AS REQUESTED THE FOLLOWING IS A COST TO ADD FIRE ALARM DEVICES PER RFI# 503.

ADD - \$2,562.00 (see attached breakdown)

IF THERE ARE ANY QUESTIONS PLEASE CALL.

THANKS

R.I.S. ELECTRICAL CONTRACTORS INC. 5942 ACORN ST. RIV, CA. 92504



BID SUMMARY REPORT

Name: Jurupa H.S. # 3

Estimator: Bob Hayes

Job #: 152

Job Name: Jurupa H.S. # 3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

| Included | Summary Description | | Material | Labor | | |
|--------------------------|----------------------------------|-------------|----------|--------|---------|------------|
| <input type="checkbox"/> | rf#503 (added roll up door f.a.) | | \$310.91 | 12.20 | | |
| Labor | Percent | Hours | Hourly | Burden | | |
| ClassDescription | of Total | Distributed | Rate | Rate | Percent | Labor Cost |
| | 100.00% | 12.20 | \$62.50 | \$0.00 | 0.00% | \$762.50 |
| Totals | 100.00% | 12.20 | \$62.50 | \$0.00 | 0.00% | \$762.50 |

MARK UPS

| | Total | % | OVERHEAD | Amount | % | PROFIT | Amount |
|--------------------|------------|----------|----------|------------|---------|--------|------------|
| Materials | \$310.91 | + 15.00% | | \$357.55 | + 0.00% | | \$357.55 |
| Labor | \$762.50 | + 15.00% | | \$876.88 | + 0.00% | | \$876.88 |
| SubContractors | \$1,112.11 | + 15.00% | | \$1,278.93 | + 0.00% | | \$1,278.93 |
| Supplier Quotes | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Equipment Rental | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Direct Job Expense | \$0.00 | + 15.00% | | \$0.00 | + 0.00% | | \$0.00 |
| Totals: | \$2,185.52 | + 15.00% | | \$2,513.35 | + 0.00% | | \$2,513.35 |



BID SUMMARY REPORT

Name: Jurupa H.S. #3

Estimator: Bob Hayes

Job #: 152

MARK UPS

| | |
|------------------------|------------|
| Raw Cost | \$2,185.52 |
| Tax | \$24.10 |
| Raw Cost With Tax | \$2,209.62 |
| Overhead | \$327.83 |
| Profit | \$0.00 |
| Total Return \$ | \$327.83 |
| Total Return % | 12.79% |
| Price | \$2,537.45 |
| Bond | \$25.37 |
| Sell Price | \$2,562.82 |
| Sales Per Month | \$0.00 |
| Return Per Month | \$0.00 |
| Price Per Sq Foot | \$0.00 |
| Hours Per Sq Foot | 0.00 |
| Square Feet | 0.00 |
| Job Months | 0.00 |
| Hours per Week | 40.00 |
| Workers Per Day | 0.00 |
| Total Hours | 12.20 |
| Mark Up Sales Tax? Yes | |
| Use Bond Table? Yes | |
| Sell Adjusted By: | \$0.00 |
| Adj Sell Return | 0.00% |

| TAX Report | Base Amount | Tax Rate % | Tax Amount |
|--------------------|-------------|------------|------------|
| Materials | \$310.91 | 7.75% | \$24.10 |
| Labor | \$762.50 | 0.00% | \$0.00 |
| SubContractors | \$1,112.11 | 0.00% | \$0.00 |
| Supplier Quotes | \$0.00 | 0.00% | \$0.00 |
| Equipment Rental | \$0.00 | 0.00% | \$0.00 |
| Direct Job Expense | \$0.00 | 0.00% | \$0.00 |
| Total Tax: | | | \$24.10 |

SubContractors

| Name | Supplier | Tax (0%) | Unit | Multiplier | Dollars |
|------------|----------|----------|------------|------------|------------|
| fire alarm | ics | No | \$1,112.11 | 1.00 | \$1,112.11 |
| Total: | | | | | \$1,112.11 |



Job Name: Jurupa H.S. # 3

Contractor: Tilden Coil Const.

Estimator: Bob Hayes

Notes:

Bid Date: Tuesday, October 22, 2002

Report Name: Bid

Standard

Extension Labelsets

| <u>Column 1</u> | <u>Column 2</u> | <u>Column 3</u> | <u>Column 4</u> | <u>Column 5</u> |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| <u>Combined</u> | <u>Combined</u> | <u>Combined</u> | <u>Combined</u> | <u>Combined</u> |
| | | | * <none> 1 | * <none> 1 |
| * D bldg 1 | | | | |
| | * fire alarm 1 | | | |
| | | * rfi #503 1 | | |

Users

Users are combined

Name:

* Bob Hayes



Job Name: Jurupa H.S. #3

Items+ByProducts

| Item # | Item Name | Adj M Qty | Bld Price | Ext Bid Price | Adj L Qty | Bld Labor | Ext Bid Labor | CCode |
|-----------------------------------|-------------------------|-----------|------------|---------------|-----------|-----------|---------------|-------|
| Category: CCode = <none> | | | | | | | | |
| 60,127 | drill block wall | 1.0 | \$45.00 | \$45.00 | 1.00 | 2.00 | 2.00 | |
| Totals for CCode | | | | \$45.00 | | | 2.00 | |
| Category: CCode = Branch Conduit | | | | | | | | |
| 506 | 3/4 EMT Conduit | 70.0 | \$306.63 C | \$214.64 | 70.00 | 6.00 C | 4.20 10 | |
| 1,624 | 3/4 EMT Conn D/S | 2.8 | \$67.31 C | \$1.88 | 2.80 | .00 C | .00 10 | |
| 1,713 | 3/4 EMT Coup D/S | 7.0 | \$72.40 C | \$5.07 | 7.00 | .00 C | .00 10 | |
| Totals for CCode | | | | \$221.59 | | | 4.20 | |
| Category: CCode = Conduit Support | | | | | | | | |
| 1,772 | 3/4 EMT 2 Hole Strap | 7.0 | \$18.86 C | \$1.32 | 7.00 | .00 C | .00 14 | |
| Totals for CCode | | | | \$1.32 | | | .00 | |
| Category: CCode = Fire Trlm | | | | | | | | |
| 4,326 | f.a. roll up door conn. | 1.0 | \$27.00 E | \$27.00 | 1.00 | 4.00 E | 4.00 60 | |
| 4,337 | F.A. Smoke Detector | 4.0 | \$4.00 E | \$16.00 | 4.00 | .50 E | 2.00 60 | |
| Totals for CCode | | | | \$43.00 | | | 6.00 | |
| Totals: | | | | \$310.91 | | | 12.20 | |



I.C.S. Service Co.

P.O. Box 5255, Riverside, CA 92517

(909) 683-3637

711012 C-10 C-7

Fax (909) 683-3034

Change Order

To: R.I.S. Electric Inc
5942 Acorn St.
Riverside, CA. 92504

July 12, 2004

Re: Jurupa RFI 503

ICS Change Order Number: 004

Installation of(4) smoke detectors as required at roll-up door locations.

Total costs \$1,1121.11

This Change order shall become part of contract.

If this is approved, please sign data and return so work may be performed.

Signature

Date

Title

Sincerely,

Jon P. Largent

Page 1 of 1

RIS-Jurupa-RFI-503- sd at rollups



BERT CONSTRUCTION SERVICES

P.O. Box 5711 • Calif. License # 316073
San Bernardino, CA 92412
(909) 336-5919 Fax: (909) 336-4482

BERT CONSTRUCTION SERVICES CHANGE ORDER QUOTATION

JOB NAME: GLEN AVON HIGH SCHOOL (JURUPA #3)

TO: JURUPA UNIFIED SCHOOL DISTRICT

FROM: VICKI - BERT CONSTRUCTION SERVICES DATE: 07/07/04

DESCRIPTION OF CHANGE: PER BULLETIN #172, CHANGE FENCE
HEIGHT FROM 10' TO 12' HIGH. CHANGE "ALL" POSTS TO 4 1/2" O.D.
WITH FENCE POSTS SET AT 8' O.C.

BREAKDOWN OF COSTS:

SUBCONTRACTOR COST (ECONO FENCE COMPANY). BREAKDOWN ATTACHED:

| | |
|-----------|--------------|
| SUBTOTAL: | \$113,548.00 |
|-----------|--------------|

BERT CONSTRUCTION SERVICES COSTS:

| | |
|--------------------------|--------------|
| OVERHEAD AND PROFIT 15%: | \$ 17,032.20 |
|--------------------------|--------------|

| | |
|-----------|--------------|
| SUBTOTAL: | \$130,580.20 |
|-----------|--------------|

| | |
|------------------------|-------------|
| BOND AND INSURANCE 1%: | \$ 1,305.80 |
|------------------------|-------------|

| | |
|--------|--------------|
| TOTAL: | \$131,886.00 |
|--------|--------------|

TOTAL AMOUNT THIS CHANGE: \$131,886.00

I
pg1

ECONO FENCE COMPANY

State Contractor's License # 337734

5261 PEDLEY ROAD

RIVERSIDE, CA 92509-3931

TEL: (909) 685-5000 FAX: (909) 360-8685

CHANGE ORDER

| | | |
|-----------------------------------|---------------------------------|-------------|
| TO: | Number B-172R | Date 7-6-04 |
| Name Bert Construction | JOB SITE INFORMATION: | |
| Address 4335 E. Airport Dr. # 110 | Job Name Jurupa High School # 3 | |
| City Ontario | Job Location Riverside, CA | |
| State CA Zip 91761 | ATTENTION: Vicki Woodall | |

WE ARE DIRECTED TO MAKE THE FOLLOWING CHANGES:

Per Bulletin # 172 - Change fence height from 10' to 12' high.
- Change "all" posts to 4 1/2" O. D. (Sch. 40) with fence line posts set at 8' O.C.

Material.....\$ 107,041.76

Labor: 528 man hrs. @ 57.50/hr.....\$ 30,360.00

=====

Sub-Total.....\$ 139,201.76

15 % Overhead & Profit.....\$ 20,880.26

=====

Sub-Total.....\$ 160,082.02

"Credit" for original installation prior to B-172.....< - 46,534.50 >

=====

Change Order Total.....\$ 113,547.52

THE CONTRACT SUM WILL BE (INCREASED) (DECREASED) (UNCHANGED) BY THIS CHANGE ORDER*Chris A. Maines*

CHRIS MAINES, PROJECT MANAGER

Previous contract amount \$

We agree to make the change(s)
specified above at this price113,548.00

July 06, 2004

DATE

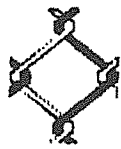
Revised contract amount

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

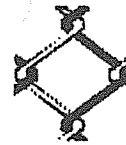
CONTRACTOR'S APPROVAL

DATE

I
Ag2



Bill's Fence Co.



Phone 909-469-0816 ~ Fax 909-862-0250 - 7361 Railroad Ct., Highland, Ca. 92346 Lic. #701169 Bill Horack, Owner

BID PROPOSAL - JOB: JURUPA H.S. / DATE : JUNE 24, 2004
SUBMITTED TO : DAVID JOSEPH - TILDEN COIL CONSTRUCTORS
PAGE 1 OF 2

PLEASE NOTE : DUE TO MARKET INSTABILITY AND MATERIAL SHORTAGES, SUPPLIERS WILL NOT GUARANTEE PRICING BEYOND 6-30-04. THOUGH WE ARE COMMITTED TO HONORING OUR BID, MATERIAL COSTS MAY ESCALATE. NO INCREASE WILL BE MADE TO THE PRICES OF THIS BID WITHOUT WRITTEN EXPLANATION BY US AND THE SUPPLIER PRIOR TO ORDER, PURCHASE OR INSTALLATION AND DOCUMENTED APPROVAL BY OWNER OR AGENCIES IN CHARGE.

'A' APPROX 2,200 L.F. OF PERIMETER CHAIN LINK FENCING. INCLUDES (4) DOUBLE SWING GATES AND (2) SINGLE SWING GATES. ALL MATERIALS / INSTALLATION PER SPEC #02821 AND REFERENCED ASTM SECTIONS. GATES INCLUDE STANDARD LOCKABLE HARDWARE. PRICES INCLUDED FOR 8' HIGH AND 6' HIGH. POSTS 10' O.C. PER SPEC. SEE EXCLUSIONS
'A' TOTAL : 8' HIGH = \$54,000.00 / OPTIONAL: 6' HIGH = \$47,400.00

'B' APPROX 880 L.F. TUBE-STEEL FENCING PER DRAWING 'B'. SEE EXCLUSIONS
(2) SINGLE SWING GATES WITH SIDE PANELS PER PLAN - DRAWING 'A'
(1) SINGLE SWING GATE PER DRAWING 'A' W/O SIDE PANELS,
(2) 40' WIDE DOUBLE SWING GATES (TO MATCH T/S FENCING DETAIL 'B'). 40' WIDE GATES INCLUDE 8" x 11ga SQUARE POSTS. ALL TUBE-STEEL PAINTED ARCH CHOICE PER PLAN NOTES.
'B' - 8' HIGH - = \$129,200.00 (1-1/2" PICKETS) / OPTIONAL 8' HIGH (3/4" PICKETS) = \$108,100.00
'B' - 6' HIGH - = \$104,300.00 (1-1/2" PICKETS) / OPTIONAL 6' HIGH (3/4" PICKETS) = \$88,500.00
SINGLE GATES INCLUDE **HARDWARE PER HW-67**. NOTE : GATE HARDWARE (GROUP HW-67) SOME ITEMS ARE NO LONGER AVAILABLE - SUBSTITUTIONS BY SAME (APPROVED) MANUFACTURER MEET OR EXCEED ORIGINAL SPECIFICATIONS.

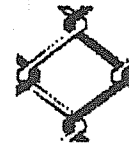
'C' APPROX 2,160 L.F. 12' HIGH TENNIS COURT FENCING (1-3/4" MESH CHAIN LINK) PER DETAIL, SPECS, AND ASTM. TENNIS COURT GATES BY OTHERS. INCLUDES 6-5/8" O.D. POSTS @ 8' O'C, ALTERNATE FOR 4-1/2" O.D. POSTS @ 8' ON CENTER INCLUDED. SEE EXCLUSIONS
12' HIGH - INCLUDES ALL 6-5/8" POSTS @ 8' O.C. = \$182,300.00
OPTIONAL : 12' HIGH - INCLUDES ALL 4-1/2" POSTS @ 8' O.C. = \$116,200.00

PAGE 1 OF 2

NOTES : SLEEVES FOR POSTS IF NOTED IN PLANS AT NEW RAMPS, CONCRETE AREAS OR MOW STRIP SUPPLIED, INSTALLED BY OTHERS. **EXCLUSIONS - **EXCLUSIONS - DOES NOT INCLUDE TEMP FENCE, DEMO, CORE DRILLING, SAW CUTTING, REMOVALS, CLEARING, GRADING, MOW STRIPS, CMU OR RETAINING WALLS, CONCRETE CURBS GATE EXCLUSIONS : GATES INCLUDE STANDARD LOCKABLE HARDWARE U.N.O.



Bill's Fence Co.



BID PROPOSAL - JOB: JURUPA H.S. / DATE : JUNE 24, 2004
SUBMITTED TO : DAVID JOSEPH - TILDEN COIL CONSTRUCTORS
PAGE 2 OF 2

PLEASE NOTE : DUE TO MARKET INSTABILITY AND MATERIAL SHORTAGES, SUPPLIERS WILL NOT GUARANTEE PRICING BEYOND 6-30-04. THOUGH WE ARE COMMITTED TO HONORING OUR BID, MATERIAL COSTS MAY ESCALATE. NO INCREASE WILL BE MADE TO THE PRICES OF THIS BID WITHOUT WRITTEN EXPLANATION BY US AND THE SUPPLIER PRIOR TO ORDER, PURCHASE OR INSTALLATION AND DOCUMENTED APPROVAL BY OWNER OR AGENCIES IN CHARGE.

'D' CHAIN LINK FENCING @ BUILDING 'B' PER BULLETIN # 166. ALL C/L AT THIS AREA INCLUDES 3/8" MESH. INCLUDES APPROX 100 L.F. AT RETAINING WALL AND 110 L.F. AT SOIL - INCLUDES (2) SINGLE SWING GATES WITH STANDARD LOCKABLE HARDWARE. POSTS AT RET. WALL INSTALLED @ 4' O.C. POSTS AT SOIL INSTALLED PER ASTM @ 10' O.C.
(D) - 8' HIGH = \$21,300.00 / OPTIONAL 6' HIGH = \$17,300.00

'E' APPROX 2,160 L.F. 9' HIGH WINDSCREEN - CHOICE FROM MFG'S AVAILABLE COLORS. NOTE : WINDSCREEN NOTED IN SPECS IS NOT AVAILABLE
(E-1) VINYL COATED POLYESTER OPEN MESH WINDSCREEN (APPROVED SUBSTITUTE FOR UNAVAILABLE ITEM) =
MATERIALS ONLY = \$6,750.00 + SHIPPING & INSTALLATION

(E-2) STANDARD POLYPROPYLENE OPEN MESH WINDSCREEN (TYPICAL FOR DESERT AND/OR HIGH WIND LOCATIONS) = MATERIALS ONLY = \$4,690.00 + SHIPPING & INSTALLATION
ADD FOR SHIPPING (EITHER ITEM) = \$160.00
ADD FOR INSTALLATION (EITHER ITEM) = \$2,375.00

NOTES : SLEEVES FOR POSTS IF NOTED IN PLANS AT NEW RAMPS, CONCRETE AREAS OR MOW STRIP SUPPLIED, INSTALLED BY OTHERS.

**EXCLUSIONS - **EXCLUSIONS - DOES NOT INCLUDE TEMP FENCE, DEMO, CORE DRILLING, SAW CUTTING, REMOVALS, CLEARING, GRADING, MOW STRIPS, CMU OR RETAINING WALLS, CONCRETE CURBS GATE EXCLUSIONS : GATES INCLUDE STANDARD LOCKABLE HARDWARE U.N.O. GATES DO NOT INCLUDE, KICK PLATES, CHAINS, LOCKS, SIGNS, PANIC HARDWARE, LEVER HARDWARE, KNOX BOXES., SELF CLOSERS OR OTHER SPECIALTY HARDWARE.

END OF BID - 2 PAGES TOTAL

SUBMITTED BY: John. / Bill's Fence Co.

FAX : (909) 862 - 0250 / PHONE : (909) 469-0816

Phone 909-469-0816 ~ Fax 909-862-0250

7361 Railroad Ct.. E. Highlands, Ca. 92346

Jurupa High School

Revised tennis court fencing

| | |
|---------------|--------------------|
| Bill's Fence | \$ 116,200.00 |
| Bert 15% OH P | \$ 17,430.00 |
| Bert bond 1% | <u>\$ 1,336.30</u> |

| | |
|-------|---------------|
| Total | \$ 134,966.30 |
|-------|---------------|

| | |
|--------------------|---------------|
| Bert & Econo Fence | \$ 131,886.00 |
|--------------------|---------------|

TCC suggests that existing prime & subcontractor be used to complete the fencing on a time and material basis, not to exceed the total cost of \$ 131,886.00

1 **REDEVELOPMENT AGENCY FOR THE**
2 **COUNTY OF RIVERSIDE**

(Herein referred to as "Agency"), and

3 Jurupa Unified School Dist.

4 (Herein referred to as "Grantor")

5 Project: Sidewalk and Roadway Improvements

6 **Portion of APN: 182-170-001**

7 Address:

Riverside CA, 92509

8 **RIGHT OF ENTRY AND TEMPORARY CONSTRUCTION AGREEMENT**

9 1. The right is hereby granted Agency to enter upon and use the land of Grantor in the
10 County of Riverside, State of California, described as:

11 A portion of APN 182-170-001, highlighted on the map attached hereto,
12 and made a part hereof for all purposes necessary to facilitate and
13 accomplish the construction of sidewalks and roadway improvements.

14 The rights herein granted may be exercised from August 1, 2004, to February 1, 2005
15 or until completion of the SIDEWALK PROJECT, whichever shall be sooner.

16 2. It is understood that the Agency may enter upon Grantor's property where appropriate
17 or designated for the purpose of getting equipment to and from the easement area.
18 Agency agrees not to damage Grantor's property in the process of performing such
19 activities.

20 3. The right to enter upon Grantor's Property includes the right to remove and dispose of
21 real and personal property located within the existing road right of way before July 31,
22 2004. If said property is not removed in its entirety at Grantor's expense, on or before
23 said date for any reason whatsoever, the right to remove said property shall terminate
24 and said property will become the property of Agency to dispose of at its discretion.

25 4. At the termination of the period of use of Grantor's land by Agency, but before its
26 relinquishment to Grantor, debris generated by Agency's use, will be removed and the
27 surface will be left in a neat condition.

28 5. Grantor shall be held harmless from all claims of third persons arising from the use by

Agency of Grantor's land.

6. Grantor hereby warrants that it is the owner of the property described above and that it has the right to grant Agency permission to enter upon and use the land.

8. This agreement is the result of negotiations between the parties hereto. This agreement is intended by the parties as a final expression of their understanding with respect to the matters herein and is a complete and exclusive statement of the terms and conditions thereof.

9. This agreement shall not be changed, modified, or amended except upon the written consent of the parties hereto.

10. This agreement supersedes any and all other prior agreements or understandings, oral or written, in connection therewith.

11. Grantor, its assigns and successors in interest, shall be bound by all the terms and conditions contained in this agreement, and all the parties thereto shall be jointly and severally liable thereunder.

Date: _____

By: _____

Date: _____

By: _____

RECOMMENDED FOR APPROVAL:

REDEVELOPMENT AGENCY FOR THE
COUNTY OF RIVERSIDE

By: _____

Delia Flores, Development Specialist

By: _____

Bradley J. Hudson, Executive Director

APPROVED AS TO FORM:
WILLIAM C. KATZENSTEIN
Agency Counsel

By: _____

Deputy

A:\Right of Entry Agrt.doc

1 REDEVELOPMENT AGENCY FOR THE
2 COUNTY OF RIVERSIDE

(Herein referred to as "Agency), and

3 JURUPA UNIFIED SCHOOL DISTRICT

(Herein referred to as "Grantor")

Project: TROTH STREET

APN: 161-071-005

Address: No Situs.

6 RIGHT OF ENTRY AND TEMPORARY CONSTRUCTION AGREEMENT

- 7 1. The right is hereby granted Agency to enter upon and use the land of Grantor in the
8 County of Riverside, State of California, described as:

9 Assessor Parcel Number 161-071-005, highlighted on the map attached hereto,
10 and made a part hereof

11 for all purposes necessary to facilitate and accomplish the reconstruction of Grantor's
12 driveway.

13 The rights herein granted may be exercised from August 23, 2004, to October 31, 2004
14 or until completion of the TROTH STREET PROJECT, whichever shall be sooner.

- 15 2. It is understood that the Grantee may enter upon Agency's property where appropriate
16 or designated for the purpose of getting equipment to and from the easement area.
17 Grantee agrees not to damage Agency's property in the process of performing such
18 activities.

- 19 3. The right to enter upon Agency's Property includes the right to remove and dispose of
20 real and personal property located on or before August 23, 2004. If said property is not
21 removed in its entirety at Grantor's expense, on or before said date for any reason
22 whatsoever, the right to remove said property shall terminate and said property will
23 become the property of Agency to dispose of at its discretion.

- 24 4. At the termination of the period of use of Grantor's land by Agency, but before its
25 relinquishment to Grantor, debris generated by Agency's use, will be removed and the
26 surface will be left in a neat condition.

- 27 5. Grantor shall be held harmless from all claims of third persons arising from the use by
28 Agency of Grantor's land.

- 1 6. Grantor hereby warrants that he is the owner of the property described above and that
2 he has the right to grant Agency permission to enter upon and use the land.
- 3 7. This agreement is the result of negotiations between the parties hereto. This
4 agreement is intended by the parties as a final expression of their understanding with
5 respect to the matters herein and is a complete and exclusive statement of the terms
6 and conditions thereof.
- 7 8. This agreement shall not be changed, modified, or amended except upon the written
8 consent of the parties hereto.
- 9 9. This agreement supersedes any and all other prior agreements or understandings, oral
10 or written, in connection therewith.
- 11 10. Grantor, their assigns and successors in interest, shall be bound by all the terms and
12 conditions contained in this agreement, and all the parties thereto shall be jointly and
13 severally liable thereunder.

14 JURLPA UNIFIED SCHOOL DISTRICT

15 Date: _____

By: _____

16 RECOMMENDED FOR APPROVAL:

17 By: _____

18 Pamela K. Baird

19 Senior Development Specialist

20 APPROVED AS TO FORM:

21 WILLIAM C. KATZENSTEIN

22 Agency Counsel

23 By: _____

24 Deputy

25 REDEVELOPMENT AGENCY FOR
26 THE COUNTY OF RIVERSIDE

27 Dated: _____

By: _____

Bradley J. Hudson

Executive Director

161-07
7-37

MB 10/80 Wineland Vineyards
MB 12/14 Uppervale Farms
RS 42/54

DEC 1974

| | | |
|--------|-------|----------|
| | DATE | FILE NO. |
| 7/1/80 | 67-65 | |
| | 67-67 | |
| 67-06 | 67-67 | |

Jurupa Unified School District

Personnel Report #4

September 7, 2004

Regular Assignment

| | | |
|---------------------|--|--|
| Teacher | Ms. Margaret Alonzo 561 S. Olive St. La Habra, CA 90631 | Eff. September 3, 2004 Professional Clear Single Subject P.E. |
| Teacher | Mr. Kerry Bolander PMB #130 3262 N. Garey Pomona, CA 91767 | Eff. September 3, 2004 Professional Clear Single English |
| Intern Teacher | Ms. Shannyn Bolen 11840 Lasselle St. Moreno Valley, CA 92557 | Eff. September 3, 2004 Intern Single Subject English |
| Teacher | Ms. Nancy Croxton 4591 California Ave. Norco, CA 92860 | Eff. September 3, 2004 Single Subject Life Science w/ CLAD |
| Teacher | Mr. Robert Diaz 6342 Micah St. Corona, CA 92880 | Eff. September 3, 2004 Single Subject Health Science w/ CLAD |
| Teacher | Ms. Michelle Lenichek 303 Oak Glen Irvine, CA 92618 | Eff. September 3, 2004 Preliminary Multiple Subject |
| Resource Specialist | Ms. Laurie Ludwig 6762 Burnside Ct. Riverside, CA 92504 | Eff. September 3, 2004 Preliminary Mild/Moderate w/ CLAD |
| Teacher | Ms. Tina Murphy 1443 Cherrywood Circle Corona, CA 92881 | Eff. September 3, 2004 Preliminary Single Subject Health Science |
| Teacher | Mr. Brian Shaffer 1316 S. Meadow Ln. #105 Colton, CA 92324 | Eff. September 3, 2004 Preliminary Multiple Subject w/ CLAD |
| SDC Teacher | Ms. Penelope Talosig 1912 Valerie Ct. West Covina, CA 91792 | Eff. September 3, 2004 Preliminary Mild/Moderate |

Personnel Report #4

CERTIFICATED PERSONNEL

Temporary Assignment

| | | |
|-------------|--|--|
| SDC Teacher | Mr. David Hansen 2930 Aztec Dr. Riverside, CA 92509 | Eff. September 3, 2004 Individual Intern Special Mild/Moderate |
| Teacher | Ms. Somer Selway 16572 Jib Circle Huntington Beach, CA 92649 | Eff. September 3, 2004 Emergency Single Subject Art |
| Teacher | Ms. Irene Stewart 22075 Naple Dr. Moreno Valley, CA 92557 | Eff. September 3, 2004 Individual Intern Single Subject Biology w/ CLAD |

Change of Status

| | | |
|---------|---|--|
| Teacher | Mr. Juan Delgado 1075 E. Olive Pl. Colton, CA 92324 | From Probationary Intern to Temporary |
|---------|---|--|

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; September 2004 through June 2005; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$41,400 total.

| | | |
|------------------------|----------------------|-----------------------|
| Mr. Bobbie Arterberry | Mr. Joe Beloni | Mr. Giovanni Bernier |
| Ms. Barbara Boatwright | Mr. Andrew Carey | Ms. Josefina Castro |
| Ms. Kathy Clark | Ms. Traci Coffelt | Mr. Danny Cornejo |
| Ms. Kara Davis | Ms. Kristin DeFrance | Ms. Kelly Dodd |
| Mr. Earl Edwards | Mr. Sean Edwards | Ms. Shelley Edwards |
| Ms. Lynda Finch | Ms. Paula Goldberg | Ms. Gabrielle Hensley |
| Mr. Art Huerta | Mr. Jeff Jacobs | Ms. Nancy Jenkins |
| Mr. Tim Jones | Mr. Paul Kumamoto | Ms. Laura Lewis |
| Ms. Judy Lynch | Ms. Janet McClellan | Mr. Peter McGowan |
| Mr. Todd Moerer | Ms. Julie Parker | Ms. Tammy Patterson |
| Ms. Sherine Patton | Mr. Victor Patton | Ms. Dawn Rector |
| Ms. Judy Smith | Mr. Jim Smyth | Mr. Doug Stevens |
| Mr. John Taylor | Ms. Brooke Thompson | Mr. Pat Thompson |

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Pg 2

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; September 2004 through June 2005; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$135,000 total.

| | | |
|-----------------------|-----------------------|----------------------|
| Mr. Giovanni Bernier | Ms. Heather Broda | Mr. Al Butler |
| Ms. Rachel Bystrzycki | Mr. Gillian Coffey | Mr. Keri Colgan |
| Mr. Libbern Cook | Ms. Farrah Crane | Ms. Josephine Curiel |
| Ms. Kara Davis | Ms. Kristin DeFrance | Mr. John Demor |
| Ms. Michelle Gleason | Mr. Gary Golden | Ms. Rebecca Gomez |
| Ms. Maudie Gooden | Mr. Omar Grande | Ms. Marcy Hale |
| Mr. Dave Hansen | Ms. Gabrielle Hensley | Ms. Julie Herman |
| Ms. Dolores Hernandez | Mr. Tim Jones | Mr. Tim Kleveno |
| Ms. Laura Lewis | Mr. Peter McGowan | Ms. Cynthia Miller |
| Ms. Pasqualita Olguin | Ms. Nanette Prince | Mr. John Radovich |
| Ms. Dawn Rector | Ms. Latressa Richmond | Ms. Jennifer Robson |
| Ms. Carol Schieffer | Ms. Mary Schissler | Mr. Craig Sevey |
| Mr. Larry Sturm | Mr. John Taylor | Ms. Brooke Thompson |
| Ms. Robin Thompson | Ms. Sarah Vigrass | Ms. Anne Waldeck |

Education Services; provide instruction to students at risk of not passing the High School Exit Exam; May 17, 2004 through June 3, 2004; not to exceed 23 hours; appropriate hourly rate of pay; Funding Source: 7th Grade Math Academy; \$775 total.

Ms. Veronica Capata

Education Services; review benchmarks for grades 7-12; August 1, 2004 through August 30, 2004; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: Title II - Teacher Quality; \$1,685 total.

| | | |
|------------------|-------------------|--------------------|
| Ms. Jamie Angulo | Ms. Melissa Davis | Mr. Leonard Fisher |
| Ms. Teri Foltz | Ms. Monica Werwee | |

Language Services; pilot and evaluate new K-2 ELD assessments; July 6, 20, 22, 27, 2004; not to exceed 4.6 hours per day; appropriate daily rate of pay; Funding Source: Title III - LEP; \$800 total.

Ms. Kathy Pedroza

Personnel Services; one-time English learner stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$1,000 total.

Mr. Jay Hakomaki Ms. Christa Kish

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Personnel Services; provide tutoring for NCLB; July 1, 2004 through August 31, 2004; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,348 total.

Mr. John Allen

Ms. Theresa Hoag

Student Services, Standards & Accountability; perform duties related to School Readiness Workshops and program; July 16, 2004 through August 31, 2004; not to exceed 70 hours total; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$2,359 total.

Ms. Dana Kruckenberg

Technology Department; attend CTAP/EETT coaching academy and meetings; July 17, 2004 through August 29, 2004; not to exceed 562 hours; appropriate hourly rate of pay; Funding Source: Title II - Technology; \$18,913 total.

Ms. Hilary Barnett

Ms. Kerry Blackwell

Ms. Joan Bosze

Ms. Christy Coello

Ms. Stephanie Cunningham

Ms. Paul Ford

Ms. Lisa Levine-Perkins

Jurupa Middle School; provide instruction and support to students identified at risk; September 2004 through June 2005; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$24,314 total.

Ms. Pamela Moore-Walker

Rubidoux High School; summer instrumental music coordinator; 2004-2005 school year; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$1,205 total.

Mr. Jeremy Fletcher

Rubidoux High School; organize and conduct team meetings to plan instruction; August 2, 2004 through June 23, 2005; not to exceed 80 hours each; appropriate hourly rate of pay; Funding Source: School Assistance and Intervention Team; \$32,352 total.

Ms. Jamie Angulo

Ms. Brooke Beese

Ms. Janice Cloward

Mr. Sam Drapiza

Mr. Gene Erickson

Mr. Leonard Fisher

Mr. Mark McFerren

Ms. Heather McIntosh

Ms. Theresa Mendoza

Mr. Juan Salas

Ms. Jenna Saugstad

Ms. Thuy Truong

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; organize and conduct team meetings to plan instruction; August 2, 2004 through June 23, 2005; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: School Assistance and Intervention Team; \$674 total.

Mr. Jerry Bowman

Ms. Kristina Moore

Learning Center; provide independent study instruction; September 9, 2004 through June 17, 2005; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$59,079 total.

Ms. Jackie Andrews
Mr. Donn Cushing
Ms. Kate Jardin

Ms. Gloria Cabrera
Mr. Jeff Huerta
Mr. Hugo Nevarez

Mr. Harrison Cole
Mr. Jeff Jacobs
Mr. Vincent Tieri

Learning Center; provide independent study instruction; September 9, 2004 through June 17, 2005; not to exceed 8 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$85,496 total.

Ms. Lisa Bandur
Ms. Victoria Kelly
Mr. George Ramos

Mr. Donn Cushing
Mr. Brady Krocher
Mr. Gareth Richards

Ms. Irasema Guzman
Mr. Paul Kumamoto
Ms. Karen Wright

Learning Center; provide independent study instruction; September 9, 2004 through June 17, 2005; not to exceed 10 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$62,345 total.

Mr. Ron Crawford
Mr. Will Murray

Ms. Judy Lynch
Mr. John Radovich

Mr. Ray Marisnick

Learning Center; provide Saturday school instruction; September 9, 2004 through June 17, 2005; not to exceed 7 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$8,729 total.

Mr. John Hill

Learning Center; provide Adult Education instruction; September 9, 2004 through June 30, 2005; appropriate hourly rate of pay; not to exceed 10 months; Funding Source: Adult Education Apportionment; \$235,493 total.

Mr. Chuck Armenta
Mr. Robert Bell
Mr. Mark Gard
Ms. Lora Kelly
Mr. Hugo Nevarez
Mr. David Reinalda
Ms. Lori Williams

Ms. Mabel Armenta
Mr. Donn Cushing
Ms. Irasema Guzman
Mr. Jason McMains
Ms. Tammy Patterson
Mr. Joshua Runyan

Mr. Art Arredondo
Mr. John DeMor
Mr. John Hill
Mr. Eugene Mitchell
Mr. John Radovich
Mr. Pat Thompson



Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide Adult Education CBET instruction; September 9, 2004 through June 30, 2005; not to exceed 19 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$23,050 total.

Mr. Raul Espinoza

Learning Center; attend Adult Education meeting; September 8, 2004; not to exceed 1.5 hours each; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$758 total.

Ms. Mabel Armenta
Mr. John DeMor
Ms. Irasema Guzman
Mr. John Radovich
Mr. Pat Thompson

Mr. Robert Bell
Mr. Mark Gard
Mr. Jason McMains
Mr. George Ramos
Ms. Lori Williams

Mr. Donn Cushing
Ms. Michelle Gardner
Mr. Hugo Nevarez
Mr. David Reinalda

Learning Center; suspension school preparation; August 30, 2004; not to exceed 4 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$135 total.

Ms. Carol King

Leave Of Absence

Teacher

Ms. April Hodgkins-Jacobson
1953 Fernridge Dr.
San Dimas, CA 91773

Unpaid Special
Leave June 9, 2004
through June 16, 2004
without compensation.

Teacher

Ms. Claudia Garcia
PO Box 20914
Riverside, CA 92516

Unpaid Special Leave
September 7, 2004
through November 3, 2004
without compensation.

Teacher

Ms. Denyse Hart
1516 Maplewood St.
LaVerne, CA 91750

Unpaid Special Leave
July 1, 2004 through
June 30, 2005 without
compensation, health and
welfare benefits or
increment advancement.

Personnel Report #4

CERTIFICATED PERSONNEL

Resignation

| | | |
|---------------------|---|----------------------|
| Resource Specialist | Ms. Ginger Gelhaus 600 Central Ave. #340 Riverside, CA 92507 | Eff. June 30, 2004 |
| Teacher | Ms. Michele Hampton 16825 Ridge Canyon Dr. Riverside, CA 92506 | Eff. July 21, 2004 |
| Teacher | Ms. Gloria Hill 25723 Sweetleaf St. Moreno Valley, CA 92553 | Eff. July 22, 2004 |
| Teacher | Ms. June Hilton 170 W. Ninth St. Claremont, CA 91711 | Eff. July 1, 2004 |
| Teacher | Mr. Frank Mora 16662 Algoinquin St. #3 Huntington Beach, CA 92649 | Eff. August 18, 2004 |
| Teacher | Ms. Nicole Mukes 178 Pardon Pl. #9 Marina, CA 93933 | Eff. July 27, 2004 |
| Teacher | Ms. Aminta Ortega 10219 Southridge Dr. Alta Loma, CA 91737 | Eff. August 2, 2004 |
| Teacher | Ms. Wendy Ramirez 22230 DeBerry St. Grand Terrace, CA 92313 | Eff. August 2, 2004 |

Substitute Assignment

| | | |
|---------|---|--|
| Teacher | Mr. Rigoberto Olazaba 9338 Hastings Blvd. Riverside, CA 92509 | As needed Emergency Single Subject English |
|---------|---|--|

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Personnel Services; new principal to prepare for opening of 2004-2005 school year; July 23, 2004 through July 31, 2004; appropriate daily rate of pay; Funding Source: Unrestricted Resources: \$ 2,671 total.

Ms. Theresa Castillo

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pg. 7

Personnel Report #4

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Education Services; assist with promotion/retention for summer ELO; August 11, 2004; appropriate daily rate of pay; Funding Source: Title I Basic Grants Low Income; \$445 total.

Mr. Jim Owen

Leave Of Absence

Administrator Standards &
Accountability

Ms. Lucinda Sheppy
19517 Tangelo Dr.
Riverside, CA 92508

Unpaid Special Leave
September 7, 2004
through September 7, 2005
without compensation,
health and welfare benefits
or increment advancement.

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Centralized Support Services; clerical assistance for Independent Citizen's oversight committee; 2004-2005 school year; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$412 total.

Administrative Secretary

Ms. JoAnne Farey

Education Technology; to process new textbooks K-6 ELA adoption; July 26, 2004 through August 27, 2004; not to exceed 300 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,706 total.

Instructional Aide
Clerk Typist
Library Technician
Elementary Media Clerk
Elementary Media Clerk
Clerk Typist
Elementary Media Clerk

Ms. Cindy Clark
Ms. Cindy Fiechter
Ms. Gayla Gresham
Ms. Darlene Pierce
Ms. Doris Sanchez
Ms. Sherri Stewart
Ms. Mary Taber

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Food Services; attend meeting and prepare for new school year; September 7, 2004; not to exceed 8 hours each; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$3,095 total.

| | |
|--------------------------------|-------------------------|
| Café Manager - Middle School | Ms. Victoria Alessandro |
| Café Manager - Elementary | Ms. Marie Barela |
| Café Manager - Elementary | Ms. Debbie Brokar |
| Café Manager - Elementary | Ms. Carmen Carranza |
| Café Manager - Elementary | Ms. Arminda Carrillo |
| Café Manager - Middle School | Ms. Sharon Carrillo |
| Café Manager - Elementary | Ms. Yvonne Champion |
| Café Manager - High School | Ms. Carolyn Dodd |
| Café Manager - High School | Ms. Esther Garcia |
| Café Manager - Elementary | Ms. Shirley Gibson |
| Café Manager - Elementary | Ms. Brenda Greaver |
| Café Manager - Middle School | Ms. Peggy Johnson |
| Café Manager - Elementary | Ms. Linda Kibler |
| Café Manager - Elementary | Ms. Judy Lester |
| Café Manager - Elementary | Ms. Sylvia Martinez |
| Café Asst. Manager - Secondary | Ms. Sharon Mille |
| Café Manager - Elementary | Ms. Laurie Regua |
| Café Manager - Elementary | Ms. Audrey Reinen |
| Café Asst. Manager - Secondary | Ms. Georgia Roblero |
| Café Manager - Elementary | Ms. Therese Santavicca |
| Café Manager - Elementary | Ms. Cherri Schroeder |
| Café Manager - Elementary | Ms. Terri Wright |

Student Services, Standards & Accountability; work as preschool teacher for school readiness program; July 1, 2004 through September 1, 2004; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$207 total.

Instructional Aide HS/PS Ms. Sandra Rodriguez

Student Services, Standards & Accountability; provide childcare during School Readiness Workshop; July 16, 2004; not to exceed 2.25 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$33 total.

Instructional Aide Ms. Teresa Schumm

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Technology Department; complete process of ELA materials to teachers and students; August 30, 2004 through September 7, 2004; not to exceed 30 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$6,923 total.

| | |
|------------------------|-----------------------|
| Elementary Media Clerk | Ms. Lisa DeVore |
| Elementary Media Clerk | Ms. Elizabeth Franks |
| Elementary Media Clerk | Ms. Sally Garibay |
| Elementary Media Clerk | Ms. Shirley Gerwe |
| Elementary Media Clerk | Ms. Mary Hite |
| Elementary Media Clerk | Ms. Rita Lang |
| Elementary Media Clerk | Ms. Karen Luke |
| Elementary Media Clerk | Ms. Autumn Marshall |
| Elementary Media Clerk | Ms. Jaime Payne |
| Elementary Media Clerk | Ms. Darlene Pierce |
| Elementary Media Clerk | Ms. Jane Reynolds |
| Elementary Media Clerk | Ms. Veronica Robinson |
| Elementary Media Clerk | Ms. Doris Sanchez |
| Elementary Media Clerk | Ms. Mary Taber |
| Elementary Media Clerk | Ms. Jennifer Todd |
| Elementary Media Clerk | Ms. Cindy Viehmann |

Transportation; attend First Aid Training; August 3, 4, 2004; not to exceed 32 hours total; appropriate hourly rate of pay; Funding Sources: Transportation, Transportation Special Education; \$507 total.

| | |
|-----------------------------|-----------------------|
| Bus Driver | Ms. Leticia Alcantar |
| Bus Driver | Ms. G. Chavez |
| Bus Driver Special Students | Ms. Doris Elias |
| Bus Driver | Ms. Sylvia Guarena |
| Bus Driver Special Students | Ms. Leticia Jackson |
| Bus Driver | Ms. Leonor Ramirez |
| Bus Driver | Ms. Anna Ruiz |
| Bus Driver | Ms. Christina Santana |

Ina Arbuckle Elementary; assist in preparation of start of school year, registration; August 23, 2004 through September 7, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$1,300 total.

| | |
|-------------------------|----------------------|
| Translator Clerk Typist | Ms. Guadalupe Cuevas |
|-------------------------|----------------------|

Pedley Elementary; assist with registration of new students; August 16, 2004 through September 7, 2004; not to exceed 152 hours; appropriate hourly rate of pay; Funding Source: Discretionary - Allocations; \$1,929 total.

| | |
|-------------------------|---------------------|
| Translator Clerk Typist | Ms. Vivian Carrasco |
|-------------------------|---------------------|

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; assist with summer school attendance data; July 29, 2004; not to exceed 2.5 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$50 total.

Clerk Typist

Ms. Kathy Hughes

Learning Center; administer tests to Independent Study students; August 4, 2004 through September 9, 2004; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$267 total.

Instructional Aide

Ms. Karen Boyd

Learning Center; assist with registration of Adult Education students; August 30, 2004 through September 7, 2004; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$287 total.

Clerk Typist

Ms. Debbie Makins

Learning Center; set up of new student testing center; September 1, 2004 through September 8, 2004; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Sources: Community Day School, Adult Education Apportionment; \$260 total.

Instructional Aide

Ms. Karen Boyd

Instructional Aide

Ms. Elsa Garcia

Youth Opportunity Center; assist with daily operations; July 1, 2004 through August 20, 2004; not to exceed 192 hours; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$3,251 total.

Secretary

Ms. Danielle LeFridge

Youth Opportunity Center; prepare monthly EDA billing for program; July 1, 2004 through August 20, 2004; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$810 total.

Secretary

Ms. Joyce Abraham

Personnel Report #4

CLASSIFIED PERSONNEL

Regular Assignment

| | | |
|-----------------------------|---|--|
| Computer Support Technician | Mr. Agustin Hernandez 25224 Calle De Tres Amigos Murrieta, CA 92563 | Eff. July 30, 2004 Work Year A |
| Instructional Aide HS/PS | Ms. Kristina Tolmack 9293 44 th St. Riverside, CA 92509 | Eff. September 20, 2004 Work Year G |

Leave of Absence

| | | |
|--------------------|---|---|
| Health Care Aide | Ms. Karen Kendrick 5425 Morgan Ave. Riverside, CA 92509 | Unpaid Special Leave September 8, 2004 through December 13, 2004 without compensation, health and welfare benefits or increment advancement. |
| Instructional Aide | Ms. Janice Vigil 7616 Jayhawk Dr. Riverside, CA 92509 | Unpaid Special Leave September 8, 2004 through November 5, 2004 without compensation, health and welfare benefits or increment advancement. |

Resignation

| | | |
|--|---|----------------------|
| Café Manager- Elementary | Ms. Kimberly Adame 3927 Chapman Place Riverside, CA 92506 | Eff. July 27, 2004 |
| Light Duty Mechanic/Brake Inspector | Mr. Tim Bernhard 4706 Shetland Ln. Riverside, CA 92509 | Eff. August 15, 2004 |
| Bilingual Language Tutor | Ms. Michelle Cordero 3931 Dalley Way Riverside, CA 92509 | Eff. August 5, 2004 |
| Activity Supervisor | Ms. Angela Elam 9246 Tara Circle Riverside, CA 92509 | Eff. August 11, 2004 |
| Head Custodian - High School | Mr. David Hansen 2930 Aztec Dr. Riverside, CA 92509 | Eff. August 27, 2004 |

It is with regret that we inform the Board of the passing of Ms. Dee Popp, Campus Supervisor at Jurupa Valley High School.

Personnel Report #4

CLASSIFIED PERSONNEL

Resignation

| | | |
|--------------------------|---|------------------------------------|
| Instructional Aide | Ms. Carol Ann Johnson 5681 Sharon Way Riverside, CA 92509 | Eff. June 18, 2004 |
| Instructional Aide HS/PS | Ms. Bonnie Kimmet PO Box 290053 Phelan, CA 92329 | Eff. August 1, 2004 |
| Café Asst. I | Ms. Dorina Korson 10435 Bonnevillle St. Riverside, CA 92505 | Amend Eff. Date to June 4, 2004 |
| Activity Supervisor | Ms. Lisa Rivera 40388 Saddlebrook St. Murrieta, CA 92563 | Eff. August 12, 2004 |
| Instructional Aide | Ms. Nancy Thompson 6147 Homestead St. Riverside, CA 92509 | Eff. July 29, 2004 |

Substitute Assignment

| | | |
|--------------------------|---|-----------|
| Custodian | Mr. Earl Armbruster 7402 Pheasant Run Rd. Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Loretta Gonzales 3414 Valley Way Riverside, CA 92509 | As needed |
| Custodian | Mr. Nicholas Hill 8216 Stonewood Ln. Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Jacquelyn Hoover 4897 Marlatt St. Mira Loma, CA 91752 | As needed |
| Custodian | Mr. Michael Jackson 4530 Avon St. Riverside, CA 92509 | As needed |
| Instructional Aide HS/PS | Ms. Bonnie Kimmett PO Box 290053 Phelan, CA 92329 | As needed |

Personnel Report #4

CLASSIFIED PERSONNEL

Substitute Assignment

| | | |
|---------------------|---|-----------|
| Custodian | Mr. Luis Ramos Luna 2239 Notre Dame Ave. Pomona, CA 91766 | As needed |
| Activity Supervisor | Ms. Jacalyn Matthews 22578 Westlake Dr. Moreno Valley, CA 92553 | As needed |
| Campus Supervisor | Mr. Bruce Reich 3450 Opal St. Riverside, CA 92501 | As needed |
| Activity Supervisor | Ms. Lisa Rivera 40388 Saddlebrook St. Murrieta, CA 92563 | As needed |
| Custodian | Mr. Martin Sanchez 902 Monarch #A Hemet, CA 92543 | As needed |
| Custodian | Mr. Ivan Sigala 7911 Arlington Ave. Apt. 17 Riverside, CA 92503 | As needed |
| Custodian | Mr. Matthew Silva 2851 S. La Cadena Dr. #266 Colton, CA 92324 | As needed |
| Custodian | Mr. Matthew Sprankle 7812 Magnolia Ave. Riverside, CA 92504 | As needed |
| Activity Supervisor | Ms. Sandra Stevens 6848 Song Sparrow Rd. Corona, CA 92880 | As needed |

OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; serve on Administrative Hearing Panels for expelled students; July 1, 2004 through June 30, 2005; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25,000 total.

Ms. LouAnn Archbold
Mr. Don McCall
Ms. Karen Murphy
Ms. Karen Pina
Ms. Sherry Zelenka

Ms. Jeanna Cottrell
Mr. Memo Mendez
Mr. Ron Needham
Ms. Marge Steinbrinck

Mr. James Heidecke
Ms. Gracene Moss
Mr. Gregg Nelsen
Mr. John Wheeler

Personnel Report #4

OTHER PERSONNEL

Short-Term/Extra Work

Personnel Services; act as substitute principal; August 13, 2004 through September 24, 2004; not to exceed 8 hours per day; appropriate daily rate of pay; Funding Source: Lottery; \$13,350 total.

Ms. Marge Steinbrinck

Personnel Services; act as interim principal; August 16, 2004 through September 27, 2004; not to exceed 8 hours per day; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$13,350 total.

Ms. Ellen French

Special Education Department; provide behavioral consultation and intervention; September 9, 2004 through June 22, 2005; not to exceed 7 hours per week; appropriate hourly rate of pay; Funding Source: Special Ed: IDEA Basic Grant; \$32,916 total.

Behavior Consultant

Ms. Tricia Crosby-Cooper

Special Education Department; bilingual assistance for TB clinic; September 13, 2004 through June 17, 2005; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,000 total.

TB Clinic Helper

Ms. Christina Enriquez

Rubidoux High School; to tutor AVID students; September 13, 2004 through June 17, 2005; not to exceed 25 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$31,680 total.

AVID Tutor

Ms. Kelly Arnold

Student Worker

Ms. Lissette Contreras

AVID Tutor

Ms. Melinda Curtis

AVID Tutor

Ms. Claudia Guzman

AVID Tutor

Ms. Maria Landeross

Rubidoux High School; provide lifeguard services; September 9, 2004 through June 21, 2005; not to exceed 410 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,100 total.

Lifeguard

Ms. Kelly Arnold

Lifeguard

Ms. Elizabeth Orr

Personnel Report #4

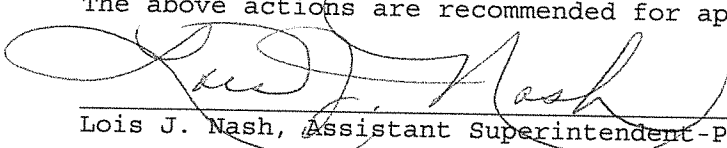
OTHER PERSONNEL

Short-Term/Extra Work

Youth Opportunity Center; students enrolled in WIA Program; July 19, 2004 through June 30, 2005; not to exceed 1050 hours; appropriate hourly rate of pay; Funding Source: Work Force Investment Opportunity; \$7087 total.

| | |
|--------------------------|-------------------------|
| Youth Opportunity Worker | Ms. Jennifer Cervantes |
| Student Worker | Ms. Rafael Espeleta |
| Student Worker | Ms. Carina Fernandez |
| Student Worker | Ms. Elizabeth Fernandez |
| Youth Opportunity Worker | Mr. Jose Lopez |
| Youth Opportunity Worker | Ms. Samantha Mahan |
| Student Worker | Ms. Guadalupe Santos |
| Youth Opportunity Worker | Mr. Sean Simpson |

The above actions are recommended for approval:


Lois J. Nash, Assistant Superintendent-Personnel Services

Jurupa Unified School District

ASSISTANT SUPERINTENDENT-EDUCATION SERVICES

DESCRIPTION OF CLASSIFICATION:

Serves as the District's chief line officer for Education Services with responsibilities that include planning, directing, supervising, and evaluating the K-12 education program.

EXAMPLES OF DUTIES AND RESPONSIBILITIES:

- E 1. Observes and evaluates districtwide instruction programs by frequently visiting schools in the district and collecting appropriate data related to student performance and staff and parent satisfaction.
- E 2. Acts as an advisor to the superintendent on matters affecting the instructional program.
- E 3. Directs, supervises, and evaluates education service personnel, including principals.
- E 4. Disseminates research and other pertinent information to administrators, teachers, and other staff members to assist them in improving instructional planning, implementation, and evaluation.
- 5. Supervises the evaluation, selection, acquisition, use, care, and disposal of instructional materials.
- 6. Supervises and articulates districtwide curriculum.
- 7. Develops and recommends board policies, regulations, and administrative procedures in the education services area.
- 8. Assists in developing school and community cooperative projects.
- 9. Supervises staff development programs.
- 10. Coordinates the work of the Instructional Council.
- E 11. Prepares regular reports to the Board of Education and the Superintendent about the quality and effectiveness of the District's instructional program.
- 12. Advises the Board of Education and the Superintendent on policies, regulations, and procedures related to the instructional program.
- 13. Coordinates educational programs and staff development with other agencies and school districts.
- E 14. Serves on the Superintendent's Cabinet, participates in Administrative Council Meetings, and attends Board of Education Meetings as a resource to the Board of Education.

EXAMPLES OF DUTIES AND RESPONSIBILITIES (continued):

15. Assists in resolving complaints about school operations.

16. Performs such tasks and assumes responsibilities as may be assigned by the Superintendent.

ABILITY TO:

- Plan, organize and direct the operations and personnel.
- Establish and maintain effective working relationships with staff, students, parents, community groups, and outside organizations.
- Maintain current knowledge of the field.
- Interpret, apply, and explain rules, regulations, policies, and procedures.
- Analyze situations accurately and adopt an effective course of action.
- Provide direction to others and make independent judgments.
- Work independently and proactively with little direction, anticipate problems and opportunities, and respond effectively.
- Organize, direct, evaluate, supervise, and train assigned certificated and classified staff.
- Deal effectively with multiple and concurrent job demands and frequent interruptions.
- Communicate effectively, including with those of diverse educational and cultural backgrounds.
- Prepare and deliver oral presentations, and prepare comprehensive narrative and statistical reports.
- Read and comprehend handwritten or typed documents.
- Sit or stand for sustained periods of time.
- Travel as required to effectively conduct the duties of the position.
- Maintain regular attendance.

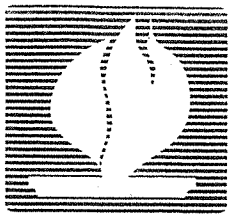
QUALIFICATIONS:

Administrative credential authorizing K-12 service; five years of administrative experience as a principal and/or district office administrator; experience with program planning, implementation, and evaluation strategies; earned doctorate desirable, advanced degree required.

DIRECTLY RESPONSIBLE TO: SUPERINTENDENT

E=essential job functions

Personnel Services
September 2001



RIVERSIDE COUNTY
OFFICE OF EDUCATION

DR. DAVID LONG
Riverside County Superintendent of Schools

RECEIVED

AUG 16 2004

JURUPA UNIFIED SCHOOL DISTRICT
SUPERINTENDENT

August 16, 2004

To: Elliott Duchon, District Superintendent
Carolyn Adams, Board President
Pam Lauzon, Business Manager
Jurupa Unified School District

From: David Long, Ph.D., Riverside County Superintendent of Schools
By: Rollin Edmunds, Chief Business Official
District Fiscal Services
Division of Administration and Business Services
(951) 826-6575 FAX [951] 826-4457

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

47-336 Oasis Street
Indio, California
92201-6998

24980 Las Brisas Road
Murrieta, California
92562

Subject: 2004-05 Adopted Budget

In accordance with Education Code Section 42127(d), on or before August 15, the county superintendent of schools shall approve, conditionally approve, or disapprove the adopted budget for each school district within his jurisdiction and transmit to the governing board his recommendations regarding revision of the budget. Our review must include a determination whether the adopted budget:

- complies with the criteria and standards adopted by the state board of education;
- will allow the district to meet its financial obligations during the fiscal year; and
- is consistent with a financial plan that will enable the district to satisfy its multi-year financial obligations.

We recognize the outstanding efforts of you and your staff in the development of the budget and a financial plan that provides for the ongoing financial stability of the district while California continues to experience a challenging financial landscape.

Your 2004-05 adopted budget has been approved as submitted based on the following analysis.

Average daily attendance (ADA) is used as the basis for determining over 70%¹ of school districts' revenues. The first criterion looks at how accurately the district has projected ADA in the three prior fiscal years and establishes a standard that the district should not exceed. The chart below displays the estimated to actual percentage difference and the state standard for the three prior fiscal years. Percentages less than zero indicate the district conservatively projected ADA. Your district's projections were within the established standard for ADA.

Riverside County
Board of Education

Gerald P. Colapinto

Lisa A. Conyers

Lynne D. Craig

Betty Gibbel

Milo P. Johnson

Vick Knight

William R. Kroonen

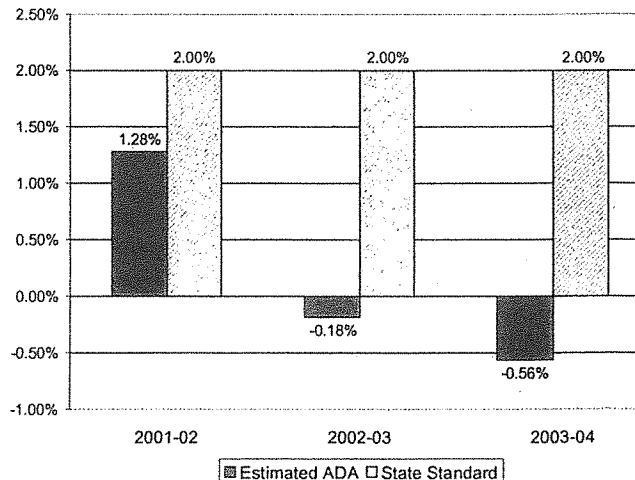
ADA State Standard

*District did not
overestimate ADA by
more than 2% in two
or more of the
previous three years.*

Or

*District did not
overestimate ADA by
more than 2% in
2003-04.*

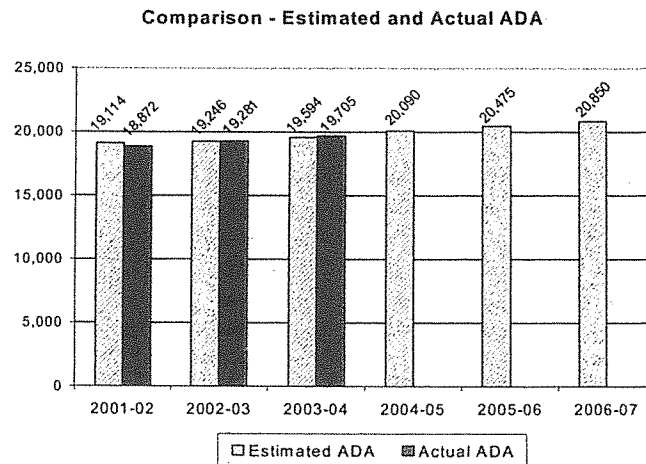
Average Daily Attendance
Estimated to Actual Percentage Difference



¹Source: 2003-04 Annual Financial Comparison Report

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pg. 1

The following chart compares the district's estimated and actual ADA for the three prior fiscal years, the budgeted ADA for 2004-05 and the projected ADA in the multi-year financial projections approved by the board.



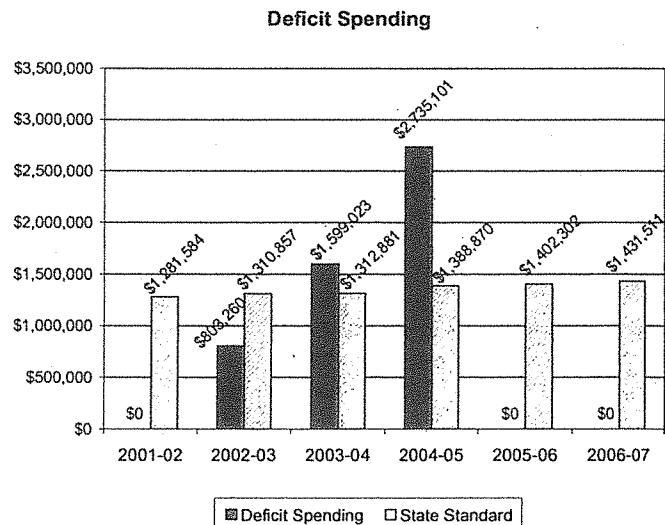
The financial stability of a school district is jeopardized when expenditures exceed revenues over a period of time. The second criterion looks at the district's projected deficit spending in the budget year along with the historical trend for the three prior years and establishes a standard that the district should not exceed. Your district's deficit spending is within the established standard. Our analysis also included the projected deficit spending in the multi-year financial projections approved by the board.

Deficit Spending
State Standard

District did not deficit spend by more than .99% of operating expenditures in the first and second prior years.

Or

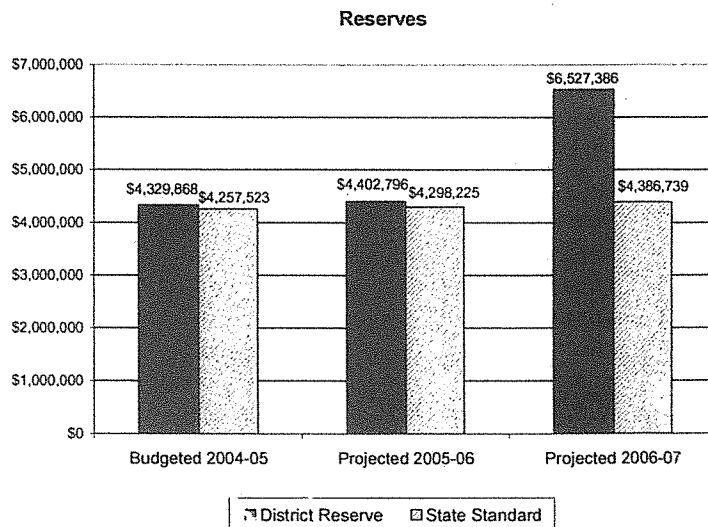
District did not deficit spend by more than .99% of operating expenditures in the first and third prior years.



The third criterion looks at the district's budgeted reserves and establishes a minimum standard that the district should maintain. The district's budgeted reserves are 3.1% and meet the minimum established standard. Our analysis also included the projected reserves in the multi-year financial projections approved by the board.

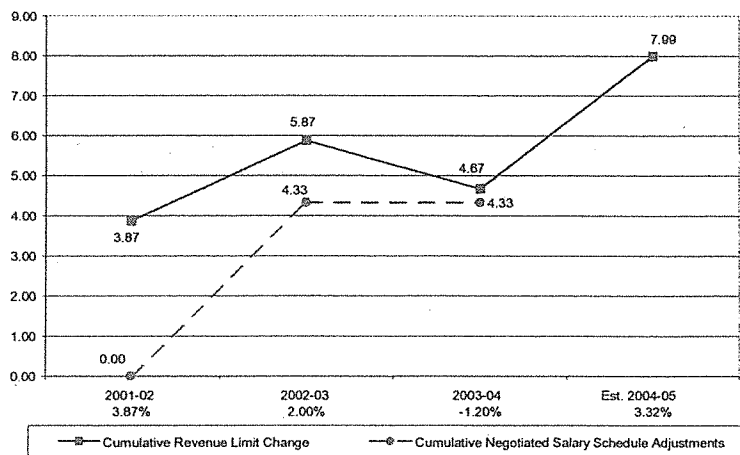
Reserves
State Standard

Budgeted reserves equal at least 3% of total expenditures, transfers out and other uses.



The information submitted with your adopted budget indicates that salary negotiations have not been concluded. Please provide an analysis of the cost of a proposed agreement, including the impact on the current operating budget and multi-year financial projections, at least ten days prior to adoption by the board. Forms developed for this purpose have been forwarded under separate cover. A four-year comparison of the cumulative funded revenue limit and the district's cumulative certificated negotiated salary schedule increases is provided for your information.

**Comparison - Cumulative Net Funded Revenue Limit Change and
 Certificated Negotiated Salary Schedule Increase**



Note: The comparison reflects cost of living adjustments and revenue limit deficits. It does not include equalization or off-schedule salary payments and negotiated benefits.

Our review also included an analysis of the district's long-term debt. The district's long-term debt is equal to \$537 per ADA. The average long-term debt per ADA for school districts in Riverside County is \$1,012 per ADA. A summary of the district's long-term debt is provided in the following table.

| Long-Term Debt | | | |
|-------------------------------|----------------|-----------------|---|
| Type of Commitment | Balance 7/1/04 | 2004-05 Payment | Funding Source |
| Certificates of Participation | \$8,260,000 | \$568,425 | Special Reserve for Capital Outlay Fund |
| Energy Efficiency Bond | 1,705,000 | 289,382 | Special Reserve for Capital Outlay Fund |
| Redevelopment Agency Loan | 341,800 | 200,000 | Special Reserve for Capital Outlay Fund |
| Capital Leases | 477,561 | 155,096 | General and Capital Facilities Fund |
| Total | \$10,784,361 | \$1,212,903 | |

In order to certify the district's ability to meet its financial obligations for the current and two subsequent fiscal years, the board must approve updated multi-year financial projections that separately project unrestricted resources, restricted resources and the combined general fund with the certification of the First Interim Financial Report. The projections should reflect the most current information available for the district's operational programs, debt service obligations and/or enrollment and attendance trends. This process will assist the board in continuing to provide for the long-range financial stability of the district. Please provide our office with a copy of the multi-year financial projections, including assumptions, approved by the board with the submission of your First Interim Financial Report.

Governor Schwarzenegger signed the 2004-05 Annual Budget Act on July 31, 2004. Pursuant to Education Code 42127(i)(4), not later than 45 days after the Governor signs the Annual Budget Act, school districts are required to make available for public review any revisions in revenues and expenditures that have been made to the budget to reflect the funding provided by the Budget Act. Our office will provide detailed information on the fiscal provisions of the Annual Budget Act as soon as it becomes available to assist you with this process.

Should you have any questions regarding this information or if I can be of further assistance, please feel free to contact me.

RE/jm

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