

**JURUPA UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING**

**AGENDA**

BOARD OF EDUCATION Sam Knight, President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane  
SUPERINTENDENT Benita B. Roberts

**TUESDAY, JANUARY 18, 1994**

**Note: Because of the Monday holiday the regular meeting is changed to Tuesday at the location shown below.**

**MISSION BELL ELEMENTARY SCHOOL, 4020 Conning St., Riverside, CA 92509**

**OPENING**

Call to Order in Public Session

\* Indicates supporting document

Roll Call

\* \* Indicates supporting document  
for Board Members only

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

The Board will meet in Closed Session at 6:00 p.m. in the Teachers' Lounge (Room 1) to consider qualified matters of litigation, negotiation, student discipline, and personnel qualifications which are timely.

**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.

Call to Order in Public Session

(President Knight)

Roll Call: Mr. Knight, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mrs. Ruane

Flag Salute

(President Knight)

Invocation

(President Knight)

**COMMUNICATIONS SESSION**

**1. Recognition**

**a. Recognize Modernization of Mission Bell Elementary School**

(Mr. Taylor)

During modernization, Mission Bell Elementary School was housed at Mira Loma Middle School from September until the December winter recess. Principal Marge Steinbrinck will welcome the Board, staff and community to the newly modernized facility and will comment on the modernization and transition from being temporarily housed at Mira Loma.

## **1. Recognition**

### **b. Recognize Rubidoux High School Student**

(Mr. Taylor)

Members of the Board of Education of the Jurupa Unified School District extend their congratulations to Andrew Scott Whitford, a senior at Rubidoux High School, for receiving the highest award available in scouting, the rank of Eagle Scout.

Andrew had to earn twenty-one merit badges, pass an oral test before a review board and organize and supervise a community services project.

For his project, Andrew collected more than 2,000 food items to donate to the Sacred Heart Church food bank in Glen Avon. The project took a crew of twenty scouts and four adults about 196 hours to complete.

Andrew is a member of Troop 186, the Church of Jesus Christ of Latter-day Saints.  
Information only.

## **2. Administrative Reports and Written Communications**

### **a. Accept Donations**

(Mr. Edmunds)

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

The Ina Arbuckle Elementary School PTA wishes to donate \$403.02 with the request it be used to buy books for the school library.

The Pedley Elementary School PTA wishes to donate a ball wall with the request it be installed at the school. The District Maintenance Department projects cost to be between \$2,000 and \$3,000.

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

### **b. Written Communications and Administrative Reports**

(Mrs. Roberts)

## **3. Report of Student Representatives**

The Board welcomes Jennifer Strona, Jurupa Valley High School Student Representative, and Christina Reyes, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

## **4. Public Verbal Comments**

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

#### **4. Public Verbal Comments (Cont'd)**

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

#### **5. Board Member Reports and Comments**

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

### **ACTION SESSION**

#### **\* A. Approve Minutes of the January 3, 1994 Regular Meeting**

Recommend approval as printed.

#### **\*\* B. Schedule Public Hearing on Proposed Middle School Attendance Boundaries**

(Mrs. Roberts)

##### **Background**

As new schools were built and readied for opening, the district has in the past several years adjusted boundaries. During the summer of 1993, the first phase of Mira Loma Middle School was completed. The second phase is scheduled for completion in July, 1994. This is the first new middle school in the district since the mid 1960's.

Last spring, the Board decided to delay the opening of Mira Loma Middle School for 1993/94 for two major reasons. First, the school was incomplete with a capacity for a much smaller enrollment than the district's other two middle schools. Moving ahead with the opening of Mira Loma would have required boundary shifts for two consecutive years. Secondly, the district was continuing to experience deficit spending. The latter situation persists and the Business Office staff has projected an \$800,000 to \$1,000,000 additional annual operating cost for this new middle school. With this as a possibility, the staff may once again recommend that we consider using the facility for one more year to house students whose school may be undergoing modernization, or that we consider restructuring staffing patterns at the middle school level to reduce projected operating costs.

Nonetheless, in order to make other important decisions, the district must have in place a plan for middle school boundaries whether we implement in 1994/95 or during the following year. In developing the current proposal for boundaries, district staff met with the secondary principals to consider the most important variables for setting such boundaries. The list that emerged from this meeting is very similar to those generated during past boundary planning discussions. These considerations included concern for equalizing size, minimizing minority student isolation, and future housing development. Other criteria such as proximity and busing distance were used by the staff in developing the plan.

Further, the staff also considered the need to leave some capacity to house students whose parents desire to exercise the option for intradistrict choice. As the Board will recall, new legislation requires that school districts notify parents of choice options available within the district while ensuring that students residing in the designated attendance area are not displaced by those residing in other parts of the community.

**\*\* B. Schedule Public Hearing on Proposed Middle School Attendance Boundaries (Cont'd)**

Moreover, the staff discussed using the need to set boundaries as an opportunity to establish alternative programs or structures at the middle school level including magnets, single grade schools, or changing the grade level configuration. Administrators agreed that changes of this magnitude would require further study.

**Attendance Boundary Proposal**

In the proposed attendance boundary plan, each middle school has five of the fifteen elementary school as feeders. However, the former feeder concept has been modified to take into consideration the criteria specified by the Planning Committee. The supporting documents for Board members contain a map outlining the proposed boundaries.

**Chart A** gives information on the capacity of each of the schools as developed by Business Office formula. Principals have noted, however, that these figures are based on loading all available classrooms at legal maximums. Consideration has not been made for support areas such as cafeterias, restrooms, stockrooms, teacher workrooms and libraries, and services such as psychologists and speech, hearing and language specialists. Projected enrollment is balanced as much as possible. The difference between maximum capacity and enrollment means that schools would be able to accommodate transfers and future growth.

**Chart A**  
**Capacity of Middle Schools and Projected Enrollment**

School	Capacity	Projected Enrollment	Difference
Jurupa Middle	1,370	891	479
Mira Loma Middle	1,296	826	470
Mission Middle	1,367	857	510

**Chart B** lists each middle school with current feeder elementary schools as well as the proposed boundary shifts. As noted below in six cases, the pure feeder concept has not been maintained.

**Chart B**  
**Middle School Attendance Boundaries**

Elementary	Current		Proposed		
	Jurupa Middle	Mission Middle	Jurupa Middle	Mira Loma Middle	Mission Middle
1. Camino Real		X	X		
2. Glen Avon	X		X		
3. Granite Hill	X		X *		
4. Ina Arbuckle		X			X *
5. Indian Hills		X			X
6. Mission Bell	X			X *	
7. Pacific Avenue		X			X *
8. Pedley	X			X	
9. Rustic Lane		X			X *
10. Sky Country	X			X	
11. Stone Avenue	N/A	N/A	X *		
12. Sunnyslope		X	X		
13. Troth Street	X			X	
14. Van Buren	X			X	
15. West Riverside		X			X

\* A few study areas from the current attendance boundaries have been assigned to another middle school. Refer to Chart C.

**\*\* B. Schedule Public Hearing on Proposed Middle School Attendance Boundaries (Cont'd)**

Chart C lists the criteria for making exceptions to the feeder concept along with the schools and study areas from the geographic data base which make up these exceptions.

**Chart C**  
**Criteria for Exceptions to Feeder Middle School Concept**

	Natural or Man-made Boundaries (highway/freeway mountain)	Students Currently Bused	Assists in Maintaining Ethnic Balance in Receiving School	Assists in Balancing Enrollment Among 3 Schools	Students are Within Walking Distance of Receiving School
Ina Arbuckle Mission Middle Except 320, 321, 322, 323 to Jurupa Middle	X	X	X	X	
Mission Bell Mira Loma Middle Except 206 to Jurupa Middle	X			X	
Pacific Avenue Mission Middle Except 317, 318, 319 to Jurupa Middle	X	X	X	X	
Rustic Lane Mission Middle Except 601, 605, 324, 325, 326 to Jurupa Middle	X	X	X	X	
Stone Avenue Jurupa Middle Except 603, 604 to Mission Middle	X				X
Granite Hill Jurupa Middle Except 314, 315, 316 to Mission Middle					X

The Board should also note that these proposed changes in middle school boundaries do not mean that the high school attendance boundaries are being changed at this time.

At least one public hearing on middle school boundaries should be held. This can occur at the Board meeting of February 7, 1994. During that meeting, the Board could determine whether further meetings will be appropriate. Notices will be sent to parents of students in the study areas affected by the proposed boundary changes.

**Recommendation:** Administration recommends that the Board hold a public hearing for the proposed boundary adjustments at its February 7 meeting with timely notice to parents of students who will change schools as a result of the boundary adjustments.

\* **C. Affirm Agreement with Jurupa YMCA for Child Care Services to Van Buren Elementary School** (Mr. Taylor)

Kathy Rohm, Director of the Jurupa YMCA, has requested permission to enter into an agreement with Van Buren Elementary School to begin a before and after-school and year-round off-track child care service beginning January 12, 1994 through June 30, 1994 and administration has granted permission. For eight years, the Jurupa YMCA has conducted before and after-school child care services at various elementary schools.

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

Administration recommends that the Board affirm administration's decision to allow the Jurupa YMCA to provide before and after-school and year-round off-track child care services from January 12 through June 30, 1994 at Van Buren Elementary School.

\* **D. Approve Ground Lease Agreement for Recreational Purposes - Circle "J" Warm-up Arena** (Mr. Edmunds)

For some time, there has been an informal riding arena consisting of a circle of utility poles located on the eastern edge of the District's property at the corner of Jurupa and Pedley Roads. The utility poles belong to Jurupa Area Recreation and Park District (JARPD) and have been used as an arena for riders to warm up prior to competition in the nearby Circle "J" Arena.

Because the existence of this informal arena may create a liability for the District, administration requested the Park District to either remove the utility poles, or enter into an agreement similar to the Ground Lease Agreement for Felspar Riding Arena that would indemnify the school District. A proposed agreement was presented to the JARPD Board on December 15, 1993, and was approved.

Administration recommends the Board approve the Ground Lease Agreement for Recreational Purposes - Circle "J" Warm-up Arena as presented in the supporting documents.

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

Hear and or Approve School Facility Matters (Mrs. Roberts)

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

**F. Act on Student Discipline Matters** (Dr. Hendrick)

- \*\* 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #94/08.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/33 for violation of Education Code 48900 (a & k).

**F. Act on Student Discipline Matters (Cont'd)**

- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/35 for violation of Education Code 48900 (a & k).
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/36 for violation of Education Code 48900 (a & k).
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/39 for violation of Education Code 48900 (a).

**\* G. Approve Personnel Report #12**

(Mr. Campbell)

Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.

**H. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items H 1-6 as printed.

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursements (Mrs. Reul)
- \* 3. Appropriation Transfers (Mrs. Reul)
- \* 4. Agreements (Mr. Edmunds)
- \* 5. Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Gary Lesh, Teacher at Jurupa Valley High School, is requesting permission to travel to Indio, CA with approximately 60 students on Tuesday, February 22 through Sunday, February 27, 1994 to participate in the National Date Festival Livestock Show. Transportation will be by district vehicles. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the request for a Non-Routine Field Trip Request by Mr. Gary Lesh, Teacher at Jurupa Valley High School, to travel to Indio, CA with approximately 60 students to participate in the National Date Festival Livestock Show.

- \* 6. Non-Routine Field Trip Request from Rubidoux High School (Mr. Taylor)

Ms. Paula Eisman, Teacher at Rubidoux High School, is requesting permission to attend the "Made For Excellence" Leadership Conference at the Burbank Airport Hilton in Los Angeles on Saturday, January 22 through Sunday, January 23, 1994. Ms. Eisman plans to travel with two students by a district approved vehicle and accommodations and meals are included in the conference registration. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the request for a Non-Routine Field Trip Request by Ms. Paula Eisman, Teacher at Rubidoux High School, to travel to Los Angeles with two students to attend the "Made For Excellence" Leadership Conference.

## **I. Review Routine Information Reports**

### **\*\* 1. Review Document of Rubidoux High School Distinguished Graduates** (Mr. Taylor)

At the August, 1993 Board meeting, Member John Chavez requested that district administration prepare a catalogue of Rubidoux High School graduates who had completed a college education, obtained a high ranking government or military position, or were involved in a local business. Due to the fact that such records are not kept, it has taken time to prepare this information. Thanks to the efforts of former employee Joe Werner, our Assistant Superintendent, Kent Campbell, Pupil Services Assistant, Jana Twombly, community members, past and present Board members, an impressive list has been prepared.

While this document contains the names of several hundred former students, we are aware that many more should be added. It is hopeful that through publicity by local and daily newspapers, other graduates who meet this criteria would notify the district and next year we can submit an updated version of this information to the Board. Information only.

### **2. Non-Public School Placements** (Dr. Hendrick)

The district is responsible for serving all handicapped children who are at least three years of age, but not over twenty-two years of age, under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

Two Severely Handicapped Pre-School pupils have been placed at Children's Center. The cost is \$60.00 per day; 70% of the cost, or approximately \$42.00 a day will be refunded by the State. An additional Severely Emotionally Disturbed (SED) pupil has been placed at Somerset School. The cost is \$94.50 per day, 70% of this cost, or approximately \$66.43 will be refunded by the State. Information only. Code Nos: 94.01-94.03

### **3. Staff Development Days** (Mr. Taylor)

Following is a staff development day that has been scheduled.

#### **Staff Development Days**

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
February 4, 1994	Sky Country Elementary	same

### **4. Notice of Meeting on Jurupa's Heroes Recognition Program** (Mrs. Roberts)

The Board committee for the Jurupa's Heroes Recognition Program will meet following the regular meeting.

ADJOURNMENT



RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
JANUARY 3, 1994  
OPENING**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:19 p.m. on Monday, January 3, 1994, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. Sam Knight, President  
Mrs. Mary Burns, Clerk  
Mr. David Barnes, Member  
Mr. John Chavez, Member  
Mrs. Sandra Ruane, Member**

Staff Advisers present were:

**STAFF PRESENT**

**Mrs. Benita Roberts, Superintendent  
Mr. Jim Taylor, Assistant Superintendent Education Services  
Mr. Rollin Edmunds, Assistant Superintendent Business Services  
Mr. Kent Campbell, Assistant Superintendent Personnel Services  
Mrs. Barbara Reul, Director of Business Services  
Dr. Linda Lenertz, Director of Curriculum & Categorical Projects  
Dr. Bill Hendrick, Administrator of Education Support Services**

**FLAG SALUTE**

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL  
COMMENTS**

Board member Sandra Ruane made an inspirational comment.

**COMMUNICATIONS SESSION**

**RECOGNIZE DISTRICT'S  
ENERGY SAVINGS BY  
SOUTHERN CALIFORNIA  
GAS COMPANY**

The Assistant Superintendent Business Services introduced Mr. Roland Mann, representative of the Southern California Gas Company. Mr. Mann was present to recognize the district's efforts in energy conservation measures. These efforts were primarily in reroofing sites over the summer and adding insulation, which were in compliance with the Gas Company's incentive program.

Mr. Mann stated that three years ago the California Public Utilities Commission set aside funds to encourage agencies to save energy. This was the last year of funding. He recognized Bill Elzig, Senior Building Inspector, for meeting the requirements of the Incentive Program and increasing the energy efficiency of district buildings. Mr. Mann presented checks totaling \$36,639, which represented the savings of the district's conservation measures. The Jurupa District was the third largest single recipient of funds this year. Mr. Barnes and Mrs. Ruane accepted the checks from the Southern California Gas Company on behalf of the district.

RECOGNIZE GOLDEN  
STATE EXAMINATION  
SCHOLARS

Dr. Lenertz, Director of Curriculum and Categorical Projects, stated the district was recently notified that 70 high school students received high honors or honors in the 1992/93 California Golden State Examination administered May, 1993. These students will receive a certificate of achievement from the State and an insignia on their diploma at the time of graduation. A notice of GSE achievement will become part of each student's permanent record.

In addition, 169 students from both middle schools and high schools will receive school recognition certificates for their achievements. The exams included first-year algebra, geometry, United States history, economics, biology and chemistry.

The Director stated that these scholars represent a significant increase over past years and the staff was very proud of the students' accomplishments. President Knight thanked administration for their tremendous support which reflects in the students' achievements.

ACCEPT DONATIONS  
-Motion #142

MRS. RUANE MOVED THE BOARD APPROVE THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$33.56 FROM MS. FRANCES FUKUTE TO PURCHASE INSTRUCTIONAL SUPPLIES FOR HER CLASSROOM AT GRANITE HILL SCHOOL; A GIFT CERTIFICATE FOR "SUNDAY BRUNCH FOR TWO" VALUED AT \$60.00 FROM HERMANN HAASTRUP OF THE RED LION INN, ONTARIO, FOR THE GRANITE HILL SCHOOL CARNIVAL; \$1,700.00 FROM MISSION BELL SCHOOL PTA FOR FIELD TRIPS AT THE SCHOOL; \$550.00 FROM PACIFIC AVENUE SCHOOL PTA TO COVER THE COST OF A STUDENT ASSEMBLY BY DAVID NOVAK, AND \$395.66 FROM PACIFIC AVENUE SCHOOL PTA FOR THE SCHOOL'S PORTION OF THE READING IS FUNDAMENTAL PROGRAM; \$104.66 FROM SKY COUNTRY SCHOOL PTA TO PURCHASE SUPPLIES AND USE OF THE PRINT SHOP; APPLE IIe COMPUTER VALUED AT \$200.00 FROM ALICE MILLS FOR USE IN THE COMPUTER LAB AT TROTH STREET SCHOOL; \$2,000.00 FROM VAN BUREN SCHOOL PTA FOR FIELD TRIPS AT THE SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

JANUARY 18 BOARD  
MEETING AT MISSION  
BELL SCHOOL

The Superintendent reminded everyone that the Tuesday, January 18 Board meeting will be held at newly modernized Mission Bell Elementary School. She encouraged the public to attend.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Christina Reyes, Rubidoux High School student representative, made the following report on current events:

Sports Recap

Basketball team plays Hesperia on January 4, and Apple Valley on January 7.

Wrestling match vs Norco on January 4.

Soccer team plays Palm Desert on January 4 and Jurupa Valley on January 6.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Jennifer Strona, Jurupa Valley High School student representative, made the following report on current events:

Sports Recap

Boy's Basketball team lost the consolation championship at the Ontario Tournament to Hesperia High School. Jaguars took the lead 15-2 in the first quarter; however, the final score was 74-62. The Jaguars lost to Murrieta Valley at the Raincross Tournament, and their first game against Rubidoux High.

Girl's Basketball team won third place at the Glendora Tournament. Top scorers were Kaci Schwestak (21) and Shasha Graves (12). Both girls were named to the all-tournament team. Shasha Graves was named Athlete of the Week.

Activities

ROTC participated in the Corona Christmas Parade. The Color Guard won first place and the Unarmed Drill Team won the Sweepstakes trophy. Kari Zimmerman was named Student of the Week.

The west parking lot of Rubidoux High School was completed adding 72 new parking spaces.

PUBLIC VERBAL  
COMMENTS

President Knight noted that Public Verbal Comments section was an opportunity for citizens to address the board.

COMMENTS ON  
CROSSING GUARD ISSUE

J. R. Hertz, community member, congratulated students who received awards in the Golden State Examination.

Mr. Hertz referred to a recent article in the newspaper which indicated the County still intends to discontinue the crossing guard service but would administer it through the phase-out. In his opinion, the County was responsible for safety of students on the streets, and the school district was responsible for students in the classrooms. The district is anticipating severe budget restraints and will need funds for the classrooms. He asked that administration make a formal objection to the discontinuance of crossing guard service and further development in the area. The County Board of Supervisors should identify any candidates who express support for the district's position.

COMMENTS FROM  
REPRESENTATIVE OF  
CSEA

Sandra Mason, representative of both local and state CSEA, noted that she was present as a parent, employee of the district and member of the voting public. She expressed concern that although the district was growing, custodial staffing has been reduced due to budget constraints, and a recent custodial vacancy has not been filled. Ms. Mason referred to next year's projected budget deficit of \$2 million, and questioned the compensation and benefits of administration and Board members. She stated these issues will come up in the future.

BOARD MEMBER  
REPORTS & COMMENTS

Board member Mary Burns announced that Jennifer Strona, Jurupa Valley High School student representative, was on Channel 2 news in connection with the Salvation Army. Mrs. Burns was delighted to see Ms. Strona on television.

President Knight wished everyone a Happy New Year. He commended student representatives Christina Reyes and Jennifer Strona for their outstanding citizenship and representation of the school district.

## ACTION SESSION

APPROVE MINUTES  
-Motion #143

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE DECEMBER 6, 1993 REGULAR MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON CROSSING  
GUARD ISSUE

The Superintendent announced that on December 21, 1993, the County Board of Supervisors, voted to reinstate the Adult School Crossing Guard Program. The County has agreed to administer and pay for the program until June 30, 1994. After the board agenda had already been distributed, a letter was received from David Barnhart, Director of Transportation, outlining two options for this program. The first option was that the district would receive \$3,500 per crossing guard post and administer the program.

The second option was that the County will continue to administer the program until June 30, 1994. Beginning July 1, 1994, the County or the district will administer the program. If the County continues to administer the program, the district agrees to pay \$3,500 for each post. In addition, after July 1, 1995, the County will phase-out the program, except if the district wished to enter into an agreement with the County to run the program and the school district to pay all costs.

The Superintendent supported Option 2 and recommended that the district budget for 1994/95 fiscal year to pay the County \$3,500 for each crossing guard post. The County has agreed to accept responsibility for administering the program. The district felt it was not responsible for controlling traffic conditions. The Superintendent said she was pleased that all crossing guards were at their posts January 3, the first day of school after winter recess. Gigi Scott, from the County Transportation Department, was commended for this accomplishment.

The Superintendent requested the Board authorize her to enter into an agreement with the County for the 1994/95 fiscal year, in which the district will pay \$3,500 per post and the County will match those funds from their general fund. In the past the County was able to support the program from vehicle violation funds that were available to them. The Superintendent expressed appreciation to the County for working together on this important issue. In response to Mrs. Ruane's question, the Superintendent responded that for 1995/96 the County has indicated it would continue to administer the program if all costs were paid by the school district.

AUTHORIZE ENTERING  
INTO AN AGREEMENT  
FOR ADULT SCHOOL  
CROSSING GUARD  
SERVICE  
-Motion #144

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE SUPERINTENDENT TO ENTER INTO AN AGREEMENT WITH THE COUNTY FOR THE 1994/95 FISCAL YEAR WHEREBY THE COUNTY WILL CONTINUE TO ADMINISTER THE ADULT SCHOOL CROSSING GUARD PROGRAM AND THE DISTRICT WILL PAY THE COUNTY \$3,500 PER POST. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Superintendent stated that she would send a letter to that effect to the County Director of Transportation, and thank them for their continuing cooperation.

Rick Davis, parent, stated that he was upset over the crossing guard issue. Crossing Mission Blvd. has always been a problem. Mr. Davis said his son was struck by a vehicle in a crosswalk on that street, but the County would not install a stop sign or light until there was a fatal accident. A copy of the article was given to the Superintendent.

PARTICIPATE IN MIDDLE  
GRADES MATH  
RENAISSANCE  
-Motion #145

The Director of Curriculum and Categorical Projects reported that the Mathematics Renaissance was a statewide effort to reform mathematics programs in the middle grades. The program was aligned with national standards and follows the California framework with emphasis on staff development. Math teachers have participated in training throughout the school year. Principals of both middle schools have indicated their desire to continue association with the Mathematics Renaissance program for 1994/95. Primary funding support for this program will come from the School Improvement budget at each site. District support will be extended from federal Eisenhower funds.

MR. BARNES MOVED THE BOARD APPROVE PARTICIPATION IN THE MATHEMATICS RENAISSANCE PROGRAM FOR THE 1994/95 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE JTPA  
MEMORANDUM &  
AGREEMENT WITH RCOE  
-Motion #146

The Director of Curriculum and Categorical Projects stated that for several years the school district, in cooperation with the Riverside County Office of Education, has implemented the Job Training Partnership Act (JTPA). The job training program benefits economically disadvantaged youth in the district. As in the past, supporting documents include both the Memorandum of Understanding between the two agencies and the agreement for the 1993/94 school year.

MRS. RUANE MOVED THE BOARD APPROVE BOTH THE MEMORANDUM OF UNDERSTANDING BETWEEN THE RIVERSIDE COUNTY OFFICE OF EDUCATION AND THE JURUPA UNIFIED SCHOOL DISTRICT FOR THE JOB TRAINING PARTNERSHIP ACT AND THE JOB TRAINING PARTNERSHIP ACT OUT-OF-SCHOOL PROGRAM AGREEMENT FOR THE 1993/94 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION. Mrs. Burns asked if there was any further development for a humane society facility which she felt would provide an excellent program. The Director replied that more funds may be available in the future for other programs. President Knight referred to supporting document, D-page 2, and asked about Item 3-c, Individual Service Strategy. The Director replied that funding was for 20 existing, out-of-school youths in alternative programs, and each would have an individually designed plan. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID 94/10L FOR  
WORK ON COMMUNITY  
SERVICE PORTABLES AT  
RUBIDOUX HIGH  
-Motion #147

The Assistant Superintendent Business Services recalled that on April 19, 1993 the Board approved an agreement with the County of Riverside Redevelopment Agency to establish a Community Services Facility at Rubidoux High School's "S" Wing. The agreement provided funding in the amount of \$201,000 for the project. The current bid before the Board is the final phase of the project. The base bid includes demolition and removal of the existing portable toilet building and concrete block toilet facility. It also includes that the contractor supply new plumbing and utility hook ups, walks and ramps, and new roofing on three of the existing portables. The additive alternates included in the bid package were: Landscaping, New T1-11 fascia, Connecting the existing portable classrooms, and Additional painting. Since bids for the final phase came in quite high, it was decided to award the bid without landscaping. The low bid was from B.K. Construction.

AWARD BID 94/10L FOR  
WORK ON COMMUNITY  
SERVICE PORTABLES AT  
RUBIDOUX HIGH  
-Motion #147  
(Cont'd)

MR. BARNES MOVED THE BOARD AWARD A CONTRACT UTILIZING THE BASE BID PLUS ADDITIVE ALTERNATES B, C AND D, TO B.K. CONSTRUCTION IN THE AMOUNT OF \$70,459.00, AND APPROVE THE ISSUING OF PURCHASE ORDER #78123 TO COVER THE WORK. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. In response to Mrs. Burns' questions, the Assistant Superintendent Business Services replied that the framework to complete the project was about 90 days, or sometime in March; remaining funds will be used for a landscaping plan that is less costly. In response to Mr. Chavez's question, the Assistant Superintendent said three existing portables will be reroofed and he was not aware of any existing problems with the floors. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

PULL ITEM F-1, NOTICE  
OF COMPLETION FOR  
MISSION BELL  
MODERNIZATION  
  
APPROVE NOTICE OF  
COMPLETION FOR WR  
MODERNIZATION  
-Motion #148

The Assistant Superintendent Business Services pulled Item F-1, Approve Notice of Completion for Mission Bell Elementary School Modernization. He noted there was an extensive punch list to be completed before the notice can be approved.

MR. BARNES MOVED THE BOARD APPROVE NOTICE OF COMPLETION FOR WEST RIVERSIDE ELEMENTARY SCHOOL MODERNIZATION NO. 2. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON DISCIPLINE  
MATTERS  
-Motion #149

The Administrator of Education Support Services stated that if there were no changes in the recommendations for student discipline matters due to deliberation in Closed Session, the Board may act as printed.

MR. BARNES MOVED THE BOARD ACT ON DISCIPLINE CASES G-1 THROUGH G-6 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #94/24 FOR VIOLATION OF EDUCATION CODE 48900 (a & i); EXPEL THE PUPIL IN DISCIPLINE CASE #94/27 FOR VIOLATION OF EDUCATION CODE 48900 (a); EXPEL THE PUPIL IN DISCIPLINE CASE #94/28 FOR VIOLATION OF EDUCATION CODE 48900 (b & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/29 FOR VIOLATION OF EDUCATION CODE 48900 (f & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/30 FOR VIOLATION OF EDUCATION CODE 48900 (a & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/31 FOR VIOLATION OF EDUCATION CODE 48900 (b & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #11  
-Motion #150

MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #11 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #151

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS 1, 1-7, AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; RESOLUTION #94/21 FOR EXPENDITURE OF EXCESS FUNDS; ADOPTION OF HISTORY OF THE WORLD: THE MODERN ERA; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL'S AGRICULTURE DEPARTMENT; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
94/22, CERTIFICATED  
EMPLOYEE ON LEAVE OF  
ABSENCE  
-Motion #152

PRESIDENT KNIGHT STATED THAT IN CLOSED SESSION THE BOARD ACTED ON THE MOTION OF BOARD MEMBER KNIGHT TO ADOPT RESOLUTION #94/22 WHICH PLACES SCOTT McWILLIAMS, A CERTIFICATED EMPLOYEE, ON LEAVE OF ABSENCE AS REQUIRED BY EDUCATION CODES 44940 AND 44010. THE MOTION WAS SECONDED BY BOARD MEMBER BURNS, AND UNANIMOUSLY ADOPTED BY THE FIVE BOARD MEMBERS.

REVIEW ROUTINE INFO  
REPORTS

The Board reviewed the following routine information reports: Review Cafeteria Fund Financial Report for Period Ending September 30, 1993; Review Unadopted Minutes of District Bilingual Advisory Committee Meeting #1; Staff Development Days.

### **CLOSED SESSION**

At 6:00 p.m. on January 3, 1994, the Board met in Closed session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:10 p.m. President Knight adjourned from Closed Session to open the Public session.

### **ACTION SESSION**

There being no further business, President Knight adjourned the Regular Meeting from Public session at 8:00 p.m.

**MINUTES OF THE REGULAR MEETING OF JANUARY 3, 1994 ARE APPROVED AS**

---

---

---

**President**

---

**Clerk**

---

**Date**

Jurupa Unified School District

**ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT**

THIS Agreement made and entered into this 5th day of January, 1994 by and between the **JURUPA UNIFIED SCHOOL DISTRICT**, hereinafter called the "DISTRICT", and the **Y.M.C.A. OF RIVERSIDE CITY AND COUNTY** through the Jurupa Branch, hereinafter called the "YMCA".

**WITNESSETH:**

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

**FACILITIES**

That, for the performance of the covenants and conditions herein contained, the DISTRICT does hereby provide to the YMCA the lunch room, restrooms, adequate parking, and access to the playground at Van Buren School from 6:00 a.m. to 6:00 p.m. on weekdays only exclusive of school hours (8:30 a.m.-2:40 p.m. except during off-track sessions.)

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

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

**DESCRIPTION OF SERVICES**

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

**RENTAL FEES**

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

**SUBLETTING**

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

**TELEPHONE**

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

**TERM**

The term of this Agreement shall be for the period beginning January 12, 1994 and ending June 30, 1994.



## CANCELLATION

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

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

## EQUIPMENT AND PERSONAL PROPERTY

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

## PROHIBITIONS

The **YMCA** shall enforce no smoking within any building per **DISTRICT** Board policy.

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

## ALTERATIONS

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

## SAVE HARMLESS

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

## INSURANCE

The **YMCA** shall take out and keep in force during the life hereof at **YMCA** expense, public liability and property damage insurance in companies and through reputable brokers to protect the **DISTRICT** against any liability to the public, incident to the use of or resulting from any accident occurring in or about said premises, in the amount of **ONE MILLION DOLLARS (\$1,000,000.00)** Combined Single

Limit. The Coverage shall include the following: Comprehensive General Liability; Personal Injury Liability; Broad Form Property Damage; Contractor Liability; Fire Legal Liability; and Broad Form General Liability Endorsement. Said policy shall name the **JURUPA UNIFIED SCHOOL DISTRICT** as an insured and be placed on file with the **DISTRICT**, and the **YMCA** is to obtain a written obligation on the part of the insurance carriers to notify the **DISTRICT** in writing thirty (30) days prior to any cancellation thereof.

#### ACCESS TO PREMISES

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

#### NOTICES

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

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

Executive Director  
YMCA, Jurupa Branch  
4730 Pedley Road  
Riverside, CA 92509

#### PATENTS AND COPYRIGHTS

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

#### PERSONNEL

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

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

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

#### CHILD CARE FEES

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

## CUSTODIAL SERVICES

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

The **YMCA** shall leave the premises in a clean and orderly state and shall reimburse the **DISTRICT** for other than customary custodial service required for the **YMCA** program. This is to include reimbursement to the **DISTRICT** for a custodian on duty during **DISTRICT** holidays (local or legal) when the **YMCA** program is in operation.

## INDEPENDENT CONTRACTOR

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

## NO ENDORSEMENT

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

## CHILD CARE LICENSE

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

## ENTIRE AGREEMENT/MODIFICATIONS

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

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

**JURUPA UNIFIED SCHOOL DISTRICT**

**YMCA OF RIVERSIDE CITY AND COUNTY**

\_\_\_\_\_  
Rollin Edmunds  
Assistant Superintendent  
Business Services

\_\_\_\_\_  
Joe Bergfalk  
General Director

\_\_\_\_\_  
Kathy Rohm  
Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

ORIGINAL

**GROUND LEASE AGREEMENT FOR RECREATIONAL PUR**

**Circle "J" Warm-up Arena**

JURUPA UNIFIED SCHOOL DISTRICT, herein called DISTRICT, and JURUPA AREA RECREATION AND PARK DISTRICT, herein called PARK DISTRICT, hereby agree as follows:

**WITNESSETH:**

1. The DISTRICT agrees to **lease ground space** to the PARK DISTRICT for the purpose of providing an **informal warm-up riding arena** for youth and adults. This space is that portion of DISTRICT property located adjacent to Circle "J" Arena, 8621 Jurupa Road and Jurupa Community Center, 4810 Pedley Road.
2. The DISTRICT agrees to permit the PARK DISTRICT to provide an informal warm-up riding arena as outlined in this Agreement and as shown on **Attachment "A", Warm-up Riding Arena**.
  - A. The riding arena will be approximately one-hundred thirty (130) feet in width and one-hundred thirty (130) feet in length..
  - B. **Site improvements will be restricted to utility poles placed on top of the existing ground in a parallel position using existing top soil to keep the poles in place.**
  - C. **An existing opening measuring approximately fifteen (15) feet will be the only entrance to the informal arena.**
  - D. **This informal warm-up riding arena will not require any additional alterations, improvements or any permanent fixtures.**
3. The DISTRICT agrees to permit access to the leased space to utilize the informal warm-up arena as a place for rider and horse to "warm-up" prior to competition for an event in the Circle "J" Arena.
4. Title to said property will at all times remain with the DISTRICT.
5. Prior to entry into this lease, the PARK DISTRICT will provide to the DISTRICT a current Certificate of Insurance with liability limits of at least one million dollars naming the Jurupa Unified School District as an **additional insured**.
6. The PARK DISTRICT shall save, defend, hold harmless and indemnify the DISTRICT against any and all liability, claims, and costs of whatsoever kind and nature for injury to or

death of any person or persons and for loss or damage to any property occurring in connection with or in any way incidental to or arising out of the occupancy, use, service, operations, or performance of work under the terms of this Agreement, resulting in whole or in part from the negligent acts or omissions of PARK DISTRICT, and subcontractor, or any employee, agent or representative of PARK DISTRICT or subcontractor.

7. For and in consideration of the ground space, the PARK DISTRICT agrees to pay the DISTRICT the sum of one dollar per year.
8. This Agreement may only be amended in writing by the mutual consent of the parties hereto, except that the DISTRICT may amend the Agreement to accomplish administrative changes or changes that may be required by law.
9. DISTRICT shall give written notice to PARK DISTRICT of any use being made of District Property by PARK DISTRICT not in conformity with this Agreement. PARK DISTRICT shall have fifteen (15) days from date of such notice to correct any such non-conforming use.
10. PARK DISTRICT shall maintain the riding arena premises in a neat and orderly fashion, and in good repair. Any damage to DISTRICT property arising in connection with use of the informal warm-up riding arena shall be promptly repaired by PARK DISTRICT.
11. The informal warm-up riding arena will be limited to the equestrian rider and horse who wish to use this arena only as to its intended use and purpose. The intended use and purpose for this arena is for rider and horse to have a brief practice before entering any type of competition in the Circle "J" Arena. There is no other intended use for this arena.
12. Any notice required or desired, to be served by either party upon the other shall be addressed to the separate parties as set forth below:

Mail Address

Jurupa Area Recreation and Park District  
P.O. Box 3489  
4393 Riverview Drive  
Riverside, CA 92519-3489  
Telephone (909) 682-3031  
FAX (909) 682-4021

Mail Address

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509  
Telephone (909) 360-2757  
FAX (909) 275-0328

or to such other addresses as from time to time shall be designated by the respective parties.

13. This Agreement shall be for a period of one (1) year commencing January 18, 1994, and shall be renewed automatically each year on its anniversary date. Either party may terminate this Agreement upon thirty (30) days' written notice to the other party.
14. At the termination of this Agreement, PARK DISTRICT shall remove all utility poles and other improvements and return the site to its original condition.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on January 18, 1994.

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

Jurupa Area Recreation and Park District  
P.O. Box 3489  
4393 Riverview Drive  
Riverside, CA 92519-3489

By: \_\_\_\_\_  
President  
Board of Education

By: \_\_\_\_\_  
Donna Johnston, President  
Board of Directors

Date: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Clerk  
Board of Education

By: \_\_\_\_\_  
Chuck Logan, Administrator

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

By: \_\_\_\_\_  
Sara Lampe, Secretary  
Board of Directors

Date: \_\_\_\_\_

(SEAL)

Jurupa Unified School District

Personnel Report #12

January 18, 1994

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult Education; 1993-94 school year; to serve as a teacher; appropriate hourly rate of pay.

Debra Depew  
Irasema Guzman

Sandra Garza  
Jesus Romero

Jose Guillen  
Guy Vanderveen

Home Teaching; 1993-94 school year; appropriate hourly rate of pay.

Todd Moerer

Beverly Hedin

Instructional Services; to attend school site science fair facilitators meeting; December 6, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Lisa Cook  
Amy Weidman  
Margie Forward  
Rick Knudsen  
Jim Owen

Lorena Montoya  
Denise Turner  
Irma Hartsock  
Karen Laskey  
Andrew Carey

Kim Scott  
Elizabeth Hall  
Carl Zitek  
Judy Van Train

Instructional Services; to score competency exam during December 1993; not to exceed  $3\frac{1}{4}$  hours each; appropriate hourly rate of pay.

Cori Barber

Pat Fagan

Granite Hill Elementary; to provide assistance to Chapter I students during after school reading tutorial program; January 24, 1994 through May 20, 1994; not to exceed 400 hours total; appropriate hourly rate of pay.

Kristie Burson  
Lisa Levine  
Martha Gomez  
Diane Reed-Everson  
Marcia Woodard  
Debbie Bush

Sergio Infante  
Gayle Moffitt  
Lorena Montoya  
Laurie Reimer  
Deana Morse  
Rhonda Werthman

April Jacobsen  
Connie Nagle  
Veronica Capata  
Frances Fukute  
Otis Allmon

Pacific Avenue Elementary; preparation for CLAS testing; January 26, 1994; not to exceed  $1\frac{1}{2}$  hours each; appropriate hourly rate of pay.

Denise Turner  
Sue Knabb

Kathy Nitta  
Trenae Vega

Kathie Blakley  
Sylvia Bottom

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Pacific Avenue Elementary; for leadership team to compare collected portfolios for science; January 25, 1994 and March 29, 1994; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mary Turman  
Cassandra Delgado  
Bruce Hebert  
Rebecca Gonzalez

Maria Preciado  
Betty Nesbit  
Lynne Ridge

Linda Lopez  
Kathy Nitta  
Faye Edmunds

West Riverside Elementary; preparation and planning for presentation; November 3, 1993 and November 24, 1993; not to exceed 16 hours total; appropriate hourly rate of pay.

Connie Lubak

Julia Trunnell

Jurupa Valley High; to substitute periodically for Peer Tutoring Program; December 14, 1993 through June 17, 1994; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Patricia Prosser

Student Teaching Assignment

Assigned from Cal State Polytechnic University, Pomona for the winter quarter:

<u>Name</u>	<u>School Site</u>	<u>Supervising Teacher</u>
Ann Marie Knudsen	Jurupa Valley High	Gary Lesh/Brian Kantner
Jose Torrez	Jurupa Valley High	Brian Kantner/Gary Lesh

Substitute Assignment

Teacher	Mr. Alvin Butler 1962 Mitzi Court Upland, CA 91786	As needed Standard Elementary Credential
Teacher	Mr. James Kevin Howell 4809 Beverly Court Riverside, CA 92506	As needed 30-Day Emergency Permit
Teacher	Mr. Jeffrey Sipos 5462 Rutile Street Riverside, CA 92509	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Sherrill Ferguson 3322 Celeste Drive Riverside, CA 92507	Maternity Leave effective December 14, 1993 through January 25, 1994 with use of sick leave benefits and Unpaid Special Leave effective January 26, 1994 through May 16, 1994 without compensation, health and welfare benefits or increment advancement.
---------	--	---



CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Teacher	Ms. Mary Harris 9261 Whiting Way Riverside, CA 92508	Maternity Leave effective January 17, 1994 through March 21, 1994 with use of sick leave benefits.
Teacher	Ms. Annmarie Lee 4583 University Avenue Riverside, CA 92501	Maternity Leave effective February 3, 1994 through March 17, 1994 with use of sick leave benefits.

Return from Leave of Absence

Teacher (LH/SDC)	Ms. Bertha Hale P.O. Box 2674 Riverside, CA 92516	Effective January 11, 1994
------------------	---	----------------------------

Resignation

Teacher	Ms. Gina Piccinni 6956 Karen Lane Riverside, CA 92509	Effective January 14, 1994
---------	---	----------------------------

Resignation/Retirement

Teacher	Ms. June Stanford-Clark 2869 Ronald Riverside, CA 92506	Effective January 27, 1994
---------	---	----------------------------

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Susan Amesse 4367 9th Street Riverside, CA 92501	Effective January 10, 1994 Work Year E1 Part-time
Secretary-Elementary & NVHS Principal	Ms. Debbie Ferrel 5684 Avenue Juan Bautista Riverside, CA 92509	Effective January 3, 1994 Work Year C
Instructional Aide	Mr. Tomas Gandara 11134 Hercules Way Mira Loma, CA 91752	Effective January 10, 1994 Work Year E1 Part-time
Instructional Aide	Ms. Melinda Heise 5570 Avenue Juan Bautista Riverside, CA 92509	Effective January 10, 1994 Work Year E1 Part-time
Night Attendance Caller	Ms. Deanna McGaugh 8700 Larkin Court Riverside, CA 92503	Effective January 18, 1994 Work Year E1 Part-time

Personnel Report #12

CLASSIFIED PERSONNEL (Continued)

Regular Assignment (Continued)

Bilingual Language Tutor	Ms. Lydia Reese 4291 Ridgewood Drive Riverside, CA 92509	Effective January 31, 1994 Work Year E1 Part-time
-----------------------------	--	---

Short-Term/Extra Work

Rubidoux High School; to perform pool duties during Christmas recess; December 20, 1993 through December 31, 1993; not to exceed 40 hours total; appropriate hourly rate of pay.

Pool Manager	Tony Allega
--------------	-------------

Substitute Assignment

Cafeteria Assistant I	Ms. Laurie Bigelow 3939 Twining #A Riverside, CA 92509	As needed
Instructional Aide	Ms. Janet Bloom 5376 Carol Way Riverside, CA 92509	As needed
Painter	Mr. James Hendershot 23915 Gamma Street Moreno Valley, CA 92553	As needed
Clerk-Typist	Ms. Deborah Makins 6060 Troth Street Mira Loma, CA 91752	As needed
Custodian	Mr. Ronald Mendoza 18569 9th Street Bloomington, CA 92316	As needed
Custodian	Mr. Manny Ruelas 5740 Walter Street Riverside, CA 92504	As needed

Leave of Absence

Bilingual Language Tutor	Ms. Teresa Beckman 5839 Steve Street Riverside, CA 92509	Unpaid Special Leave January 3, 1994 through June 30, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
-----------------------------	--	---

CLASSIFIED PERSONNEL (Continued)

Leave of Absence (Continued)

Instructional Aide	Ms. Lourdes Negrete-Cortez 2695 Hall Avenue Riverside, CA 92509	Unpaid Special Leave January 10, 1994 thorough June 30, 1994 without compen- sation, health and welfare benefits, increment advance- ment or the accrual of seniority for layoff or reduc- tion in force purposes.
--------------------	---	---

Termination

Instructional Aide (Probationary)	Ms. Linda Bloom 5744 Tilton #B Riverside, CA 92509	Effective January 6, 1994
Campus Supervisor (Probationary)	Mr. Roy Wilson 8231 Carnation Court Riverside, CA 92503	Effective January 5, 1994

Resignation

Cafeteria Assistant I	Ms. Tressa Saludes 8655 Arlington Avenue Riverside, CA 92503	Effective December 17, 1993
Night Attendance Caller	Ms. Judy Van Allen 9271 La Reta Way Riverside, CA 92509	Effective January 14, 1994

OTHER PERSONNEL

Short-Term Assignment

Education Support Services; to serve as a Translator; January 3, 1994 through June 30, 1994; not to exceed 25 hours per week; \$10.00 per hour.

Translator	Teresa Beckman
------------	----------------

Food Services; to serve as a Peak Load Clerical Aide; January 3, 1994 through January 28, 1994; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Clerical	Saundra DelaRosa
--------------------	------------------

Granite Hill Elementary; to serve as a Translator; January 24, 1994 through May 20, 1994; not to exceed 50 hours total; \$10.00 per hour.

Translator	Lorena Graves
------------	---------------

Ina Arbuckle Elementary; to serve as a Peak Load Assistant; December 16-17, 1993; not to exceed 6½ hours total; \$8.23 per hour.

Peak Load Assistant	Michelle Matice
---------------------	-----------------

Personnel Report #12

OTHER PERSONNEL (Continued)

Short-Term Assignment (Continued)

Ina Arbuckle Elementary; to serve as a Peak Load Assistant; December 15-16, 1993; not to exceed eight (8) hours total; \$8.23 per hour.

Peak Load Assistant      Marie Hamilton

Ina Arbuckle Elementary; to serve as a Peak Load Assistant; December 13, 1993; not to exceed eight (8) hours total; \$8.23 per hour.

Peak Load Assistant      Kathi Garcia

Ina Arbuckle Elementary; to serve as Language Arts Tutors; November 15, 1993 through January 30, 1994; not to exceed 20 hours total; \$8.09 per hour.

Language Arts Tutor	Diane Tudge
Language Arts Tutor	Rosalia Gandara
Language Arts Tutor	Debbie Vanderhagen
Language Arts Tutor	Sue Giffin
Language Arts Tutor	Tracy Edwards
Language Arts Tutor	Kim Alford

Mission Bell Elementary; to serve as a Babysitter to implement parent involvement; December 2, 1993; not to exceed 1.5 hours total; \$8.09 per hour.

Babysitter                  Carol Leon

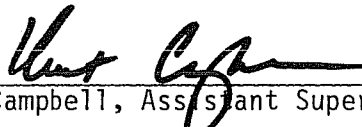
Pacific Avenue Elementary; to serve as School Review Assistants; January 25, 1994 and March 29, 1994; not to exceed two (2) hours each; \$15.00 per hour each.

School Review Assist.	Angle' Wollam
School Review Assist.	Sue Wooten

Substitute Assignment

Activity Supervisor	Ms. Pamela Juarez 4860 Dodd Street Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Renee Nussman 11655 Niagara Drive Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Collette Simmons 2664 Laramore Lane Riverside, CA 92509	As needed
Activity Supervisor	Ms. Melinda Walker 11251 58th Street Mira Loma, CA 91752	As needed

The above actions are recommended for approval:

  
Kent Campbell, Assistant Superintendent-Personnel Services

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/ADSS55C/C1  
 RUN DATE: 01/05/94  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P77143	100	178 00	DISTRICT ADMINISTRATION	FOUNDATION HEALTH INSURANCE	93/94 INSURANCE PREMIUMS		655,420.03
P77382	100	178 00	SCHOOL ADMINISTRATION	XEROX CORP - SUPPLIES ORDER	VB-RHS-COPIER REPAIRS		480.00
P77745	100	178 00	WAREHOUSE OPERATIONS	RYDER TRUCK RENTAL	WHSE-TRUCK RENTAL		380.79
P77847	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MB-MAINTENANCE SERVICES		652.50
P77851	100	178 00	PLANT OPERATIONS	BOB HICKS TURF EQUIPMENT CO	MAINT-MOWER REPAIR		1,667.64
P78000	100	178 00	DISTRICT ADMINISTRATION	ACCURATE INDEX	PRINT SHGP-OFFICE SUPPLIES		204.73
P78008	100	178 00	DISTRICT WAREHOUSE	STATER BROTHERS	WHSE-STOCK		235.97
P78119	100	178 00	FACILITIES	COMPTERLAND OF UPLAND	EC-COMPUTER PRINTER		311.40
P78125	100	178 00	PLANT OPERATIONS	CORONA DEE GEE	MAINT-SUPPLIES		231.66
P78127	100	178 00	DISTRICT ADMINISTRATION	TOP HAT TRAVEL	EC-CONF 3/12-17/94 1 EMP		373.00
P78158	100	178 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MMS-CUSTODIAL EQUIPMENT		3,620.40
P78186	100	190 00	MATHEMATICS	DALE SEYMOUR PUBLICATIONS	JMS-INSTRUCTIONAL MATERIALS		602.48
P78194	100	178 00	FACILITIES	ZENITH DIST. CORP OF SO CAL	RV-A/V EQUIPMENT		566.77
P78201	100	197 00	ENGLISH	WINGS FOR LEARNING/SUNBURST	JVHS-INSTRUCTIONAL MATERIALS		644.35
P78205	100	196 00	PHYSICAL EDUCATION	ARLINGTON PHOTOTORIUM	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P78208	100	196 00	PHYSICAL EDUCATION	FREESTYLE SALES CO INC	RHS-INSTRUCTIONAL MATERIALS		256.23
P78253	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES		1,500.00
P78254	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MAINT-SECURITY SERVICES		3,000.00
P78275	100	188 00	SELF-CONTAINED CLASSROOM	T. A. GROSS SYSTEMS SPECIALI	SC-COMPUTER EQUIPMENT		2,580.61
P78311	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		309.59
P78312	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		425.51
P78330	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS		284.46
P78332	100	196 00	GUIDANCE & COUNSELING	UNISYS CORPORATION	RHS-OFFICE SUPPLIES		339.41
P78335	100	172 00	SELF-CONTAINED CLASSROOM	SPORTIME	SA-INSTRUCTIONAL MATERIALS		899.63

4-1  
 81

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSSSO/01  
 RUN DATE: 01/05/94  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 12/11/93 - 12/31/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P78337	100	196	00	GENERAL EDUCATION - SECONDARY SCHOOL CO., THE		RHS-INSTRUCTIONAL MATERIALS	429.92
P78344	100	176	00	NON-AGENCY ACTIVITIES - EDUCA SUZUKI MUSICAL INSTRUMENT C		CR-INSTRUCTIONAL MATERIALS	300.62
P78348	100	178	00	GUIDANCE & COUNSELING	PSYCHOLOGICAL CORPORATION,	EC-SUPPLIES	345.77
P78354	100	172	00	SELF-CONTAINED CLASSROOM	CANNON SPORTS	SA-PLAYGROUND EQUIPMENT	285.75
P78357	100	197	00	GENERAL EDUCATION - SECONDARY COMPUTER CONNEXION		JVHS-COMPUTER EQUIPMENT	580.50
							-----
							FUND TOTAL 677,230.72
							TOTAL NUMBER OF PURCHASE ORDERS 29
P78126	101	196	00	SB 1882-CA PROFESSIONAL DEVEL TOP HAT TRAVEL		RHS-CONF 1/13-15/94 5 EMP	695.00
P78133	101	180	00	E.I.A. (ECONOMIC IMPACT AID) ZENITH DIST. CORP OF SO CAL		IA-TV'S	1,111.98
P78142	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR CM SCHOOL SUPPLY CO.		IH-OPEN PO-INSTRUCTIONAL MATERIALS	2,500.00
P78148	101	178	00	DRUG ABUSE EDUCATION & PREVEN COMPREHENSIVE HEALTH EDUCAT		EC-INSTRUCTIONAL MATERIALS	4,346.42
P78155	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT LIBRARY BOOK CO.		GA-INSTRUCTIONAL MATERIALS	455.00
P78160	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR ELEMENTARY SPECIALTIES		GH-INSTRUCTIONAL MATERIALS	748.19
P78163	101	173	00	E.C.I.A. CHAPTER 1	RIGBY	GH-INSTRUCTIONAL MATERIALS	4,245.14
P78164	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR TIGER SOFTWARE		GH-INSTRUCTIONAL MATERIALS	704.33
P78174	101	178	00	ECONOMIC IMPACT AID - L E P	NINOS	IA-INSTRUCTIONAL MATERIALS	641.87
P78180	101	180	00	E.I.A. (ECONOMIC IMPACT AID) PARAMOUNT PUBLISHING		IA-INSTRUCTIONAL MATERIALS	856.61
P78190	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR SOFTWAREHOUSE		RL-INSTRUCTIONAL MATERIALS	741.54
P78196	101	178	00	ECONOMIC IMPACT AID - L E P	AUDIO GRAPHIC SYSTEMS INC	MMS-A/V EQUIPMENT	245.67
P78197	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR DEMCO SUPPLY INC		MMS-COMPUTER EQUIPMENT	229.73
P78198	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR WINCRAFT		MMS-INSTRUCTIONAL MATERIALS	482.18
P78213	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR CTB PERFORMANCE ASSESSMENT		TS-INSTRUCTIONAL MATERIALS	226.28
P78218	101	187	00	E.C.I.A. CHAPTER 1	CHANNING L. BETE CO., INC.	WR-BOOKS	882.47

H-1  
 Pg 2

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/05/94  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 12/11/93 - 12/31/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P78219	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS		EC-OPEN PO-SUPPLIES	400.00
P78220	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR RAND MCNALLY			WR-INSTRUCTIONAL MATERIALS	1,451.39
P78222	101	178 00	E.C.I.A. CHAPTER 1	HANSON OFFICE PRODUCTS		EC-OPEN PO-OFFICE SUPPLIES	400.00
P78223	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR VIDEO PROJECT, THE			WR-INSTRUCTIONAL MATERIALS	317.59
P78241	101	178 00	DRUG ABUSE EDUCATION & PREVEN NATIONAL SCHOOL PRODUCTS			EC-INSTRUCTIONAL MATERIALS	831.72
P78243	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU FOR AT RISK YOUTH			EC-INSTRUCTIONAL MATERIALS	309.73
P78244	101	178 00	DRUG ABUSE EDUCATION & PREVEN PERFORMANCE RESOURCE PRESS			EC-INSTRUCTIONAL MATERIALS	1,241.87
P78255	101	182 00	E.C.I.A. CHAPTER 1	TROLL BOOK FAIRS		PA-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P78263	101	178 00	E.C.I.A. CHAPTER 1	PSYCHOLOGICAL CORPORATION,		IMC-TEXTBOOKS	5,699.30
P78264	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	PSYCHOLOGICAL CORPORATION,		IMC-TEXTBOOKS	597.93
P78268	101	178 00	ECONOMIC IMPACT AID - L E P	APPLE COMPUTER-SUPPORT CENT		JVHS-COMPUTER EQUIPMENT	1,184.17
P78269	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR PIONEER NEW MEDIA TECHNOLOG			IA-A/V EQUIPMENT	2,084.96
P78281	101	173 00	E.C.I.A. CHAPTER 1	IMED		GH-A/V EQUIPMENT	715.46
P78284	101	178 00	E.C.I.A. CHAPTER 1	DEPARTMENT OF SOCIAL SERVIC		EC-PRESCHOOL LICENSING FEE	500.00
P78305	101	197 00	VOCATIONAL AGRICULTURE INCENT PATTON'S			JVHS-CLASSROOM EQUIPMENT	1,134.50
P78310	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR TRI-BEST CHALKBOARD COMPANY			IA-MARKERBOARDS	886.84
P78317	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR EISI SOFTWARE			IH-INSTRUCTIONAL MATERIALS	462.79
P78346	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	STECK-VAUGHN CO (800)531-50		IA-INSTRUCTIONAL MATERIALS	782.21
P78361	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR DIANES CUSTOM TROPHIES & AW			PED-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P78362	101	187 00	E.C.I.A. CHAPTER 1	LANGUAGE CIRCLE ENTERPRISE		WR-OTHER BOOKS	3,412.44
P78364	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR K-MART (LIMONITE STORE)			PA-OPEN PO-INSTRUCTIONAL MATERIALS	270.00
P78365	101	173 00	E.C.I.A. CHAPTER 1	CM SCHOOL SUPPLY CO.		GR-INSTRUCTIONAL MATERIALS	1,132.67
FUND TOTAL							44,427.98
TOTAL NUMBER OF PURCHASE ORDERS							38
P77157	103	176 00	PUPIL TRANSPORTATION	ELMER J. WOOD, INC.		TRANS-SUPPLIES	368.78

4-1  
 PS3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
PURCHASES OVER \$200

REPORT: APS/APSS53/01  
RUN DATE: 01/05/94  
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P77161	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-VEHICLE REPAIR	10,672.35
P77562	103	178	00	PUPIL TRANSPORTATION	SCHWARZE IND	TRANS-VEHICLE REPAIR	509.71
P77657	103	178	00	PUPIL TRANSPORTATION	HY-LIFT	TRANS-VEHICLE REPAIR	389.08
P77741	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-VEHICLE REPAIRS	763.03
P77744	103	178	00	PUPIL TRANSPORTATION	LESLIE'S DRIVELINE SERVICE	TRANS-VEHICLE REPAIR	458.79
P77842	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-VEHICLE REPAIR	679.74
P77846	103	178	00	PUPIL TRANSPORTATION	WAYNES ENGINE REBUILDERS	TRANS-SUPPLIES	433.62
P78117	103	178	00	PUPIL TRANSPORTATION	USTMAN INDUSTRIES, INC.	TRANS-TANK MONITORING SERVICE	550.00
P78235	103	178	00	SELF-CONTAINED CLASSROOM	MACMILLAN PUBLISHING CO	IMC-TEXTBOOKS	7,019.67
P78238	103	178	00	GENERAL EDUCATION - SECONDARY	GENERAL AIT CUSTOMER SERVICE	NVHS-TEXTBOOKS	323.25
P78239	103	178	00	GENERAL EDUCATION - SECONDARY	CAMBRIDGE SOCIAL STUDIES	NVHS-TEXTBOOKS	247.77
P78246	103	178	00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	5,135.70
P78265	103	178	00	SELF-CONTAINED CLASSROOM	PRENTICE HALL	IMC-TEXTBOOKS	6,078.53
P78266	103	178	00	SELF-CONTAINED CLASSROOM	CHRISTIAN BRTH HI SCH BOOKS	IMC-TEXTBOOKS	750.00
P78267	103	178	00	SELF-CONTAINED CLASSROOM	MACMILLAN/MCGRAW HILL, SCH	IMC-TEXTBOOKS	2,973.98
P78324	103	178	00	GIFTED AND TALENTED EDUCATION	PERFECTION LEARNING CORP.	JMS-INSTRUCTIONAL MATERIALS	281.62
FUND TOTAL							37,635.62
TOTAL NUMBER OF PURCHASE ORDERS							17
P78233	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	GENERAL BINDING SALES CORP	IMC-LAMINATOR MAINTENANCE AGREEMENT	304.00
FUND TOTAL							304.00
TOTAL NUMBER OF PURCHASE ORDERS							1
P77840	119	178	00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	MAINT-OPEN PO-SUPPLIES	1,000.00

H-1  
34



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

12/11/93 - 12/31/93  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/05/94  
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					
P77843	119	178 00	PLANT MAINTENANCE	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES 1,868.45
P78005	119	178 00	PLANT MAINTENANCE	JEYCO PRODUCTS, INC.	MAINT-SUPPLIES 523.15
P78128	119	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES 804.03
P78129	119	178 00	PLANT MAINTENANCE	CHAMPION LUMBER CO.	MAINT-SUPPLIES 844.76
P78159	119	178 00	PLANT MAINTENANCE	CONSOLIDATED ELECTRICAL DIS	MAINT-OPEN PO-SUPPLIES 3,000.00
P78161	119	178 00	PLANT MAINTENANCE	GENE'S OFFICE SUPPLY	MAINT-SUPPLIES 323.25
P78159	119	178 00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-SUPPLIES 404.71
P78250	119	178 00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-OFFICE SUPPLIES 460.74
P78251	119	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-SUPPLIES 484.01
P78270	119	178 00	PLANT MAINTENANCE	JOHNSTONE SUPPLY	MAINT-SUPPLIES 1,034.01
FUND TOTAL					10,747.11
TOTAL NUMBER OF PURCHASE ORDERS					11
P78272	320	181 11	FACILITIES	CULVER-NEULIN INC	MB-FURNITURE 2,516.50
P78273	320	181 11	FACILITIES	VIRCO MANUFACTURING COMPANY	MB-FURNITURE 945.51
P78274	320	181 11	FACILITIES	GRANT ENTERPRISES	MB-FURNITURE 238.67
FUND TOTAL					3,700.68
TOTAL NUMBER OF PURCHASE ORDERS					3
P78199	650	197 33	FACILITIES	PIONEER CHEMICAL COMPANY	JVHS-CUSTODIAL EQUIPMENT 2,316.63
FUND TOTAL					2,316.63
TOTAL NUMBER OF PURCHASE ORDERS					1
P78256	900	178 00	DISTRICT ADMINISTRATION	LAKESHORE CURRICULUM MATERI	RL-INSTRUCTIONAL MATERIALS 1,081.76

H-1  
P35

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT APS/APR550/31  
RUN DATE: 01/05/94  
PAGE: 6

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
12/11/93 - 12/31/93  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					
P78257	900	178 00	DISTRICT ADMINISTRATION	IMAGINE THAT	RL-INSTRUCTIONAL MATERIALS 1,123.19
P78259	900	178 00	DISTRICT ADMINISTRATION	LITTLE RED SCHOOL HOUSE	RL-INSTRUCTIONAL MATERIALS 1,188.48
P78260	900	178 00	DISTRICT ADMINISTRATION	LITTLE RED SCHOOL HOUSE	RL-INSTRUCTIONAL MATERIALS 1,059.25
P78261	900	178 00	DISTRICT ADMINISTRATION	LITTLE RED SCHOOL HOUSE	RL-INSTRUCTIONAL MATERIALS 1,349.96
P78262	900	178 00	DISTRICT ADMINISTRATION	GATEWAY EDUCATIONAL PRODUCT	RL-INSTRUCTIONAL MATERIALS 262.77
					FUND TOTAL 6,065.41
					TOTAL NUMBER OF PURCHASE ORDERS 6
P77994	930	190 00	PLANT MAINTENANCE	SHELTER ROOFING CO.	JMS-JVHS-ROOFING SERVICES 2,845.00
P77996	930	181 00	PLANT MAINTENANCE	BRICKLEY CONSTRUCTION	MAINT-ASBESTOS REMOVAL SERVICES 18,200.00
NO RATIFIED P.O.'S FOUND					
					FUND TOTAL 21,045.00
					TOTAL NUMBER OF PURCHASE ORDERS 2
108	PURCHASE ORDERS OVER			\$200.00	FOR A TOTAL AMOUNT OF 803,473.15
154	PURCHASE ORDERS UNDER			\$200.00	FOR A TOTAL AMOUNT OF 13,186.18
262	PURCHASE ORDERS			FOR A GRAND TOTAL OF 816,659.33	

RECOMMEND APPROVAL:

Director of Purchasing

H-1  
pg 6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AFS/APSS50/01  
 RUN DATE: 01/05/94  
 PAGE: 1

COUNTY: 03 RIVERSIDE  
 DISTRICT: 48 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29150	100	178 00	PLANT OPERATIONS	AREVALO, ALBERT	D17803 UNIF ALLOW	100.00
D29151	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D17804 UNIF ALLOW	120.00
D29152	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D17805 UNIF ALLOW	120.00
D29153	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D17806 UNIF ALLOW	120.00
D29154	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D17807 UNIF ALLOW	120.00
D29155	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D17808 UNIF ALLOW	120.00
D29156	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D17809 UNIF ALLOW	120.00
D29157	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D17810 UNIF ALLOW	120.00
D29158	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D17811 UNIF ALLOW	120.00
D29159	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D17812 UNIF ALLOW	120.00
D29160	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D17813 UNIF ALLOW	120.00
D29161	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D17814 UNIF ALLOW	120.00
D29162	100	178 00	PLANT OPERATIONS	ZIEMKE, RICHARD	D17815 UNIF ALLOW	120.00
D29163	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D17816 UNIF ALLOW	120.00
D29164	100	178 00	PLANT OPERATIONS	ATENCIO, JACOBO	D17817 UNIF ALLOW	120.00
D29165	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D17818 UNIF ALLOW	120.00
D29166	100	178 00	PLANT OPERATIONS	AYALA, ART	D17819 UNIF ALLOW	120.00
D29167	100	178 00	PLANT OPERATIONS	AYALA, RAUL	D17820 UNIF ALLOW	100.00
D29168	100	178 00	PLANT OPERATIONS	AYALA, RHONA	D17821 UNIF ALLOW	100.00
D29169	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D17822 UNIF ALLOW	120.00
D29170	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D17823 UNIF ALLOW	50.00
D29171	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D17824 UNIF ALLOW	120.00
D29172	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D17825 UNIF ALLOW	120.00
D29173	100	178 00	PLANT OPERATIONS	DODD, PAM	D14820 UNIF ALLOW	120.00

42  
 851

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29174	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D17827 UNIF ALLOW	120.00
D29175	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D17828 UNIF ALLOW	120.00
D29176	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D17829 UNIF ALLOW	120.00
D29177	100	178 00	PLANT OPERATIONS	FRANCIS, DENNIS	D17830 UNIF ALLOW	60.00
D29178	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D17831 UNIF ALLOW	120.00
D29179	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D17832 UNIF ALLOW	120.00
D29180	100	178 00	PLANT OPERATIONS	KELL, CAROL	D17833 UNIF ALLOW	120.00
D29181	100	178 00	PLANT OPERATIONS	KING, PAUL	D17834 UNIF ALLOW	120.00
D29182	100	178 00	PLANT OPERATIONS	KING, ROBERT	D17835 UNIF ALLOW	120.00
D29183	100	178 00	PLANT OPERATIONS	LESTER, LUTHER	D17836 UNIF ALLOW	120.00
D29184	100	178 00	PLANT OPERATIONS	MARTIN, OZIE	D17837 UNIF ALLOW	120.00
D29185	100	178 00	PLANT OPERATIONS	MARTIN, VERNON	D17838 UNIF ALLOW	100.00
D29186	100	178 00	PLANT OPERATIONS	MASON, SANDRA	D17839 UNIF ALLOW	120.00
D29187	100	178 00	PLANT OPERATIONS	MIRANDA, PAUL	D17840 UNIF ALLOW	120.00
D29188	100	178 00	PLANT OPERATIONS	JEFF NEWLON	D17841 UNIF ALLOW	120.00
D29189	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	D17842 UNIF ALLOW	120.00
D29190	100	178 00	PLANT OPERATIONS	REDFORD, BILLIE	D17843 UNIF ALLOW	120.00
D29191	100	178 00	PLANT OPERATIONS	REED, CHARLES	D17844 UNIF ALLOW	120.00
D29192	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D17845 UNIF ALLOW	120.00
D29193	100	178 00	PLANT OPERATIONS	ROMERO, KATHY	D17846 UNIF ALLOW	120.00
D29194	100	178 00	PLANT OPERATIONS	SANDOVAL, THOMAS	D17847 UNIF ALLOW	80.00
D29195	100	178 00	PLANT OPERATIONS	RICHARD SAPIEN	D17848 UNIF ALLOW	120.00
D29196	100	178 00	PLANT OPERATIONS	SHERARD, RODIE	D17849 UNIF ALLOW	20.00
D29197	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D17850 UNIF ALLOW	120.00

H-2  
 PG 2

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/05/94  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D29198	100	178 00	PLANT OPERATIONS	SHINE, GARY	D17851 UNIF ALLOW	120.00
D29199	100	178 00	PLANT OPERATIONS	SPANO, PATRICIA	D17852 UNIF ALLOW	120.00
D29200	100	178 00	PLANT OPERATIONS	SUCHY, MARK	D17853 UNIF ALLOW	120.00
D29201	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	D17854 UNIF ALLOW	120.00
D29202	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	D17855 UNIF ALLOW	120.00
D29203	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D17856 UNIF ALLOW	120.00
D29204	100	178 00	PLANT OPERATIONS	THORNTON, JOHN	D17857 UNIF ALLOW	120.00
D29205	100	178 00	PLANT OPERATIONS	TILL, DONNA	D17858 UNIF ALLOW	120.00
D29206	100	178 00	PLANT OPERATIONS	WALKER, RICHARD	D17859 UNIF ALLOW	120.00
D29207	100	178 00	PLANT OPERATIONS	WEAVER, ALBERTA	D17860 UNIF ALLOW	120.00
D29208	100	178 00	PLANT OPERATIONS	WEITZEL, MELINDA	D17861 UNIF ALLOW	120.00
D29209	100	178 00	PLANT OPERATIONS	WOODEN, RONNIE	D17862 UNIF ALLOW	120.00
D29251	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	D17637 REIMB CONF 11/30-12/3/93 1 EM	562.42
D29254	100	178 00	DISTRICT ADMINISTRATION	SAN BERNARDINO SUPT OF SCHO	D17627 CONF 12/10/93 2 EMP	42.00
D29257	100	178 00	DISTRICT ADMINISTRATION	ACSA'S FOUNDATION FOR	D17628 CONF 2/2-3/94 1 EMP	205.00
D29259	100	178 00	DISTRICT ADMINISTRATION	NATIONAL CAREER WORKSHOPS	D17629 CONF 1/28/94 1 EMP	69.00
D29260	100	178 00	WAREHOUSE OPERATIONS	FLORES, JOE	D17904 UNIF ALLOW	120.00
D29261	100	178 00	WAREHOUSE OPERATIONS	NEGRETTE, CRUZ	D17905 UNIF ALLOW	120.00
D29262	100	178 00	WAREHOUSE OPERATIONS	WILSON, MICHAEL	D17906 UNIF ALLOW	120.00
D29263	100	180 00	SCHOOL ADMINISTRATION	HERNANDEZ, JUAN	D17907 UNIF ALLOW	80.00
D29264	100	190 00	GUIDANCE & COUNSELING	UMSCHEID, VICKI	D17908 UNIF ALLOW	80.00
D29265	100	190 00	GUIDANCE & COUNSELING	TRAINOR, CLARA	D17909 UNIF ALLOW	80.00
D29266	100	191 00	GUIDANCE & COUNSELING	PERKINS, VIRGINIA	D17910 UNIF ALLOW	80.00
D29267	100	191 00	GUIDANCE & COUNSELING	WILBURG, PENNILOU	D17911 UNIF ALLOW	80.00

42  
 33

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/05/94  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 12/21/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29268	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D17912 UNIF ALLOW	80.00
D29269	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D17913 UNIF ALLOW	80.00
D29270	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D17914 UNIF ALLOW	80.00
D29271	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D17915 UNIF ALLOW	80.00
D29272	100	196 00	GUIDANCE & COUNSELING	KING, LONNIE	D17916 UNIF ALLOW	80.00
D29273	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D17917 UNIF ALLOW	80.00
D29274	100	196 00	GUIDANCE & COUNSELING	THOMPSON, ANNETTE	D17918 UNIF ALLOW	80.00
D29275	100	197 00	GUIDANCE & COUNSELING	POPP, OEE	D17919 UNIF ALLOW	100.00
D29276	100	197 00	GUIDANCE & COUNSELING	HOLT, NANCY	D17920 UNIF ALLOW	100.00
D29277	100	197 00	GUIDANCE & COUNSELING	HUNTER, DWIGHT	D17921 UNIF ALLOW	100.00
D29278	100	197 00	GUIDANCE & COUNSELING	RUSSELL, KARIN	D17922 UNIF ALLOW	80.00
D29279	100	197 00	GUIDANCE & COUNSELING	MATHEWS, GREG	D17923 UNIF ALLOW	80.00
D29280	100	197 00	GUIDANCE & COUNSELING	WILSON, ROY	D17924 UNIF ALLOW	60.00
D29294	100	178 00	DISTRICT ADMINISTRATION	HYATT REGENCY-CASBO	D17645 LODGING CONF 4/14-20/94 1 EMP	60.00
D29295	100	178 00	DISTRICT ADMINISTRATION	CASBO	D17644 CONF 4/14-20/94 1 EMP	255.00
D29343	100	178 00	DISTRICT ADMINISTRATION	ACSA'S FOUNDATION FOR	D17648 CONF 2/23-25/94 1 EMP	410.00
D29346	100	178 00	DISTRICT ADMINISTRATION	JONES, JANAYE	D17656 REIMB INS OVRPYMT	19.80
D29348	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D17658 NOV 93 CHARGES	606.72
D29349	100	178 00	DISTRICT ADMINISTRATION	WITZKE, MARGARET	D17659 REIMB INS PREMIUMS	54.30
D29353	100	178 00	DISTRICT ADMINISTRATION	PAPA-PEST MANAGEMENT	D17651 CONF 1/6/94 3 EMP	135.00
D29354	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D17668 NOV 93 PHONE BILL	137.01
D29355	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D17669 NOV 93 WATER BILL	1,331.06
D29356	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D17672 NOV 93 WATER BILL	4,779.63
D29358	100	185 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D17670 NOV 93 ELECTRIC BILL	2,324.85

H-2  
 P54

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/05/94  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D29359	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D17671 NOV 93 GAS BILL	3,036.33
D29361	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	HONCHARIK, LIDEVY	D17664 MASTER TEACHER STIPEND	168.00
D29362	100	178 00	DISTRICT ADMINISTRATION	JURUPA INDUSTRIAL	D17661 PROF SERVICES NOV 93	80.00
D29363	100	178 00	DISTRICT ADMINISTRATION	KING, JOANNE	D17667 REISSUE STALE DATED WARRANT	102.60
D29364	100	178 00	DISTRICT ADMINISTRATION	LEWIS, TERRY	D17663 MONTHLY RIDESHARE AWARD	40.00
D29365	100	178 00	DISTRICT ADMINISTRATION	PRICE COSTCO	D17673 MEMBERSHIP	48.49
D29366	100	178 00	DISTRICT ADMINISTRATION	ROBERSON, MAURICE	D17665 REISSUE STALE DATED WARRANT	16.95
D29367	100	178 00	DISTRICT ADMINISTRATION	VALENZUELA, HERMAN	D17666 REISSUE STALE DATED WARRANT	26.00
D29368	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D17662 DEC 93 GASOLINE PURCHASES	2,875.50
D29387	100	191 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO SUPT OF SCHO	D17653 CONF 1/5/94 2 EMP	90.00
D29390	100	196 00	INDEPENDENT STUDY	CCIS ORANGE CNTY DEPT OF ED	D17655 CONF 2/10-11/94 1 EMP	150.00
D29426	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D17691 PROF SERVICES NOV 93	6,231.75
D29427	100	178 00	DISTRICT ADMINISTRATION	COLLINS, DENISE	D17676 MILEAGE	4.74
D29428	100	178 00	DISTRICT ADMINISTRATION	DENNIS, JUANITA	D17683 MILEAGE	5.88
D29429	100	178 00	DISTRICT ADMINISTRATION	FISHER, CAROLYN	D17682 MILEAGE	2.52
D29430	100	178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D17684 MILEAGE	12.88
D29431	100	178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D17681 MILEAGE	291.75
D29432	100	178 00	DISTRICT ADMINISTRATION	MORENO VALLEY U.S.D.	D17695 CONF 1/6/94 2 EMP	12.00
D29433	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D17694 94 BULK MAILING FEE	75.00
D29434	100	178 00	DISTRICT ADMINISTRATION	ZIMMERMAN, ELIZABETH	D17677 MILEAGE	19.01
D29540	100	178 00	DISTRICT ADMINISTRATION	BERNDT, JUDY	3	6.37
D29541	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D17925 MILEAGE	56.53
D29542	100	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D17941 REIMB OFFICE SUPPLIES	3.39
D29543	100	178 00	DISTRICT ADMINISTRATION	DEPEW, DEBRA	D17926 REIMB BILINGUAL CERT EXAM	38.00

4.2  
 855

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS50/01  
 RUN DATE: 01/05/94  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29544	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D17933 REIMB GROUNDS SUPPLIES	55.04
D29545	100	178 00	GUIDANCE & COUNSELING	ESTRADA, MARY	D17700 MILEAGE	14.60
D29546	100	178 00	HEALTH	GUTHRIE, JANICE	D17674 MILEAGE	23.98
D29547	100	178 00	DISTRICT ADMINISTRATION	KROCKER, DON	D17687 MILEAGE	6.77
D29548	100	184 00	INSTRUCTIONAL MEDIA	LY, HAI	D17928 REIMB LOST BOOK FEE	3.00
D29549	100	178 00	DISTRICT ADMINISTRATION	NOFTZ, GARRY	D17688 MILEAGE	8.48
D29550	100	178 00	DISTRICT ADMINISTRATION	OLSEN, DIANE	D17689 MILEAGE	4.97
D29551	100	178 00	GUIDANCE & COUNSELING	PARSONS, JILLET	D17675 MILEAGE	14.34
D29552	100	199 00	CONTINUATION EDUCATION	PROSSER, TERRY	D17685 MILEAGE	28.67
D29553	100	178 00	DISTRICT ADMINISTRATION	SCOTT, JOANNE	D17690 MILEAGE	13.26
D29554	100	178 00	DISTRICT ADMINISTRATION	ZIMMER, MAUREEN	D17597 MONTHLY RIDESHARE AWARD	40.00
D29574	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D17944 NOV 93 WATER BILL	8,038.22
D29575	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D17943 NOV 93 PHONE BILL	59.43
D29576	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D17945 NOV GAS BILL	6,590.09
D29577	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D17946 NOV 93 ELECTRIC BILL	14,370.39
FUND TOTAL						62,356.74
TOTAL NUMBER OF DISBURSEMENTS						135
D29252	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D17632 CONF 1/21/94 1 EMP	175.00
D29253	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D17633 CONF 1/21/94 2 EMP	310.00
D29255	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D17630 CONF 1/14/94 2 EMP	198.00
D29258	101	178 00	MENTOR TEACHER PROGRAM-OTHER BOB WACK & ELR		D17636 CONF 1/18/94 1 EMP	105.00
D29281	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CABE '94		D17638 CONF 2/2-5/94 1 EMP	190.00
D29288	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D17639 CONF 1/28/94 1 EMP	99.00

H-2  
 296



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE 01/05/94  
PAGE 7

COUNTY. 33 RIVERSIDE  
DISTRICT. 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
PURCHASES OVER \$:

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29289	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D17640 CONF 12/14/93 3 EMP	435.00
D29291	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	BUPEAU OF EDUCATION & RESEA	D17641 CONF 12/16/93 3 EMP	297.00
D29292	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D17642 CONF 2/3/94 2 EMP	290.00
D29293	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	CABE '94	D17643 CONF 2/1/94 1 EMP	210.00
D29342	101	178 00	PL94-142 EDUC FOR ALL HANDICA	JENSEN, KATHI	D17647 REIMB CONF 11/23/93 1 EMP	71.63
D29350	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	CALIF SCHOOL LEADERSHIP ACA	D17649 CONF 1/13-15/94 5 EMP	875.00
D29352	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	HYATT REGENCY SAN FRANCISCO	D17650 LODGING CONF 1/13-15/94 5 EMP	695.20
D29370	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	CDE #854	D17652 CONF 1/6-8/94 1 EMP	248.00
D29388	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	ROSTEN, BEVERLY	D17654 REIMB CONF 11/18/93 4 EMP	11.16
D29555	101	178 00	NON-AGENCY ACYF HEADSTART	CAMACHO, ANGIE	D17932 PROF SERVICES NOV/DEC 93	200.00
D29556	101	191 00	DEMONSTRATION PROGRAMS IN REA	CLARK, LOIS	D17936 REIMB INSTRUCTIONAL MATERIALS	35.00
D29557	101	191 00	DEMONSTRATION PROGRAMS IN REA	CLARK, LOIS	D17939 REIMB INSTRUCTIONAL MATERIALS	26.82
D29558	101	178 00	ECONOMIC IMPACT AID - L E P	CORONA, YOLANDA	D17940 REIMB ADMISSION TO EVENT	9.00
D29559	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	CRAFTON, NICOLE	D17679 MILEAGE	11.19
D29560	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	CURRICULUM DESIGN FOR EXCEL	D17929 PROF SERVICES 10/26/93 PED/VB	812.29
D29561	101	178 00	PRESCHOOL GRASP PROGRAM	DROST, KATHY	D17696 MILEAGE	24.70
D29562	101	178 00	E.C.I.A. CHAPTER 1	GILMORE, SANDRA	D17937 REIMB OFFICE SUPPLIES	8.17
D29563	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	KINNEAR, ELLEN	D17935 REIMB CHILD CARE SERVICES	10.00
D29564	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	MENDEZ, LUZ	D17678 MILEAGE	35.35
D29565	101	191 00	DEMONSTRATION PROGRAMS IN REA	PLAYWRIGHTS PROJECT	D17699 PROF SERVICES NOV/DEC 93 MMS	2,361.00
D29566	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	ROHAC, RON	D17930 PROF SERVICES 12/6/93 IA/RL	500.00
D29567	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROSTEN, BEVERLY	D17942 REIMB INSTRUCTIONAL MATERIALS	33.50
D29568	101	178 00	NON-AGENCY ACYF HEADSTART	SULLIVAN, MARY	D17931 PROF SERVICES NOV/DEC 93	200.00
D29569	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WHEELER, JOHN	D17938 REIMB INSTRUCTIONAL MATERIALS	17.19

H-2  
P37

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/05/94  
 PAGE: 8

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						8,494.20	30
D29256	102	197 00	RESOURCE SPECIALIST PROGRAM	BUREAU OF EDUCATION & RESEA	D17635 CONF 1/19/94 1 EMP		99.00
D29338	102	180 00	RESOURCE SPECIALIST PROGRAM	BORYSKI, KAREN	D17646 REIMB CONF 10/22/93 1 EMP		75.00
D29570	102	178 00	DESIGNATED INSTRUCTIONAL SERV	EIMERS, STEVE	D17680 MILEAGE		10.21
D29571	102	179 00	SDC LEARNING HANDICAPPED (LH)	EKBERG, PAULINE	D17927 REIMB INSTRUCTIONAL MATERIALS		41.42
						225.63	4
D29210	103	178 00	PUPIL TRANSPORTATION	AGUIRRE, ANDREA	D17863 UNIF ALLOW		80.00
D29211	103	178 00	PUPIL TRANSPORTATION	BRADEN, LESLIE	D17864 UNIF ALLOW		80.00
D29212	103	178 00	PUPIL TRANSPORTATION	BROWN, KATIE L.	D17865 UNIF ALLOW		100.00
D29213	103	178 00	PUPIL TRANSPORTATION	BURTON, JANET	D17866 UNIF ALLOW		80.00
D29214	103	178 00	PUPIL TRANSPORTATION	CALVERT, MARIA P.	D17867 UNIF ALLOW		80.00
D29215	103	178 00	PUPIL TRANSPORTATION	CANUP, ANDRIENNE S.	D17868 UNIF ALLOW		80.00
D29216	103	178 00	PUPIL TRANSPORTATION	CARRANZA, SHAREE	D17869 UNIF ALLOW		80.00
D29217	103	178 00	PUPIL TRANSPORTATION	CONTE, SHEILA	D17870 UNIF ALLOW		80.00
D29218	103	178 00	PUPIL TRANSPORTATION	CRUZ, FLORA M.	D17871 UNIF ALLOW		100.00
D29219	103	178 00	PUPIL TRANSPORTATION	DEKKER, SHERON L.	D17872 UNIF ALLOW		80.00
D29220	103	178 00	PUPIL TRANSPORTATION	ELLIS, BRENDA	D17873 UNIF ALLOW		80.00
D29221	103	178 00	PUPIL TRANSPORTATION	FINE, RITA	D17874 UNIF ALLOW		80.00
D29222	103	178 00	PUPIL TRANSPORTATION	FORD, REBECCA	D17875 UNIF ALLOW		100.00
D29223	103	178 00	PUPIL TRANSPORTATION	GANDY, KARLA	D17876 UNIF ALLOW		80.00

H-2  
 858

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

12/11/93 - 12/31/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 01/05/94  
PAGE: 9

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29224	103	178 00	PUPIL TRANSPORTATION	GILLIAM, LENDOR	D17877 UNIF ALLOW	80.00
D29225	103	178 00	PUPIL TRANSPORTATION	RUTH HENRY	D17878 UNIF ALLOW	80.00
D29226	103	178 00	PUPIL TRANSPORTATION	HERNANDEZ, ELMA	D17879 UNIF ALLOW	100.00
D29227	103	178 00	PUPIL TRANSPORTATION	JAMES, GLORIA J.	D17880 UNIF ALLOW	100.00
D29228	103	178 00	PUPIL TRANSPORTATION	LARA, LORENE M.	D17881 UNIF ALLOW	100.00
D29229	103	178 00	PUPIL TRANSPORTATION	LARSEN, MELISSA	D17882 UNIF ALLOW	80.00
D29230	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D17883 UNIF ALLOW	80.00
D29231	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D17884 UNIF ALLOW	100.00
D29232	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D17885 UNIF ALLOW	100.00
D29233	103	178 00	PUPIL TRANSPORTATION	MURPHY, GAIL	D17886 UNIF ALLOW	80.00
D29234	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D17887 UNIF ALLOW	100.00
D29235	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D17888 UNIF ALLOW	80.00
D29236	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D17889 UNIF ALLOW	100.00
D29237	103	178 00	PUPIL TRANSPORTATION	STEWART, DENISE J.	D17890 UNIF ALLOW	100.00
D29238	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D17891 UNIF ALLOW	100.00
D29239	103	178 00	PUPIL TRANSPORTATION	STONUM, DONNA	D20532 UNIF ALLOW	80.00
D29240	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D17893 UNIF ALLOW	100.00
D29241	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D17894 UNIF ALLOW	80.00
D29242	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D17895 UNIF ALLOW	80.00
D29243	103	178 00	PUPIL TRANSPORTATION	WHALEN, VALERIE	D17896 UNIF ALLOW	40.00
D29244	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D17897 UNIF ALLOW	80.00
D29245	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D17898 UNIF ALLOW	120.00
D29246	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D17899 UNIF ALLOW	120.00
D29247	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D17900 UNIF ALLOW	120.00

4-2  
39

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

12/11/93 - 12/31/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: RFS/APSS50/C1  
RUN DATE: 01/05/94  
PAGE: 10

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D29248	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D17901 UNIF ALLOW	120.00
D29249	103	178 00	PUPIL TRANSPORTATION	RITCH, BRIAN	D17902 UNIF ALLOW	120.00
D29250	103	178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D17903 UNIF ALLOW	120.00
D29351	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D17660 NOV 93 FUEL TAX	87.32
FUND TOTAL						3,827.32
TOTAL NUMBER OF DISBURSEMENTS						42
D29137	119	178 00	PLANT MAINTENANCE	BALDWIN, DAN	D17790 UNIF ALLOW	120.00
D29138	119	178 00	PLANT MAINTENANCE	CASTILLO, HUMBERTO	D17791 UNIF ALLOW	120.00
D29139	119	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D17792 UNIF ALLOW	120.00
D29140	119	178 00	PLANT MAINTENANCE	DOWLING, TOM	D17793 UNIF ALLOW	120.00
D29141	119	178 00	PLANT MAINTENANCE	DURAN, AL	D17794 UNIF ALLOW	120.00
D29142	119	178 00	PLANT MAINTENANCE	FERRELL, RON	D17795 UNIF ALLOW	120.00
D29143	119	178 00	PLANT MAINTENANCE	FOSTER, JOEL	D17796 UNIF ALLOW	120.00
D29144	119	178 00	PLANT MAINTENANCE	MAREZ, PAUL	D17797 UNIF ALLOW	120.00
D29145	119	178 00	PLANT MAINTENANCE	MORROW, BOB	D17798 UNIF ALLOW	120.00
D29146	119	178 00	PLANT MAINTENANCE	MUMMERT, TOM	D17799 UNIF ALLOW	120.00
D29147	119	178 00	PLANT MAINTENANCE	RAMIREZ, ED	D17800 UNIF ALLOW	120.00
D29148	119	178 00	PLANT MAINTENANCE	RODGERS, JOHN	D17801 UNIF ALLOW	120.00
D29149	119	178 00	PLANT MAINTENANCE	SCOTT, RICHARD	D17802 UNIF ALLOW	120.00
FUND TOTAL						1,560.00
TOTAL NUMBER OF DISBURSEMENTS						13
D29572	800	178 00	SELF-CONTAINED CLASSROOM	REECE, GLENDA	D17934 REIMB LOST BOOK FEE	15.00

H-2  
P510

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/05/94  
 PAGE: 11

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/11/93 - 12/31/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LCC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D29435	900	000	00	DISTRICT ADMINISTRATION	BUKER/SIMPSON	15.00	1
D29436	900	178	00	DISTRICT ADMINISTRATION	VANECEK, GEORGE	381.00	
						733.00	
						1,114.00	
							2

77,592.89

FOR A GRAND TOTAL OF

227 DISBURSEMENT ORDERS

RECOMMEND APPROVAL: *[Signature]*  
 Director of Business Services

H-2  
 P511

JURUPA UNIFIED SCHOOL DISTRICT

January 18, 1994  
Page 1 of 2

APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,500,790	\$248,972		\$1,749,762	(1)(2)(3)(4)(6)
1000	Certificated Salaries	\$28,860,165		\$14,497	\$28,845,668	(2)
2000	Classified Salaries	\$5,741,713		\$11,552	\$5,730,161	(2)
3000	Employee Benefits	\$8,632,983		\$57,398	\$8,575,585	(2)(3)
4100	Textbooks	\$7,871	\$42		\$7,913	
4300	Instructional Supplies	\$422,367		\$5,481	\$416,886	(1)
4500	Other Supplies	\$456,243		\$1,160	\$455,083	(1)
5200	Travel and Conferences	\$58,650	\$1,233		\$59,883	(1)
5300	Dues and Memberships	\$16,204	\$228		\$16,432	(1)
5400	Insurance	\$341,875		\$6,000	\$335,875	
5600	Rentals, Leases and Repairs	\$450,977	\$2,235		\$453,212	(1)
5700	Direct Cost for Interprogram and Interfund Services	\$80,528		\$133	\$80,395	
5800	Other Services	\$786,574		\$8,975	\$777,599	(4)(5)
6400	Equipment	\$124,313	\$36,137		\$160,450	(6)
6500	Equipment Replacement	\$23,196	\$1,349		\$24,545	(1)
7600	Deposit to State Deferred Maint	\$185,000		\$185,000	\$0	
Total Fund 100		\$47,689,449			\$47,689,449	

LOTTERY - FUND 106

0971	Appropriation for Contingencies	\$407,706		\$133	\$407,573	
5700	Direct Cost for Interprogram and Interfund Services	(\$7,395)	\$133		(\$7,262)	
Total Fund 106		\$400,311			\$400,311	

H-3  
PS 1

APPROPRIATION TRANSFERS (Con't)

FOOD SERVICES - FUND 600

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$194,243		\$30,386	\$163,857 (7)	
	Total Fund 600	\$194,243			\$163,857	

- (1) Includes small dollar amounts to match appropriation needs with program needs
- (2) Salary adjustments
- (3) Retired employees health and welfare
- (4) ADA assessment
- (5) No administrative fee for 93/94 (ERAF)
- (6) Equipment at various school sites
- (7) Audit adjustment to stores

Recommend Approval: *Barbara Ford*  
Director of Business Services

H-3  
PS2

# Jurupa Unified School District

## 1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>94-1</b>	<b><i>Consultant or Personal Service Agreements</i></b>			
94-1-III	Josie Javens	\$1,900.00	Chapter 1	Inservice on "Phonology Training and Sound/Symbol Relationship of the Written Language" to staff of West Riverside Elementary
94-1-JJJ	Poetry Alive	\$570.00	Demo. English - Language Arts	Two poetry performances for Mission Middle School English language arts classes
94-1-KKK	Gerald Williams	\$250.00 Travel NTE \$200.00	Chapter 1	Technical assistance for Chapter 1 Computer Lab and MECC Management System at West Riverside Elementary School.
<b>94-8</b>	<b><i>Other Agreements</i></b>			
94-8-I	University of California, Riverside	All costs to be reimbursed by Department of Education	NA	Amendment #7 to District Comprehensive Teacher Education Institute (CTEI) Program for 1993/1994 school year. Contract amount is revised to \$201,793 and contract date is amended to 10/1/93-12/31/94.
94-8-J	Best, Best & Krieger	NTE \$1,200.	Business Administration - Business Services	Legal services for 1994

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

44

RE/dc  
1/18/94



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

**DATE(S):** February 22 - 27, 1994

**LOCATION:** Indio, California

**TYPE OF ACTIVITY:** National Date Festival Livestock Show

**PURPOSE/OBJECTIVE:** To groom and show their livestock projects.

**NAMES OF ADULT SUPERVISORS** (Note job title: principal, volunteer, etc.) Gary D. Lesh,  
Aq. Teacher, Brian Kantner, Aq. Teacher, Rob Norwood, Aq. Teacher,  
Pam Gates, Voc. Ed. Asst., & approximately 10 parent volunteers.

<b>EXPENSES:</b>	Transportation	\$ _____	Number of Students	<u>60</u>
	Lodging	\$ <u>55.00/per student</u>		
	Meals	\$ <u>35.00/per student</u>		
	All Other	\$ _____		
	<b>TOTAL EXPENSE</b>	<b>\$ <u>5400.00</u></b>	<b>Cost Per Student</b>	<b>\$ <u>90.00</u></b>
			<b>(Total Cost ÷ # of Students)</b>	

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

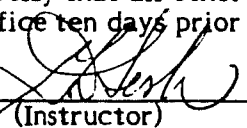
Source	Expected Income	Income Now On Hand
<u>Students provide own money</u>	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ _____</b>	_____

Arrangements for Transportation: Agriculture Vehicles

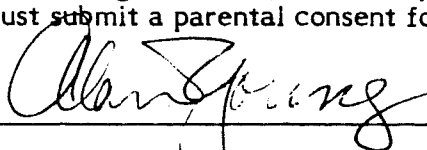
Arrangements for Accommodations and Meals: Support Group & Parents

Planned Disposition of Unexpended Funds: none

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

Signature:  Date: 1/3/94 School: Jurupa Valley H.S.  
(Instructor)

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

Approvals:  Date: 1/5/94  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

(H-5)

## Jurupa Unified School District

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

DATE(S): January 22 + 23, 1994  
LOCATION: Burbank Airport Hilton  
TYPE OF ACTIVITY: FFA Conference  
PURPOSE/OBJECTIVE: personal development, self esteem improvement  
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Paula Eisman - Teacher

EXPENSES: Transportation \$ \_\_\_\_\_ Number of Students 2  
Lodging \$ \_\_\_\_\_  
Meals \$ \_\_\_\_\_  
All Other @ 110.00 each. \$ 220.00  
TOTAL EXPENSE \$ 220.00 Cost Per Student 110.00  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>FFA Account</u>	<u>110.00</u>	<u>110.00</u>
<u>Student Contribution</u>	<u>110.00</u>	
TOTAL:	<u>\$ 220.00</u>	

Arrangements for Transportation: I will drive students  
Arrangements for Accommodations and Meals: Included  
Planned Disposition of Unexpended Funds: None

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: Paula Eisman Date: 12-13-93 School: Rubidoux High  
(Instructor)

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

Approvals: Principal: [Signature] Date: 1/3/94  
Date approved by the Board of Education [Signature] Date: \_\_\_\_\_

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

4-6