

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

FEBRUARY 7, 1994

NOTE CHANGE OF LOCATION

WEST RIVERSIDE ELEMENTARY SCHOOL MULTIPURPOSE ROOM
3972 Riverview Dr., Riverside, CA 92509

OPENING

Call to Order in Public Session

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 5:30 P.M.

The Board will meet in Closed Session at **5:30 p.m. in the Superintendent's office** 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

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Recognition

- a. Recognize Jurupa Valley High School's Selection for Second Place Golden Bell Award
(Mr. Taylor)

At the November 15, 1993 Board of Education meeting, the Board was notified that Jurupa Valley High School had received second place honors in the California School Boards Foundation's 14th Annual Golden Bell Awards competition for its entry entitled "Jurupa Valley High School Agriculture." Ms. Leslie DeMersseman, CSBA Director of Region 18, will be present to make a presentation regarding this award to the School Board and Jurupa Valley High School administration. Information only.

* **b. Recognize Sunnyslope Elementary as an Early Intervention for School Success Demonstration Site** (Mr. Taylor)

The district was recently notified that Sunnyslope Elementary School has three classes recognized with the designation of an EISS Demonstration Site. Kindergarten teachers Lorayne Corcoran, Sandi Amatriain and Deborah Dallas demonstrated exemplary practices in implementing the six key components of the EISS program and are to be congratulated for this honor.

As a result of this current recognition, Sunnyslope will receive \$1,500 to assist kindergarten teachers in further enhancing the learning environment for their students. Information only.

c. Recognize Indian Hills Earthquake Preparedness Efforts (Mr. Taylor)

Jurupa Schools' disaster preparedness efforts were recognized when on January 26, 1994 Indian Hills Elementary School was featured on the noon edition of the Channel 2 news. The video segment will be available for the Board's review. Congratulations to principal Laverne Manns, disaster preparedness coordinator Cynthia Johnson, the staff, students, and parents at Indian Hills for their fine effort.

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.

Mr. and Mrs. M. Lindsey, of Riverside, wish to donate \$50 with the request it be used to purchase classroom supplies for Mrs. Primmer's class at Camino Real Elementary School.

The Granite Hill Elementary School PTA wishes to donate \$1,058.18 to purchase portable marker boards (\$830.00) and a helium tank (\$228.18) be used at the school.

Mr. and Mrs. Peterson, of Mira Loma, wish to donate a computer desk, desk hutch and two chairs, with the request the items be used in Mrs. Stephanie Dingman's sixth grade class at Sky Country Elementary School. The value of these items is approximately \$600.00.

Lurie Lighting Company, of Riverside, wish to donate five cases of large 3-ring binders valued at approximately \$400.00. They request these be used at Sky Country Elementary School.

Mr. Jim McCaffrey, of Canyon Lake, wishes to donate 65 boxes of ChartPak transfer letters valued at approximately \$3,000.00. He requests these be used at Sky Country School.

The West Riverside Elementary School PTA wishes to donate \$3,100.00 with the request the funds be used for field trips at the school.

Ron Needham, of Riverside, wishes to donate a garden shredder/mulcher with the request it be used in the Agriculture and Industrial Arts Program at Jurupa Valley High School. Value of the item is approximately \$60.00.

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

a. Accept Donations

The Rotary Club of Jurupa wishes to donate \$350.00 with the request it be used to sponsor the District's "Spelling Bee" in February.

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

** b. Consider Nominations for California School Boards Association 1994 Delegate Assembly Nominations (Mrs. Roberts)

An information packet on 1994 CSBA State Delegate Assembly Nominations has been included in the agenda for Board members. In accordance with CSBA bylaws, Board nominations for the CSBA Delegate Assembly must be postmarked by the post office on or before March 1, 1994, without exception. The biographical sketch must be completed and returned to CSBA either with the nomination by March 1, or separately by March 8 at the latest, in order to be printed and distributed with the ballots.

The Jurupa District is in Subregion 18A, Riverside, which has six delegates and three vacancies. Terms are expiring for two delegates: Dan Figueroa (Palo Verde USD), and Phil Stokoe (Alvord USD), and there is one vacant position. Mr. Figueroa and Mr. Stokoe have indicated their desire to serve another term. The Board may nominate as many individuals as it chooses, but must have the nominee's permission to place his or her name into nomination. The terms of John Chavez (Jurupa USD), Jose Lalas (Corona-Norco USD), and Kenneth Skinner (Perris Un. HSD) do not expire until 1995.

The Board may nominate candidates for CSBA Delegate Assembly Subregion 18A, or defer action to the February 22, 1994 meeting.

c. 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.**

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.

HEARING SESSION

**** A. Hold Public Hearing and Consider Middle School Attendance Boundary Adjustments** (Mrs. Roberts)

The President of the Board will open the public hearing on proposed middle school attendance boundary adjustments which will be effective with the opening of Mira Loma Middle School. The Superintendent will comment on the proposed adjustments prior to hearing from community members. After any interested parties have addressed the Board, the President will close the public hearing and Board discussion will commence.

The purpose of scheduling this hearing was to provide an opportunity for members of the community involved in the proposed attendance changes to ask questions or express concerns. Notices of a public hearing were sent home on Monday, January 31, 1994, with students that will be affected. In this hearing, issues or problems may come to light that the committee had not anticipated. The Board of Education will fully consider these before arriving at a decision.

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.

(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 | 847 | 523 |
| Mira Loma Middle | 1,296 | 870 | 426 |
| 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 five 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.

A. Hold Public Hearing and Consider Middle School Attendance Boundary Adjustments
(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 | |
| 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.

Recommendation: Administration recommends that the Board adopt proposed middle school boundary adjustments as noted above effective with the opening of Mira Loma Middle School.

*** B. Approve Minutes of the January 18, 1994 Regular Meeting**

Recommend approval as printed.

On Friday, January 7, 1994, Governor Wilson released his budget proposal for the 1994/95 fiscal year. In keeping with the Governor's promise of the last two years, the proposed budget maintains about the same level of funding per student. While the proposal includes no cost of living adjustments (COLAs), funding is provided for enrollment growth in the District's revenue limit and special education funding. No growth funding is provided for any categorical programs, which in effect means declining revenue per student in these programs. There are some potential weaknesses in the Governor's budget proposal which could significantly impact the State Budget when it is finally adopted this summer. Major areas of concern are a reliance on 2.3 billion dollars of Federal funding for services related to immigration, several major lawsuits that are currently pending, and the cost of repairs for the recent earthquake damage in Southern California.

The Business Office customarily develops a budget projection based upon the Governor's proposed budget. The 1994/95 Preliminary Budget Projection has been prepared using the 1993/94 Budget as a base, then rolling the budget forward and modifying it using a set of assumptions concerning revenue and expenditures for next year. The preliminary budget projection and the assumptions used to generate it are included in the supporting documents.

The first step in developing the 1994/95 Preliminary Budget Projection was to project a Beginning Balance, which essentially consists of the 1993/94 Ending Balance carried over into the next fiscal year. The Ending Balance estimate is prepared by analyzing and revising current year revenues and expenditures. As a result of this analysis, the estimated Unrestricted Beginning Balance for 1994/95 is \$2,887,906 and the estimated Restricted Beginning Balance is \$310,830 (restricted revenue can be used only for specified purposes such as categorical programs, Special Education, Transportation, etc.)

Revenue has been estimated using a projected enrollment of 16,770 students, which represents an increase of about 200 students (1.2%) over the current year. The Base Revenue Limit and all other sources of funding are assumed to remain the same as this year. Based on this assumption, revenue for 1994/95 is estimated to be \$64,810,806. Adding this figure to the Beginning Balance results in Total Resources of \$68,009,542.

Expenditures have been projected by applying standard budget allocation formulas for staffing and supplies to the projected enrollment. In addition, assumptions have been made concerning anticipated expenditure increases in the areas of payroll costs, personnel, utilities and capital outlay. Using this method, the Estimated Expenditures for 1994/95 are \$67,407,712.

Comparing Total Resources to Total Expenditures, the District's Unrestricted Reserve next year is estimated to be about \$542,000, which is only about 0.8% of the District's projected budget. In order to comply with State fiscal requirements, the District must carry an Unrestricted Reserve of at least 3%, or \$2,022,231. According to these projections, the District's 1994/95 Budget shortfall is \$1,480,231. Unfortunately, this means that, although the District's budget has been cut by over \$10 million over the past four years, additional reductions of nearly \$1.5 million will be necessary to balance the 1994/95 Budget. During the coming weeks, Administration will develop alternatives for the Board to consider in order to close the projected budget gap. Information only.

* **D. Approve Request for Allowance of Attendance Because of Emergency Conditions**
(Mr. Edmunds)

On Friday, January 7, 1994, Ina Arbuckle Elementary School was closed because of extensive blockages in the plumbing system. A break in the main water line serving the school caused mud and gravel to enter the school's water system and clog virtually all the toilets and faucets. In order to receive full apportionment from the State for this day when no students were in attendance, it is necessary for the District to file a "Request for Allowance of Attendance Because of Emergency Conditions" (Form J-13A) with the Riverside County Superintendent of Schools. A copy of Form J-13A, requiring Board Members' signatures prior to filing, is included in the supporting documents.

Administration recommends the Board approve the Request for Allowance of Attendance Because of Emergency Conditions.

E. Authorize Purchase of Triple-Wide Portable for Head Start Program at Ina Arbuckle Elementary School
(Mr. Edmunds)

The District received funding from a Federal Head Start Expansion Grant that will provide services for an additional 34 students. The grant includes money for the addition of a triple-wide portable classroom for the Head Start Program at Ina Arbuckle Elementary School. The funding requires that the new portable building be purchased, delivered, set-up, and ready for occupancy by April 18, 1994.

The District cannot meet this deadline by going to bid with a new design; therefore, we believe it to be in our best interest to piggy-back on the Riverside County Office of Education's bid for the triple-wide Head Start portable.

The Riverside County Office of Education's Bid #B-91-60-1 was awarded to Aurora for a triple-wide Head Start portable at a cost of \$59,090. The unit measures 36' x 40' and includes two restrooms, a kitchen, and a workroom in addition to a 24' x 40' classroom.

Administration recommends the Board approve our piggy-backing on the Riverside County Office of Education's bid and authorize the issuance of Purchase Order #78584, in the amount of \$59,090, for the purchase and set-up of a triple-wide portable classroom for the Head Start Program at Ina Arbuckle Elementary School.

F. Review and Act on Timely School Facility Matters

- * 1. Approve Notice of Completion for Rustic Lane Elementary School Fire Damage Renovation
(Mr. Edmunds)
- * 2. Approve Notice of Completion for Relocatable Classroom at Rubidoux High School "S" Wing" Community Service Portable
(Mr. Edmunds)
- 3. Hear and or Approve Other 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.

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #92/44.
- ** 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/37.
- ** 3. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/42.
- ** 4. The Administrative Hearing Panel recommends the denied readmission of the pupil in Discipline Case #93/44.
- ** 5. The Administrative Hearing Panel recommends the denied readmission of the pupil in Discipline Case #93/50.
- ** 6. The Administrative Hearing Panel recommends the denied readmission of the pupil in Discipline Case #93/67.
- ** 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/34 for violation of Education Code 48900 (b & k).
- ** 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/37 for violation of Education Code 48900 (f & k)
- ** 9. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/38 for violation of Education Code 48900 (a).
- ** 10. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/40 for violation of Education Code 48900 (f & k)
- ** 11. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/42 for violation of Education Code 48900 (f & k).
- ** 12. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline case #94/43 for violation of Education Code 48900 (f & k).
- ** 13. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/44 for violation of Education Code 48900 (f & k)..
- ** 14. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/45 for violation of Education Code 48900 (a & k).
- ** 15. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/46 for violation of Education Code 48900 (a & k).
- ** 16. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/47 for violation of Education Code 48900 (b & k).

G. Act on Student Discipline Matters (Cont'd)

- ** 17. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/48 for violation of Education Code 48900 (c & k).
- ** 18. The Administrative Hearing Panel recommends the denied admission of the pupil in Discipline Case #94/50.

H. Act on Personnel Matters

(Mr. Campbell)

- * 1. Approve Personnel Report #13

Administration recommends approval of Personnel Report #13 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Ratify Agreement to Amend the Collective Bargaining Agreement with CSEA to Include Activity Supervisors

In November an Agreement was ratified with CSEA on contract provisions through June of 1995. We also agreed to begin negotiations on how the Collective Bargaining Agreement would apply to Activity Supervisors. (The Board will recall that the union had submitted this issue to the Public Employment Relations Board last June.) It was agreed that CSEA would drop its unit modification petition and a scheduled hearing with a PERB official would be canceled, if agreement was reached in these negotiations.

An Agreement was reached on January 11th regarding the inclusion of Activity Supervisors in the bargaining unit and it has since been ratified by CSEA. Specifics of the Agreement are provided in the supporting documents and include modifications in such areas as Evaluation Procedures, Transfers, and Health and Welfare Benefits. The effective date of the Agreement would be January 1, 1994.

It is recommended that the Board ratify the amendment to the Collective Bargaining Agreement with CSEA as shown in the supporting documents.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-10 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)

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

4. Appointment of Parent Representative for Membership on the SELPA Community Advisory Committee (CAC) (Dr. Hendrick)

As Board Members will recall, our district is a part of the Riverside County Special Education Local Plan Area (SELPA). All SELPA's are required to appoint a Community Advisory Committee (CAC) made up of parents of individuals with exceptional needs who are enrolled in public school, parents who have children in regular school programs, as well as special education teachers and other representatives of the public who are concerned with the needs of individuals with exceptional needs.

A parent who has children in both regular and special education programs has indicated an interest in serving as a representative for the Jurupa Unified School District for the next two years. Administration recommends the appointment of Mrs. Shelly Reeves as the Jurupa Unified School District representative for the Community Advisory Committee for the next two years.

- * 5. Out-of-State Travel Request (Mr. Taylor)

Larry Porter, Lenore Boykin and Ellen Finan, Teachers at Rubidoux High School, are requesting permission to travel to Atlanta, Georgia on Saturday, February 12 through Tuesday, February 15, 1994 to make a presentation at the annual conference of the Association of Teacher Educators regarding the professional development school program. All costs for transportation, lodging and food will be paid through the Comprehensive Teacher Education Institute (CTEI) staff development grant funds.

Administration recommends that the Board approve the travel request from Larry Porter, Lenore Boykin and Ellen Finan to Atlanta, Georgia on Saturday, February 12 through Tuesday, February 15, 1994 to make a presentation at the annual conference of the Association of Teacher Educators.

- * 6. Out-of-State Travel Request (Mr. Taylor)

Ms. Ellen Finan, Teacher at Rubidoux High School, is requesting permission to travel to Chicago, Illinois on Tuesday, February 15 through Sunday, February 20, 1994. She has been invited to represent the Comprehensive Teacher Education Institute (CTEI), a partnership between Jurupa Unified School District and the University of California, Riverside. She will deliver a paper on practitioners as teacher educators in the professional development school model and participate in a pre-conference workshop on professional development school networks. All costs will be paid through the Comprehensive Teacher Education Institute grant funds.

Administration recommends that the Board approve the travel request from Ms. Ellen Finan to Chicago, Illinois on Tuesday, February 15 through Sunday, February 20, 1994 to represent the Comprehensive Teacher Education Institute and participate in a pre-conference workshop on professional development school networks.

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

* 7. Out-of-State Travel Request

(Mr. Taylor)

The California Association of Directors of Activities (CADA), will have their annual conference in Reno, Nevada on Thursday, March 3 through Saturday, March 5, 1994. The purpose of the conference is to provide lectures, workshops and exhibits to assist leadership groups on campus become more involved and promote positive activities that deal directly with drug, alcohol and tobacco prevention. It is recommended that interested administrators and teachers dealing directly with these programs attend the conference. Lisa Obershaw, Director of Associated Student Body (ASB), Gary Hanson, Coordinator of Friday Night Live and Kelly Dodd, Facilitator for Friday Night Live and Mr. Young, representing administration, are requesting permission to travel to the conference and learn more about programs that will meet the needs of our students. All costs will be paid through the Drug, Alcohol and Tobacco Education grant and Associated Student Body funds. This is considered one of the best conferences dealing with students "at risk" in these specific areas.

Jurupa Valley plans to coordinate Friday Live with ASB activities, which hopefully will make it more effective and reach more students.

Administration recommends that the Board approve the travel request from Alan Young, Lisa Obershaw, Gary Hanson and Kelly Dodd, Jurupa Valley High School on Thursday, March 3 through Saturday, March 5, 1994 to attend the California Association of Directors of Activities conference and participate in workshops related to drug, alcohol and tobacco prevention programs and school activities that meet the needs of students.

* 8. Non-Routine Field Trip

(Mr. Taylor)

Ms. Lucinda Kane, Teacher at Rubidoux High School, is requesting permission to travel to U. C. Berkeley on Friday, February 18 through Tuesday, February 22, 1994 with seven (7) students of the Rubidoux Speech Team to participate in the annual Forensic Tournament competitions with students from schools within and outside of California. Transportation will be by district vehicle. 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. Lucinda Kane, Rubidoux High School, to travel to U.C. Berkeley on Friday, February 18 through Tuesday, February 22, 1994 with seven (7) Rubidoux Speech Team members to participate in the annual Forensic Tournament competition.

* 9. Non-Routine Field Trip

(Mr. Taylor)

Mark McFerren, Teacher at Rubidoux High School, is requesting permission to travel to San Francisco with approximately 45 students on Friday, March 11 through Sunday, March 13, 1994 to participate in the 20th annual United Black Students of California Convention. Supervision will be provided by teachers and parent volunteers, transportation will be by chartered bus and costs will be paid through fundraisers. 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 Mark McFerron, Rubidoux High School, to travel to San Francisco on Friday, March 11 through Sunday, March 13, 1994 with approximately 45 students to participate in the 20th Annual United Black Students of California Convention.

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

* 10. Non-Routine Field Trip

(Mr. Taylor)

Ms. Rhonda Fuller, Teacher at Rubidoux High School, is requesting permission to travel to Indio on Tuesday, February 22 through Sunday, February 27, 1994 with approximately thirty (30) students to participate in the annual National Date Festival. Supervision will be provided by teachers and parent volunteers, transportation will be by district vehicles and meals/accommodations will be arranged through the parent booster club and fundraisers. The purpose of this activity is to allow students to exhibit and sell their class projects. 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. Rhonda Fuller, Rubidoux High School, to travel to Indio on Tuesday, February 22 through Sunday, February 27, 1994 with approximately thirty (30) students to participate in the annual National Date Festival.

J. Review Routine Information Reports

1. 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 Emotionally Disturbed (SED) pupils have been placed at Advocate School. Both of these pupils reside in a Licensed Care Institution (LCI) operated within the district and are therefore 100% reimbursed by the State. Four Severely Handicapped Pre-School pupils have been placed at Children's Center and these pupils are within the district. The cost is \$60.00 per day; 70% of the cost, or approximately \$42.00 a day will be refunded by the State. One additional Severely Emotionally Disturbed (SED) pupil has been placed at Somerset School. This student resides in an LCI operated within the district and is therefore 100% reimbursed by the State. Information only. Code Nos. 94.04 - 94.10

2. Staff Development Days

(Mr. Taylor)

Following are staff development days that have been scheduled.

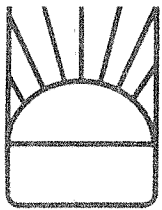
Staff Development Days

| <u>Students not in Attendance</u> | <u>School</u> | <u>Location</u> |
|---------------------------------------|---------------------------|-----------------|
| February 18, 1994 | West Riverside Elementary | same |
| April 8, 1994 | Glen Avon Elementary | same |

** 3. Receive Reports Pursuant to Education Code #48915

(Dr. Hendrick)

Education Code #48915 requires that when a school principal determines that expulsion is inappropriate for specific student discipline violations, the principal will report in writing to the Governing Board. Such reports are included in the supporting documents for Board members only. Information only.



EARLY INTERVENTION FOR SCHOOL SUCCESS

John F. Dean, Ed.D., Orange County Superintendent of Schools
Orange County Department of Education
200 Kalmus Drive, Costa Mesa, California 92626

January 5, 1994

Title: Early Intervention for
School Success

Type: Demonstration

Amount: \$1500.00

Grant Period: 7/1/93 - 6/30/94

District: Jurupa

School: Sunnyslope Elementary

JAN 11 1994

SOUTHERN
CALIFORNIA
Main Office
Orange County
Department of
Education
P.O. Box 9050
Costa Mesa, CA
92626-9050
FAX 714/424-0231

Jurupa USD
Dr. John Wilson, Superintendent
3924 Riverview
Riverside, CA 92509

Dean Hiser
Program Director
714/966-4145

Dear Dr. Wilson,

The Early Intervention for School Success program is proud to recognize the following classes with the designation of EISS Demonstration Site:

Ann Herbst
Project Specialist
714/966-4141

Lorayne Corcoran
Sandi Amatriain
Deborah Dallas

Charlene MacDonald
Project Specialist
714/966-4148

Janna Wright
Project Specialist
714/966-4149

These classrooms demonstrate exemplary practices in implementing the six key components of the EISS program. Lathrop and Stella Brockman Schools will serve as models for interested educators, State Department of Education personnel, and legislative representatives interested in the program.

We are pleased to be able to offer a stipend of \$500 per class. Funds are granted with the understanding that they will be expended during the grant period indicated. A warrant for the amount indicated above will be sent within the next two months.

NORTHERN
CALIFORNIA
Sacramento
County Office
of Education
9738 Lincoln Village Dr.
Sacramento, CA
95827
916/228-2242
FAX 916/228-2493

Addressing the needs of young students and providing developmentally appropriate instruction in the primary grade is the goal of the Early Intervention for School Success program. Please accept our sincere appreciation for the support and leadership you and your staff have shown in achieving this goal in your schools.

Sincerely,

Dean Hiser, Program Director
Early Intervention for School Success

Pam Mekjavich
Project Specialist
916/228-2241

cc: Principal
Site Contact
Teachers
Financial Officer

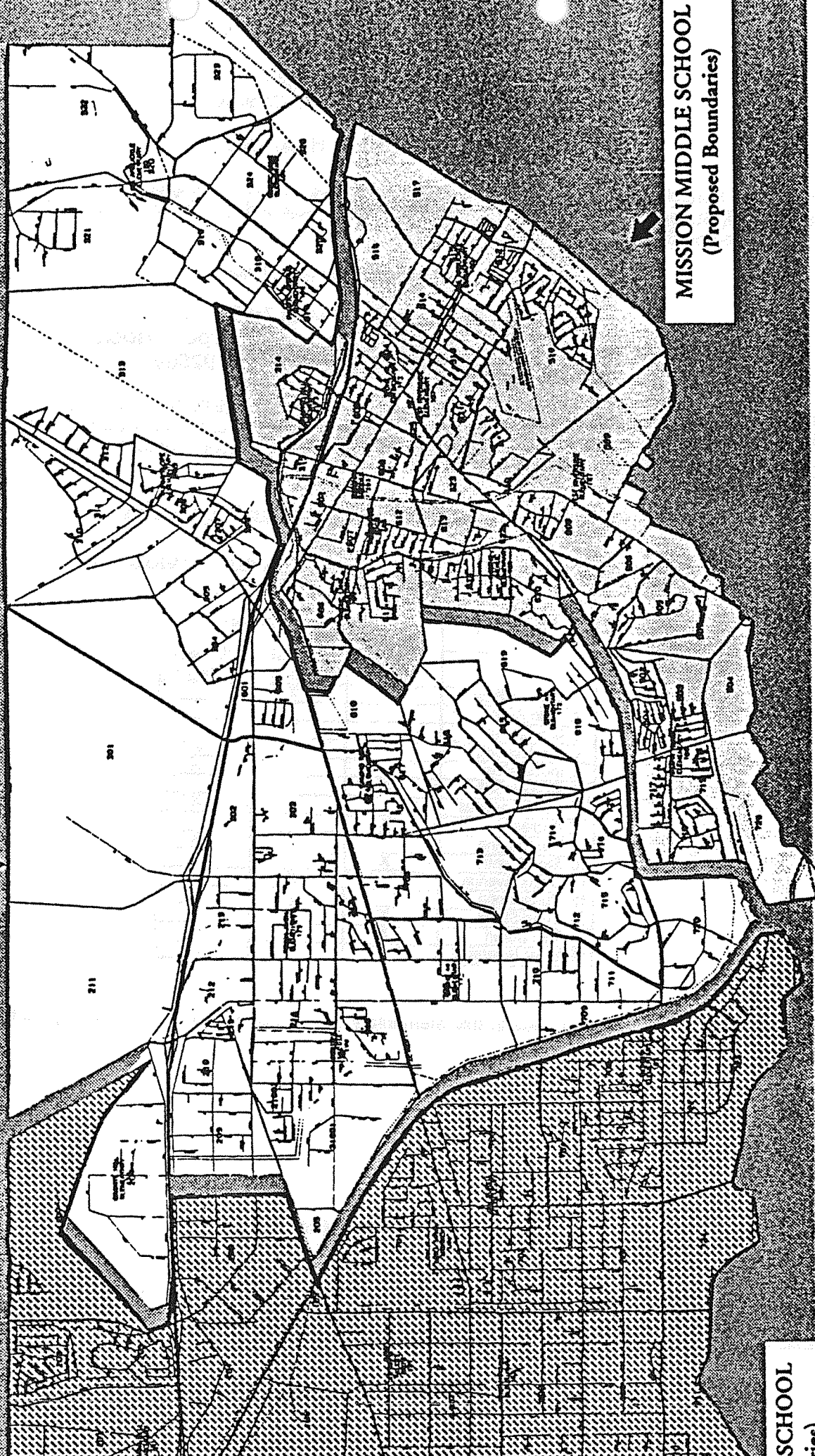
Sue Ryan
Project Specialist
916/228-2244

16

EISS A PROGRAM THAT WORKS FOR ALL CHILDREN

JURUPA MIDDLE SCHOOL
(Proposed Boundaries)

MISSION MIDDLE SCHOOL
(Proposed Boundaries)



JURUPA UNIFIED SCHOOL DISTRICT

Jurupa Unified School District
3924 Riverview Drive - Riverside, CA 92509

NOTICE OF PUBLIC HEARING

The Jurupa Unified School District Board of Education has scheduled a public hearing on new middle school boundaries. These boundary adjustments are being proposed as a result of the projected opening of Mira Loma Middle School. This new school is located on Steve Street north of Jurupa Road.

The public hearing is scheduled as follows:

Monday, February 7, 1994 at 7:00 p.m.
West Riverside Elementary School Multipurpose Room
3972 Riverview Drive - Riverside, CA 92509

A map which identifies the proposed attendance boundaries for each of the district's three middle schools is printed on the reverse side of this notice. In addition, if your child is a sixth grade student, the chart below will help you determine, with a few exceptions, the middle school attendance area for his/her elementary school. For further information about specific streets or neighborhoods, you may call 360-2745.

Proposed Middle School Attendance Boundaries

Escuela de Asistencia Asignadas - Linderos Propuestos

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

- * Please note that a few neighborhoods in this elementary attendance area have been assigned to another middle school.

NOTICIA DE AUDIENCIA PUBLICA

El Distrito Escolar Unificado de Jurupa tendrá una audiencia publica tocante los linderos escolares de la nueva escuela secundaria. Estos cambios han sido propuestos como resultado de la apertura proyectada de la escuela secundaria Mira Loma. Esta escuela nueva esta ubicada en la calle Steve, al norte de Jurupa Road.

Audiencia Publica tendra hogar:

lunes, 7 de Febrero, 1994, a las 7:00 p.m.
Escuela Elemental de West Riverside - Cafeteria
3972 Riverview Drive - Riverside, CA 92509

Un mapa que identifica los linderos propuestos para cada escuela secundaria del distrito esta imprimido en el reverso de esta pagina. Además, si su hijo/hija esta en el sexto grado, el cuadro de arriba ayudará a determinar, con algunas excepciones, el area de asistencia de la escuela secundaria que le pertenece a su escuela elemental. Si necesitan información sobre calles o vecindades especificas, favor de llamar al teléfono 360-2745.

*Favor de notar que algunas vecindades en esta area de asistencia han sido asignadas a otra escuela secundaria.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
TUESDAY, JANUARY 18, 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 7:02 p.m. on Tuesday, January 18, 1994, in the Multipurpose Room at Mission Bell Elementary School, 4020 Conning St., 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 introduced Lisa Wood, Leader of Brownie Troop #1398, Mission Bell School. The troop led in the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS**

President Knight made an inspirational comment.

**INTRODUCE PTA
PRESIDENT**

President Knight introduced Janna Marcroft, PTA President of Mission Bell School.

COMMUNICATIONS SESSION

**RECOGNIZE
MODERNIZATION OF
MISSION BELL**

Mrs. Marge Steinbrinck, principal of Mission Bell Elementary School, welcomed everyone to the newly modernized facility. Some significant but not obvious changes at the school were insulation between the ceiling and roof; new roof, air conditioning and heating units; additional electrical outlets and new lighting in the multipurpose room and classrooms, all of which contribute to energy savings. More obvious improvements were new carpets and mini blinds, fresh paint interior and exterior, and new long tables stored on a hydraulic system along the wall in the multipurpose room. The school is also in compliance with the Americans with Disabilities Act by providing easy access for wheelchairs, doors with push bar hardware, and signs in Braille. A fire alarm system and smoke and heat detectors have been installed in all rooms.

RECOGNIZE
MODERNIZATION OF
MISSION BELL
(Cont'd)

Mrs. Steinbrinck noted that funds for modernization also included the purchase of chairs for the multipurpose room, desks and chairs for the office library and computer room, and kindergarten furniture. Mrs. Steinbrinck stated that the Jurupa District has made a tremendous effort to secure funds for the modernization. Everyone at the school was very pleased to receive the benefits of their aggressive pursuit of the modernization of Mission Bell School.

RECOGNIZE RUBIDOUX
HIGH SCHOOL
STUDENT

The Assistant Superintendent Education Services recognized Andrew Scott Whitford, a senior at Rubidoux High School, for receiving the highest award available in scouting, the rank of Eagle Scout. Completion of a community service project was required to receive this rank. Andrew collected more than 2000 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. President Knight expressed appreciation to Assistant Superintendent Jim Taylor for announcing the accomplishments of students.

ACCEPT DONATIONS
-Motion #153

MR. CHAVEZ MOVED THE BOARD APPROVE THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$403.02 FROM THE INA ARBUCKLE ELEMENTARY SCHOOL PTA TO PURCHASE BOOKS FOR THE SCHOOL LIBRARY; BALL WALL FROM PEDLEY ELEMENTARY SCHOOL PTA TO BE INSTALLED AT THE SCHOOL AT A PROJECTED COST FROM THE DISTRICT MAINTENANCE DEPARTMENT TO BE BETWEEN \$2,000 AND \$3,000. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON THE
DISTRICT'S DISASTER
PREPAREDNESS PLAN

The Superintendent reported that the 6.6 Northridge earthquake occurred at 4:31 a.m., on Martin Luther King, Jr. holiday, January 17, 1994. Several classified managers visited each school checking for water or gas leaks, and structural damage. They were pleased to report there was none. The Superintendent noted that she requested Jana Twombly, the district's Disaster Preparedness Coordinator, to present a status report on the readiness of all schools should a disaster occur during the day. The report indicated that all elementary schools have water packets and a food supply, except the new Stone Avenue School which is in the process of developing a plan. Most schools have a three-day water supply purchased mostly with PTA funds about four and a half years ago. Stored water should be replaced every five years so the district may have a \$15,000 expenditure in the fall. The high-schools have cooking and serving kitchens with supplies of food, water and juices.

In addition, every site has a disaster preparedness plan which is in the process of being updated and will be presented to the Board at the February 22 meeting. The district also has a radio communications system at all sites except three. Those sites communicate with another school who notifies the district office. The Superintendent concluded that schools are prepared to take care of children in an emergency. Administration will continue to monitor their plans.

SCHEDULE STUDY
SESSION WITH RCC

The Superintendent reported that Dr. Salvatore Rotella, president of Riverside Community College District, indicated an interest in having a joint study session of the two Boards and key administrators. The purpose of the session is to discuss areas of mutual interest regarding services the college provides to the Jurupa community. Jurupa is the only area served by the college which does not have a campus located within its boundaries but is in close proximity to the facility on Magnolia.

SCHEDULE STUDY
SESSION WITH RCC
(Cont'd)

The Study Session has been scheduled for 6:30 p.m., Monday, January 31, 1994, in the Board Room at the Education Center and the public may attend.

SCHEDULE SPECIAL
BOARD MEETING ON
THE 1994/95 BUDGET

The Superintendent noted that at the February 7 regular meeting, Rollin Edmunds, Assistant Superintendent Business Services, will discuss the district's financial status for 1994/95. He has attended a meeting sponsored by School Services of California on the Governor's proposed budget. The district should receive the same amount of funds next year as for the current 1993/94 year. However, there may be some differences as a result of the recent earthquake.

A Special Meeting of the Board has been scheduled for Thursday, February 10, at 6:00 p.m., in the Education Center Board Room to discuss issues related to next year's budget. A notice of the Special Meeting will be posted and mailed.

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE

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

Sports

The Basketball Homecoming game was held January 14. Jaguars lost to Temescal Canyon. Homecoming Queen was Shasha Glaves, and Homecoming King was Jonas Garfield.

Varsity Boys Soccer plays Norco High on January 19 and Elsinore High on January 21.

Varsity Girls Soccer played Centennial on January 18, and will play Elsinore on January 20.

The Jaguar Classic Wrestling Tournament will be at Jurupa Valley High on January 22.

Activities

ROTC has a car wash scheduled at Swan Lake Mobile Home Park on January 22.

The Lip Sync Contest is being held during lunch all this week in the theater.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

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

ROTC returned from UCLA with several awards.

Sports

Basketball team is playing North High this evening and Poly High on January 21.

Soccer team is playing Valley View today.

Soccer team defeated Moreno Valley.

Wrestling team defeated Ramona.

Activities

ASB is preparing for Basketball Homecoming. The theme is Magic of the Orient. King and Queen candidates have been announced.

REPORTS FROM
STUDENT
REPRESENTATIVES
(Cont'd)

President Knight asked the representatives if students were discussing the earthquake that occurred in Los Angeles and the importance of disaster preparedness. They indicated that many students were concerned. Rubidoux High School has scheduled a disaster drill for January 19.

PUBLIC VERBAL
COMMENTS

President Knight noted that Public Verbal Comments section was an opportunity for citizens to address the Board. There were no requests.

BOARD MEMBER
REPORTS & COMMENTS

Board member David Barnes stated that he assisted the Assistant Superintendent Education Services at the Pacific Avenue and Glen Avon spelling bees.

Mr. Barnes also recognized the following local citizens who were recently honored by the Jurupa Chamber of Commerce: Bob Umphress of Jurupa This Week for Business of the Year; Chuck Dunn for his efforts in combating graffiti; Frank Ruane for Citizen of the Year; Kathy Rohm installed as a Director of the Board.

Board member Sandra Ruane expressed appreciation to the Superintendent for an informative report on the recent Northridge earthquake and the district's preparation for such a disaster. Mrs. Ruane suggested that administration contact the Los Angeles School District and offer assistance in some way, such as housing students in vacant classrooms or at the new middle school. The Superintendent indicated that a letter would be sent to the Los Angeles School District.

President Knight asked if the remodeling of Mission Bell School met state standards for an earthquake. The Assistant Superintendent Business Services described several areas that were brought up-to-date to meet state standards.

President Knight thanked Mrs. Steinbrinck for her fine leadership and allowing students to participate in community service activities. Appreciation was expressed to Brownie Troop 1398 for their flag presentation.

President Knight stated that he was very pleased with the Rubidoux High School Distinguished Graduates brochure which recognizes the accomplishments of former graduates.

Board member John Chavez encouraged attendance at the RCSBA dinner meeting on January 21 to hear legislators address issues that impact the schools. Mr. Chavez, Mr. Knight and Mrs. Roberts plan to attend. Mrs. Ruane requested that information from the meeting be shared with other board members.

Mr. Chavez stated that he was appointed by the president of CSBA to serve on the state conference planning committee. Anyone who wishes to be a presenter or has issues related to school districts should contact him. The committee plans to meet next week to begin planning for the conference usually held in December.

Mr. Chavez noted he is scheduled to assist at the Pedley School spelling bee on January 19.

Mr. Chavez announced that the committee for selecting Jurupa's Heroes will meet after the Board meeting to consider two nominees for the award.

STATUS OF INA
ARBUCKLE WATER
PROBLEM

In response to Mr. Chavez's request for information on the water situation at Ina Arbuckle Elementary School, the Superintendent reported that in early January the main water line serving the school broke and the Rubidoux Community Services District shut off the water. As a result, the lines at the school filled with sediment and restrooms were inoperable. Children only had drinking water in the cafeteria and parents were concerned about sanitation. The week of January 14, the water district replaced the meter and flushed out the lines. As of this date, problems seem to be resolved.

The Superintendent stated that this morning the principal of Ina Arbuckle School reported that a tragic fire destroyed the home of a local family. She commended the principal, Diana Asseier, for her support during these critical two weeks.

ACTION SESSION

APPROVE MINUTES
-Motion #154

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE JANUARY 3, 1994 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS
PROPOSED MIDDLE
SCHOOL BOUNDARIES

The Superintendent stated that 31 years ago, when the Jurupa District unified, there was only Jurupa Middle School. In the mid 1960's, Mission Middle School was opened. Last year, the first phase of the district's third middle school, Mira Loma, was completed. This is the first new middle school in the district since the mid 1960's. It is the district's practice and a legal requirement for the Board to schedule a public hearing on any proposal to change boundaries in the schools.

The Superintendent reported that the district was continuing to experience deficit spending. The Business Office staff has projected an \$800,000 to \$1,000,000 additional annual operating cost for the new middle school. Therefore, the staff may once again recommend that for one more year, the facility be used to house students whose school may be undergoing modernization. Mr. Edmunds, the Assistant Superintendent Business Services, will present information on the 1994/95 budget at the February 7 board meeting.

In order to make other important decisions, the district must have in place a plan for middle school boundaries whether it implements in 1994/95 or during the following year. District staff met with secondary principals and took into consideration 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. The Superintendent also noted that consideration was given to leaving some capacity to house students whose parents desire to exercise the option for intradistrict choice.

The Superintendent reviewed a map of the district which outlined proposed boundaries of the three middle schools. She pointed out the County of Riverside has divided the district into study areas as shown on the map. This data provides the number of students by grade, age and neighborhood and is very helpful in determining the boundaries. Chart A shows the capacity and projected enrollment for the three schools. Chart B lists the elementary schools along with the current middle school and proposed middle school. A few study areas from the current attendance boundaries have been assigned to another middle school. 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.

DISCUSS
PROPOSED MIDDLE
SCHOOL BOUNDARIES
(Cont'd)

The Superintendent stated that the staff also took into consideration anticipated developments. According to the Business Office, the I-15 Corridor could start construction of 2000 homes in 5-10 years. The Rio Vista development above Sunnyslope School could start construction of 1700 homes in five years and that would impact Jurupa Middle School boundaries. The Van Daele development above Rustic Lane School is nearly completed and occupied and impacts Mission Middle School.

Mrs. Ruane stated that Chart A shows a difference between maximum capacity and projected enrollment of about 500 students at each middle school to accommodate transfers and future growth. Therefore, parents who wish their children to attend a middle school other than the designated school in the new boundaries may request a transfer while space is available. The Superintendent indicated that was correct. By July 1994 a board policy will be in place for parents who desire to exercise the option for intradistrict choice. 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.

The Superintendent reviewed Chart C which showed that six elementary schools have several study areas which were the exceptions to the designated middle school and those children would attend another middle school. Criteria for exceptions to the feeder middle school concept consisted of natural or manmade boundaries, students currently bused, maintaining ethnic balance in receiving school, balancing enrollment among three middle schools, and students within walking distance of receiving school.

Mr. Barnes felt that children should attend the closest school nearby and not be separated to balance enrollments at the middle schools. Mr. Chavez requested an ethnic breakdown of the district and state requirements for desegregation. Mrs. Burns asked how many seventh graders will be affected by the proposed boundary changes. The Assistant Superintendent Education Services gave a brief overview of transportation distances for the three middle schools.

The Superintendent recommended that a public hearing on boundary adjustments be held at the February 7 meeting in the Multipurpose Room at West Riverside School to accommodate more people. A notice will be sent to parents of students affected by the proposed changes.

HOLD PUBLIC HEARING
ON PROPOSED MIDDLE
SCHOOL BOUNDARIES
-Motion #155

MR. BARNES MOVED THE BOARD HOLD A PUBLIC HEARING FOR THE PROPOSED BOUNDARY ADJUSTMENTS AT ITS FEBRUARY 7 MEETING TO BE HELD AT WEST RIVERSIDE SCHOOL WITH TIMELY NOTICE TO PARENTS OF STUDENTS WHO WILL CHANGE SCHOOLS AS A RESULT OF THE BOUNDARY ADJUSTMENTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM AGREEMENT
WITH JURUPA YMCA
FOR CHILD CARE AT
VAN BUREN
-Motion #156

The Assistant Superintendent Education Services introduced Kathy Rohm, Director of the Jurupa YMCA. He noted that Mrs. Rohm has requested permission to enter into an agreement with Van Buren Elementary School for a child care service beginning January 12 through June 30, 1994. The YMCA is required to have a current child care license, but it was not received until December 29 which was too late to include in the January 3 1994 agenda. Since the YMCA has conducted before and after school child care services at various elementary schools for eight years, and has continued a good relationship with the school district, permission was granted to start the program on January 12.

AFFIRM AGREEMENT
WITH JURUPA YMCA
FOR CHILD CARE AT
VAN BUREN SCHOOL
-Motion #156
(Cont'd)

Kathy Rohm, Director of the Jurupa YMCA, expressed appreciation for the opportunity to operate a state licensed program at Van Buren School. The funds come to the YMCA through the Department of social Services. The program encourages each child to find his own best self and includes parent involvement. MR. BARNES MOVED 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE GROUND
LEASE AGREEMENT
FOR CIRCLE J WARM-
UP ARENA
-Motion #157

The Assistant Superintendent Business Services reported that there has been an informal riding arena on district property at the corner of Jurupa and Pedley Roads for some time. The arena consists of a circle of utility poles that 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. Since this informal arena may create a liability for the District, the Park District has entered into an agreement similar to the Ground Lease Agreement for Felspar Riding Arena that would indemnify the school district if an incident occurred. The JARPD Board approved the proposed agreement on December 15, 1993.

MRS. RUANE MOVED THE BOARD APPROVE THE GROUND LEASE AGREEMENT FOR RECREATIONAL PURPOSES - CIRCLE "J" WARM-UP ARENA AS PRESENTED IN THE SUPPORTING DOCUMENTS. MRS. BURNS SECONDED THE MOTION. In response to Mr. Chavez's concern, the Assistant Superintendent Business Services stated that the agreement indicates the property will be used as a warm-up arena. Attachment A, not included in the supporting documents, is a dimensional drawing of the arena as it exists. Any modification of this agreement would required Board approval. In response to Mr. Knight's question, the Assistant Superintendent stated that the maintenance facility is adjacent to the arena and can monitor it. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

NOTIFICATION OF
FUNDING FOR VAN
BUREN
MODERNIZATION

The Superintendent stated the district received notification on Friday, January 14, 1994, that Van Buren School modernization will be funded. A Go-to-Bid letter will be received from the State Allocation Board and then the district has 120 days to go to bid. The modernization would probably begin in late August or early September.

ACT ON STUDENT
DISCIPLINE MATTERS

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.

READMIT PUPIL,
DISCIPLINE CASE 94/08
-Motion #158

MR. BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #94/08, ITEM F-1. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON OTHER
DISCIPLINE MATTERS
-Motion #159

MR. BARNES MOVED THE BOARD ACT ON DISCIPLINE CASES F-2 THROUGH F-5 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #94/33 FOR VIOLATION OF EDUCATION CODE 48900 (a & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/35 FOR VIOLATION OF EDUCATION CODE 48900 (a & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/36 FOR VIOLATION OF EDUCATION CODE 48900 (a & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/39 FOR VIOLATION OF EDUCATION CODE 48900 (a). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #12
-Motion #160

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #12 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #161

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1-6 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW RHS
DISTINGUISHED
GRADUATES
BROCHURE

The Board reviewed a document entitled Rubidoux High School Distinguished Graduates, and was very pleased to note it contained the names of several hundred former students. In response to Mrs. Ruane's question, the Assistant Superintendent Education Services stated that a letter was sent to each Board member in October requesting the names of graduates who met the criteria to be listed in the brochure. Mrs. Ruane was highly complimentary of the document and looked forward to an updated version next year. The Assistant Superintendent expressed appreciation to Joe Werner, former employee, Kent Campbell, Assistant Superintendent Personnel Services, Jana Twombly, Pupil Services Assistant, and past and present Board members who were instrumental in gathering the information. Mr. Chavez thanked the Assistant Superintendent for fulfilling his request. He felt it would generate more responses from the community and also show that the district has been doing a good job of educating the children. President Knight encouraged citizens to contact administration with information on former graduates for the RHS Distinguished Graduates document.

OTHER ROUTINE
REPORTS

Non-Public School Placements; Staff Development Days; Notice of Meeting on Jurupa's Heroes Recognition Program.

CLOSED SESSION

At 6:00 p.m. on January 18, 1994, the Board met in Closed Session in the Teachers' Lounge (Room 1) at Mission Bell Elementary School. All Board members were present. Also in attendance were the Superintendent and other administrators. At 6:45 p.m. President Knight adjourned from Closed Session to open the Public Session in the Multipurpose Room at Mission Bell Elementary School.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:45 p.m.

MINUTES OF THE REGULAR MEETING OF TUESDAY, JANUARY 18, 1994 ARE APPROVED AS

President

Clerk

Date

Jurupa Unified School District

1994/95 PRELIMINARY BUDGET PROJECTION

◦ **RESOURCES**

| | | |
|--|-------------|---------------------|
| Estimated Unrestricted Beginning Balance | \$2,887,906 | |
| Estimated Restricted Beginning Balance | 310,830 | |
| Estimated Revenue | 64,810,806 | |
| Total Resources | | \$68,009,542 |

◦ **ESTIMATED EXPENDITURES**

| | | |
|--|--------------|---------------------|
| Certificated Salaries including Management | \$36,477,756 | |
| Classified Salaries including Management | 9,579,631 | |
| Fringe Benefits | 11,792,591 | |
| Books and Supplies | 2,429,269 | |
| Services, Utilities, Contracts, Rentals | 5,623,234 | |
| Capital Outlay | 740,588 | |
| Other Outgo, Indirect Support, Transfers Out and Uses | 764,643 | |
| Total Estimated Expenditures | | \$67,407,712 |

◦ **RESERVE**

| | | |
|----------------------------------|-----------|--------------------|
| Estimated Restricted Reserve | \$ 59,830 | |
| Estimated Unrestricted Reserve | 542,000 | |
| 3% Unrestricted Required Reserve | 2,022,231 | |
| Under 3% Requirement | | \$1,480,231 |

* The Unrestricted Beginning Balance does not include stores and revolving cash. It does include the estimated instructional supply allocation carryover (\$200,000).

BR/EZ
1/26/94



Jurupa Unified School District

1/24/94

1994-95 BUDGET *Revenue/Expenditure Assumptions*

Revenue Assumptions:

- ♦ 16,770 total enrollment (including Nueva Vista, Rio Vista, and Special Education)
- ♦ Same Base Revenue Limit funding per ADA as 1993-94 (3.48% COLA with a 11.23% deficit for Revenue Limit {School Services of California's calculations based on Governor's 1/7/94 Budget})
- ♦ Supplemental Grant funding rolled into Base Revenue Limit
- ♦ Special Education at 79.32 units (State funding estimated with a 0% COLA and a 14.8% deficit)
- ♦ All other funding, including Transportation, at 1993-94 level
- ♦ Lottery at \$89 (on estimated 1993-94 Annual ADA)

Expenditure Assumptions:

(Based on 1993-94 projected totals, adjusted for known differences.)

- ♦ All salary schedules to remain at 1990-91 levels. Step and column movement for all applicable employees is included (\$793,300)
- ♦ 7 additional teaching positions for enrollment growth
- ♦ Operating cost for Mira Loma Middle School as listed on the following page (\$1,013,835)
- ♦ 50% of cost for 12 crossing guards (\$42,000)
- ♦ Board election (\$34,784)
- ♦ \$4,275 for health and welfare benefits for all eligible personnel
- ♦ Increase in Services and Other Operating Expenses to provide for utilities (\$75,000) and rental of State portables because of reduced square footage allowance (\$308,000); estimated cost of Non-Public Schools (\$1,020,000)
- ♦ Capital Outlay expenditures to provide for categorical program requirements
- ♦ Includes County charge for Severely Handicapped Students (\$300,231 {Same as 1993-94 estimate provided by County Office of Education})

Jurupa Unified School District

1/24/94

COSTS FOR OPENING MIRA LOMA MIDDLE SCHOOL

| STAFF: | Salary Step 1 | Fixed Charges/ Health & Welfare | TOTAL |
|---|------------------|------------------------------------|------------------|
| Principal | 61,532 | 11,844 | |
| Assistant Principal | 51,764 | 10,643 | |
| Library Technician | 16,834 | 8,534 | |
| Clerk-Typists (1.5) | 21,282 | 11,797 | |
| Secretaries (2) | 39,920 | 18,649 | |
| Secretary to Principal | 19,960 | 9,324 | |
| Campus Supervisors (2) | 30,546 | 16,278 | |
| Counselors (2) | 104,212 | 21,368 | |
| Custodians (3) | 61,596 | 28,409 | |
| Grounds Worker | 19,548 | 9,220 | |
| Extra Teachers (6) {For three sites} | 216,000 | 52,542 | <u>\$841,802</u> |

UTILITIES:

| | |
|--|------------------|
| Gas and Electric {Based on 60% of Jurupa Valley} | 187,720 |
| Water {Based on 50% of Jurupa Valley} | 20,813 |
| Less amount budgeted in 1993-94 | <u>(76,500)</u> |
| | <u>\$132,033</u> |

START-UP SUPPLIES & SMALL EQUIPMENT:

| | |
|----------|-----------------|
| Estimate | <u>\$40,000</u> |
|----------|-----------------|

GRAND TOTAL

\$1,013,835

REQUEST FOR ALLOWANCE OF ATTENDANCE
BECAUSE OF EMERGENCY CONDITIONS
Form J-13A

School district name: JURUPA UNIFIED SCHOOL DISTRICT
County/District Code: 33 67090
County name: RIVERSIDE

This form replaces the Form J-13 (Rev. 3-86) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in Education Code Section 41422.
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in Education Code Section 46392.
- When attendance records have been lost or destroyed as described in Education Code Section 46391.

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of Education Code Section 37202 (equal length of instructional time among schools within a district.)

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the Governing Board members and the County Superintendent before it can be approved by the Superintendent of Public Instruction.

The original form (with the Board members' affidavit) and two copies should be filed with the County Superintendent of Schools. If the County Superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Education Finance Division
~~School District Management Assistance Office~~
California Department of Education
P. O. Box 944272
Sacramento, CA 94244-2720

This form consists of four preprinted pages. Pages 1 and 4 must accompany all submissions. Page 3 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Page 2 may have to be submitted when claims are made on a school-by-school basis.



Information Page (multiple copies may be attached if needed)

Nature of Emergency (describe):

SEE ATTACHED

Name of School INA ARBUCKLE ELEMENTARY SCHOOL
(if request covers all schools, write "all schools" on name line)School Code (from Directory) 6032171School Closure

We request that apportionments be maintained, and instructional time credited for the above named school(s) without regard to the fact that the school(s) were closed on (dates) JANUARY 7, 1994 because of the described emergency. Approval of this request authorizes the local educational agency to disregard these days in the computation of average daily attendance (per EC § 41422) and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC § 46200, et seq.

Material Decrease

We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of EC §46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (dates) JANUARY 7, 1994 during which school attendance was materially decreased because of the described emergency.

Estimated attendance for each day: 700 students per day
Estimated daily attendance multiplied by number of days of material decrease, yields 1 days of attendance requested.

State method of determining estimated daily attendance (see bulletin):

THE AVERAGE DAILY ATTENDANCE OF THE SCHOOL DURING THE MONTH OF OCTOBER, PER TITLE 5, CALIFORNIA CODE OF REGULATIONS, SECTION 428

Actual apportionable attendance (including excused absences) for days of material decrease:

| <u>Date</u> | <u>Attendance</u> |
|-------------|-------------------|
| 1-7-94 | 700 |

On Thursday, January 6, 1994 the main water line serving Ina Arbuckle Elementary School broke. As a result of the break all of the water lines at the school filled with sediment, silt and gravel. All toilet facilities, sinks and water in the food preparation area was completely out of service. Every attempt was made to clear the water lines, with assistance of the local Rubidoux Community Services District, but it was not possible to restore water service to the site on Friday, January 7, 1994.

Inasmuch as the complete lack of water to a school site results in significant health and sanitation hazards to students and staff, it was determined the school would have to be closed Friday, January 7, 1994 until repairs could be effected.

Repairs were completed during the weekend and school was back in session Monday, January 10, 1994.

LOST OR DESTROYED ATTENDANCE RECORDS

We request the use of estimated attendance in lieu of attendance that cannot be verified because of the loss or destruction of attendance records. This request is made in accordance with Section 46391 of the Education Code. The entire period covered by the lost or destroyed records commences with _____, 19 __, up to and including _____, 19 __.

Describe circumstances and extent of records loss or destruction:

N/A

Describe how it is proposed to reconstruct attendance records or estimate attendance in the absence of records:

Name of Contact familiar with this request:

Telephone number to call for further information:

Note: These oaths may be administered by any authorized person, including those mentioned in Section 60 of the Education Code excluding school trustees and members of boards of education.

AFFIDAVIT OF GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the JURUPA UNIFIED school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

Subscribed and sworn (or affirmed) before me, this day of _____, 19__

Signed _____
Title _____
of _____ County, California

Individual responsible for preparing this form:

Name VELDA SMITH Title ADM. SECRETARY Phone (909) 360-2758

At least a majority of the members of the governing board shall execute this affidavit.

AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools

_____ date _____

Subscribed and sworn (or affirmed) before me, this _____ day of _____, 19__

Signed _____
Title _____
of _____ County, California

Individual responsible for preparing this form:

Name _____ Title _____ Phone _____

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

When recorded, return to:

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Rustic Lane Fire Damage Renovation - Bid#94/07L
Date of completion: February 7, 1994
Nature of owner: Public School District
Interest or estate of owner: Jurupa Unified School District
Address of owner: 3924 Riverview Drive
Riverside, CA 92509
Name of contractor: K & S Investments
Street address or legal description of site: 6420 Rustic Lane; Riverside, CA 92509

Dated: February 7, 1994

Owner: JURUPA UNIFIED SCHOOL DISTRICT

(Name of public entity)

By

Rollin Edmunds

Title Assistant Superintendent Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on February 8, 1994 (Date)

By

Benita B. Roberts

Title

Secretary to the Board

F-1

to be recorded with county recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: One 24' x 40' Relocatable Classroom at Rubidoux High School "S" Wing; Community Service Portable - P.O. #76050

Date of completion: February 7, 1994

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Address of owner: Riverside, CA 92509

Name of contractor: Modtech, Inc.

Street address or legal description of site: 4250 Opal Street; Riverside, CA 92509

Dated: February 7, 1994

Owner: JURUPA UNIFIED SCHOOL DISTRICT

(Name of public entity)

By

Rollin Edmunds

Title Assistant Superintendent Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on February 8, 1994 (Date)

By

Benita B. Roberts

Title Secretary to the Board

Jurupa Unified School District

Personnel Report #13

February 7, 1994

CERTIFICATED PERSONNEL

Temporary/Intern Assignment

| | | |
|---------|---|---|
| Teacher | Mr. John Dawson 12166 Aaron Drive Moreno Valley, CA 92557 | Effective January 13, 1994 Multiple Subject-Intern Credential |
|---------|---|---|

Extra Compensation Assignment

Bilingual Education; to attend Title VII Advisory Council Meeting; January 11, 1994; not to exceed 1½ hours each; appropriate hourly rate of pay.

| | | |
|-------------|----------------|--------------|
| Susan Rhine | Susan Maturino | Esther Askew |
|-------------|----------------|--------------|

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

Katherine Hendrick

Instructional Services; to move classrooms from Mira Loma Middle School back to Mission Bell Elementary; December 27, 1993 through December 31, 1993; not to exceed 5½ hours each; appropriate hourly rate of pay.

| | | |
|-----------------|----------------|----------------|
| Jim Beckley | Mary Burchett | Maria Carrillo |
| Sandra Findling | Stevan Flores | Julie Kain |
| Karen Krumheuer | Annemarie Lee | Brian Long |
| Maggie Manning | Donna Prince | Esther Summers |
| Lupe Thurman | Pat Villalobos | Amy Weidman |
| Joanne Weise | Artie Wright | Lori Knight |

Instructional Services; to identify and instruct GATE students after school; December 1, 1993 through December 31, 1993; not to exceed 9 hours total; appropriate hourly rate of pay.

Connie Nagle

JTPA Program; to teach an extra hour per day; January 30, 1994 through June 30, 1994; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Charlotte Kennedy

Camino Real Elementary; to plan SIP inservice day; January 14, 1994; not to exceed 20 hours each; appropriate hourly rate of pay.

| | |
|-----------|--------------|
| Gaye King | Rick Knudsen |
|-----------|--------------|

Personnel Report #15
CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Sunnyslope Elementary; after school language arts program; February 1, 1994 through May 5, 1994; not to exceed 156 hours total; appropriate hourly rate of pay.

Anne Draper
Carl Zitek
Harriet Huling

Zoe Washburn
Robert Mitchell

Stephanie Wright
Lorayne Corcoran

Jurupa Middle School; to identify major concepts and design performance tasks; November 19, 1993 through February 28, 1994; not to exceed 38 hours total; appropriate hourly rate of pay.

Bill Dennis

Scott Hill

Jurupa Middle School; to address needs of at-risk students; February 1-23, 1994; not to exceed nine (9) hours each; appropriate hourly rate of pay.

Mike Goltry
Vera Walker

Roxane Winemiller

Doug Alberga

Student Teaching Assignment

Assigned from the University of Redlands for the winter quarter 1994.

| <u>Name</u> | <u>School Site(s)</u> | <u>Supervising Language, Speech & Hearing Specialist(s)</u> |
|-----------------|--|---|
| Shannon Hawkins | Mission Middle School | Joyce Malle' |
| Mary Lawrence | Education Center | Kathy Drost |
| Melanie Waldron | Jurupa Middle School/ Camino Real Elementary | Lidewy Honcharik Cindy Huffman |
| Lara Defeo | Ina Arbuckle Elementary | Deanna Wickersheim |
| Jill Camp | Camino Real Elementary/ Pacific Avenue Elementary | Cindy Huffman Deanna Wickersheim |
| Susan Weston | Troth Street Elementary | Lynnee Tieri |

Substitute Assignment

| | | |
|---------|---|--------------------------------------|
| Teacher | Ms. Michelle Batcha 7218 Font Avenue Riverside, CA 92509 | As needed 30-Day Emergency Permit |
| Teacher | Mr. Renzo Bernales 16722 Cooper Lane Huntington Beach, CA 92647 | As needed 30-Day Emergency Permit |
| Teacher | Ms. Kelley Burkett 8974 Rossini Court Riverside, CA 92503 | As needed 30-Day Emergency Permit |
| Teacher | Ms. Monica Furr 568 Deerhaven Court Upland, CA 91786 | As needed 30-Day Emergency Permit |

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

| | | |
|---------|--|--------------------------------------|
| Teacher | Ms. Christine Jacobson 848 Filbert Corona, CA 91719 | As needed 30-Day Emergency Permit |
| Teacher | Mr. Michael Milas P.O. Box 401 Mira Loma, CA 91752 | As needed 30-Day Emergency Permit |
| Teacher | Ms. Janice Shelton 1822 Glover Street Redlands, CA 92374 | As needed 30-Day Emergency Permit |
| Teacher | Mr. Colin Spence 106 W. Pennsylvania #404 Redlands, CA 92374 | As needed 30-Day Emergency Permit |
| Teacher | Mr. Jeffrey Waymire 705 Apache Trail Riverside, CA 92507 | As needed 30-Day Emergency Permit |

Leave of Absence

| | | |
|--|---|---|
| Teacher | Ms. Mary Harris 9261 Whiting Way Riverside, CA 92508 | Correction of Maternity Leave dates to January 14, 1994 through February 25, 1994 with use of sick leave benefits. |
| Language, Speech & Hearing Specialist | Ms. Lidewy Honcharik 30526 Laramie Rd. Redlands, CA 92374 | Maternity Leave effective March 21, 1994 through June 21, 1994 with use of sick leave benefits. |
| Teacher | Ms. Lisa Hopkins 310 S. La Salle Redlands, CA 92374 | Maternity Leave effective March 4, 1994 through April 18, 1994 with use of sick leave benefits. |
| Language, Speech & Hearing Specialist | Ms. Kari Rohr 4143 Rosewood Riverside, CA 92506 | Correction of Maternity Leave dates to January 20, 1994 through March 3, 1994 with use of sick leave benefits. |

Resignation

| | | |
|---------|--|-------------------------|
| Teacher | Ms. Brenda Penny 23830 Swan Street Moreno Valley, CA 92387 | Effective June 18, 1994 |
|---------|--|-------------------------|

CLASSIFIED PERSONNEL

Regular Assignment

| | | |
|--------------------|--|---|
| Instructional Aide | Ms. Susan Amesse 4367 9th Street Riverside, CA 92501 | Correction of start date to January 13, 1994 |
|--------------------|--|---|

Short-Term/Extra Work

Instructional Services; peak load assistance; January 3, 1994 through June 30, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

| | |
|------------------|---------------|
| Admin. Secretary | Teresa Moreno |
|------------------|---------------|

Substitute Assignment

| | | |
|------------|---|-----------|
| Bus Driver | Ms. Kathleen Sollows 9672 Derby Drive Riverside, CA 92509 | As needed |
|------------|---|-----------|

| | | |
|-----------------------|--|-----------|
| Cafeteria Assistant I | Ms. Penny Travis 3641 Valley Way Riverside, CA 92509 | As needed |
|-----------------------|--|-----------|

| | | |
|------------|---|-----------|
| Bus Driver | Ms. Sonia Walton 9921 52nd Street Riverside, CA 92509 | As needed |
|------------|---|-----------|

Leave of Absence

| | | |
|-----------------------------|---|--|
| Bilingual Language Tutor | Ms. Debbie Ferrel 5684 Avenue Juan Bautista Riverside, CA 92509 | Unpaid Special Leave effective January 3, 1994 through June 17, 1994 (7½ hours per week only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes. |
|-----------------------------|---|--|

| | | |
|--------------------|---|---|
| Instructional Aide | Ms. Kathleen McDonald 4260 Tola Court Riverside, CA 92509 | Unpaid Special Leave January 1, 1994 through June 30, 1994 without compensation, health & welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes. |
|--------------------|---|---|

Resignation

| | | |
|--------------------|--|------------------------|
| Instructional Aide | Mr. Ronald Buchanan 5453 Rochester Riverside, CA 92504 | Effective July 1, 1993 |
|--------------------|--|------------------------|

CLASSIFIED PERSONNEL (Continued)

Resignation (Continued)

| | | |
|-----------------------|---|----------------------------|
| Instructional Aide | Ms. Debbie Ferrel 5684 Avenue Juan Bautista Riverside, CA 92509 | Effective January 3, 1994 |
| Cafeteria Assistant I | Ms. Rosa Moreno 5563 Tilton Avenue Riverside, CA 92509 | Effective January 14, 1994 |

MANAGEMENT PERSONNEL

Regular Assignment

| | | |
|-----------------|--|---|
| Personnel Clerk | Mr. Jeffrey Huerta 5841 Tumbleweed Riverside, CA 92509 | Effective January 14, 1994 Work Year E1 Part-time |
|-----------------|--|---|

Short-Term/Extra Work

Instructional Services; peak load assistance; January 3, 1994 through June 30, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

| | |
|-------------------|---------------|
| Program Assistant | Marsha Willis |
|-------------------|---------------|

OTHER PERSONNEL

Short-Term Assignment

Instructional Services; to serve as a Short-Term Typing Aide; January 18, 1994 through June 17, 1994; not to exceed 880 hours total; \$8.23 per hour.

Short-Term Typing Aide Zelda Aguilar

Granite Hill Elementary; 1993-94 school year; DATE after school program.

| | |
|--------------------|-------|
| Otis Allmon | \$500 |
| Debra Bush | \$450 |
| Gayle Moffitt | \$500 |
| Deanna Wickersheim | \$300 |
| April Jacobson | \$450 |
| Lorena Montoya | \$150 |
| Diane Reed-Everson | \$300 |
| Deana Morse | \$150 |
| Kristie Burson | \$150 |

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

| | |
|-----------------------|---------------|
| Reading Program Tutor | Ivonne Irving |
| Reading Program Tutor | Lorena Graves |
| Reading Program Tutor | Joan Jardine |

OTHER PERSONNEL (Continued)

Short-Term Assignment (Continued)

Pacific Avenue Elementary; to serve as DATE Clerical Aide; December 10, 1993 through June 30, 1994; not to exceed five (5) hours per week; \$6.99 per hour.

DATE Clerical Aide Linda Ledesma

Pacific Avenue Elementary; 1993-94 school year; DATE after school program.

Linda Ledesma \$48.86

Pedley Elementary; 1993-94 school year; DATE after school program.

| | |
|----------------|----------|
| Brian Thurman | \$175 |
| Daniel Brennan | \$175 |
| Barbara Adcock | \$ 74.10 |
| Elizabeth Hall | \$321.10 |

Van Buren Elementary; to serve as a Healthy Start Facilitator; December 1, 1993 through June 30, 1994; not to exceed 15 hour per week; \$8.23 per hour.

Healthy Start Cindy Fiechter

Substitute Assignment

| | | |
|---------------------|---|-----------|
| Activity Supervisor | Ms. Pricilla Carlos 3117 Chablis Avenue Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Wendie Fernandez 5410 Beach Street Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Josefina Gonzalez 9351 Granite Hill Drive Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Colette Joslen 4095 Vernon Avenue Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Maria Mejorado 3995 Twining Street Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Elizabeth Padilla 3563 Campbell Street Riverside, CA 92509 | As needed |
| Activity Supervisor | Ms. Sandra Schumacher 11060 Ares Way Mira Loma, CA 91752 | As needed |

OTHER PERSONNEL (Continued)


Substitute Assignment (Continued)

| | | |
|---------------------|---|-----------|
| Activity Supervisor | Ms. Cynthia White 7456 Penwood Lane Riverside, CA 92509 | As needed |
|---------------------|---|-----------|

Resignation

| | | |
|---------------------|---|----------------------------|
| Activity Supervisor | Ms. Kathy Barnett 4774 Foxborough Ct. Riverside, CA 92509 | Effective January 10, 1994 |
|---------------------|---|----------------------------|

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE JURUPA UNIFIED SCHOOL DISTRICT AND
CSEA, CHAPTER #392
(January 11, 1994)

All terms and conditions of the current Agreement shall apply to Activity Supervisors except as expressly listed below:

1. Article II, Recognition, Section 1 shall be modified to include Activity Supervisors as a job classification represented by the exclusive bargaining representative.
2. Article IX, Evaluation Procedures, Sections 1,2 and 3 (lines 12-22) shall be waived for Activity Supervisors employed prior to July 1, 1993 (i.e. evaluations shall not be required for the 1993-94 school year). Activity Supervisors hired after July 1, 1993 shall be required to successfully complete the 130 work day probationary period and shall be evaluated at least once during this period. This Article shall go into full force and effect for Activity Supervisors on July 1, 1994.
3. Article X, Transfer, Section 4, A...Add new subpart "1. Prior to posting and filling a vacant Activity Supervisor position, the supervising site administrator shall offer the position to regular Activity Supervisors who work fewer hours at the site in order of seniority. A seniority tie shall be broken by lot. Only after the position has been offered to each current Activity Supervisor at the site shall the resulting vacant position be opened to application from other candidates."
4. Article XIV, Classified Salary Schedule and Ranges shall be modified to include Activity Supervisors on Range 8. (Work Year F1)
5. Article XV, Classified Work Years, shall be changed in 1994-95 to include Work Year F1 with the minimum number of work days being 176.
6. Article XIX, Hours, Overtime, Extra Work and Allowances, Section 5E...insert after "uniform" ..."(as per Board Policy/Regulation #4218)"
7. Article XVII, Health and Welfare Benefits, Section 1-Maximum Allowance, shall be modified as follows: "Unit members hired on or

after January 1, 1994 whose employment is regularly three or fewer hours per day shall not receive any allowance for health and welfare benefits." (Revision of Article XVII, Section 1 to include the above modification in coverage is shown on the attached page.)

This Agreement shall be effective on January 1, 1994 except as limited above.

FOR THE DISTRICT

West Cyle
Spencer
Bochi

FOR THE ASSOCIATION

Denise Calderon
Tamara L. Loe
Ang Nafk
Sandy Mason
Becky Riles

1 ARTICLE XVII

2 HEALTH AND WELFARE BENEFITS

3 Section 1 - Health and Welfare Benefit Allowance.

4 A. Maximum Allowance. The District will pay annually a maximum
5 allowance of four thousand two hundred seventy-five (\$4,275) per
6 qualified unit member for specified health and welfare benefits. All costs
7 for benefits exceeding the maximum allowance shall be paid by the unit
8 member. A "qualified" unit member is a member of the bargaining unit
9 whose employment was regularly four (4) or more hours per day on or
10 before July 1, 1977 or, if approved by the District for employment after
11 that date, whose employment is regularly eight (8) hours per day.

12 B. Pro-rated Allowance. Unit members whose employment is regularly
13 less than eight (8) hours per day will receive annually a maximum
14 allowance in the same proportion of the current maximum District dollar
15 contribution amount that their regular daily hours of employment bear to
16 eight (8) hours, with the following exceptions:

17 1. Unit members whose employment was regularly four (4) or
18 more hours per day on or before July 1, 1977 (See Section 1,A
19 above).

20 2. Unit members hired on or after January 1, 1994 whose
21 employment is regularly three or fewer hours per day shall not
22 receive any allowance for health and welfare benefits.

23 Section 2 - Specified Health and Welfare Benefits. Subject to the
24 provisions and requirements of the jointly approved insurance carriers,
25 the following benefit options are available to unit members under a
26 "Section 125 Premium Only Plan" effective October 1, 1992. Payroll
27 deductions will be made for costs of coverage beyond the District
28 allowance for approved plans.



January 13, 1994

Mr. Les Chisholm, Regional Director
Public Employment Relations Board
Sacramento Regional Office
1031 18th Street, Room 102
Sacramento, California 95814-4174

Dear Mr. Chisholm:

RE: CASE NO. LA-UM-560 (R-515)

Please accept this letter as acknowledgement that Chapter #392 and Jurupa Unified School District has reached an agreement on the unit modification. Consequently, you can cancel our hearing which was scheduled for January 20-21, 1994.

If you have any questions, don't hesitate to call upon me.

Respectfully,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Starlene Porter
Labor Relations Representative

/sdp

cc: Denise Calderon, President, Chapter #392
Kent Campbell, Assistant Superintendent of Personnel
Kathleen Brown, Area F Director
Luther Cayton, Regional Representative
Joan Verhoef, Field Director





CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

January 25, 1994

Mr. Kent Campbell
Assistant Superintendent Personnel Services
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Dear Kent:

Be advised that the Chapter voted on Monday, January 24, to ratify the Tentative Agreement (dated 1/11/94) with the District regarding the inclusion of Activity Supervisors into the bargaining unit and the Articles to be modified as a result.

Please notify the Board of Education accordingly. Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Denise".

Denise Calderon
President

c: Starlene Porter, Labor Relations Representative
Executive Board Members, Chapter #392

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 01/20/94
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 01/01/94 - 01/14/94
 PURCHASES OVER \$200

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|-------|------|----------|-------------------------------|--------------------------------|-----------------------------|----------|
| | | | | PURCHASE ORDERS TO BE RATIFIED | | |
| 77990 | 100 | 178 00 | PLANT OPERATIONS | HILLYARD FLOOR CARE | MAINT-SUPPLIES | 1,007.46 |
| 77999 | 100 | 178 00 | DISTRICT ADMINISTRATION | ARROW TRUCK BODIES & EQUIPM | WHSE-NEW EQUIPMENT | 2,477.17 |
| 78004 | 100 | 178 00 | PLANT OPERATIONS | CASE POWER & EQUIPMENT | MAINT-GROUNDS REPAIR | 212.00 |
| 78132 | 100 | 178 00 | DISTRICT ADMINISTRATION | SAN BERNARDINO SUPT OF SCHO | JMS-CONF 2/23-25/94 1 EMP | 260.00 |
| 78285 | 100 | 178 00 | PLANT OPERATIONS | ROSEBERRY TREE SERVICE | MAINT-GROUNDS WORK | 2,300.00 |
| 78287 | 100 | 178 00 | FACILITIES | EDWARD GRAVES & ASSOCIATES | MAINT-DIRT HAULING | 2,464.00 |
| 78290 | 100 | 178 00 | DISTRICT WAREHOUSE | CROP PRODUCTION SERVICES | WHSE-STOCK | 482.72 |
| 78291 | 100 | 178 00 | DISTRICT WAREHOUSE | TONER FAX | WHSE-STOCK | 1,491.48 |
| 78293 | 100 | 178 00 | DISTRICT WAREHOUSE | MINNESOTA WESTERN | WHSE-STOCK | 1,280.07 |
| 78294 | 100 | 190 00 | PHYSICAL EDUCATION | FANCY STITCHIN | JMS-INSTRUCTIONAL MATERIALS | 215.50 |
| 78295 | 100 | 178 00 | DISTRICT WAREHOUSE | SCOTT ELECTRIC-SPEC. LAMP D | WHSE-STOCK | 998.05 |
| 78296 | 100 | 178 00 | FACILITIES | GKN RENTALS | MAINT-EQUIPMENT RENTAL | 371.18 |
| 78372 | 100 | 176 00 | NON-AGENCY ACTIVITIES - EDUCA | GOPHER SPORT | CR-INSTRUCTIONAL MATERIALS | 765.95 |
| 78373 | 100 | 178 00 | INSTRUCTIONAL ADMINISTRATION | CULVER-NEULIN INC | EC-PARTITION | 222.31 |
| 78377 | 100 | 178 00 | INSTRUCTIONAL ADMINISTRATION | CTB/MACMILLAN/MCGRAW HILL | EC-TESTS AND TEXTBOOKS | 5,148.75 |
| 78378 | 100 | 178 00 | INSTRUCTIONAL ADMINISTRATION | CTB/MACMILLAN/MCGRAW HILL | EC-OTHER SERVICES | 321.46 |
| 78382 | 100 | 178 00 | DISTRICT ADMINISTRATION | GANS INK & SUPPLY CO. | PRINT SHOP-SUPPLIES | 298.04 |
| 78383 | 100 | 178 00 | DISTRICT ADMINISTRATION | MULTIGRAPHICS(DIV OF AM INT | PRINT SHOP-SUPPLIES | 3,727.16 |
| 78384 | 100 | 178 00 | DISTRICT ADMINISTRATION | NATIONWIDE PAPERS | PRINT SHOP-SUPPLIES | 5,695.78 |
| 78385 | 100 | 196 00 | GENERAL EDUCATION - SECONDARY | CHANNING L. BETE CO., INC. | RHS-INSTRUCTIONAL MATERIALS | 905.10 |
| 78387 | 100 | 178 00 | DISTRICT ADMINISTRATION | LRP PUBLICATIONS | EC-SUBSCRIPTION | 645.00 |
| 78389 | 100 | 178 00 | DISTRICT ADMINISTRATION | KLEEN-LINE (WAXIE) #334773 | EC-SUPPLIES | 271.21 |
| 78407 | 100 | 186 00 | SELF-CONTAINED CLASSROOM | ART ROWLES ASSOCIATES | VB-INSTRUCTIONAL MATERIALS | 298.47 |
| 78410 | 100 | 178 00 | DISTRICT ADMINISTRATION | ACCENT ON TRAVEL | EC-CONF 1/24-28/94 1 EMP | 370.00 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
PURCHASES OVER \$200

REPORT: APS/APS550/01
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| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|----------|-------------------------------|--------------------------------|---------------------------------|-----------|
| | | | | PURCHASE ORDERS TO BE RATIFIED | | |
| P78427 | 100 | 185 00 | STUDENT ACTIVITIES | CENTURY SILK SCREEN PRINTIN | TS-INSTRUCTIONAL MATERIALS | 228.16 |
| P78443 | 100 | 196 00 | STUDENT ACTIVITIES | ALL PURE CHEMICAL COMPANY | RHS-INSTRUCTIONAL MATERIALS | 658.17 |
| P78446 | 100 | 172 00 | SCHOOL ADMINISTRATION | APPLE CATALOG, THE | SA-SUPPLIES | 240.21 |
| P78455 | 100 | 197 00 | GENERAL EDUCATION - SECONDARY | VIRCO MANUFACTURING COMPANY | JVHS-CLASSROOM EQUIPMENT | 1,939.50 |
| P78459 | 100 | 178 00 | DISTRICT ADMINISTRATION | CALOLYMPIC SAFETY | EC-SUPPLIES | 565.69 |
| P78471 | 100 | 187 00 | SCHOOL ADMINISTRATION | DE ANZA STATIONERS | WR-OPEN PO-SUPPLIES | 300.00 |
| P78478 | 100 | 197 00 | PHYSICAL EDUCATION | GUNTHER'S ATHLETIC SERVICE | JVHS-INSTRUCTIONAL MATERIALS | 4,000.00 |
| P78526 | 100 | 178 00 | PLANT OPERATIONS | BOB HICKS TURF EQUIPMENT CO | MAINT-SUPPLIES | 320.93 |
| P78527 | 100 | 178 00 | PLANT OPERATIONS | C.P.S. | MAINT-SUPPLIES | 729.25 |
| | | | | | FUND TOTAL | 41,210.77 |
| | | | | | TOTAL NUMBER OF PURCHASE ORDERS | 33 |
| P78368 | 101 | 180 00 | E.I.A. (ECONOMIC IMPACT AID) | HOOVER'S BROTHERS, INC. | IA-EQUIPMENT | 1,002.08 |
| P78369 | 101 | 180 00 | E.I.A. (ECONOMIC IMPACT AID) | IMED | IA-TABLES | 774.99 |
| P78395 | 101 | 175 00 | S.I.P. (SCHOOL IMPROVEMENT PR | MACMILLAN/MCGRAW HILL, SCH | SS-INSTRUCTIONAL MATERIALS | 1,551.60 |
| P78397 | 101 | 186 00 | S.I.P. (SCHOOL IMPROVEMENT PR | COSTCO WHOLESALE | VB-SUPPLIES | 252.08 |
| P78398 | 101 | 197 00 | SB 1882-CA PROFESSIONAL DEVEL | PHI DELTA KAPPA | JVHS-INSTRUCTIONAL MATERIALS | 205.80 |
| P78400 | 101 | 187 00 | E.C.I.A. CHAPTER 1 | HOOVER'S BROTHERS, INC. | WR-COMPUTER EQUIPMENT | 2,805.81 |
| P78403 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR | MEMORY DIRECT | JMS-INSTRUCTIONAL MATERIALS | 1,361.96 |
| P78406 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA | CA STATE UNIVERSITY SAN MAR | MMS-CONF 1/7-8/94 3 EMP | 285.00 |
| P78411 | 101 | 189 00 | S.I.P. (SCHOOL IMPROVEMENT PR | CULVER-NEULIN INC | IH-STORAGE CABINETS | 377.13 |
| P78436 | 101 | 186 00 | SB1274 RESTRUCTURING/PLANNING | WILLIAM BENN & ASSOCIATES | VB-CONSULTANT SERVICES | 7,575.00 |
| P78451 | 101 | 178 00 | PRESCHOOL GRASP PROGRAM | PSYCHOLOGICAL CORPORATION, | GH-INSTRUCTIONAL MATERIALS | 223.55 |
| P78453 | 101 | 173 00 | E.C.I.A. CHAPTER 1 | HANSON OFFICE PRODUCTS | GH-INSTRUCTIONAL MATERIALS | 405.84 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 01/01/94 - 01/14/94
 PURCHASES OVER \$200

| REF | FUND | LDC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|----------|---------|---|------------------------------|-----------|
| | | | | PURCHASE ORDERS TO BE RATIFIED | | |
| P78457 | 101 | 186 | 00 | S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CIVIC LIGHT OPERA | VB-ADMISSION FEES | 270.00 |
| P78458 | 101 | 190 | 00 | S.I.P. (SCHOOL IMPROVEMENT PR CRESCENT CITY SUTLER | JMS-INSTRUCTIONAL MATERIALS | 254.64 |
| P78461 | 101 | 178 | 00 | ESEA T-VII BILINGUAL EDUC ACT VON'S MARKET (LIMONITE AVE) | EC-OPEN PO-SUPPLIES | 300.00 |
| P78466 | 101 | 187 | 00 | E.C.I.A. CHAPTER 1 BOYER, DENNIS L. | WR-CONSULTANT SERVICES | 250.00 |
| P78469 | 101 | 179 | 00 | S.I.P. (SCHOOL IMPROVEMENT PR CHILDREN'S STORYBOOK THEATR | GA-ADMISSION FEES | 210.00 |
| P78470 | 101 | 188 | 00 | S.I.P. (SCHOOL IMPROVEMENT PR PERHA-BOUND | SC-PERIODICALS AND MAGAZINES | 1,074.43 |
| P78472 | 101 | 173 | 00 | E.C.I.A. CHAPTER 1 TRI-BEST CHALKBOARD COMPANY | GH-INSTRUCTIONAL MATERIALS | 468.71 |
| P78496 | 101 | 191 | 00 | DEMONSTRATION PROGRAMS IN REA TOP HAT TRAVEL | MMS-CONF 2/11-13/94 3 EMP | 254.00 |
| | | | | FUND TOTAL | | 19,902.62 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | | 20 |
| P78480 | 102 | 183 | 00 | SDC LEARNING HANDICAPPED (LH) RIVERSIDE PUBLISHING CO. | PED-INSTRUCTIONAL MATERIALS | 210.11 |
| | | | | FUND TOTAL | | 210.11 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | | 1 |
| P78374 | 103 | 178 | 00 | GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL | NVHS-BOOKS | 506.38 |
| P78380 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION QUALITY COMPUTERS | MMS-COMPUTER | 725.53 |
| P78444 | 103 | 178 | 00 | GIFTED AND TALENTED EDUCATION RIVER JUNCTION TRADE CO. | JMS-INSTRUCTIONAL MATERIALS | 373.87 |
| P78525 | 103 | 178 | 00 | PUPIL TRANSPORTATION GOSLIN TIRE SERVICE | TRANS-OPEN PO-TIRES | 5,000.00 |
| | | | | FUND TOTAL | | 6,605.78 |
| | | | | TOTAL NUMBER OF PURCHASE ORDERS | | 4 |
| P78523 | 106 | 178 | 00 | INSTRUCTIONAL MEDIA - E.R.C. CALIF SCHOOL BOOK FAIR | PED-OPEN PO-RIF BOOKS | 791.32 |
| | | | | FUND TOTAL | | 791.32 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
PURCHASES OVER \$200

REPORT: APS/APS550/01
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| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | TOTAL NUMBER OF PURCHASE ORDERS |
|---------------------------------|------|----------|------------------------|-----------------------------|----------------------------------|---------------------------------|
| PURCHASE ORDERS TO BE RATIFIED | | | | | | |
| P78286 | 119 | 178 00 | PLANT MAINTENANCE | S & S ELECTRIC | MAINT-ELECTRICAL WORK | 285.00 |
| P78302 | 119 | 178 00 | PLANT MAINTENANCE | RIGHT WAY | MAINT-IA-PORTABLE TOILET RENTALS | 327.12 |
| P78419 | 119 | 178 00 | PLANT MAINTENANCE | EAKLE, WILLIAM | MAINT-OPEN PO-REPAIRS | 500.00 |
| P78420 | 119 | 178 00 | PLANT MAINTENANCE | MACHADO IRON & STEEL | MAINT-SUPPLIES | 540.91 |
| P78421 | 119 | 178 00 | PLANT MAINTENANCE | GLEN AVON LUMBER COMPANY | MAINT-SUPPLIES | 291.53 |
| P78448 | 119 | 178 00 | PLANT MAINTENANCE | FRAZEE PAINT & WALLCOVERING | MAINT-OPEN PO-PAINT SUPPLIES | 1,000.00 |
| FUND TOTAL | | | | | | 2,944.56 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 6 |
| P78391 | 320 | 181 11 | FACILITIES | MCMAHAN BUSINESS INTERIORS | MB-FURNITURE | 2,767.55 |
| FUND TOTAL | | | | | | 2,767.55 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 1 |
| P78413 | 370 | 192 11 | FACILITIES | PRESS ENTERPRISE COMPANY | EC-ADVERTISEMENT | 350.00 |
| FUND TOTAL | | | | | | 350.00 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 1 |
| P78460 | 700 | 178 00 | STATE PRESCHOOL AB-451 | PARENTS MAKE THE DIFFERENCE | EC-INSTRUCTIONAL MATERIALS | 581.85 |
| FUND TOTAL | | | | | | 581.85 |
| TOTAL NUMBER OF PURCHASE ORDERS | | | | | | 1 |
| P78298 | 930 | 181 00 | PLANT MAINTENANCE | BRICKLEY CONSTRUCTION | MB-ASBESTOS SERVICES | 6,715.00 |
| P78299 | 930 | 187 00 | PLANT MAINTENANCE | COUNTY OF RIVERSIDE HEALTH | MB-VB-WR-ASBESTOS TESTING | 45,277.71 |
| NO RATIFIED P.O.'S FOUND | | | | | | |

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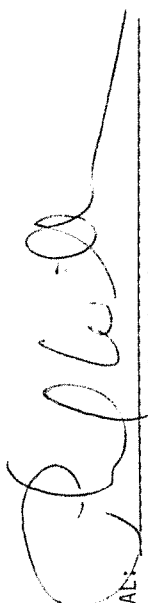
RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
01/01/94 - 01/14/94
PURCHASES OVER \$200

REPORT: APS/APS550/01
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| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION |
|-----|------|----------|---------|--------------------------|---|
| | | | | | PURCHASE ORDERS TO BE RATIFIED |
| | | | | 70 PURCHASE ORDERS OVER | \$200.00 FOR A TOTAL AMOUNT OF 127,357.27 |
| | | | | 59 PURCHASE ORDERS UNDER | \$200.00 FOR A TOTAL AMOUNT OF 5,117.39 |
| | | | | 129 PURCHASE ORDERS | FOR A GRAND TOTAL OF 132,474.66 |

RECOMMEND APPROVAL: 
Director of Purchasing

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PJS

Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less than \$200.00;

17149, 17173, 17186, 17195, 17200, 00003, 00004, 00005, 00006, 00014,
00022, 00039, 00045, 00046, 00047, 00048, 00060, 00065, 00066, 00079,
00080, 00081, 00082, 00085, 00094, 00096, 00101, 00110, 00115

Total Orders Less Than \$200.00 = \$2790.80

| P.O. # | VENDOR | AMOUNT | LOCATION DESCRIPTION |
|--------|-----------------------------|-------------|--|
| 16902 | Fire Protection Services | \$ 1,950.00 | Pedley, Install Pyro Chem System |
| 17134 | Driftwood Dairy | 21,038.30 | All Schools, Dairy Products |
| 17150 | Pioneer Chemical Co. | 2,316.63 | FS Whse. Stock |
| 17162 | GCS Service | 2,195.84 | IA, Steamer Repair |
| 17187 | A. Rifkin Co. | 363.99 | FS, Supplies-keys & moneybags |
| 17188 | Carter-Hoffman Corp. | 2,273.25 | Various Schools, Repair Transport Carts |
| 17189 | A & R Wholesale | 6,302.36 | All Secondary Schools, Chips & Soda |
| 17190 | Tower of Pizza | 1,824.00 | All Secondary Schools, Pizza |
| 17191 | Forms Plastic Co. | 961.59 | FS Whse., Supplies Stock |
| 17192 | Leonard De Wolf Inc. | 500.00 | JVHS, Repair/Relocate Oven Hood |
| 17193 | P & R Paper Supply | 3,281.23 | FS Whse. Supplies Stock |
| 17194 | Interstate Brands Corp. | 1,115.41 | All Schools, Bread & Rolls |
| 17196 | Kraft Food Service | 9,447.58 | JVHS/Whse. Stock, Food & Supplies |
| 17197 | GCS Service | 330.07 | MMS, Repair Steamer |
| 17199 | Tower of Pizza | 2,310.00 | All Secondary Schools, Pizza |
| 00001 | Tower of Pizza | 2,592.00 | All Secondary Schools, Pizza |
| 00002 | Moreno Bros. Dist. | 1,337.02 | All Schools, Tortillas |
| 00007 | A & R Wholesale Dist. | 3,645.56 | All Secondary Schools, Chips & Soda |
| 00008 | Coca-Cola of Los Angeles | 5,219.70 | JVHS, RHS, Canned Soda |
| 00009 | K & S Investments Inc. | 2,671.00 | WR, Remove Shelving, Paint, Install Flooring |
| 00010 | Diveco Corp. | 481.38 | FS Whse., Supplies Stock |
| 00011 | MPC Marketing | 480.00 | FS Whse., Food Whse. Stock |
| 00012 | Southwest Material Handling | 294.34 | FS Whse., Repairs to Forklift |
| 00013 | P & R Paper Supply | 2,626.04 | FS Whse., Supplies Stock |
| 00015 | Interstate Brands Corp. | 1,768.11 | All Schools, Bread & Rolls |
| 00016 | Leabo Foods Inc. | 20,551.37 | FS Whse., Food Whse. Stock |
| 00017 | Murray's Restaurant Supply | 2,308.79 | Various Schools, Supplies |
| 00018 | P & R Paper Supply | 1,449.77 | FS Whse., Stock Supplies |
| 00019 | Dairy Fresh Products | 7,074.19 | FS Whse., Food Whse. Stock |
| 00020 | Driftwood Dairy | 32,796.59 | All Schools, Dairy Products |
| 00021 | Coca-Cola USA | 251.75 | JVHS & RHS, Syrup & CO 2 |
| 00023 | Tower of Pizza | 1,848.00 | All Secondary Schools, Pizza |
| 00024 | Contract Carpet Co. | 655.00 | Planning Room, Repair Floor |
| 00025 | Caijen Sales Co. | 851.23 | FS Whse., Whse. Stock |
| 00026 | Interstate Brands Corp. | 1,151.02 | All Schools, Bread & Rolls |
| 00027 | Kraft Food Service | 9,010.51 | FS Whse., Food & Supplies Stock |
| 00028 | Gold Star Foods | 10,860.38 | FS Whse., Food Whse. Stock |
| 00029 | Swift Produce | 6,160.18 | All Schools, Produce |
| 00030 | Riverside Restaurant Equip. | 6,659.42 | SS, JMS, Freezer & Refridg. Rec'd. |
| 00031 | A & R Distribution | 3,220.52 | All Secondary Schools, Chips & Soda |
| 00032 | Tower of Pizza | 2,568.00 | JM,MM,JV,RH,CR,SC,IH, Pizza |
| 00033 | Pizza Cutter | 531.96 | FS Whse., Whse. Stock |
| 00034 | Leabo Foods, Inc. | 13,863.00 | FS Whse., Food Whse. Stock |
| 00035 | P & R Paper | 2,701.48 | FS Whse., Food Whse. Stock |
| 00036 | Spintex Co., Inc. | 1,592.00 | FS Whse., Food Whse. Stock |

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| P.O. # | VENDOR | AMOUNT | LOCATION DESCRIPTION |
|--------|------------------------------|-----------|--|
| 00037 | Interstate Brands Corp. | 1,782.69 | All Schools, Bread & Rolls |
| 00038 | Murray's Restaurant Supply | 862.31 | Various Schools, Supplies |
| 00040 | Coca-Cola Bottling Co. | 1,714.50 | JVHS, RHS, Canned Soda |
| 00041 | Coca-Cola USA | 238.50 | JVHS, RHS, Syrup & CO ² |
| 00042 | Moreno Valley USD | 607.50 | FS Whse., S & H Chrg. Commodity Whse. Stock |
| 00043 | Tower of Pizza | 2,904.00 | JM,MM,JVH,RHS,CR,IH,SC, Pizza |
| 00044 | Tower of Pizza | 3,018.00 | Various Schools, Pizza |
| 00049 | A & R Wholesale Dist., Inc. | 2,967.48 | Various Schools, FS Whse., Chips & Soda |
| 00050 | Interstate Brands Corp. | 1,955.91 | All Schools, Bread & Rolls |
| 00051 | Coca-Cola of LA | 1,333.50 | JVHS, RHS, Canned Soda |
| 00052 | Coca-Cola USA | 371.00 | JVHS, RHS, Soda & CO ² |
| 00053 | Swift Produce | 5,670.88 | All Schools, Produce |
| 00054 | Fedco Inc./ Commercial Div. | 754.22 | FS Whse., Purchased FAX Machine |
| 00055 | Murray's Restaurant | 2,041.81 | Various Schools, Supplies, Shelving |
| 00056 | Nemix Food Service, Inc. | 1,208.60 | FS Whse., Food Whse. Stock |
| 00057 | Leabo Foods, Inc. | 8,269.85 | FS Whse., Food Whse. Stock |
| 00058 | MPC Marketing, Inc. | 476.00 | FS Whse., Popcorn Whse. Stock |
| 00059 | Gold Star Foods | 9,776.36 | FS Whse., Food Whse. Stock |
| 00061 | Rykoff-Sexton, Inc. | 3,768.55 | FS Whse., Food Whse. Stock |
| 00062 | P & R Paper Supply | 4,289.69 | FS Whse., Supplies Whse. Stock |
| 00063 | Tower of Pizza | 2,724.00 | Various Schools, Pizza |
| 00064 | Driftwood Dairy | 30,531.98 | All Schools, Dairy Products |
| 00067 | Tower of Pizza | 2,538.00 | Various Schools, Pizza |
| 00068 | Murray's Restaurant Supply | 255.10 | Various Schools, Supplies |
| 00069 | Don Leon Tortillas | 1,072.52 | All Schools, Tortillas |
| 00070 | MPC Marketing, Inc. | 600.00 | FS Whse., Popcorn Stock |
| 00071 | Interstate Brands Corp. | 791.38 | All Schools, Bread & Rolls |
| 00072 | Fore Quarter Meat | 1,744.26 | FS Whse., Food Whse. Stock |
| 00073 | P & R Paper Supply Co., Inc. | 2,245.06 | FS WHSE., Supplies Whse. Stock |
| 00074 | Coca-Cola Bottling Co. of LA | 1,543.05 | JVHS, RHS, Canned Soda |
| 00075 | A & R Wholesale Dist., Inc. | 4,164.82 | JM,MM,JVHS,RHS, Chips & Soda |
| 00076 | Kraft Food Service | 13,097.33 | FS Whse.,JVHS, Food Whse. Stock, Food |
| 00077 | Leabo Foods | 9,196.68 | FS Whse., Food Whse. Stock |
| 00078 | Tower of Pizza | 4,818.00 | Various Schools, Pizza |
| 00083 | Moreno Valley USD | 1,151.25 | USDA Charges for November |
| 00084 | Dairy Fresh | 359.70 | FS Whse., Food Whse. Stock |
| 00086 | P & R Paper Supply | 3,011.85 | FS Whse., Supplies Whse. Stock |
| 00087 | S & W Fine Foods, Inc. | 725.20 | FS Whse., Food Whse. Stock |
| 00088 | Gold Star Foods | 8,002.00 | FS Whse., Food Whse. Stock |
| 00089 | S & W Fine Foods | 2,341.50 | FS Whse., Food Whse. Stock |
| 00090 | Interstate Brands Corp. | 2,593.02 | Various Schools, Bread & Rolls |
| 00091 | A & R Wholesale | 2,970.14 | Various Schools, Chips & Soda |
| 00092 | Leabo Foods | 9,088.53 | FS Whse., Various Schools, Food Stock |
| 00093 | S.E. Rykoff & Co. | 5,636.78 | FS Whse., Food Whse. Stock |
| 00095 | Moreno Bros. Dist. | 651.56 | Various Schools, Tortillas |
| 00097 | H & C Supply | 1,711.07 | SC, RHS, Evap. Coolers |
| 00098 | Driftwood Dairy | 27,471.76 | All Schools, Milk & Dairy Products |
| 00099 | GCS Service, Inc. | 202.13 | JVHS, Repair Parts |
| 00100 | Gold Star Foods | 6,165.20 | FS Whse., Food Whse. Stock |
| 00102 | Kraft Food Service | 11,788.07 | FS Whse., Food & Supplies Whse. Stock |
| 00103 | Swift Produce | 5,492.38 | All Schools, Produce |
| 00104 | Coca-Cola of LA | 2,768.60 | JVHS, RHS, Canned Soda |
| 00105 | T. A. Gross System Spec. | 1,943.38 | FS Whse., Computer Tax |
| 00106 | Computerland | 311.40 | FS Whse., Printer |
| 00107 | Tower of Pizza | 5,544.00 | Various Schools, Pizza |

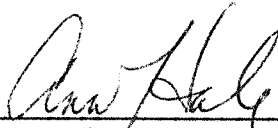
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| P.O. # | VENDOR | AMOUNT | LOCATION |
|--------|----------------------------|-----------|----------------------------------|
| 00108 | Moreno Valley USD | \$ 453.10 | FS Whse., Food Whse. Stock |
| 00109 | Debra Teel | 200.00 | FS Whse., Illustrations on Menus |
| 00111 | A & R Wholesale Dist. Inc. | 3,453.07 | Various Schools, Chips & Soda |
| 00112 | Spintex Co., Inc. | 1,592.00 | FS Whse., Supplies Whse. Stock |
| 00113 | P & R Paper Supply Co. | 3,984.99 | FS Whse., Supplies Whse. Stock |
| 00114 | Interstate Brands Corp. | 2,062.11 | All Schools, Bread & Rolls |
| 00117 | Tower of Pizza | 2,076.00 | Various Schools, Pizza |
| 00118 | Moreno Valley USD | 571.30 | FS Whse., S & H Charges |

Total Orders More Than \$200.00 \$447,086.18

GRAND TOTAL CARETERIA FUND 600 \$449,876.98

Recommend Approval


 Ann Hale, Director of Food Services

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1798

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|----------|---------------------------|----------------------------|------------------------------------|-----------|
| D29785 | 100 | 178 00 | DISTRICT ADMINISTRATION | INLAND PERSONNEL COUNCIL | D17962 CONF 1/28/94 2 EMP | 36.50 |
| D29830 | 100 | 178 00 | DISTRICT ADMINISTRATION | JURUPA UNIFIED | D17958 REIMB REVOLVING CASH FUND | 1,150.00 |
| D29833 | 100 | 178 00 | DISTRICT ADMINISTRATION | FINAN, ELLEN | D17957 REISSUE STALE DATED WARRANT | 202.41 |
| D29834 | 100 | 172 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D17951 DEC 93 WATER BILL | 6,240.63 |
| D29835 | 100 | 173 00 | OPERATIONS-OTHER FACILITY | MUTUAL WATER CO | D17949 DEC 93 WATER BILL | 311.85 |
| D29836 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | PACIFIC TELEPHONE | D17948 NOV 93 PHONE BILL | 29.25 |
| D29837 | 100 | 172 00 | OPERATIONS-OTHER FACILITY | SD CALIFORNIA EDISON | D17952 DEC 93 ELECTRIC BILL | 50,175.87 |
| D29838 | 100 | 176 00 | OPERATIONS-OTHER FACILITY | SD CALIFORNIA GAS | D17950 NOV 93 GAS BILL | 7,519.30 |
| D29839 | 100 | 178 00 | DISTRICT ADMINISTRATION | WICKETT & GASH | D17947 DEC 93 GASOLINE PURCHASES | 958.50 |
| D29881 | 100 | 178 00 | DISTRICT ADMINISTRATION | STICE, JULIE | D17983 REIMB INS PYMT | 370.88 |
| D29882 | 100 | 178 00 | DISTRICT ADMINISTRATION | CAPPA-ROBERT JORDAN | D17973 CONF 1/28/94 1 EMP | 18.00 |
| D29883 | 100 | 178 00 | DISTRICT ADMINISTRATION | DR. JEAN FULLER | D17968 CONF 1/28/94 1 EMP | 14.00 |
| D29886 | 100 | 196 00 | SELF-CONTAINED CLASSROOM | SPEECH CLUB | D17974 CONF 12/10-11/93 14 ENTRIES | 90.00 |
| D29887 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | CORPORATE TELEMANAGEMENT | D17981 DEC 93 PHONE BILL | 957.15 |
| D29888 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | PACIFIC TELEPHONE | D17982 DEC 93 PHONE BILL | 7,720.25 |
| D29889 | 100 | 175 00 | PLANT OPERATIONS | PACIFIC TELEPHONE | D17982 DEC 93 PHONE BILL | 6,899.78 |
| D29890 | 100 | 178 00 | DISTRICT ADMINISTRATION | HYATT REGENCY MONTEREY | D17970 CONF 1/24-28/94 1 EMP | 435.60 |
| D29891 | 100 | 178 00 | DISTRICT ADMINISTRATION | FOUNDATION FOR EDUCATIONAL | D17969 CONF 1/24-28/94 1 EMP | 380.00 |
| D29892 | 100 | 178 00 | DISTRICT ADMINISTRATION | POSTMASTER | D17984 REPLENISH POSTAGE MACHINE | 2,500.00 |
| D29895 | 100 | 196 00 | SCHOOL ADMINISTRATION | JURUPA UNIFIED | D17985 REPLENISH REVOLVING CASH | 221.45 |
| D29939 | 100 | 178 00 | DISTRICT ADMINISTRATION | SAMUEL, TRIZA | D18002 REIMB INS PYMT | 108.31 |
| D29943 | 100 | 163 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D17989 DEC 93 WATER BILL | 2,714.52 |
| D29944 | 100 | 181 00 | OPERATIONS-OTHER FACILITY | MUTUAL WATER CO | D17988 DEC 93 WATER BILL | 210.55 |
| D29945 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | PACTEL CELLULAR | D17993 NOV/DEC 93 PHONE BILL | 209.92 |

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 Pg 1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
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| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|----------|-------------------------------|-------------------------------|--------------------------------------|----------|
| D29946 | 100 | 178 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA EDISON | D17994 DEC 93 ELECTRIC BILL | 5,131.95 |
| D29948 | 100 | 181 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA GAS | D17990 NOV 93 GAS BILL | 140.27 |
| D29950 | 100 | 178 00 | DISTRICT ADMINISTRATION | ROBERTS, BENITA | D17979 REIMB CONF 1/8/94 1 EMP | 20.00 |
| D29951 | 100 | 172 00 | SELF-CONTAINED CLASSROOM | BANKCARD SERVICES | D17987 NOV 93 BANKCARD CHARGES | 653.59 |
| D29955 | 100 | 178 00 | PLANT OPERATIONS | STATE BOARD OF EQUALIZATION | D17996 UNDRGRND STORAGE TNK FEE | 168.00 |
| D29956 | 100 | 196 00 | OPERATIONS-OTHER FACILITY | CHEVRON, U S A | D17991 NOV 93 GASOLINE CHARGES | 232.21 |
| D29957 | 100 | 178 00 | FACILITIES | DEPARTMENT OF GENERAL SERVI | D17997 PREFAB BUILDING | 238.97 |
| D29958 | 100 | 196 00 | OPERATIONS-OTHER FACILITY | MOBIL OIL CREDIT CORPORATIO | D17992 OCT 93 GASOLINE CHARGES | 437.52 |
| D29959 | 100 | 178 00 | DISTRICT ADMINISTRATION | WICKETT & GASH | D17986 DEC 93 GASOLINE PURCHASES | 1,532.96 |
| D29960 | 100 | 000 00 | SELF-CONTAINED CLASSROOM | LASER THEATRICALS INTERNATION | D18000 PROF SERVICES 1/31/94 SS | 695.00 |
| D29961 | 100 | 000 00 | SELF-CONTAINED CLASSROOM | LAZDORE, DEANNA | D17999 PROF SERVICES 12/15/93 GA | 600.00 |
| D29962 | 100 | 178 00 | DISTRICT ADMINISTRATION | YORK, HILARY | D18003 MONTHLY RIDESHARE AWARD | 40.00 |
| D29989 | 100 | 000 00 | SELF-CONTAINED CLASSROOM | NEWPORT LANDING SPORTFISHIN | D18043 ADMISSION TO EVENT 1/14/94 1A | 459.00 |
| D29999 | 100 | 186 00 | OPERATIONS-OTHER FACILITY | JURUPA COMMUNITY SERVICES | D18076 DEC 93 WATER BILL | 310.44 |
| D30000 | 100 | 180 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA EDISON | D18077 DEC 93 ELECTRIC BILL | 122.27 |
| D30001 | 100 | 175 00 | OPERATIONS-OTHER FACILITY | SO CALIFORNIA GAS | D18078 DEC 93 GAS BILL | 1,572.77 |
| D30018 | 100 | 001 00 | DISTRICT ADMINISTRATION | STATE BOARD OF EQUALIZATION | D18079 2ND QTR SALES TAX | 2,020.47 |
| D30020 | 100 | 178 00 | HEALTH | ALLEN, IRENE | D18054 MILEAGE | 63.70 |
| D30021 | 100 | 178 00 | DISTRICT ADMINISTRATION | CAMPBELL, KENT | D18064 REIMB OFFICE SUPPLIES | 7.00 |
| D30022 | 100 | 178 00 | PLANT OPERATIONS | CRAIG, JAMES | D18059 MILEAGE | 8.47 |
| D30023 | 100 | 178 00 | PLANT OPERATIONS | DUNAWAY, LOLA D. | D18048 MILEAGE | 30.58 |
| D30024 | 100 | 178 00 | GUIDANCE & COUNSELING | ESTRADA, MARY | D18061 MILEAGE | 17.04 |
| D30025 | 100 | 178 00 | HOME AND HOSPITAL INSTRUCTION | GOLDEN, GARY | D18050 MILEAGE | 99.85 |
| D30026 | 100 | 178 00 | FINE ARTS-MUSIC | KEATING, CLIFF | D18053 MILEAGE | 72.62 |

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PJ2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 01/01/94 - 01/14/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|-------------------------------|------|----------|---|-----------------------------|--------------------------------------|------------|
| D30027 | 100 | 190 00 | SELF-CONTAINED CLASSROOM | LANCASTER, WALTER | D18059 REIMB INSTRUCTIONAL MATERIALS | 124.02 |
| D30028 | 100 | 190 00 | SELF-CONTAINED CLASSROOM | LANCASTER, WALTER | D18068 REIMB INSTRUCTIONAL MATERIALS | 11.02 |
| D30029 | 100 | 190 00 | SELF-CONTAINED CLASSROOM | LANCASTER, WALTER | D18063 REIMB INSTRUCTIONAL MATERIALS | 8.37 |
| D30030 | 100 | 178 00 | DISTRICT ADMINISTRATION | LEE, CYNTHIA | D18055 MILEAGE | 5.04 |
| D30031 | 100 | 185 00 | SELF-CONTAINED CLASSROOM | MARGESON, JULIA | D18065 REIMB INSTRUCTIONAL MATERIALS | 53.55 |
| D30032 | 100 | 178 00 | DISTRICT ADMINISTRATION | REUL, BARBARA | D18056 MILEAGE | 86.20 |
| D30033 | 100 | 178 00 | PLANT OPERATIONS | ROMERO, KATHY | D18060 MILEAGE | 3.88 |
| D30034 | 100 | 178 00 | PLANT OPERATIONS | ROMERO, KATHY | D18047 MILEAGE | 19.86 |
| D30035 | 100 | 178 00 | PLANT OPERATIONS | SUCHY, MARK | D08058 MILEAGE | 5.42 |
| D30036 | 100 | 178 00 | DISTRICT ADMINISTRATION | TWOMBLEY, JANA | D18045 MILEAGE | 41.16 |
| D30037 | 100 | 178 00 | DISTRICT ADMINISTRATION | TWOMBLEY, JANA | D18057 MILEAGE | 36.68 |
| D30038 | 100 | 184 00 | SELF-CONTAINED CLASSROOM | WHEELER, JOHN | D18067 REIMB INSTRUCTIONAL MATERIALS | 51.50 |
| D30095 | 100 | 180 00 | SCHOOL ADMINISTRATION | IVERSON, ROBERT SCOTT | D18082 REIMB SUPPLIES | 50.11 |
| D30108 | 100 | 178 00 | DISTRICT ADMINISTRATION | RIVERSIDE CO. SCHOOL BOARDS | D18015 CONF 1/21/94 3 EMP | 112.00 |
| D30109 | 100 | 178 00 | DISTRICT ADMINISTRATION | HYATT SACRAMENTO | D18014 LODGING CONF 4/14-20/94 1 EMP | 469.60 |
| D30110 | 100 | 178 00 | PLANT MAINTENANCE | MUMMERT, TOM | D18013 CONF 12/13-15/93 1 EMP | 54.83 |
| FUND TOTAL | | | | | | 105,282.69 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 54 |
| D29784 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA RIVERSIDE CO. OFFICE OF EDU | D17963 CONF 1/24/94 1 EMP | | 18.00 |
| D29786 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR CAHPERD | D17961 CONF 2/5/94 2 EMP | | 70.00 |
| D29787 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA CEEA CONFERENCE | D17960 CONF 2/28/94 1 EMP | | 175.00 |
| D29826 | 101 | 178 00 | PL94-142 EDUC FOR ALL HANDICA YOUTH SERVICE CTR OF RIVERS | D17964 CONF 1/19/94 1 EMP | | 5.00 |
| D29827 | 101 | 181 00 | S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE | D17965 CONF 1/26/94 2 EMP | | 310.00 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|--------|------|----------|---|--------|-------------------------------|----------|
| D29828 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA | D17966 | CONF 1/28/94 1 EMP | 99.00 |
| D29829 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA | D17967 | CONF 1/21/94 2 EMP | 198.00 |
| D29831 | 101 | 178 00 | S.I.P. (SCHOOL IMPROVEMENT PR MORENO, TERESA | D17610 | MILEAGE | 65.25 |
| D29832 | 101 | 188 00 | S.I.P. (SCHOOL IMPROVEMENT PR LEE CANTER AND ASSOCIATES | D17959 | PROF SERVICES 11/19/93 SC/TS | 3,016.94 |
| D29884 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR TCM SEMINAR | D17971 | CONF 3/25/94 3 EMP | 267.00 |
| D29885 | 101 | 178 00 | SB 1882-CA PROFESSIONAL DEVEL SAN BERNARDINO SUPT OF SCHO | D17972 | CONF 1/5/94 3 EMP | 105.00 |
| D29947 | 101 | 176 00 | S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA | D17976 | CONF 2/3/94 2 EMP | 290.00 |
| D29949 | 101 | 178 00 | ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU | D17978 | CONF 1/25/94 1 EMP | 25.00 |
| D29952 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR ASSEIER, DIANA | D18004 | REIMB CONF 10/14-16/93 2 EMP | 61.18 |
| D29953 | 101 | 197 00 | SB 1882-CA PROFESSIONAL DEVEL FAIRMONT HOTEL | D17975 | LODGING CONF 2/1-5/94 1 EMP | 391.60 |
| D29954 | 101 | 197 00 | SB 1882-CA PROFESSIONAL DEVEL BOB WACK & ELR | D17977 | CONF 2/4/94 1 EMP | 105.00 |
| D29963 | 101 | 183 00 | S.I.P. (SCHOOL IMPROVEMENT PR ECA EDUCATIONAL SERVICES | D18001 | PROF SERVICES 11/29/93 PED | 610.00 |
| D30039 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR ASSEIER, DIANA | D18074 | REIMB INSTRUCTIONAL MATERIALS | 80.00 |
| D30040 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR CHARD, LINDA | D18072 | REIMB INSTRUCTIONAL MATERIALS | 45.79 |
| D30041 | 101 | 180 00 | S.I.P. (SCHOOL IMPROVEMENT PR COX, ANNE | D18073 | REIMB SUPPLIES | 100.48 |
| D30042 | 101 | 197 00 | SB 1882-CA PROFESSIONAL DEVEL DODD, KELLY | D18070 | REIMB SUPPLIES | 367.61 |
| D30043 | 101 | 178 00 | PRESCHOOL GRASP PROGRAM | D18046 | MILEAGE | 24.57 |
| D30044 | 101 | 191 00 | S.I.P. (SCHOOL IMPROVEMENT PR FERRARO, SUE | D18075 | REIMB INSTRUCTIONAL MATERIALS | 134.25 |
| D30045 | 101 | 178 00 | PL94-142 EDUC FOR ALL HANDICA HENDRICK, BILL | D18071 | REIMB INSERVICE BREAKFAST | 24.54 |
| D30046 | 101 | 187 00 | S.I.P. (SCHOOL IMPROVEMENT PR HOPKINS, CARRIE | D18044 | PROF SERVICES 11/24/93 WR | 180.00 |
| D30047 | 101 | 182 00 | E.C.I.A. CHAPTER 1 | D18066 | REIMB OFFICE SUPPLIES | 10.25 |
| D30051 | 101 | 178 00 | S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU | D18006 | CONF 1/25/94 1 EMP | 25.00 |
| D30052 | 101 | 175 00 | S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA | D18007 | CONF 2/3/94 2 EMP | 290.00 |
| D30053 | 101 | 190 00 | S.I.P. (SCHOOL IMPROVEMENT PR MORRISON, THOMAS | D18008 | REIMB CONF 1/8/94 1 EMP | 95.00 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC/SITE | PROGRAM | VENDOR | DESCRIPTION | |
|-------------------------------|------|----------|-------------------------------|-----------------------------|---------------------------------|----------|
| D30054 | 101 | 178 00 | MENTOR TEACHER PROGRAM-OTHER | CA DEPT OF EDUCATION ATA #2 | D18005 CONF 3/9-11/94 1 EMP | 190.00 |
| D30055 | 101 | 179 00 | S.I.P. (SCHOOL IMPROVEMENT PR | CSUB EXTENDED EDUCATION | D18009 CONF 2/3-7/94 1 EMP | 220.00 |
| D30058 | 101 | 178 00 | ESEA T-VII BILINGUAL EDUC ACT | VON'S MARKET (LIMONITE AVE) | D18081 SUPPLIES | 61.18 |
| D30094 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA | CATE '94 | D18010 CONF 2/11-13/94 3 EMP | 723.00 |
| D30107 | 101 | 191 00 | DEMONSTRATION PROGRAMS IN REA | PARC OAKLAND | D18011 CONF 2/11-13/94 3 EMP | 316.35 |
| D30111 | 101 | 188 00 | S.I.P. (SCHOOL IMPROVEMENT PR | RIVERSIDE CO. OFFICE OF EDU | D18012 CONF 1/27-28/94 1 EMP | 85.00 |
| TOTAL FUND TOTAL | | | | | | 8,784.99 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 35 |
| D30048 | 102 | 178 00 | PROGRAM SPECIALISTS | BALT, SUSAN | D18051 MILEAGE | 74.08 |
| D30049 | 102 | 178 00 | DESIGNATED INSTRUCTIONAL SERV | EIMERS, STEVE | D18062 MILEAGE | 15.00 |
| D30050 | 102 | 178 00 | PROGRAM SPECIALISTS | JENSEN, KATHI | D18052 MILEAGE | 65.08 |
| FUND TOTAL | | | | | | 154.16 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 3 |
| D30019 | 103 | 178 00 | PUPIL TRANSPORTATION | STATE BOARD OF EQUALIZATION | D18080 DEC 93 FUEL TAX | 67.93 |
| FUND TOTAL | | | | | | 67.93 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 1 |
| D29964 | 320 | 181 11 | FACILITIES | HAMPTON TEDDER TECHNICAL SV | D17998 GROUND SYSTEM TESTING MB | 504.00 |
| FUND TOTAL | | | | | | 504.00 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 1 |
| D29965 | 900 | 178 00 | DISTRICT ADMINISTRATION | VANECEK, GEORGE | D17995 SETTLEMENT | 100.38 |
| FUND TOTAL | | | | | | 100.38 |
| TOTAL NUMBER OF DISBURSEMENTS | | | | | | 1 |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/94 - 01/14/94
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/AFSS50/01
RUN DATE: 01/14/94
PAGE: 6

DESCRIPTION

VENDOR

PROGRAM

REF FUND LOC/SITE

105 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

114,894.15

RECOMMEND APPROVAL:

B. B. B. B. B.
Director of Business Services

Jurupa Unified School District

1993/1994 AGREEMENTS

| AGREEMENT NUMBER | CONTRACTOR | AMOUNT | FUND/PROGRAM TO BE CHARGED | PURPOSE |
|---------------------|---|---------------------------------|---------------------------------------|---|
| 94-1 | <i>Consultant or Personal Service Agreements</i> | | | |
| 94-1-LLL | Robins Training Group | \$3,750.00 | Instructional Supplies | Inservice on "Sexual Harassment Prevention Training" to staff of Rubidoux High School |
| 94-1-MMM | John Jewett | \$300.00 | SIP | Science inservice for staff of Pacific Avenue Elementary |
| 94-1-NNN | Robert Terrell | \$4,000.00 | Restructuring | Provide integration services for Student Study Team and Healthy Start Program at Van Buren Elementary |
| 94-1-OOO | Linda Keating | \$400.00 Travel NTE \$382.00 | SIP | Inservice on "Physical Science Content" for staffs of Ina Arbuckle Elementary and Rustic Lane Elementary |
| 94-1-PPP | Gary Swift | Travel NTE \$267.20 | SIP | Inservice on "Physical Science Content" for staffs of Ina Arbuckle Elementary and Rustic Lane Elementary |
| 94-3 | <i>Riverside County School Agreements</i> | | | |
| 94-3-K | Special Education Student Transportation | NTE \$1,300.00 | Special Education - Transportation | Home to school transportation for Camino Real Elementary special education student |

94-7 Architectural and Inspector Agreements

| | | | | |
|--------|--------------------------|----------------------|------------------------|---|
| 94-7-J | Gary Kennedy | \$4,800.00/ month | State Building Fund | Inspection services for new portable at Learning Center |
| 94-7-K | Porter, Stinson & Miller | \$4,000.00 | Fire Renovation | Architectural services for new portable at Rustic Lane Elementary |
| 94-7-L | Porter, Stinson & Miller | \$4,200.00 | General Fund | Architectural services for 2 new portables at Ina Arbuckle Elementary |
| 94-7-M | Porter, Stinson & Miller | \$4,400.00 | General Fund | Architectural services for relocation of 3 portables at Van Buren Elementary |

94-8 Other Agreements

| | | | | |
|--------|----------------------|-----------------|--|-------------------------|
| 94-8-J | Best, Best & Krieger | NTE \$12,000.00 | Business Administration - Business Services | Legal services for 1994 |
|--------|----------------------|-----------------|--|-------------------------|

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

RE/dc
2/07/94

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Pg 2

Jurupa Unified School District
TRAVEL REQUEST

Fund 100

Location 178

Program 250 6900

Object 5220/1160

Name(s) Larry Porter, Lenore Boykin, Ellen Finan Site Rubidoux High School

Title of Activity Conference of the Association of Teacher Educators (CTEI)

Location of Activity Atlanta, Georgia

Depart: Day SAT Date 2-12-94 Time am/pm From Home

Return: Day TUES. Date 2-15-94 Time am/pm

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

| | Estimated Cost | For Business Office Use Only | |
|--|----------------------|------------------------------|-------------------|
| | | Actual Cost | Mode of Payment |
| Number of days of substitute time required: <u>2 x 3 @6</u> | \$ <u>420.00</u> | \$ <u> </u> | <u> </u> |
| Registration Fees | \$ <u>330.00</u> | \$ <u> </u> | <u> </u> |
| Mode of Travel: <u>Plane</u> | \$ <u>1203.00</u> | \$ <u> </u> | <u> </u> |
| Meals - Number: <u> </u> <u> </u> B <u> </u> L <u> </u> D | \$ <u> </u> | \$ <u> </u> | <u> </u> |
| Lodging: <u>Westin Peachtree Plaza</u> (Name of Hotel) | \$ <u>579.00</u> | \$ <u> </u> | <u> </u> |
| Other: <u> </u> | \$ <u> </u> | \$ <u> </u> | <u> </u> |
| TOTAL COST | \$ <u>2532.00</u> | \$ <u> </u> | <u> </u> |

Will a cash advance be needed? NO Amount \$

Remarks/Rationale (Required for Categorical Projects):

SEE ATTACHED

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

Larry Porter, Lenore Boykin
Ellen Finan
Employee's Signature

1-18-94
Date

[Signature]
Principal/Supervisor's
Signature

1/19/94
Date

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Pink - Return Copy
Goldenrod - Originator

I-5

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 178
Program 250 6900
Object 5220/1160

Name(s) Ellen Finan Site Rubidoux High School

Title of Activity Conference of the American Association of Colleges of Teacher Education

Location of Activity Chicago, Illinois

Depart: Day Tuesday Date 2-15-94 Time _____ am/pm From Atlanta - after attending Association of Teacher Education Conference

Return: Day Sunday Date 2-20-94 Time _____ am/pm

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

| | Estimated Cost | Actual Cost | Mode of Payment |
|--|--------------------------|-------------|-----------------|
| Number of days of substitute time required: <u>3</u> | \$ <u>210.00</u> | \$ _____ | _____ |
| Registration Fees | \$ <u>30.00</u> | \$ _____ | _____ |
| Mode of Travel: <u>Plane</u> | \$ <u>144.00</u> | \$ _____ | _____ |
| Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D | \$ _____ | \$ _____ | _____ |
| Lodging: <u>Chicago Hilton</u> (Name of Hotel) | \$ <u>N/A w/relative</u> | \$ _____ | _____ |
| Other: _____ | \$ _____ | \$ _____ | _____ |
| TOTAL COST | \$ <u>384.00</u> | \$ _____ | _____ |

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

SEE ATTACHED

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

Ellen Finan 2/18/94 [Signature] 2/19/94
Employee's Signature Date Principal/Supervisor's Signature Date

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

(I-6)

Jurupa Unified School District
TRAVEL REQUEST

Fund _____
Location _____
Program _____
Object _____

Name(s) ALAN YOUNG Site JURUPA VALLEY

Title of Activity CADA CONFERENCE

Location of Activity RENO NEVADA

Depart: Day THURS Date MARCH 3 Time _____ am/pm From ONTARIO AIRPORT

Return: Day SAT Date MARCH 5 Time _____ am/pm



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

| | Estimated Cost | For Business Office Use Only | |
|--|------------------|------------------------------|-----------------|
| | | Actual Cost | Mode of Payment |
| Number of days of substitute time required: _____ | \$ <u>.00</u> | \$ _____ | _____ |
| Registration Fees | \$ <u>150.00</u> | \$ _____ | _____ |
| Banquet Fees | \$ <u>.00</u> | \$ _____ | _____ |
| Mode of Travel: <u>AIR</u> | \$ <u>106.00</u> | \$ _____ | _____ |
| Meals - Number: <u>7</u> <u>3</u> B <u>2</u> L <u>2</u> D | \$ <u>100.00</u> | \$ _____ | _____ |
| Lodging: <u>RENO HILTON</u> (Name of Hotel) | \$ <u>.00</u> | \$ _____ | _____ |
| Other: <u>hotel transfers</u> | \$ <u>10.00</u> | \$ _____ | _____ |
| TOTAL COST | \$ <u>366.00</u> | \$ _____ | _____ |

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

Remarks/Rationale (Required for Categorical Projects):

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

| | | | |
|--|------|---|---|
| Employee's Signature | Date | Principal/Supervisor's Signature | Date |
| Distribution: White/Yellow - Business Office | |  |  |
| Pink - Return Copy | | | |
| Goldenrod - Originator | | | |

Jurupa Unified School District
TRAVEL REQUEST

Fund _____
Location _____
Program _____
Object _____

Name(s) LISA OBERSHAW Site JVHS

Title of Activity CADA CONFERENCE

Location of Activity RENO HILTON, RENO, NEVADA

Depart: Day THURS Date 3/3/94 Time 6:00 am/pm From ONTARIO

Return: Day SAT Date 3/5/94 Time 1:30 am/pm

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

| | Estimated Cost | For Business Office Use Only | |
|--|--------------------|------------------------------|-----------------|
| | | Actual Cost | Mode of Payment |
| Number of days of substitute time required: <u>2</u> | \$ <u>140.00</u> | \$ _____ | _____ |
| Registration Fees | \$ <u>150.00</u> | \$ _____ | _____ |
| Banquet Fees | \$ <u>INCLUDED</u> | \$ _____ | _____ |
| Mode of Travel: <u>AIR</u> | \$ <u>106.00</u> | \$ _____ | _____ |
| Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D | \$ _____ | \$ _____ | _____ |
| Lodging: <u>RENO HILTON</u> (Name of Hotel) | \$ <u>176.00</u> | \$ _____ | _____ |
| Other: _____ | \$ _____ | \$ _____ | _____ |
| TOTAL COST | \$ _____ | \$ _____ | _____ |

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

Remarks/Rationale (Required for Categorical Projects):

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

Lisa M. Overshaw
Employee's Signature

1-26-94
Date

[Signature]
Principal/Supervisor's
Signature

Date

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

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Jurupa Unified School District
TRAVEL REQUEST

Fund _____
Location _____
Program _____
Object _____

Name(s) GARY HANSON Kelly DODD Site Jurupa Valley

Title of Activity CADA CONFERENCE

Location of Activity Reno Nevada

Depart: Day THURS Date MARCH 3 Time _____ am/pm From ONTARIO AIRPORT

Return: Day SAT Date MARCH 5 Time _____ am/pm

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

| | Estimated Cost | For Business Office Use Only | |
|---|-------------------|------------------------------|-----------------|
| | | Actual Cost | Mode of Payment |
| Number of days of substitute time required: <u>2</u> | \$ <u>140.00</u> | \$ _____ | _____ |
| Registration Fees | \$ <u>380.00</u> | \$ _____ | _____ |
| Banquet Fees | \$ <u>.00</u> | \$ _____ | _____ |
| Mode of Travel: <u>Air</u> | \$ <u>212.00</u> | \$ _____ | _____ |
| Meals - Number: <u>14</u> <u>6</u> B <u>4</u> L <u>4</u> D | \$ <u>200.00</u> | \$ _____ | _____ |
| Lodging: <u>RENO HILTON</u> (Name of Hotel) | \$ <u>198.84</u> | \$ _____ | _____ |
| Other: <u>hotel transfers</u> | \$ <u>20.00</u> | \$ _____ | _____ |
| TOTAL COST | \$ <u>1143.84</u> | \$ _____ | _____ |

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

Remarks/Rationale (Required for Categorical Projects):

These will be THREE DYNAMIC ANTI DRUG PRESENTATIONS, CHAPTER 2 TUPE IS AN
APPROPRIATE RESOURCE ACCORDING TO INCLUDED INFORMATION SHEETS

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

GARY HANSON 1-27-94 _____
Employee's Signature Date Principal/Supervisor's Signature Date

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

2-7
1993

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

DATE(S): February 18-22, 1994

LOCATION: U. C. Berkeley 102

TYPE OF ACTIVITY: FORENSIC TOURNAMENT

PURPOSE/OBJECTIVE: COMPETITION

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

L. Kane

EXPENSES:

Transportation \$ (by van)
 Lodging \$ 550.00
 Meals \$ 350.00
 All Other (entry fees) \$ 150.00 (Academic Fund)

Number of Students 7

TOTAL EXPENSE \$ 1050.00

Cost Per Student 150.00
 (Total Cost ÷ # of Students)

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

| Source | Expected Income | Income Now On Hand |
|---|-----------------|--------------------|
| Club Fund | | 400.00 |
| Lip Sync Contest | 200.00 | 200.00 |
| Parent Contributions/District Contribution? (Unknown) | | |
| TOTAL: | \$ 200.00 | 400.00 |

Arrangements for Transportation: By school van

Arrangements for Accommodations and Meals: Made by speech club members

Planned Disposition of Unexpended Funds: N/A

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

Signature: Yvonne Kane Date: 1/10/94 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:

Date:

1/18/94

Date approved by the Board of Education

Date:

Distribution:

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

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

DATE(S): March 11th - 13th, 1994
 LOCATION: San Francisco Airport Marriott Hotel
 TYPE OF ACTIVITY: UBSC State Convention
 PURPOSE/OBJECTIVE: Meet with BSU Students from throughout California

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Mark McFerren - teacher Linda McFerren volunteer
Carolyn Snow - Parent John Hill - teacher

| | | | |
|---------------|----------------|-------------|--|
| EXPENSES: | Transportation | \$ 2700.00 | Number of Students <u>45</u> |
| | Lodging | \$ 2800.00 | |
| | Meals | \$ 4050.00 | |
| | All Other | \$ 450.00 | |
| TOTAL EXPENSE | | \$ 10000.00 | Cost Per Student <u>222.22</u> (Total Cost ÷ # of Students) |

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

| Source | Expected Income | Income Now On Hand |
|--------------------------------|--------------------|--------------------|
| <u>BSU fund raisers</u> | <u>1000.00</u> | <u>500.00</u> |
| <u>Students personal funds</u> | <u>9000.00</u> | <u>1000.00</u> |
| TOTAL: | \$ 10000.00 | 1500.00 |

Arrangements for Transportation: Chartered Bus
 Arrangements for Accommodations and Meals: At hotel, part of convention payment
 Planned Disposition of Unexpended Funds: BSU account

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: *Mark McFerren* Date: 11/29/93 School: Rubidoux High School
 (Instructor)

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

Approvals: Principal: *[Signature]* Date: 12/1/93
 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

(I-9)

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

RECEIVED

JAN 26 1994

DATE(S): Feb 22, 1994 thru Feb 27, 1994LOCATION: National Date Festival - Indio, CATYPE OF ACTIVITY: Livestock showPURPOSE/OBJECTIVE: To exhibit class projects

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Rhonda Fuller - teacher, Paula Eisman - teacher, Joe Duran - volunteer, Linda Lamb - volunteer

EXPENSES:

Transportation

Lodging

Meals

All Other

\$ 0
~~\$ 100.00~~ 3000.00
~~\$ 25.00~~ 150.00

Number of Students 30

TOTAL EXPENSE

\$ ~~125.00~~
3750.00

Cost Per Student 125.00
 (Total Cost ÷ # of Students)

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

Source

Expected Income

Income Now On Hand

Supplied by students3750.000

TOTAL:

\$ 3750.000

Arrangements for Transportation: District vehicles & parent help
 Arrangements for Accommodations and Meals: Made by Booster club (Best Western)
 Planned Disposition of Unexpended Funds: Returned to students

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

Signature:

(Instructor)

Date:

1-19-94

School:

RHS

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

Approvals:

Principal:

[Signature]

Date:

1/24/94

Date approved by the Board of Education

Date:

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

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