

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

**AGENDA**

BOARD OF EDUCATION Sam Knight, President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane

SUPERINTENDENT Benita B. Roberts

**TUESDAY, JULY 5, 1994**

**Note: Because of the Monday, Holiday, the regular meeting is changed to Tuesday.**

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

**OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Knight)

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

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

The Board shall recess to Closed Session for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 48900 and 48915; Personnel Report #1; and to discuss assignment of administrative personnel; and to discuss its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. After Closed Session, the Board shall reconvene in Open Session and disclose any action taken in Closed Session.

**PUBLIC SESSION - 7:00 P.M.**

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

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

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

**COMMUNICATIONS SESSION**

**1. Administrative Reports and Written Communications**

Written Communications and Administrative Reports

(Mrs. Roberts)

**2. 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.**

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

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

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

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

### **ACTION SESSION**

#### **\* A. Approve Minutes of June 20, 1994 Regular Meeting**

Recommend approval as printed.

#### **\*\* B. Approve Submittal of Demonstration Program for English/Language Arts (Mr. Taylor)**

Mission Middle School is reapplying for a grant to supplement their English/Language Arts program. If they are successful in being funded, this would be the sixth year that the school would receive funds. The school is eligible to receive \$30,000 for the 1994/95 year.

In preparing the application, the staff was required to describe the extent to which they met their objectives for the current school year and to list proposed objectives and activities for the 1994/95 year. A copy of the application is included in the supporting documents for Board members.

It is recommended that the Board approve submittal of Mission Middle School's Demonstration Program English/Language Arts application for the 1994/95 school year.

#### **\* C. Approve 2 + 2 Articulation Program Between Jurupa Unified School District and Mt. San Antonio College (Mr. Taylor)**

Jurupa Valley High School and Mt. San Antonio College have reached an agreement which provides advanced placement and/or college credits for Jurupa Valley High School students who complete an agriculture core program and enroll at Mt. San Antonio upon high school graduation. A copy of the agreement is attached.

The core curriculum consists of the following five courses: Microcomputer in Agriculture, Animal Science, Horticultural Science, Floral Design I and Small Engine Repair.

Administration recommends that the Board approve the 2+2 program between Jurupa Unified School District and Mt. San Antonio College.

**\*\* D. Approve Submittal of Agriculture Vocational Education Incentive Grant Proposals**

(Dr. Lenertz)

The district is eligible to apply for an Agricultural Vocational Education Incentive Grant for each comprehensive high school. The purpose of this grant is to improve the quality of the educational program by upgrading agriculture equipment and instructional materials. Each school must submit an application by June 30, 1994. This grant has been submitted pending approval by the Board of Education.

Although this application requires matching funds, we are requesting a Superintendent's waiver due to the reduction of program and education support and the district's continued increase in student population. Jurupa Valley High School is requesting \$18,904 and Rubidoux High School is requesting \$13,536.

Copies of the applications are included in the supporting documents for Board members.

It is recommended that the Board approve submittal of the 1994/95 Agriculture Vocational Education Incentive Grant for Jurupa Valley and Rubidoux High Schools.

**E. Consider Request for Resolution Regarding Professional Athletic Financial Support of High School Athletic Programs**

(Mrs. Roberts)

At the June 20, 1994 meeting, member John Chavez requested that the Board consider submitting a resolution urging financial contributions from professional sporting events or professional athletes to support high school interscholastic athletic programs. This proposed resolution or letter would be submitted to the Delegate Assembly of the California School Boards Association urging that they initiate contact with one or more legislators to sponsor such a bill. The concept of having a portion of the ticket sales earmarked for support of high school athletics is not new; however, it has not been on a legislative agenda for a few years.

This item has been placed on the agenda to allow Board members an opportunity to discuss this concept. If there is agreement on the proposal, the Board discussion will provide sufficient information concerning the Board's position for the staff to prepare a suitable resolution. This resolution will be placed on the July 18 agenda or if deemed more appropriate, a letter can be drafted and submitted to CSBA before the 18th Board meeting.

After discussion, the Board may wish to give administration direction as to their preference on the issue of professional athletic financial support for high school athletic programs.

**F. New Federal Requirement to Drug-Test Specific Employees**

(Mr. Edmunds)

The new Omnibus Transportation Employee Testing Act requires that employers implement alcohol and drug-testing programs for persons who are required to hold a Commercial Driver's License. This includes Bus Drivers, mechanics who drive school buses, and maintenance/grounds personnel who drive certain types of large trucks; approximately fifty-five district employees will be affected.

**F. New Federal Requirement to Drug-Test Specific Employees (Cont'd)**

This program is effective January 1, 1995. Affected employees must be given notification of the implementation procedures, their obligation to comply, and the consequences of a positive test result. The regulations require pre-employment, reasonable suspicion, random, post-accident, return-to-duty, and follow-up tests. A driver testing positive for drugs or alcohol is prohibited from returning to driving for a prescribed period. Positive test results would require evaluation by a certified medical professional and, possibly, rehabilitation; follow-up determination of rehabilitation by a Substance Abuse Professional; and return-to-duty and follow-up tests.

The District will be required to maintain and submit extensive data and records to the federal government, and would be subject to periodic audits of these records.

Because of the nature and degree of this mandate, school districts of our size will be unable to comply without expert assistance. We are contacting firms which specialize in government-mandated drug testing and will make a recommendation to the Board as soon as more information is available. It is estimated that the cost of administering one of these required tests will be somewhere between \$50 and \$60. Information only.

**G. Award Bids for Rubidoux High School Modernization**

(Mr. Edmunds)

Notice Inviting Bids for the Modernization of Rubidoux High School was published per state codes and Office of Local Assistance regulations. Separate bids for the various trades involved in the project were requested per District plans under the Construction Management concept adopted for this project. Twenty-two (22) bid packets were developed and bidders were allowed to bid on any one, several or all of the packets.

The twenty-two (22) submitted bids were reviewed and subsequently submitted to OLA for their verification and approval of the required Minority, Women, and Disabled Veteran Business Enterprise (M/W/DVBE) documentation. OLA approved eighteen (18) of the twenty-two (22) low bids.

The eighteen (18) OLA approved bids were awarded by the Board on May 16, 1994. The remaining four (4) bids were rejected by OLA and re-bid on May 17, 1994. The low bid for each of the four (4) trades was submitted to OLA and they subsequently approved three (3) of them. They are:

<u>Scope of Work</u>	<u>Contractor</u>	<u>Amount</u>
Signage	R.B. Industries	\$14,900
Markerboards	Nelson-Adams	\$27,000
Toilet Partitions	Henri Specialties	\$26,542

The remaining bid package is still pending at this time.

As with the first eighteen (18) contracts, these three (3) will be funded from the Leroy Greene Lease-Purchase funds as part of the overall project.

Administration recommends the Board award a contract to each of the contractors listed above in the amount indicated for each.

**G. Award Final Bid for Rubidoux High School Modernization**

(Mr. Edmunds)

2. On Friday, July 1, 1994 OLA approved the last of the Rubidoux High School Modernization bids which was for the gym floor:

<u>Scope of Project</u>	<u>Contractor</u>	<u>Amount</u>
Gym Floor	Ervin Flooring	\$167,400

This was the remaining bid package referenced in Agenda Item G, and like those three contracts this will also be funded from the Leroy Greene Lease Purchase funds for the Rubidoux High School Modernization project.

Administration recommends the Board award the gym floor contract to Ervin Flooring.

**INSERT**

**H. Award Bid #94/17L for Twelve (12) Hot Food Holding and Transport Carts** (Mr. Edmunds)

The District advertised in the Riverside Press Enterprise on June 2 and June 9, 1994 for bids to supply twelve (12) Hot Food Holding and Transport Carts. Bid packages were sent to seven (7) potential suppliers. Three (3) companies submitted bids as follows:

- Rykoff-Sexton, Inc. Los Angeles \$3,001 each
- Rykoff-Feingold Sacramento \$3,244 each
- Ram's Hotel & Restaurant Supply Palm Springs \$3,300 each

The purchase of these units will be paid from the Cafeteria Fund.

Administration recommends the Board award Bid #94/17L for the purchase of twelve (12) Hot Food Holding and Transport Carts to Rykoff-Sexton, Inc. of Los Angeles and authorize the issuance of Purchase Order #80682 in the amount of \$38,802.93.

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

1. Approve Purchase Order for Air Conditioning Units at Troth Street and Pedley Elementary Schools (Mr. Edmunds)

The Board has previously authorized the District to air condition a total of ten (10) classrooms at Troth Street and Pedley Elementary Schools. They are Rooms 1, 2, 3, 4, 8 and 18 at Troth Street Elementary School and Rooms 5, 6, 15 and 16 at Pedley Elementary School.

The District has requested written quotes for the required air conditioning units for this purchase. The written quotes submitted are as follows:

- Arrow Air Conditioning \$20,999.40, including tax
- John R. Haines Heating & Air Conditioning \$23,316.02, including tax
- Wingate Air Conditioning \$25,384.82, including tax

This purchase will be paid from redevelopment revenue.

Installation will be done by District maintenance staff.

Administration recommends the Board authorize the issuance of Purchase Order #80680 in the amount of \$20,999.40 for the purchase of ten (10) air conditioning units for Troth Street and Pedley Elementary Schools.

2. 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.

**J. Act on Student Discipline Matters**

(Dr. Hendrick)

- \*\* 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #93/44.
- \*\* 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #94/50.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/93 for violation of Education Code 48900 (b, c, j, & k).
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/94 for violation of Education Code 48900 (a & k).
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/95 for violation of Education Code 48900 (a & k).
- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/97 for violation of Education Code 48900 (b & k).
- \*\* 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/98 for violation of Education Code 48900 (b, c, h & k).
- \*\* 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/99 for violation of Education Code 48900 (a, i & k).

**\* K. Approve Personnel Report #1**

(Mr. Campbell)

Administration recommends approval of Personnel Report #1 as printed subject to corrections and changes resulting from review in Closed Session.

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

Administration recommends the Board approve Routine Action Items L 1-5 as printed.

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursements (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Resolution #95/02, Authorization to Destroy Records (Mr. Campbell)

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

Administration recommends that the Board adopt Resolution #95/02, Authorization to destroy records.

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

**\* 5. Non-Routine Field Trip Request from Jurupa Valley High School**

(Mr. Taylor)

Ms. Rachelle Hampton, ASB Advisor at Jurupa Valley High School, is requesting permission to travel to Santa Barbara, CA on Sunday, July 17 through Wednesday, July 20, 1994 with two (2) students to attend the CADA Leadership Conference. The purpose of this conference is to provide leadership training for Associated Student Body officers. Supervision will be provided by staff members and all costs for transportation, lodging and meals will be paid through ASB funds. Administration has indicated that students are not denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Ms. Rachelle Hampton, ASB Advisory at Jurupa Valley High School, to travel to Santa Barbara, CA on Sunday, July 17 through Wednesday, July 20, 1994 to participate in leadership training workshops for ASB officers.

**M. Review Routine Information Reports**

**Pending Reports**

1. Consider Watchman Concept for Agriculture Programs at Comprehensive High Schools
2. Discuss Request for Student Newspaper at Rubidoux High School

**ADJOURNMENT**



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
JUNE 20, 1994**

**OPEN PUBLIC SESSION**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 6:00 p.m. on Monday, June 20, 1994, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California. Members of the Board present were:

**ROLL CALL**

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

Staff Advisers present were:

**STAFF PRESENT**

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

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION**  
-Motion #275

**MR. BARNES MOVED THE BOARD RECESS TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 48900 AND 48915; PERSONNEL REPORT #22; AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

At 6:02 p.m. the Board recessed to Closed Session in the Superintendent's office.  
At 6:55 p.m. the Board adjourned from Closed Session.

**CALL TO ORDER**

At 7:05 p.m. President Knight called the meeting to order in Public Session.

**ROLL CALL**

President Knight, Mrs. Burns, Mr. Barnes, Mr. Chavez, and Mrs. Ruane.

**FLAG SALUTE**

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

**INSPIRATIONAL  
COMMENT**

Board member John Chavez made an inspirational comment.

**RECOGNIZE GOLDEN  
STATE EXAM  
SCHOLARS**

The Assistant Superintendent Education Services stated the annotation includes a list of 22 Jurupa students who achieved high honors or honors on the Golden State Examination for Economics administered in January 1994.

**RECOGNIZE GOLDEN  
STATE EXAM  
SCHOLARS  
(Cont'd)**

The Assistant Superintendent Education Services noted that two years ago, only one student received honors in the Jurupa District. Each year there has been an increase in the number of students taking the exam and the number of students receiving recognition.

**RECOGNIZE  
VOLUNTEERS**

The Assistant Superintendent Education Services reported that each year at this time the Board is provided with a list of volunteers who have contributed 25 hours or more to the district. Approximately 1200 individuals will receive a certificate of award by their site principal signed by the Board President and Superintendent. Their support was greatly appreciated.

**RECOGNIZE HIGH  
SCHOOL COUNSELORS  
OF THE YEAR AWARD**

The Assistant Superintendent Education Services was pleased to announce that the entire guidance staff of Rubidoux High School received recognition by the Riverside-San Bernardino Counselor Association as Counselors of the Year. Each Guidance Coordinator received a plaque in recognition of their accomplishments.

**RECOGNIZE  
EDUCATIONAL  
EMPLOYER OF THE  
YEAR**

The Superintendent was delighted to announce that Mr. Kent Campbell, Assistant Superintendent Personnel Services, was recently recognized as the "1994 Educational Employer of the Year" from the University of California, Riverside Career Services Center. It was significant to note that the Jurupa District was selected to be the first recipient of this newly established recognition program. Congratulations to Mr. Campbell for receiving this distinguished recognition and his endeavors to obtain topnotch teachers for the district.

**DISTRIBUTE  
RUBIDOUX HIGH  
YEARBOOKS**

Lisa Lacriola, Editor in Chief, and Penny Goldberg, Assistant Editor in Chief, of the Rubidoux High School yearbook staff, presented 1994 yearbooks to the Superintendent and Board of Education members. Ms. Lacriola noted that this year's book was excellent and well received. Appreciation was expressed to Mr. Vincent Rosse, advisor to the yearbook staff. President Knight, on behalf of the Board, thanked students for an outstanding yearbook.

**INITIAL BOARD  
PROPOSAL ON  
REOPENER  
NEGOTIATIONS/NEA-J**

The Assistant Superintendent Personnel Services noted that the Board has reviewed in Closed Session a preliminary proposal for 1994/95 reopener negotiations with NEA-J. Copies may now be distributed to the NEA-J, press, and Superintendent's office.

**ADOPT RESOLUTION  
94/34 IN MEMORY OF  
CESAR CHAVEZ  
-Motion #276**

The Superintendent noted that at a previous meeting, Board member Mary Burns asked that administration consider adopting a resolution in memory of Cesar E. Chavez, leader of the United Farm workers' Union. Mr. John Chavez requested that the Board consider adopting a resolution at this time so that teachers and other staff members would have an opportunity to develop appropriate curriculum materials for the 1994/95 school year.

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #94/34 IN MEMORY OF CESAR E. CHAVEZ. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.** The Superintendent noted that the resolution would be distributed to the schools for their information.

**CONSENSUS TO  
NOMINATE BOARD  
MEMBER AS  
CANDIDATE FOR CSBA  
DIRECTOR-AT-LARGE  
MOTION #277**

The Superintendent noted that the supporting documents include information from the California School Boards Association on elections for four CSBA directors-at-large positions for Black, Hispanic and Asian/Pacific Islander and county boards constituencies. The nominated person must be a current board member who has consented to serve in the position and will submit a biographical sketch. The deadline for submitting nominations to CSBA is October 1, 1994.

**MR. BARNES NOMINATED BOARD MEMBER JOHN CHAVEZ. BY CONSENSUS OF THE BOARD, A NOMINATION LETTER AND BIOGRAPHICAL SKETCH WILL BE SUBMITTED TO CSBA BY THE OCTOBER 1, 1994 DEADLINE.**

ACCEPT DONATIONS  
-Motion #278

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$1,574.66 FROM GRANITE HILL SCHOOL PTA FOR INSTRUCTIONAL MATERIALS; \$1,875.00 FROM INDIAN HILLS SCHOOL PTA FOR FIELD TRIPS; \$4,833.45 FROM PACIFIC AVENUE SCHOOL PTA AS LISTED IN THE ANNOTATED AGENDA; \$3,793.75 FROM SUNNYSLOPE SCHOOL PTA FOR FIELD TRIPS AND STUDENT INCENTIVES; \$750 FROM WILLIAM S. PINE, AFJROTC TEACHER, TO BE DEPOSITED IN THE JURUPA VALLEY HIGH SCHOOL JUNIOR ROTC TRUST FUND. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECOGNIZE SCHOOL  
RESOURCE OFFICER,  
PAUL TAYLOR

The Superintendent recognized Sheriff's Deputy Paul Taylor who has served as a resource officer at Jurupa Valley High School during the past school year. He has also been present at school board meetings for the past few months. She thanked him for his services and concern for the young people at Jurupa Valley High School.

PUBLIC VERBAL  
COMMENTS

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

RECOGNIZE NATIONAL  
BLUE RIBBON SCHOOL

Mr. Frank Ruane, former Board member, noted that about ten years ago, Mission Middle School received the National Exemplary School Award from the United State Department of Education and was the pride of the community. A few weeks ago, Van Buren Elementary School was selected a "National Blue Ribbon School" from thousands of other elementary schools throughout the United States. Mr. Ruane volunteered his services to start the process for recognizing the staff of Van Buren School and administrators of the district for receiving this high honor. President Knight suggested that Mr. Ruane work through the Superintendent.

BOARD MEMBER  
REPORTS & COMMENTS

Board member Sandra Ruane stated that the Rubidoux High School graduation was beautifully organized and she was honored to be a part of the ceremony.

Board member John Chavez expressed appreciation to the many volunteers and 22 Golden State Scholars.

Mr. Chavez congratulated Mr. Kent Campbell, Assistant Superintendent Personnel Services, for receiving the Educational Employer of the Year Award from UCR for excellence in his field. At a recent banquet at UCR, new teachers commented on their high regard for Mr. Campbell. A few years ago, he was honored with the Administrator of the Year Award.

President Knight thanked administration and staff for well organized middle and high school graduation ceremonies. He also praised Board member Mary Burns for following in their footsteps. Several graduates gave excellent speeches which expressed appreciation to the district and their parents.

### HEARING SESSION

PUBLIC HEARING ON  
PROPOSED DISTRICT  
BUDGETS

The Assistant Superintendent Business Services noted that the Board was required to hold a public hearing on the proposed 1994/95 budgets on or before July 1, 1994. After the hearing, Board action to adopt the 1994/95 budgets was scheduled as Agenda Item B.

President Knight formally opened and closed the hearing without any public comments.

APPROVE MINUTES  
-Motion #279

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF JUNE 6, 1994 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1994/95  
BUDGETS FOR SPECIAL  
FUNDS  
-Motion #280

The Assistant Superintendent Business Services recognized Mrs. Barbara Reul and her staff for preparing 42 budgets for special funds. The budget documents in the supporting documents were very detailed as a result of additional requirements by the County and State.

MR. BARNES MOVED THE BOARD ADOPT THE 1994/95 SPECIAL FUNDS BUDGETS AS PRESENTED IN THE ANNOTATED AGENDA. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1994/95  
GENERAL FUND  
BUDGETS  
-Motion #281

The Assistant Superintendent Business Services stated that a detailed General Fund Budget was given to the Board under separate cover. He recalled that on February 7, 1994, the preliminary budget projection was short \$1,480,231 of balancing with a 3.0% Unrestricted Reserve. On February 22, 1994, the Board directed administration to prepare the budget with expenditure reductions of \$1,220,000 including delaying the opening of Mira Loma Middle School for one year, implementing an energy conservation program, and transferring 10.0% of Categorical "Mega-Item" Funds to reduce the District's transportation encroachment. However, the budget was still short \$260,000 of the projected ending balance. During the course of budget preparation, a number of adjustments and refinements were made. The beginning balance for 1994/95 is the ending balance for 1993/94 carried over into the new fiscal year. The estimated Unrestricted Beginning Balance was \$400,578 more than what was anticipated at the time the preliminary budget projection was done. There was a number of miscellaneous adjustments to expenditures which resulted in \$80,000 more reductions. Comparing total resources to total expenditures, the district's Unrestricted Reserve for 1994/95 was estimated at \$2,025,077 or 3.06%, which was just over the 3.0% required by the State. Also included in the supporting documents was the 1994/95 Budget Criteria and Standards Review which is submitted to the County Office of Education for approval.

The Assistant Superintendent Business Services noted that there would be no Cost of Living increase from the State for a fourth year. The State also has a \$5 billion budget deficit which has not been closed at the time of this report. In early July, the State will adopt a budget. In mid-August the district will have its ending balances from the County and sometime during the first part of September, revised budget information will be presented to the Board. In the meantime, the district's budget was built on the projection in the Governor's proposed budget.

In response to Mr. Barnes, the Assistant Superintendent Business Services replied that he did not communicate directly with the State Department in Sacramento. Information was received by school districts through a computerized information network. He plans to attend a meeting July 6-7 on the state budget as well as other related issues.

Mr. Chavez noted that each year as the district struggles to find sufficient funds for all educational programs, the budget for athletics is given close scrutiny and one day may be discontinued. He suggested that administration prepare a resolution requesting legislation that will require such sports organizations as the NFL and NBA to negotiate a percentage of athletes' salaries as well as ticket sales for high school athletic programs in California.

ADOPT 1994/95  
GENERAL FUND  
BUDGET  
-Motion #281  
(Cont'd)

Mr. Chavez asked that administration prepare a resolution for the Board's consideration so it may be presented to the CSBA Delegate Assembly meeting in July. This could encourage CSBA to begin a movement that has some credibility to provide financial support for the high school athletic programs. Mr. Barnes noted that former Assemblyman Clute had proposed legislation to add \$1.00 to special event tickets for high school athletic programs in the state.

MR. BARNES MOVED THE BOARD ADOPT THE 1994/95 GENERAL FUND BUDGET AS PRESENTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE  
CONSOLIDATED  
APPLICATION SCHOOL  
LEVEL PLANS  
-Motion #282

MR. CHAVEZ MOVED THE BOARD APPROVE THE CONSOLIDATED APPLICATION SCHOOL LEVEL PLANS FOR THE 1994/95 SCHOOL YEAR. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE HIGH  
SCHOOL COURSES  
-Motion #283

MR. BARNES MOVED THE BOARD APPROVE COMPUTER-AIDED DRAFTING, WORLD GEOGRAPHY, SMALL ENGINE REPAIR, AND ADVANCED SMALL ENGINE REPAIR AS DESCRIBED IN THE SUPPORTING DOCUMENTS. MR. CHAVEZ SECONDED THE MOTION. Mr. Chavez noted there was a request from students to start a newspaper at Rubidoux High School. The Superintendent said the principal had indicated that only three students signed up for a journalism class for the 1994/95 school year and that is the class where a newspaper is produced. Students were taking other courses that met entrance requirements to the University of California. The principal has been asked to develop an interest in this course and also poll the English Department for a teacher who would teach it. However, the course was not proposed to be offered for 1994/95. It will be offered during the following school year if there is sufficient interest from the students.

The Assistant Superintendent Education Services added that the Superintendent gave an accurate account of administration's position. With the district struggling to balance the budget, it cannot afford to offer a class with 3-5 students. The journalism class was discontinued several years ago because there was very little interest. A class requires 17 students to pay for itself. Joe Gonzales, who assists students interested in the university system, said that one of the problems with a journalism class was that it does not give the same credits for college as other English classes.

Mr. Barnes asked what it would take to upgrade the class. The Superintendent replied that administration can develop a course that would meet the university system requirements. Mr. Barnes said he felt a journalism class should be offered this coming school year to see how many students would apply. He felt it was important for a high school campus to have a newspaper.

Mr. Chavez suggested establishing a Journalism Club after school to publish a newspaper. The Superintendent stated that this topic would be on a future agenda for discussion. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM SUBMITTAL OF  
GATE APPLICATION  
-Motion #284

MR. CHAVEZ MOVED THE BOARD AFFIRM ADMINISTRATION'S DECISION TO ALLOW THE SUBMITTAL OF AN APPLICATION FOR A THREE-YEAR GIFTED AND TALENTED EDUCATION (GATE) GRANT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SB 1882  
PROFESSIONAL  
DEVELOPMENT PLAN  
-Motion #285

ADOPT AT SECOND  
READING BOARD  
POLICY 6503, CHARTER  
SCHOOLS  
-Motion #286

AFFIRM SUBMITTAL OF  
BUDGETS, SUMMER  
YOUTH EMPLOYMENT  
PROGRAM  
-Motion #287

APPROVE RUBIDOUX  
FOR HIGH SCHOOL  
NETWORK GRANT  
-Motion #288

SUBMIT ANALYSIS OF  
RULE 1501 TRIP  
REDUCTION PLANS  
-Motion #289

ADOPT RESOLUTION  
94/35, CONSOLIDATED  
ELECTION ORDER FOR  
GOVERNING BOARD  
-Motion #290

REVIEW POLICY ON  
PAYMENT OF  
CANDIDATE  
STATEMENTS

CONSIDER INSTALLING  
MOBILE HOME FOR  
WATCHMAN AT  
JURUPA VALLEY  
HIGH SCHOOL

MR. CHAVEZ MOVED THE BOARD APPROVE THE SB 1882 DISTRICT PROFESSIONAL DEVELOPMENT PLAN FOR SUBMISSION TO THE CALIFORNIA DEPARTMENT OF EDUCATION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Superintendent stated that the Board approved at first reading Board policy and regulation 6503, Charter Schools. The annotation from that agenda was included again for the Board's information.

MR. BARNES MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING BOARD POLICY AND REGULATION 6503, CHARTER SCHOOLS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

MRS. RUANE MOVED THE BOARD AFFIRM THE SUBMITTAL OF THE MEMORANDUM OF UNDERSTANDING AND BUDGETS FOR THE SUMMER YOUTH EMPLOYMENT TRAINING PROGRAM. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

MR. BARNES MOVED THE BOARD APPROVE THE AGREEMENT FOR RUBIDOUX HIGH SCHOOL'S PARTICIPATION IN THE CALIFORNIA HIGH SCHOOL NETWORK GRANT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Assistant Superintendent Education Services stated the district has four sites (Jurupa Middle School/MOT, Jurupa Valley High School, Rubidoux High School and West Riverside/Education Center) that were required to submit an annual analysis of their trip reduction plans to AQMD. A new plan was not required, nor were new incentives to be added for this year's program. However, there is a penalty for failure to comply with Rule 1501, Trip Reduction Plan. The Superintendent commended Jana Twombly, Pupil Services Assistant, for a fine job of coordinating the program.

MR. BARNES MOVED THE BOARD APPROVE THE SUBMITTAL OF THE ANNUAL ANALYSIS OF MANDATED RULE 1501, TRIP REDUCTION PLANS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #94/35 ORDERING OF AN ELECTION FOR NOVEMBER 8, 1994, WHICH INCLUDES THE SPECIFICATIONS OF THE ELECTION ORDER AND REQUEST FOR CONSOLIDATION. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Superintendent stated the County Registrar of Voters' office has notified the district that the estimated cost for each Candidate's Statement will be \$720.00. Board Policy 1101 directs that candidates who elect to publish qualification statements must pay for them.

The Assistant Superintendent Business Services stated that a couple of months ago a request was made at a board meeting to provide additional information on the costs associated with installing a mobile home for a watchman at Jurupa Valley High School. This would be similar to a live-in watchman arrangement at Rubidoux High School. The staff reports that incidents of vandalism that existed in the agriculture area at Rubidoux High have been virtually eliminated and from that standpoint this has been effective.

CONSIDER INSTALLING  
MOBILE HOME FOR  
WATCHMAN AT  
JURUPA VALLEY HIGH  
(Cont'd)

The Assistant Superintendent Business Services stated that the used mobile home purchased for Rubidoux High School cost over \$14,000 a year ago. An additional \$4,000 was spent to install the mobile home and hookup utilities. The watchman pays \$400 a month rent to the district for this housing arrangement. Over a period of time, those costs will be recouped, but the initial outlay is about \$20,000. Administration did request that legal counsel provide an analysis of potential liabilities associated with this type of live-in watchman arrangement. Some concerns were: increased workers' compensation liability, potential existence of an employer/employee relationship, etc. There would be a Hold the District Harmless clause in the agreement in case of injury to an individual. However, he noted that the Board should be aware that in a security arrangement of this type, there is the possibility of liability for the school district.

The Assistant Superintendent Business Services stated that according to terms of the agreement, the watchman is providing the services. The current agreement at Rubidoux High School also requires the individual to assist in maintaining the landscaping such as weeding and mowing.

Mr. Barnes reported that he attended a two-day conference on independent contractors. The IRS has strict regulations which define employer/employee relations under independent contractors.

Mrs. Burns noted that some teachers at Jurupa Valley High School have high quality programs involving the FFA and are experiencing vandalism in the agriculture area, and need protection. The arrangement has worked well at Rubidoux High School. The students' projects were not being vandalized, etc.

WITHDRAW MOTION  
AUTHORIZING  
PURCHASE &  
INSTALLATION OF A  
WATCHMAN MOBILE  
HOME AT JURUPA  
VALLEY HIGH SCHOOL

MRS. BURNS MOVED THE BOARD AUTHORIZE THE PURCHASE AND INSTALLATION OF A WATCHMAN MOBILE HOME AT JURUPA VALLEY HIGH SCHOOL AND INCLUDE A HOLD HARMLESS CLAUSE SO THAT CONCERNS REGARDING LIABILITY ARE COVERED. MRS. RUANE SECONDED THE MOTION. Mrs. Ruane commented that she stood behind her previous statement that if a contract is written properly and includes all clauses, the district should not have the problems it has experienced in the past. Mr. Barnes stated that he supported the concept of providing security on the property because the agriculture area has valid problems, but he was not sure how to alleviate them. He suggested contacting the IRS for direction on preparing a contract that meets their codes. Mr. Chavez noted that he opposed the motion because of the potential existence of liability that could develop. Mr. Barnes asked administration to check if the district could eliminate its liability by hiring an outside firm to provide security services, if that firm met the criteria of the IRS regulations. President Knight tabled this matter to provide an opportunity for administration to pursue the issue of liability. MRS. BURNS WITHDREW HER MOTION. MRS. RUANE ACCEPTED THE WITHDRAWAL AND DEFERRED ACTION TO THE JULY 18, 1994 BOARD MEETING. She was concerned that if a watchman was not provided at Jurupa Valley High, it would eventually be withdrawn from Rubidoux High School. The arrangement has worked there. The animals have not experienced any problems and graffiti has been eliminated. Mrs. Ruane asked the Board to keep this in mind because she felt it was a very important issue. Mr. Chavez added that administration should also take into consideration compliance with the Americans with Disabilities Act. President Knight recognized the efforts of the students, but asked administration to check into other options. Mr. Barnes suggested checking with the Sheriff's Department on how the auxiliary police composed of volunteers operates without being libel.

REVIEW 1994/95  
ENROLLMENT,  
STAFFING & FACILITY  
CHART

The Assistant Superintendent Business Services reported that the supporting documents include a summary of the projected enrollment for 1994/95 and a table summarizing staffing and facility utilization as determined by the enrollment projection. He explained that enrollment is projected to be 16,734 students which represents an increase of 170 students or 1% over the current year. Several sites will need additional classroom space: a double-wide portable will be moved from Jurupa Valley High to Mission Middle; a portable will be moved from Jurupa Valley High to Rustic Lane Elementary; the Assessment Center at Rustic Lane will be moved to the Community Services Center at Rubidoux High School; and one temporary portable will be placed at Ina Arbuckle Elementary for one year.

SUBSTITUTE  
SUBCONTRACTOR ON  
PERALTA PROJECT  
-Motion #291

MR. BARNES MOVED THE BOARD APPROVE THE REQUEST FROM CHARTERED CONSTRUCTION CORPORATION TO REPLACE PARKS ELECTRIC WITH J. C. ELECTRIC OF SAN DIMAS, CALIFORNIA FOR THE ELECTRICAL PORTION OF THE PERALTA ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID 94/13L  
FOR MODERNIZATION  
OF VAN BUREN  
SCHOOL  
-Motion #292

The Superintendent stated that Board members received a supplement to the Board Agenda: Item N-2, Award Bid #94/13L for Van Buren Elementary School Modernization. The Assistant Superintendent Business Services reported that the district held a public bid opening for modernization of Van Buren on April 14, 1994, as shown in the supporting document. The State allocated \$769,075 for the project. The low base bid from Carrigan Construction was withdrawn due to error on their part. The second low bid submitted by Smith-Vos Construction Company was still above the state allocation, but by taking deductive alternates A, C and E, the cost of the project to the district came to \$428 over the state allocation. On June 16, 1994, the district received approval from the State Allocation Board, after the Board agenda was printed.

MRS. RUANE MOVED THE BOARD AWARD BID #94/13L FOR MODERNIZATION OF VAN BUREN ELEMENTARY SCHOOL TO SMITH-VOS CONSTRUCTION COMPANY UTILIZING DEDUCTIVE ALTERNATES A, C AND E WITH THE DISTRICT CONTRIBUTING \$428. MRS. BURNS SECONDED THEM MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT SETTLEMENT  
WITH RUBIDOUX  
COMMUNITY SERVICES  
DISTRICT  
-Motion #293

The Superintendent stated that several months ago, it was necessary to close Ina Arbuckle Elementary School for one day because of water problems. The district filed a claim against the Rubidoux Community Services District. An agreement was reached between Mr. Edmunds and Director David Lopez to settle for a certain dollar amount which was approved by Rubidoux Services District Board at a recent meeting. There were some costs the district incurred and picked up because of pre-existing conditions. However, there were other costs that the district felt should be paid by the Rubidoux Services District.

The Assistant Superintendent stated that the major reason for the difference was that the school district brought in an outside plumbing contractor to clear the lines and in the process did some upgrading to valves, etc. to clean the water system, and that was viewed by the Rubidoux Services District as an upgrade to the water system. They agreed to pay two-thirds of a claim totaling \$7,300, which included emergency portable toilets, a water supply and replacement of plumbing parts that blew up because of water pressure. The Assistant Superintendent noted this was a reasonable settlement of the claim. He added that the district paid the cost of \$900 for water testing because the Rubidoux Services District did not view that as essential. Another reason was the State Department of Health said the district was not using a testing protocol that they recommended.



ACCEPT SETTLEMENT  
WITH RUBIDOUX  
COMMUNITY SERVICES  
DISTRICT  
-Motion #293  
(Cont'd)

The State tested the water at several sites and found it safe to drink. Mrs. Burns asked for copies of their findings.

MR. BARNES MOVED THE BOARD ACCEPT THE SETTLEMENT AGREEMENT AS STATED BETWEEN THE RUBIDOUX COMMUNITY SERVICES DISTRICT AND JURUPA UNIFIED SCHOOL DISTRICT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPILS IN  
DISCIPLINE CASES  
-Motion #294

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 submitted.

MR. BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #93/45 AND READMIT THE PUPIL IN DISCIPLINE CASE #93/76. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL IN  
CASE #94/88  
-Motion #295

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/88 FOR VIOLATION OF EDUCATION CODE 48900 (c & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL IN  
CASE #94/90  
-Motion #296

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/90 FOR VIOLATION OF EDUCATION CODE 48900 (c & k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL IN  
CASE #94/91  
-Motion #297

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/91 FOR VIOLATION OF EDUCATION CODE 48900 (c & k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #22  
-Motion #298

MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #22 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY AGREEMENT  
WITH CSEA FOR VAN  
BUREN SCHOOL  
-Motion #299

MR. BARNES MOVED THE BOARD RATIFY AGREEMENT WITH CSEA CHAPTER #392 REGARDING MODIFICATIONS IN 1994/95 CLASSIFIED WORK YEARS FOR UNIT MEMBERS ASSIGNED TO VAN BUREN SCHOOL AS WELL AS OTHER NEGOTIATED ALTERATIONS/AMENDMENTS TO THE COLLECTIVE BARGAINING AGREEMENT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT DECLARATION  
OF NEED, QUALIFIED  
EDUCATORS  
-Motion #300

MRS. RUANE MOVED THE BOARD ADOPT THE DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS FOR 1994/95. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #301

The Board reviewed routine action items. MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS Q 1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; MONTHLY PAYROLL DISBURSEMENTS; RESOLUTION #94/36, AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL FUND; RESOLUTION #94/37, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICAL FUNDED PROGRAM; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL; OUT-OF-STATE TRAVEL REQUEST FROM RUBIDOUX HIGH SCHOOL; AFFIRM OUT-OF-STATE CONFERENCE ATTENDANCE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE  
INFORMATION  
REPORTS

The Board reviewed the following routine information reports: 1993/94 Elementary School Retentions; 1993/94 Inter/Intradistrict Attendance Permits; CHP Evaluation.

Mr. Chavez referred to the information regarding retentions at the kindergarten and first grade level. He noted that principals should be aware that the Board supports this action.

CHPEVALUATION

Mr. Chavez noted that the recent California Highway Patrol inspection of the district's transportation fleet referred to brakes on some vehicles. The Assistant Superintendent Business Services replied that adjustments have already been made.

**ADJOURNMENT**

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:00 p.m.

**MINUTES OF THE REGULAR MEETING OF JUNE 20, 1994 ARE  
APPROVED AS**

<hr/>	
<hr/>	
<hr/>	<hr/>
<b>President</b>	<b>Clerk</b>
<hr/>	
<b>Date</b>	

# Mt. San Antonio College Articulation Agreement

Jurupa

Mt. San Antonio College and ~~San Antonio~~ Unified School District agree to articulate the  
(School District/Adult/ROP)

following courses:

## High School / ROP Course(s)

<u>Course Number(s)</u>	<u>Course Name</u>	<u>Credits</u>	<u>Location</u>
	California Agriculture Core Curriculum or Equivalent		Jurupa Valley High School

## Mt. San Antonio College Course(s)

<u>Course Number(s)</u>	<u>Course Name</u>	<u>Units</u>
AGAB 20	Microcomputers in Agriculture	3
AGAN 1	Animal Science	3
AGOR 1	Horticultural Sciences	3
AGOR 25	Floral Design I	3
EQU 11	Small Engine Repair	2

Mt. San Antonio College agrees to provide advanced placement and / or credit by examination in the Agricultural Sciences program upon receipt of the Articulation Equivalency Form from the high school or ROP. College credit for the course(s) articulated will be awarded when 12 units have been earned at Mt. San Antonio College and provided the student is in good standing.

Articulation Agreement Date: \_\_\_\_\_  
mo. / day / yr.

## Mt. San Antonio College

\_\_\_\_\_  
Director, School and  
College Relations

\_\_\_\_\_  
Date

\_\_\_\_\_  
High School / ROP District Superintendent

\_\_\_\_\_  
Division Dean

\_\_\_\_\_  
Date

\_\_\_\_\_  
Principal / ROP Admin.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Instructor

\_\_\_\_\_  
Date

Distribution: White - Mt. SAC School and College Relations  
Yellow - H.S. / ROP Articulation Office  
Pink - Mt. SAC Division Office

NOTE: Please print or type  
all information. Do  
not complete shaded  
areas!

## APPLICATION FOR FUNDING

SDE-100 (4/94)

Return to:

Application No.

Lloyd L. McCabe, Southern Region Supervisor  
Agriculture Education Department  
California State Polytechnic University  
3801 West Temple Ave.  
Pomona, CA 91768

To be completed by agency									
County Code					District Code				
0	0	3	3		6	7	0	9	0

## Funds requested:

Part I - \$ 5,304

Part II - \$ 13,600

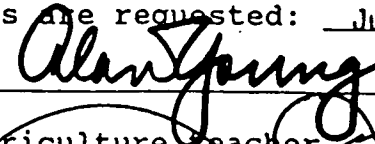
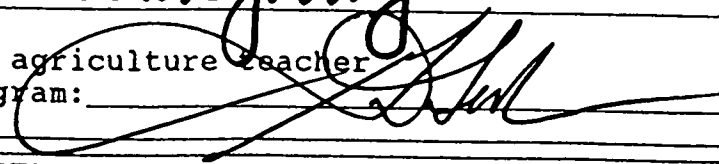
Total - \$ 18,904

Program AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date June 22, 1994	
Dates of project duration (From) July 1, 1994 (To) June 30, 1995		Date of approval by local agency board: 7/5/94	
Applicant Jurupa Unified School District			
Address 3924 Riverview Drive	City Riverside	County Riverside	Zip 92509
Contact person Linda Lenertz Paul Jensen	Title Director, Curriculum/Categorical Lead Teacher-Ind.Study/Wk. Exp.	Telephone Projects ( 909) 222-7739	

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.

Signature of authorized agent 	Title Director of Curriculum	Date June 17, 1994
---	---------------------------------	-----------------------

School site for which funds are requested: Jurupa Valley High School

Signature of Principal: Signature of vocational agriculture teacher responsible for the program: 

## STATE DEPARTMENT OF EDUCATION USE ONLY

Review and recommended for approval by:	Title	Date
---	-------	------

Funds authorized: \$

\*\* (D)  
131

APPLICATION FOR  
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT

JULY 1, 1994 - JUNE 30, 1995

Jurupa Unified School District, Jurupa Valley High School  
Local Education Agency (School Site)

PART I  
DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site: \_\_\_\_\_

A. STANDARDS AND COMPLIANCE CRITERIA

	WILL MEET STANDARDS/YES	* VARIANCE REQUESTED
1. Individual Student Career Plan	yes	
2. Supervised Occupation Experience	yes	
3. Future Farmers of America	yes	
4. Graduate Follow-Up	yes	
5. Relevant Instruction	yes	
6. Qualified Teachers	yes	
9. Unique Program Expenses	yes	
10. Professional Development	yes	
11. Facilities, Equipment & Supplies	yes	
12. Advisory Committees	yes	
13. Budget	yes	
14. Program Management	yes	
15. Meeting Proficiency Standards	yes	

\* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE.

Departmental Allocation: Meeting all of the standards listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	
Three teachers or more \$4,000	4,000

C. TOTAL NUMBER OF STUDENTS BASED ON 1993-94 R-2 REPORT = 326 X \$4.00 COST  
= \$ 1,304  
AMOUNT REQUESTED

TOTAL B + C = \$ 5,304

(TRANSFER THIS AMOUNT TO COVER PAGE FUNDS REQUESTED PART I)



APPLICATION FOR FUNDING  
-- FINANCIAL SCHEDULE-A

SDE-101-A

Program:		Recipient: (District and School)						
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Jurupa Unified School District - Jurupa Valley High School						
OBJECTS OF EXPENDITURE (Enter dollar amounts only)								
Line No.	Acct. No.	Classification	Incentive Grant (A)	VEA (B)	District (C)	ROC/P (D)	Other (E)	Total Matching (F) (B+C+D+E)
1	4000	Books & Supplies	10,904		250			11,154
2	5000	Services & Other Operating Expenses	2,000		250			2,250
3	6000	Capital Outlay	6,000					6,000
4	***** *****	TOTAL DIRECT COSTS	18,904	***** *****	***** *****	***** *****	***** *****	19,404
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher(s) Summer Employment	***** *****		27,069*			27,069
6		Cost of Project Supervision Periods	***** *****		10,750*			10,750
7	3000	Benefits Based on Above (1000)	***** *****		7,594*			7,594
8	***** *****	TOTAL WAIVER	***** *****		45,413*			45,413

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

32

\*Reflect same as 1993-94 project based on the same teachers and the same salary schedule for 1994-95 school year

APPLICATION FOR FUNDING  
-- FINANCIAL SCHEDULE-A

**SDE-101-B**

[illegible]



## APPLICATION FOR FUNDING

SDE-100 (4/94)

Application No.

Return to:

Lloyd L. McCabe, Southern Region Supervisor  
Agriculture Education Department  
California State Polytechnic University  
3801 West Temple Ave.  
Pomona, CA 91768

To be completed by agency									
County Code					District Code				
0	0	3	3	6	7	0	9	0	

## Funds requested:

Part I - \$ 4,336

Part II - \$ 9,200

Total - \$ 13,536

Program AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT		Date June 22, 1994	
Dates of project duration (From) July 1, 1994 (To) June 30, 1995		Date of approval by local agency board: 7/5/94	
Applicant Jurupa Unified School District			
Address 3924 Riverview Drive	City Riverside	County Riverside	Zip 92509
Contact person Linda Lenertz Paul Jensen	Title Director, Curriculum/Categorical Lead Teacher, Ind. Study/Wk. Exp.	Telephone Projects (909) 222-7739	

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions in the operations in this project/program for local participation and assistance.

Signature of authorized agent <i>Linda Lenertz</i>	Title Director of Curriculum	Date June 17, 1994
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School site for which funds are requested: Rubidoux High School

Signature of Principal: *[Signature]*Signature of vocational agriculture teacher responsible for the program: *Paula Esman*

## STATE DEPARTMENT OF EDUCATION USE ONLY

Review and recommended for approval by:	Title	Date
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Funds authorized: \$

APPLICATION FOR  
AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT

JULY 1, 1994 - JUNE 30, 1995

Jurupa Unified School District - Rubidoux High School

Local Education Agency (School Site)

PART I  
DEPARTMENTAL ALLOCATION

Number of different vocational agriculture teachers at this site: 2

A. STANDARDS AND COMPLIANCE CRITERIA

	WILL MEET STANDARDS/YES	* VARIANCE REQUESTED
1. Individual Student Career Plan	yes	
2. Supervised Occupation Experience	yes	
3. Future Farmers of America	yes	
4. Graduate Follow-Up	yes	
5. Relevant Instruction	yes	
6. Qualified Teachers	yes	
9. Unique Program Expenses	yes	
10. Professional Development	yes	
11. Facilities, Equipment & Supplies	yes	
12. Advisory Committees	yes	
13. Budget	yes	
14. Program Management	yes	
15. Meeting Proficiency Standards	yes	

\* EXPLAIN REASON FOR VARIANCE REQUEST ON BACK OF THIS PAGE. VARIANCE REQUESTS MUST ALSO INCLUDE A PLAN FOR BRINGING THE PROGRAM INTO COMPLIANCE IN THE FUTURE.

Departmental Allocation: Meeting all of the standards listed makes the program eligible for the following amounts based on the number of teachers in the program.

B. TOTAL NUMBER OF TEACHERS	AMOUNT REQUESTED (PART I-B)
One teacher or less \$3,000	
Two teachers \$3,500	3,500
Three teachers or more \$4,000	

C. TOTAL NUMBER OF STUDENTS BASED ON 1993-94 R-2 REPORT = 209 X \$4.00 COS  
 =\$ 836  
 AMOUNT REQUESTED

TOTAL B + C = \$ 4,336

(TRANSFER THIS AMOUNT TO COVER PAGE FUNDS REQUESTED PART I)

D  
pg 8

APPLICATION FOR FUNDING  
-- FINANCIAL SCHEDULE-A

SDE-101-A

Program: AGRICULTURAL VOCATIONAL EDUCATION INCENTIVE GRANT				Recipient: (District and School) Jurupa Unified School District - Rubidoux High School				
Line No.	Acct. No.	Classification	Incentive Grant (A)	VEA (B)	District (C)	ROC/P (D)	Other (E)	Total Matching (F) (B+C+D+E)
1	4000	Books & Supplies	6,536		250			6,786
2	5000	Services & Other Operating Expenses	3,000		250			3,250
3	6000	Capital Outlay	4,000					4,000
4	*****	TOTAL DIRECT COSTS	13,536	*****	*****	*****	*****	14,036
COMPLETE ONLY IF REQUESTING A WAIVER (A LETTER FROM THE SUPERINTENDENT MUST BE ATTACHED)								
5	1000	Cost of Teacher(s) Summer Employment	*****		18,341			18,341
6		Cost of Project Supervision Periods	*****		12,082			12,082
7	3000	Benefits Based on Above (1000)	*****		5,099			5,099
8	*****	TOTAL WAIVER	*****		35,522			35,522

Total of column F, line 4, objects of expenditure and column F, line 8, request for waiver must be equal to or exceed column A, line 4

**SDE-101-B**

[illegible]

Jurupa Unified School District

Personnel Report #1

July 5, 1994

CERTIFICATED PERSONNEL

Regular Assignment

Program Specialist	Ms. Susan Johnson 18045 Roberts Road Riverside, CA 92508	Effective August 22, 1994 Standard Elementary; Administrative; Specialist Learning Handicapped Credentials
Teacher	Mr. Humberto Lizarraga 8282 Miramar Circle Riverside, CA 92509	Effective August 29, 1994 Single Subject-Math; Multiple Subject Credential; and Bilingual Certificate of Competence
Teacher	Ms. Rosa Santos-Lee 14606 Woodland Dr. #32 Fontana, CA 92337	Effective August 29, 1994 Multiple Subject Crednetial
Teacher	Ms. Rochelle VanDenburgh 6175 Shaker Drive Riverside, CA 92506	Effective August 29, 1994 Multiple Subject Credential
Teacher	Ms. Tammy Wright 11543 Hartford Court Riverside, CA 92503	Effective August 29, 1994 Multiple Subject Credential

Temporary Assignment

Teacher (50%)	Ms. Dawn Emberson 7711 Bolero Drive Riverside, CA 92509	Effective February 1, 1995 through June 16, 1995 Single Subject-Math Emergency Credential
Teacher (50%)	Ms. Annmarie Lee 4583 University Avenue Riverside, CA 92501	Effective August 29, 1994 through June 16, 1995 Multiple Subject Credential

Temporary/Intern Assignment

Teacher (LH/SDC)	Ms. Gillian Coffey 800 Libby Drive Riverside, CA 92507	Effective August 29, 1994 Multiple Subject Credential
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Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Temporary/Intern Assignment

Teacher (LH/SDC)	Ms. Katie Hendrick 2065 Bronson Way Riverside, CA 92506	Effective August 29, 1994 Single Subject-English; Multiple Subject; and Spec. - Learning Handicapped Emergency Credentials
Teacher (LH/SDC)	Mr. Todd Moerer 13664 Red Mahogany Moreno Valley, CA 92553	Effective August 29, 1994 Single Subject-P.E. and Emergency Specialist- Learning Handicapped Credentials
Teacher	Ms. Jodi Walsh 30572 Shoreline Drive Menifee, CA 92584	Effective August 29, 1994 Multiple Subject-Intern Credential

Change of Assignment

From Teacher (50%) to Teacher on Special Assignment (50%)	Ms. Janet Garcia Hudson	Effective November 3, 1994
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Extra Compensation Assignment

Adult Education: to serve as a Teacher during the summer period; appropriate rate of pay.

John Radovich  
Jose Vizcarra  
Marge Meservey  
Kevin White

Pat Thompson  
Joan Wing  
Kathryn Sandoval

Victoria Hansen  
Lora Kelly  
Sarah Walsh

Bilingual Education: state mandated testing of LEP students; August 19, 1994 through September 9, 1994; not to exceed 10 hours total; appropriate hourly rate of pay.

Sonia Porter

Bilingual Education: to attend Beginning Teacher Support and Assessment Program Training; August 15-19, 1994; not to exceed 40 hours each; appropriate hourly rate of pay.

Cynthia Johnson

Lupe Lopez

Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Instructional Services: to work extra time for the Homeless Education Grant; January 3, 1994 through June 30, 1994; not to exceed 210 hours total; appropriate hourly rate of pay.

Tom Morrison  
Vera Walker

Paula Nicolini

Christine Rizzo

Instructional Services: to make presentations to OCD students; May 7, 1994 through June 11, 1994; not to exceed 10 hours total; appropriate hourly rate of pay.

Mark Gard

Instructional Services: extra hours for the completion of DATE assignments; June 19, 1994 through September 1, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Granite Hill Elementary: preparation, filming and presentation of videos for Chapter I parent library; August 8-30, 1994; not to exceed 85 hours total; appropriate hourly rate of pay.

Veronica Capata  
Deana Morse  
Martha Gomez

April Jacobsen  
Ken Martinez

Lorena Montoya  
Connie Nagle

Ina Arbuckle Elementary: to complete end of year business; June 22-26, 1994 and August 26-30, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

Beverly Rosten

Indian Hills Elementary: to complete SIP inventory, catalog and disaster plan update; June 20, 1994 through September 1, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Pacific Avenue Elementary: to evaluate chapter I program; June 20-29, 1994; not to exceed 30 hours total; appropriate hourly rate of pay.

Faye Edmunds

Pacific Avenue Elementary: 1993-94 school year; after school sports and recreation program.

Trenae Vega

\$123.50



Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Troth Street Elementary: to translate PTA flyers; not to exceed six (6) hours total; May 15, 1994 through June 15, 1994; appropriate hourly rate of pay.

Debra Depew

Van Buren Elementary: to work on school plan; June 20-21, 1994; not to exceed 16 hours total; appropriate hourly rate of pay.

Sandra Roberson

Maureen Dalimot

West Riverside Elementary: to reorganize Resource Center for next year; June 1-30, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Patty Stark

Jurupa Valley High School: to grade proficiency exams; May 26 1994; not to exceed one (1) hour each; appropriate hourly rate of pay.

Scott Steinbrinck

Paul Viafora

Jurupa Valley High School: to develop curriculum for the FYF program; September 1, 1993 through December 17, 1994; not to exceed 10 hours each; appropriate hourly rate of pay.

Lisa Hopkins

Beth Richardson

Paul Wakefield

Monica Werwee

Jurupa Valley High School Athletics: 1993-94 school year; appropriate seasonal rate.

Ric Slagle

Assistant Baseball Coach

Chuck Armenta

Assistant Baseball Coach

Jurupa Valley High School Athletics ; CIF Competition Playoffs.

Jim Rodriguez	Head Softball Coach	\$237.10
Jerry Bowman	Assistant Softball Coach	\$172.80
Hugo Nevarez	Assistant Softball Coach	\$172.80
Larry Jansen	Head Boys Tennis Coach	\$227.30
Paul Kumamoto	Head Baseball Coach	\$474.20
Maurice Roberson	Assistant Baseball Coach	\$345.60
Ric Slagle	Assistant Baseball Coach	\$345.60
Will Murray	Head Swimming Coach	\$227.30
Nate Hass	Assistant Swimming Coach	\$172.80
Kelly Dodd	Assistant Swimming Coach	\$172.80
Rhonda Rice	Assistant Swimming Coach	\$172.80
Jason Taylor	Head Golf Coach	\$345.60

Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Rubidoux High School: to grade proficiency exams; May 8, 1994 through June 10, 1994; not to exceed 2 1/2 hours each; appropriate hourly rate of pay.

Pat Fagan

Cori Barber

Lucinda Kane

Nueva Vista High School: 1993-94 school year; journalism advisor; appropriate annual rate of pay.

Terry Prosser

Summer Instruction Program: as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 4, 1994.

Teacher (JTPA)

Charlotte Kennedy

June 20 - August 26, 1994

Teacher (JTPA)

Jim Owen

June 20 - August 26, 1994

Summer Instruction Program: to serve as a substitute; paid at summer school rate of pay; June 20 - July 29, 1994.

Jim Rodriguez

Mary Estrada

Paul Wakefield

Lenore Boykin

Sheryl Beamer

Summer Instruction Program: to attend orientation meeting; June 17, 1994; not to exceed one (1) hour each; appropriate hourly rate of pay.

Devi Curtis

Charles Meyerëtt

Tim Jones

Paul Horn

Susan Gaustad

Larry Porter

Mark Mcferren

Mark Herring

Al Martinez

Stan Rowland

Loretta Pearce

Victor Centeno

Cori Barber

John Hill

Pat Fagan

Susan Gurrola

Charles Guzman

Ed Luna

Summer Instruction Program: to attend orientation meeting; June 17, 1994; not to exceed one (1) hour each; appropriate hourly rate of pay.

Rob Liddle

Ernie Wright

Pat Thompson

Terri Stevens

Dan Weatherford

Tom Podgorski

Ray Camacho

Allan Stringer

Gene Mitchell

Frank Cohens

Sharon Dimery

Gene Erickson

Joan Hill

Karen Boryski

Kathleen Drost

Debbie England

Nancy Falsetto

Katie Hendrick

Ray Marisnick

Theresa Moran

Roger Ochs

Marcia Woodard

Sandra Young

Vera Walker

Pat Villalobos

Rich Torbert

Vince Tieri

Lynne Ridge

Irene Allen

Irwin Condit

K  
PS

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Summer Instruction Program: to attend orientation meeting; June 17, 1994; not to exceed one (1) hour each; appropriate hourly rate of pay.

Sherry Burton  
Deanna Wickersheim  
Gareth Richards

Kathleen Jensen  
Ramona Lopez

Stephen Eimers  
Gloria Cabrera

Leave of Absence

Teacher

Ms. Cheryl Cooper  
4199 Sunnyside Drive  
Riverside, CA 92506

Maternity Leave effective  
December 8, 1994 through  
January 19, 1995 with use  
of sick leave benefits and  
Unpaid Special Leave  
January 20, 1995 through  
April 17, 1995 without  
compensation, health and  
welfare benefits or incre-  
ment advancement.

Teacher

Ms. Rebecca Kallinger  
4203 Allis Place  
Riverside, CA 92501

Unpaid Special Leave  
August 29, 1994 through  
June 16, 1995 without  
compensation, health and  
welfare benefits or incre-  
ment advancement.

Teacher

Ms. Sherron McMane  
23057 Mansfield  
Moreno Valley, CA 92557

Unpaid Special Leave  
August 29, 1994 through  
June 16, 1995 without  
compensation, health and  
welfare benefits or incre-  
ment advancement.

Resignation

Teacher

Ms. Melody Flores  
40312 High Street  
Cherry Valley, CA 92223

Effective June 30, 1994

Teacher

Ms. Dana Gonzalez-del-Valle  
1662 E. Princeton  
Ontario, CA 91764

Effective June 30, 1994

Personnel Report #1

CERTIFICATED PERSONNEL (Continued)

Resignation

Teacher	Ms. Linda Shank 11713 SW 252nd Lane Vashon, WA 98070	Effective June 15, 1994
Resource Teacher	Ms. Patty Stark 16215 Rancho Escondido Riverside, CA 92506	Correction of Resignation Date to June 24, 1994

CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Damon Drake 4503 Glen Street Riverside, CA 92509	Effective July 5, 1994 Work Year A
Clerk-Typist	Ms. Cynthia Fiechter 5075 Rutile Street Riverside, CA 92509	Effective July 19, 1994 Work Year E1/VB

Short-Term/Extra Work

Bilingual Education: state mandated testing of LEP students; August 19, 1994 through September 9, 1994; not to exceed 60 hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Esther Ruvalcaba
Bil. Language Tutor	Estela Sanchez

Bilingual Education: state mandated testing of LEP students; August 19, 1994 through September 9, 1994; not to exceed 54 hours each; appropriate hourly rate of pay.

Bil. Language Tutor	Gloria Morales
Bil. Language Tutor	Chris Palafox
Bil. Language Tutor	Maria Fullerton
Bil. Language Tutor	Juvenia Gamboa

Bilingual Education: to assist in preparing for beginning of school year; August 15-19, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary	Rosi Partida
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Personnel Report #1

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Instructional Services: to process paperwork, packing slips, inventory records, etc.; June 20, 1994 through August 31, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

Clerk-Typist Cheryl Schneider

Instructional Services: to assist in Head Start/Preschool registration; August 8-12, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Fiscal Clerk Judy Wigg

Instructional Services: to assist with registration and other tasks related to the opening of school; August 22-26, 1994; not to exceed three (3) days each; appropriate hourly rate of pay.

Clerk-Typist	Betty Jenkins
Clerk-Typist	Dona Hensley
Clerk-Typist	Joann Cisneros
Clerk-Typist	Elvera Borders
Clerk-Typist	Donna Pontious
Clerk-Typist	Andrea Babbe
Clerk-Typist	Julie Pothier
Clerk-Typist	Cheryl Art
Clerk-Typist	Linda Byers
Clerk-Typist	Donna Reuter
Clerk-Typist	Patsy Stone
Clerk-Typist	Roberta Webb
Clerk-Typist	Cindy Viehmann

Ina Arbuckle Elementary: peak-load assistance; May 31, 1994 through June 1, 1994; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Activity Supervisor	Kim Dreger
Activity Supervisor	Kathi Garcia

Ina Arbuckle Elementary: to complete end of the year business; June 20-24, 1994 and August 24-26, 1994; not to exceed 64 hours total; appropriate hourly rate of pay.

Clerk-Typist Rebecca Aguilera-Belty

Pacific Avenue Elementary: to relieve certificated bargaining unit member whose class is over class size limit; May 5, 1994 through June 1, 1994; not to exceed 1.25 hours per week; appropriate hourly rate of pay.

Activity Supervisor Monique Callahan

Personnel Report #1

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Pedley Elementary: to proctor SABE test; May 25, 1994; not to exceed two (2) hours total; appropriate hourly rate of pay.

Instructional Aide      Judy Hesler

Pedley Elementary: to chaperone SDC field trip; May 23, 1994; not to exceed 18 hours total; appropriate hourly rate of pay.

Instructional Aide	Judy Alvarez
Instructional Aide	Nicole Meyers
Instructional Aide	Mary Stallard
Instructional Aide	Katrina Bong
Instructional Aide	Patrina Brennan
Instructional Aide	Cheri Watson

Pedley Elementary: peak-load assistance; June 20-25, 1994; not to exceed 30 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk      Vivian Carrasco

Stone Avenue Elementary: 1993-94 school year; after school sports and recreation program.

Kolleen Powell	\$85
Debbie Treharne	\$85

Troth Street Elementary: to perform work in lieu of a substitute; June 7, 1994; not to exceed 1/2 hour total; appropriate hourly rate of pay.

Activity Supervisor      Pam Juarez

Troth Street Elementary: to perform work in lieu of a substitute; June 7, 1994; not to exceed 3/4 hour total; appropriate hourly rate of pay.

Activity Supervisor      Linda Antoine

Troth Street Elementary: to perform work in lieu of a substitute; June 15, 1994; not to exceed 1 1/2 hours total; appropriate hourly rate of pay.

Activity Supervisor      Barbara Snyder

Troth Street Elementary: to supervise in the kindergarten playground; May 31, 1994 through June 13, 1994; not to exceed 2 1/2 hours total; appropriate hourly rate of pay.

Activity Supervisor      Cindy Rodriguez

Personnel Report #1

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Troth Street Elementary: to supervise on the playground; June 13, 1994 and June 15, 1994; not to exceed 1/4 hour total; appropriate hourly rate of pay.

Activity Supervisor Cindy Rodriguez

Troth Street Elementary: to supervise in the primary restroom; May 31, 1994 through June 3, 1994; not to exceed one (1) hour total; appropriate hourly rate of pay.

Activity Supervisor Barbara Snyder

West Riverside Elementary: to complete attendance incentive program reports; June 20-21, 1994; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Cindy Viehmann

West Riverside Elementary: to reorganize Resource Center for next year; June 1-30, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Patsy Maloney

Jurupa Valley High School: to check in and inventory textbooks; June 20-30, 1994; not to exceed eight (8) hours per day each; appropriate hourly rate of pay.

Clerk-Typist Tish Jokela  
Library Technician Jeanette Bernd

Summer Instruction Program: as listed below, paid at regular hourly rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 4, 1994.

OCD Supervisor	Greg Cabrera	June 20 - August 26, 1994
Bus Driver	Donna Wigley	June 20 - July 15, 1994
Instructional Aide	Cherilyn Lester	June 20 - July 15, 1994
Instructional Aide	Ellen Vanta	June 20 - July 15, 1994
Instructional Aide	Delia Aguilera	June 20 - July 15, 1994
Instructional Aide	Jean Bateman	June 20 - July 15, 1994
Instructional Aide	Celia Diaz	June 20 - July 15, 1994
Bus Driver	Lorene Lara	July 5 - July 29, 1994
Bus Driver	Leslie Braden	June 20 - July 15, 1994
Bus Driver	Dixie Henry	June 20 - July 15, 1994
Cafeteria Assistant II	Gloria Calderon	June 20 - July 29, 1994

Summer Instruction Program: to serve as a substitute; paid at regular rate of pay; June 20 - July 29, 1994.

Instructional Aide Sharon Huey

Personnel Report #1

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Summer Instruction Program: to serve as a substitute; paid at regular rate of pay; June 20 - July 29, 1994.

Instructional Aide	Linda Rodriguez
Instructional Aide	Diane Frazier
Instructional Aide	Ellen Vanta
Instructional Aide	Linda Ortega

Substitute Assignment

Electrician	Mr. John Boker 2675 Fairmount Blvd. Riverside, CA 92501	As needed
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Custodian	Mr. Rick Lacy 3940 Mennes Riverside, CA 92509	As needed
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Leave of Absence

Activity Supervisor	Ms. Teresa Schopp 10393 60th Street Mira Loma, CA 91752	Unpaid Special Leave eff. September 1, 1994 through January 1, 1995 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Library Technician	Ms. Susan Coykendall 5200 Chicago Ave. #T6 Riverside, CA 92507	Effective June 19, 1994
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OTHER PERSONNEL

Short-Term Assignment

Head Start Program: to serve as a Translator/Clerk; June 1-30, 1994; not to exceed 80 hours total; \$10.00 per hour.

Translator/Clerk	Celia Diaz
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Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Head Start/Preschool Program; to serve as a Translator; August 8-12, 1994; not to exceed 40 hours total; \$10.00 per hour.

Translator                      Celia Diaz

Rubidoux High School (JTPA); to serve as a peer counselor; June 21, 1994 through August 31, 1994; not to exceed 40 hours per week; \$5.57 per hour.

Peer Counselor                      Bruce Ming Jr.  
Peer Counselor                      Marcos Palafox Jr.

Rubidoux High School (JTPA); to serve as a peer counselor; June 23, 1994 through August 31, 1994; not to exceed 40 hours per week; \$5.57 per hour.

Peer Counselor                      Virginia Caro

Rubidoux High School (JTPA); to serve as a peer counselor; June 21, 1994 through August 31, 1994; not to exceed 40 hours per week; \$5.57 per hour.

Peer Counselor                      Carmen West  
Peer Counselor                      Eric Alonso  
Peer Counselor                      Alison Umscheid

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 06/17/94  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P80386	100	185 00	SELF-CONTAINED CLASSROOM	EDGEWOOD PRESS, INC.		TS-INSTRUCTIONAL MATERIALS	431.00
P80516	100	196 00	STUDENT ACTIVITIES	KNDORR POOL SYSTEMS INC		RHS-POOL PUMP	689.83
P80519	100	178 00	FACILITIES	EASTMAN KODAK COMPANY		EC-VENT KIT FOR COPIER	592.63
P80526	100	178 00	GENERAL SUPPORT OPERATIONS CU	AMERICAN FIRE SAFETY		MAINT-SUPPLIES	775.37
P80536	100	178 00	DISTRICT WAREHOUSE	KENT LANDSBERG CO.		WHSE-STOCK	1,651.05
P80537	100	178 00	DISTRICT WAREHOUSE	IROQUOIS PRODUCTS		WHSE-STOCK	570.39
P80583	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY		RHS-POOL SUPPLIES	629.74
P80584	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY		PRINT SHOP-PRINTING SUPPLIES	1,005.19
P80590	100	195 00	SUMMER SCHOOL	SUNDANCE		NVHS-INSTRUCTIONAL MATERIALS	265.87
P80591	100	178 00	DISTRICT WAREHOUSE	LANDMARK LASER		WHSE-STOCK	2,518.12
P80592	100	178 00	DISTRICT WAREHOUSE	VIRGINIA IMPRESSION PRODUCT		WHSE-STOCK	6,663.24
P80595	100	178 00	GENERAL SUPPORT BOARD OF EDUC	JURUPA CHAMBER OF COMMERCE		EC-ANNUAL MEMBERSHIP	225.00
P80596	100	196 00	GENERAL EDUCATION - SECONDARY	BFI PORTABLE SERVICES		RHS-PORTA-POTTIES RENTAL	300.00
P80600	100	178 00	GENERAL SUPPORT OPERATIONS CU	GOODWAY TECHNOLOGIES CORP.		MAINT-EQUIPMENT	2,742.63
P80613	100	178 00	DISTRICT WAREHOUSE	PRICE CLUB		WHSE-STOCK	653.87
P80614	100	178 00	DISTRICT WAREHOUSE	SAM'S CLUB		WHSE-STOCK	2,934.37
P80624	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE CO. OFFICE OF EDU		EC-RCOE ADVOCACY SERVICES	4,800.00
P80625	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS	230.11
P80629	100	178 00	GENERAL SUPPORT OPERATIONS UT	COASTEL		MB-SA-MLMS-TELEPHONE M/A	972.00
P80630	100	177 11	FACILITIES	ADKAN ENGINEERS		PER-TEMPORARY BENCHMARKS	500.00
P80631	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	PRESS ENTERPRISE COMPANY		EC-INSERTS FOR DISTRICT PHONE CHANGE	250.00
P80637	100	178 00	RIDESHARE PROGRAM	GALLERIA AT TYLER		EC-RIDESHARE INCENTIVES	1,500.00
P80642	100	178 00	DISTRICT WAREHOUSE	PIONEER STATIONERS INC		WHSE-STOCK	458.86
P80643	100	178 00	DISTRICT WAREHOUSE	HANSON OFFICE PRODUCTS		WHSE-STOCK	1,201.15

171

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 06/17/94  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P80646	100	178	00	DISTRICT WAREHOUSE	EASTMAN PRODUCTS	WHSE-Stock	6,368.93
P80663	100	178	00	INSTRUCTION GENERAL EDUCATION COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		409.49
P80665	100	178	00	GEN SUPP DIST ADMIN FISCAL SE REYNOLDS CONSULTING GROUP	EC-OPEN PO-CONSULTING SERVICES		9,750.00
P80666	100	178	00	GENERAL SUPPORT DISTR ADMIN P KELLY PAPER COMPANY	PRINT SHOP-PRINTING SUPPLIES		1,019.75
P80667	100	178	00	GENERAL SUPPORT OPERATIONS CU ON GUARD SECURITY	RH-JVH-SECURITY SERVICE		1,019.26
P80702	100	184	00	SCHOOL ADMINISTRATION	GORDON'S INC.	RL-OFFICE SUPPLIES	462.33
P80707	100	178	00	FACILITIES	VIRCO MANUFACTURING COMPANY	RL-LUNCH TABLES	7,621.46
P80708	100	184	00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	RL-SUBSCRIPTION	322.93
							-----
							FUND TOTAL 59,534.57
							-----
							TOTAL NUMBER OF PURCHASE ORDERS 32
P80586	101	178	00	(HGHL)HEALTHY GENERATION HEAL ALFRED HIGGINS PRODUCTIONS	EC-INSTRUCTIONAL MATERIALS		341.46
P80587	101	178	00	(HGHL)HEALTHY GENERATION HEAL SAN FRANCISCO STUDY CENTER	EC-INSTRUCTIONAL MATERIALS		257.03
P80615	101	187	00	E.C.I.A. CHAPTER 1	LITTLE CAESAR'S PIZZA	WR-PIZZAS	409.45
P80617	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR D & H WHOLESALE	GA-VIDEO EQUIPMENT		1,176.63
P80618	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR CAMERA WORLD OF OREGON	GA-VIDEO EQUIPMENT		1,701.80
P80619	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR PIONEER NEW MEDIA TECHNOLOG	GA-VIDEO EQUIPMENT		694.99
P80621	101	178	02	EDUCATION FOR HOMELESS YOUTH/ LAIDLAW TRANSPORTATION	JMS-TRANSPORTATION SERVICES		355.00
P80661	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER PLUS	GH-INSTRUCTIONAL MATERIALS		2,059.10
P80669	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	GA-COMPUTER EQUIPMENT		2,379.12
P80703	101	186	00	SB1274 RESTRUCTURING/PLANNING WESTIN HOTEL	VB-CONF 8/10-13/94 4 EMP		519.06
P80704	101	186	00	SB1274 RESTRUCTURING/PLANNING TOP HAT TRAVEL	VB-CONF 8/10-13/94 EMP 4		300.00
P80709	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR CENTER SUMMER WORKSHOPS	MB-CONF 7/18-22/94 2 EMP		400.00
							-----
							FUND TOTAL 10,593.64

1-1  
 132

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
06/04/94 - 06/17/94  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 06/17/94  
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS
				PURCHASE ORDERS TO BE RATIFIED		
P79498	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MATT ASMAN SIGNS & ART	TRANS-LETTERING ON SCHOOL BUSES	12
P80597	103	178	00	GEN SUPPORT TRANS-HOME TO SCH EMPIRE GLASS & MIRRORS	TRANS-SUPPLIES	1,160.71
						363.93
					FUND TOTAL	1,524.64
					TOTAL NUMBER OF PURCHASE ORDERS	2
P80636	106	178	00	INSTRUCTIONAL MEDIA CENTER	IMC-INSTRUCTIONAL MATERIALS	243.66
P80694	106	179	00	SELF-CONTAINED CLASSROOM	GA-INSTRUCTIONAL MATERIALS	311.85
P80695	106	179	00	SELF-CONTAINED CLASSROOM	GA-INSTRUCTIONAL MATERIALS	276.53
					FUND TOTAL	832.04
					TOTAL NUMBER OF PURCHASE ORDERS	3
P80238	119	178	00	GENERAL SUPPORT, MAINTENANCE, THOMPSON ENGINEERING CO	MAINT-JVMS-GA-REPAIR INTERCOMS	730.28
P80253	119	178	00	GENERAL SUPPORT, MAINTENANCE, ROTO-ROOTER SERVICE/PLUMBIN	MAINT-HMS-CLEAN OUT SEWER LINE	525.00
P80520	119	178	00	GENERAL SUPPORT, MAINTENANCE, LOUIS G. HORCEFIELD & ASSOC	MAINT-SUPPLIES	290.93
P80639	119	178	00	GENERAL SUPPORT, MAINTENANCE HANSON OFFICE PRODUCTS	MAINT-SUPPLIES	201.02
					FUND TOTAL	1,747.23
					TOTAL NUMBER OF PURCHASE ORDERS	4
P80711	320	181	11	FACILITIES ACQUISITION - CAPI PREOWNED ELECTRONICS	MS-COMPUTER EQUIPMENT	442.85
					FUND TOTAL	442.85
					TOTAL NUMBER OF PURCHASE ORDERS	1
P80659	403	196	00	FACILITIES ACQUISITION - CAPI ARROW AIR CONDITIONING	MAINT-RHS-A/C UNIT	5,996.29

33

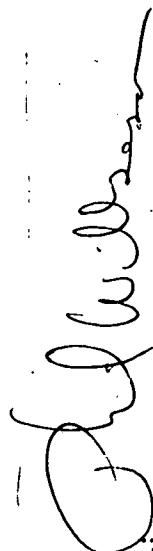
# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 06/17/94  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 06/04/94 - 06/17/94  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
P80622	650	197	33	FACILITIES ACQUISITION - CAPI FISHER SCIENTIFIC COMPANY	JVHS-SCIENCE EQUIPMENT	14,376.01	1
P80633	650	197	33	FACILITIES ACQUISITION - CAPI FLINN SCIENCE INC.	JVHS-SCIENCE EQUIPMENT	4,386.87	1
NO RATIFIED P.O.'S FOUND							
FUND TOTAL						5,996.29	2
TOTAL NUMBER OF PURCHASE ORDERS							1
FUND TOTAL						18,762.88	2
TOTAL NUMBER OF PURCHASE ORDERS							2
57 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF						99,434.14	
55 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF						4,963.78	
112 PURCHASE ORDERS FOR A GRAND TOTAL OF						104,397.92	

RECOMMEND APPROVAL:   
 Director of Purchasing

Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200.00;

00237, 00256, 00258, 00261, 00269, 00279, 00281, 00282, 00284, 00287  
00293, 00294, 00296, 00299, 00300, 00301, 00304, 00306, 00307, 00309,  
00311, 00335, 00336, 00337, 00338, 00339, 00340, 00341, 00342, 00344

Total Orders Less Than \$200.00 = \$ 2,366.99

P.O. #	VENDOR	AMOUNT	LOCATION/DESCRIPTION
00159	Spintex Company Inc.	\$ 1,592.00	FS Whse., Supplies Whse. Stock
00238	Mitchell Glass Co.	3,548.37	RHS Snack Bar Window Frames.
00239	Jaguar Computer Systems, Inc.	770.46	JVHS, Computer Parts/Repair
00259	Gold Star Foods	12,454.05	FS Whse., Food Whse. Stock
00262	Rykoff Sexton	3,579.80	FS Whse., Food Whse. Stock
00263	Michael's Popcorn Company	560.00	FS Whse., Food Whse. Stock
00264	Hidden Villa Ranch	2,709.41	FS Whse., Food Whse. Stock
00265	Moreno Bros. Distributors	738.31	Various Schools, Tortillas
00266	Swift Produce	4,495.25	Various Schools, Produce
00267	Driftwood Dairy	25,570.49	Various Schools, Dairy Products
00268	P & R Paper Supply	6,198.38	FS Whse., Supplies Whse. Stock
00270	American Jerky Co.	2,440.00	FS Whse., Food Whse. Stock
00271	Leabo Foods, Inc.	9,704.69	FS Whse., Food Whse. Stock
00272	San Jacinto USD	405.00	FS Whse., Food Whse. Stock
00273	Hidden Villa Ranch	10,335.47	FS Whse., Food Whse. Stock
00274	Moreno Bros. Distributors	1,393.99	Various Schools, Tortillas
00275	A & R Wholesale Dist. Inc.	3,860.20	Various Schools, FS Whse., Food Whse. Stock
00276	Coca-Cola of Los Angeles	2,247.90	JVHS & RHS, Canned Soda
00277	Coca-Cola USA	265.00	JVHS & RHS, Fountain Syrup
00278	Interstate Brands Corp.	2,987.22	Various Schools, Bread & Rolls
00280	Tower of Pizza	5,028.00	Various Schools, Pizza
00283	Tower of Pizza	1,920.00	Various Schools, Pizza
00285	Coca Cola USA	304.75	JVHS & RHS, Canned Soda
00286	ASR Food Dist. Inc.	562.50	FS Whse., Food Whse. Stock
00288	Kraft Food Service-Santa Ana	5,838.49	FS Whse., Food & Supplies Whse. Stock
00289	Leabo Foods, Inc.	15,005.29	FS Whse., JVHS, Food Whse. Stock
00290	Interstate Brands Corp.	886.05	Various Schools, Bread & Rolls
00291	American Jerky	720.00	FS Whse., Food Whse. Stock
00292	A & R Wholesale Dist. Inc.	2,995.61	FS Whse. & Various Schools, Chips and Soda
00295	Tower of Pizza	2,892.00	Various Schools, Pizza
00297	Moreno Valley USD	1,610.25	FS Whse., S & H Charges Commodity Whse. Stock
00298	Tower of Pizza	2,952.00	Various Schools, Pizza
00302	Driftwood Dairy	31,331.37	All Schools, Dairy Products
00303	P & R Paper Supply Co., Inc.	7,531.26	FS Whse., Paper Supplies Whse. Stock
00305	Rykoff Sexton	2,706.94	FS Whse., Food Whse. Stock
00308	Gold Star Foods	13,187.32	FS Whse., Food Whse. Stock
00310	Leabo Foods, Inc.	13,591.83	FS Whse., Food Whse. Stock
00312	Swift Produce	7,511.39	Various Schools, Produce
00313	Coca-Cola of Los Angeles	2,730.50	JVHS & RHS, Canned Soda
00314	Coca-Cola USA	212.00	JVHS & RHS, Fountain Syrup

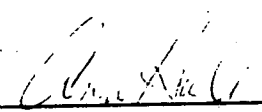
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P.O. #	VENDOR	AMOUNT	LOCATION/DESCRIPTION
00315	A & R Distributors, Inc.	\$ 3,059.43	Various Schools, FS Whse., Chips and Soda
00316	Tower of Pizza	4,002.00	Various Schools, Pizza
00317	Interstate Brands Corp.	2,533.13	Various Schools, Bread & Rolls
00318	Moreno Bros. Distributors	1,129.66	Various Schools, Tortillas
00319	Kraft Food Service	12,399.17	FS Whse., Food Whse. Stock
00320	Air Cold Supply Inc.	587.88	RHS, IA, Parts for Freezer & Walk-In Repair
00321	GA Systems	5,789.20	JVHS, Cruiser Carts
00323	P & R Paper Supply	2,282.11	FS Whse., Food Whse. Stock
00324	Leabo Foods, Inc.	6,466.95	FS Whse., Various Schools, Food Whse. Stock
00325	Machado Iron & Steel	250.00	JVHS, Labor Charges Repairs Serving Cart
00326	Gold Star Foods	3,364.25	FS Whse., Food Whse. Stock
00327	A & R Distributors, Inc.	3,283.53	Various Schools, Chips & Soda
00328	Tower of Pizza	4,014.00	Various Schools, Pizza
00329	Interstate Brands Corp.	2,704.18	Various Schools, Bread & Rolls
00330	Moreno Bros. Dist.	328.45	Various Schools, Tortillas
00331	Swift Produce	2,022.49	Various Schools, Produce
00332	CED Dist. Inc.	241.79	FS Whse., Bulbs & Covers for Walk-In Refridgerator & Freezer
00333	Driftwood Dairy	17,114.65	All Schools, Dairy Products
00343	Coca-Cola Bottling Co. of LA	1,536.70	RHS, Canned Soda
00345	Kraft Food Service	4,248.59	FS Whse., Food Whse. Stock
00346	S. E. Rykoff & Co.	4,022.51	FS Whse., Various Schools, Food Whse. Stock & Shelving For Schools
00347	S.E. Rykoff & Co.	289.18	FS Whse., Food Whse. Stock
00349	ASFSA	308.00	FS Office, Bulletin Board & Hook Up

Total Orders More Than \$200.00 \$297,351.39

GRAND TOTAL CAFETERIA FUND 600 \$299,718.38

Recommend Approval

  
Ann Hale, Director of Food Services

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34580	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19203 MAY 94 PHONE BILL	59.57
D34581	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	HAVEN MEDICAL ENT., LP	D19202 HEP-B VACCINE	80.00
D34584	100	191 00	INSTRUCTIONAL MEDIA	ASHURST, JENNIFER	D19156 REIMB LOST BOOK FEE	4.00
D34585	100	172 00	SELF-CONTAINED CLASSROOM	GROGAN, KATHY	D19164 REIMB INSTRUCTIONAL MATERIALS	23.05
D34586	100	178 00	PUPIL SERVICES HEALTH	GUTHRIE, JANICE	D19165 MILEAGE	26.40
D34587	100	000 00	SELF-CONTAINED CLASSROOM	HARTSOCK, IRMA	D19196 REIMB ADMISSION TO EVENT	55.00
D34588	100	000 00	SELF-CONTAINED CLASSROOM	MOHULIN, SCOTT	D19167 REIMB OFFICE SUPPLIES	30.65
D34589	100	196 00	SELF-CONTAINED CLASSROOM	KANE, LUCINDA	D19169 REIMB INSTRUCTIONAL MATERIALS	20.70
D34590	100	190 00	ENGLISH	LOTT, NANCY	D19177 REIMB INSTRUCTIONAL MATERIALS	21.49
D34591	100	197 00	GENERAL EDUCATION - SECONDARY	PERRAH, MELANIE	D19195 REIMB LOST BOOK FEE	17.00
D34593	100	181 00	INSTRUCTIONAL MEDIA	PIERCE, DARLENE	D19197 REIMB INSTRUCTIONAL MATERIALS	22.28
D34594	100	172 00	SELF-CONTAINED CLASSROOM	RIEDER, CHERI	D19182 REIMB INSTRUCTIONAL MATERIALS	12.22
D34595	100	184 00	INSTRUCTIONAL MEDIA	RODRIGUEZ, JOSE	D19198 REIMB LOST BOOK FEE	2.00
D34596	100	191 00	SELF-CONTAINED CLASSROOM	ROWLAND, STAN	D19183 REIMB INSTRUCTIONAL MATERIALS	109.29
D34597	100	184 00	INSTRUCTIONAL MEDIA	STICKLEY, DENNIS	D19199 REIMB LOST BOOK FEE	5.00
D34598	100	178 00	GENERAL SUPPORT OPERATIONS CU	SUCHY, MARK	D19200 MILEAGE	5.61
D34599	100	180 00	SELF-CONTAINED CLASSROOM	TAYLOR, SHIRLY	D19185 REIMB INSTRUCTIONAL MATERIALS	66.10
D34600	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	TOKARZ, IRENE	D19186 REIMB OFFICE SUPPLIES	20.73
D34601	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	TOKARZ, IRENE	D19187 MILEAGE	14.50
D34602	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	TUNDIDOR, MADELIN	D19188 MILEAGE	23.60
D34603	100	184 00	INSTRUCTIONAL MEDIA	ULLOA, CORNELIO	D19189 REIMB LOST BOOK FEE	3.50
D34604	100	178 00	GENERAL SUPPORT DISTRICT ADMI	WALLACE, BERTHA	D19190 REIMB OFFICE SUPPLIES	11.70
D34802	100	175 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D19211 MAY 94 WATER BILL	6,770.77
D34803	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19216 MAY 94 PHONE BILL	41.07



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REPORT: APS/AP8550/01  
RUN DATE: 06/21/94  
PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34804	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D19212 MAY 94 ELECTRIC BILL	39,175.05
D34805	100	175 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D19210 MAY 94 GAS BILL	452.51
D34806	100	000 00	SELF-CONTAINED CLASSROOM	BANKCARD SERVICES	D19215 MAY 94 BANKCARD CHARGES	172.37
D34807	100	178 00	DISTRICT ADMINISTRATION	JURUPA UNIFIED SCHOOL DISTR	D19217 REPY SALRY OVRPYMNT S TUCKER	3,448.79
D34808	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D19209 JUN 94 GASOLINE PURCHASES	3,169.66
D34816	100	172 00	SELF-CONTAINED CLASSROOM	COOPER, CHERYL	D19221 REIMB INSTRUCTIONAL MATERIALS	13.47
D34818	100	178 00	RIDESHARE PROGRAM	FAGAN, PAT	D19223 MONTHLY RIDESHARE AWARD	40.00
D34819	100	178 00	RIDESHARE PROGRAM	FAREY, JO ANNE	D19224 MONTHLY RIDESHARE AWARD	40.00
D34820	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D19225 REIMB INSTRUCTIONAL MATERIALS	17.75
D34822	100	186 00	SELF-CONTAINED CLASSROOM	PEREZ, CINDI	D19227 REIMB LOST BOOK FEE	7.00
D34825	100	180 00	SELF-CONTAINED CLASSROOM	TAYLOR, SHIRLY	D19231 REIMB INSTRUCTIONAL MATERIALS	6.20
D34826	100	178 00	RIDESHARE PROGRAM	TYLER, DOROTHY	D19232 MONTHLY RIDESHARE AWARD	40.00
D34827	100	178 00	INSTRUCTION SUPPORT CURRICULU	WALLACE, BERTHA	D19233 REIMB OFFICE SUPPLIES	69.45
D34828	100	185 00	SCHOOL ADMINISTRATION	WEBB, ROBERTA	D19234 REIMB OFFICE SUPPLIES	16.14
D34829	100	191 00	COMPUTER EDUCATION	WHITE, JEAN	D19235 REIMB INSTRUCTIONAL MATERIALS	134.88
D34960	100	178 00	GENERAL SUPPORT GROUNDS	AREVALO, ALBERT	D19431 UNIF ALLOW	120.00
D34961	100	178 00	GENERAL SUPPORT GROUNDS	BROKAR, WILBUR	D19432 UNIF ALLOW	120.00
D34962	100	178 00	GENERAL SUPPORT GROUNDS	EAKS, GERALD	D19433 UNIF ALLOW	120.00
D34963	100	178 00	GENERAL SUPPORT GROUNDS	ENGLAND, JOHN	D19434 UNIF ALLOW	120.00
D34964	100	178 00	GENERAL SUPPORT GROUNDS	LOPEZ, JESSE	D19435 UNIF ALLOW	120.00
D34965	100	178 00	GENERAL SUPPORT GROUNDS	MONTEZ, BILLY	D19436 UNIF ALLOW	120.00
D34966	100	178 00	GENERAL SUPPORT GROUNDS	MCKELVEY, JOY	D19437 UNIF ALLOW	120.00
D34967	100	178 00	GENERAL SUPPORT GROUNDS	ORTEGA, ED	D19438 UNIF ALLOW	120.00
D34968	100	178 00	GENERAL SUPPORT GROUNDS	SANDOVAL, ED	D19439 UNIF ALLOW	120.00

2-2  
B32

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP9550/01  
 RUN DATE: 06/21/94  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34969	100	178 00	GENERAL SUPPORT GROUNDS	SCHUTTERA, CHRIS	D19440 UNIF ALLOW	120.00
D34970	100	178 00	GENERAL SUPPORT GROUNDS	SHINE, BRIAN	D19441 UNIF ALLOW	120.00
D34971	100	178 00	GENERAL SUPPORT GROUNDS	ZELLER, WILFORD	D19442 UNIF ALLOW	120.00
D34972	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D19443 UNIF ALLOW	120.00
D34973	100	178 00	GENERAL SUPPORT OPERATIONS	CU ALIRE, DAVE	D19480 UNIF ALLOW	120.00
D34974	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATENCIO, JACOBO	D19481 UNIF ALLOW	120.00
D34975	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATKINSON, STEVE	D19482 UNIF ALLOW	120.00
D34976	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, ART	D19483 UNIF ALLOW	120.00
D34977	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RAUL	D19484 UNIF ALLOW	120.00
D34978	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RHONA	D19485 UNIF ALLOW	120.00
D34979	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D19486 UNIF ALLOW	120.00
D34980	100	178 00	GENERAL SUPPORT OPERATIONS	CU BOISSEAU, RON	D19444 UNIF ALLOW	120.00
D34981	100	178 00	GENERAL SUPPORT OPERATIONS	CU CRAIG, JAMES	D19445 UNIF ALLOW	120.00
D34982	100	178 00	GENERAL SUPPORT OPERATIONS	CU DODD, PAH	D19446 UNIF ALLOW	120.00
D34983	100	178 00	GENERAL SUPPORT OPERATIONS	CU DOMINGUEZ, JOSE	D19447 UNIF ALLOW	120.00
D34984	100	178 00	GENERAL SUPPORT OPERATIONS	CU DUNAWAY, LOLA D.	D19448 UNIF ALLOW	120.00
D34985	100	178 00	GENERAL SUPPORT OPERATIONS	CU FENDERSON, ANSON	D19449 UNIF ALLOW	120.00
D34986	100	178 00	GENERAL SUPPORT OPERATIONS	CU FRANCIS, DENNIS	D19450 UNIF ALLOW	120.00
D34987	100	178 00	GENERAL SUPPORT OPERATIONS	CU HITCHCOCK, ROGER	D19451 UNIF ALLOW	120.00
D34988	100	178 00	GENERAL SUPPORT OPERATIONS	CU HOLGUIN, JOHNNY V.	D19452 UNIF ALLOW	120.00
D34989	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELL, CAROL	D19453 UNIF ALLOW	120.00
D34990	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, PAUL	D19454 UNIF ALLOW	120.00
D34991	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, ROBERT	D19455 UNIF ALLOW	120.00
D34992	100	178 00	GENERAL SUPPORT OPERATIONS	CU LESTER, LUTHER	D19456 UNIF ALLOW	120.00

42  
 33

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AP9/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34993	100	178	00	GENERAL SUPPORT OPERATIONS	CU MARTIN, OZIE	D19457 UNIF ALLOW 120.00
D34994	100	178	00	GENERAL SUPPORT OPERATIONS	CU MASON, SANDRA	D19458 UNIF ALLOW 120.00
D34995	100	178	00	GENERAL SUPPORT OPERATIONS	CU MIRANDA, PAUL	D19459 UNIF ALLOW 120.00
D34996	100	178	00	GENERAL SUPPORT OPERATIONS	CU JEFF NEWLON	D19460 UNIF ALLOW 120.00
D34997	100	178	00	GENERAL SUPPORT OPERATIONS	CU POPOVICH, CAROL	D19461 UNIF ALLOW 120.00
D34998	100	178	00	GENERAL SUPPORT OPERATIONS	CU REDFORD, BILLIE	D19462 UNIF ALLOW 120.00
D34999	100	178	00	GENERAL SUPPORT OPERATIONS	CU REED, CHARLES	D19463 UNIF ALLOW 120.00
D35000	100	178	00	GENERAL SUPPORT OPERATIONS	CU RITCH, SHIRLEY	D19464 UNIF ALLOW 120.00
D35001	100	178	00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D19465 UNIF ALLOW 120.00
D35002	100	178	00	GENERAL SUPPORT OPERATIONS	CU SANDOVAL, THOMAS	D19166 UNIF ALLOW 120.00
D35003	100	178	00	GENERAL SUPPORT OPERATIONS	CU SAPIEN, RICHARD	D19767 UNIF ALLOW 120.00
D35004	100	178	00	GENERAL SUPPORT OPERATIONS	CU SHINE, GARY	D19468 UNIF ALLOW 120.00
D35005	100	178	00	GENERAL SUPPORT OPERATIONS	CU SPANO, PATRICIA	D19469 UNIF ALLOW 120.00
D35006	100	178	00	GENERAL SUPPORT OPERATIONS	CU SUCHY, MARK	D19470 UNIF ALLOW 120.00
D35007	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN JR	D19471 UNIF ALLOW 120.00
D35008	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN SR	D19472 UNIF ALLOW 120.00
D35009	100	178	00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARY	D19473 UNIF ALLOW 80.00
D35010	100	178	00	GENERAL SUPPORT OPERATIONS	CU THORNTON, JOHN	D19474 UNIF ALLOW 120.00
D35011	100	178	00	GENERAL SUPPORT OPERATIONS	CU TILL, DONNA	D19475 UNIF ALLOW 120.00
D35012	100	178	00	GENERAL SUPPORT OPERATIONS	CU WALKER, RICHARD	D19476 UNIF ALLOW 120.00
D35013	100	178	00	GENERAL SUPPORT OPERATIONS	CU WEAVER, ALBERTA	D19477 UNIF ALLOW 120.00
D35014	100	178	00	GENERAL SUPPORT OPERATIONS	CU WEITZEL, MELINDA	D19478 UNIF ALLOW 120.00
D35015	100	178	00	GENERAL SUPPORT OPERATIONS	CU WOODEN, RONNIE	D19479 UNIF ALLOW 120.00
D35016	100	178	00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D19487 UNIF ALLOW 120.00

22  
 84

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 06/21/94  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35017	100	178 00	GENERAL SUPPORT WAREHOUSE	NEGRETTE, CRUZ	D19488 UNIF ALLOW	120.00
D35018	100	178 00	GENERAL SUPPORT WAREHOUSE	WILSON, MICHAEL	D19489 UNIF ALLOW	120.00
D35019	100	180 00	SCHOOL ADMINISTRATION	HERNANDEZ, JUAN	D19490 UNIF ALLOW	120.00
D35020	100	190 00	PUPIL SERVICES	UMSCHEID, VICKI	D19491 UNIF ALLOW	120.00
D35021	100	190 00	PUPIL SERVICES	TRAINOR, CLARA	D19492 UNIF ALLOW	120.00
D35022	100	191 00	PUPIL SERVICES	PERKINS, VIRGINIA	D19493 UNIF ALLOW	120.00
D35023	100	191 00	PUPIL SERVICES	WILBURG, PENNLOU	D19494 UNIF ALLOW	120.00
D35024	100	195 00	GUIDANCE/CAREER CENTER	NEGRETE, TERESA	D19495 UNIF ALLOW	120.00
D35025	100	196 00	PUPIL SERVICES	AVILA, PAUL	D19496 UNIF ALLOW	120.00
D35026	100	196 00	PUPIL SERVICES	COLE JR., HARRISON	D19497 UNIF ALLOW	120.00
D35027	100	196 00	PUPIL SERVICES	JAMES, JUDY	D19498 UNIF ALLOW	120.00
D35028	100	196 00	PUPIL SERVICES	MOSHER, JOHN	D19499 UNIF ALLOW	120.00
D35029	100	196 00	PUPIL SERVICES	THOMPSON, ANNETTE	D19500 UNIF ALLOW	120.00
D35030	100	196 00	PUPIL SERVICES	ATAYDE, CARLOS	D19501 UNIF ALLOW	40.00
D35031	100	197 00	PUPIL SERVICES	POPP, DEE	D19502 UNIF ALLOW	120.00
D35032	100	197 00	PUPIL SERVICES	HOLT, NANCY	D19503 UNIF ALLOW	120.00
D35033	100	197 00	PUPIL SERVICES	HUNTER, DWIGHT	D19504 UNIF ALLOW	120.00
D35034	100	197 00	PUPIL SERVICES	RUSSELL, KARIN	D19505 UNIF ALLOW	120.00
D35035	100	197 00	PUPIL SERVICES	MATHEWS, GREG	D18506 UNIF ALLOW	120.00
D35036	100	197 00	PUPIL SERVICES	MCINTOSH, ELLEN	D19507 UNIF ALLOW	100.00
D35037	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	ROBERTS, BENITA	D19240 REIMB CONF 5/5-7/94	41.18
D35039	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SCHOOL SERVICES OF CALIFORN	D19136 CONF 7/7/94 3 EMP	405.00
D35044	100	197 00	GENERAL EDUCATION - SECONDARY	HAIRSTON, OSWALD	D19239 REIMB CONF 5/22-23/94	265.21
D35049	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SACRAMENTO CNTY OFFICE OF E	D19137 CONF 10/7-8/94 3 EMP	120.00

12  
35

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35050	100	178	00	GENERAL SUPPORT BOARD OF EDUC	UNIVERSITY EXTENSION	D19236 CONF 7/13-15/94 1 EMP 375.00
D35051	100	178	00	GENERAL SUPPORT BOARD OF EDUC	THE INN	D19237 CONF 7/13-15/94 1 EMP 282.24
D35078	100	176	00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D19268 MAY 94 WATER BILL 838.49
D35079	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D19267 MAY 94 PHONE BILL 33.51
D35080	100	173	00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D19270 MAY 94 GAS BILL 233.63
D35081	100	173	00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D19269 MAY 94 ELECTRIC BILL 3,131.94
D35082	100	178	00	DISTRICT ADMINISTRATION	WICKETT & GASH	D19266 JUN 94 GASOLINE FOR STORAGE 8,503.49
D35084	100	000	00	SELF-CONTAINED CLASSROOM	GLASS, LARRY	D19271 PROF SERVICES 6/16/94 SC 150.00
D35114	100	185	00	SELF-CONTAINED CLASSROOM	TROTH STREET PTA	D19242 REIMB CONF 5/5-6/94 85.00
D35116	100	178	00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE CO. OFFICE OF EDU	D19243 CONF 6/23/94 1 EMP 10.00
D35154	100	178	00	DISTRICT ADMINISTRATION	LYMAN, SUSANNE	D19275 REIMB INS PYMT 92.95
						-----
						FUND TOTAL 77,925.14
						TOTAL NUMBER OF DISBURSEMENTS 131
D34605	101	178	00	MENTOR TEACHER PROGRAM	BARNETT, BEVERLY	D19157 REIMB SUPPLIES 228.02
D34606	101	186	00	SB1274 RESTRUCTURING/PLANNING	BASTIAANS, PAT	D19194 REIMB INSTRUCTIONAL MATERIALS 17.19
D34607	101	191	00	DEMONSTRATION PROGRAMS IN REA	CLARK, LOIS	D19158 REIMB INSTRUCTIONAL MATERIALS 231.21
D34608	101	178	00	FEDERAL PRESCHOOL PROGRAM	DROST, KATHY	D19161 MILEAGE 16.21
D34609	101	178	00	NON-AGENCY ACYF HEADSTART	EBERTH, JENNY	D19162 REIMB INSTRUCTIONAL MATERIALS 48.48
D34610	101	178	00	MENTOR TEACHER PROGRAM - SUPP	ENGLAND, DEBBIE	D19163 REIMB SUPPLIES 85.99
D34611	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR	HITCHCOCK, ROGER	D19166 REIMB SUPPLIES 108.99
D34612	101	197	00	SB 1882-CA PROFESSIONAL DEVEL	HUCKABY, VIRGINIA	D19168 REIMB OFFICE SUPPLIES 87.77
D34613	101	185	00	E.C.I.A. CHAPTER 1	KNUDSEN, RICK	D19171 REIMB INSTRUCTIONAL MATERIALS 28.95
D34614	101	184	00	DRUG FREE SCHOOLS	LAMAR, KERI	D19172 REIMB INSTRUCTIONAL MATERIALS 24.14

12  
 996

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34615	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D19173 REIMB INSTRUCTIONAL MATERIALS	30.67
D34616	101	178 00	MENTOR TEACHER PROGRAM - SUPP	LIVERMAN, NANCY	D19175 REIMB SUPPLIES	27.98
D34617	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D19176 REIMB SUPPLIES	21.98
D34618	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	MENDEZ, LUZ	D19178 REIMB SUPPLIES	30.04
D34619	101	180 00	DRUG FREE SCHOOLS	MISSION BELL ELEMENTARY	D19179 REIMB INSTRUCTIONAL MATERIALS	104.80
D34620	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	PINE, WILLIAM	D19181 REIMB SUPPLIES	140.74
D34621	101	178 00	EDUCATION FOR HOMELESS YOUTH/	TAYLOR, SHIRLY	D19184 REIMB INSTRUCTIONAL MATERIALS	890.46
D34622	101	181 00	DRUG FREE SCHOOLS	WEIDMAN, AMY	D19201 REIMB INSTRUCTIONAL MATERIALS	24.03
D34623	101	181 00	DRUG FREE SCHOOLS	WEISE, JOANNE	D19191 REIMB INSTRUCTIONAL MATERIALS	20.41
D34624	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	WERTHMAN, RHONDA	D19192 REIMB ADMISSION TO EVENT	42.00
D34625	101	184 00	TOBACCO USE PREVENTION EDUCAT	WHEELER, JOHN	D19193 REIMB INSTRUCTIONAL MATERIALS	57.50
D34648	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	POOLEY, JOHN	D19207 PROF SERVICES 6/7/94 PA	265.00
D34812	101	173 00	DRUG FREE SCHOOLS	ALLMON, OTIS	D19218 REIMB INSTRUCTIONAL MATERIALS	67.20
D34814	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	CANNON, PAULA	D19220 REIMB INSTRUCTIONAL MATERIALS	153.94
D34817	101	180 00	DRUG FREE SCHOOLS	COX, ANNE	D19222 REIMB INSTRUCTIONAL MATERIALS	32.27
D34821	101	180 00	DRUG FREE SCHOOLS	LIVERMAN, NANCY	D19226 REIMB INSTRUCTIONAL MATERIALS	27.04
D34824	101	178 00	EDUCATION FOR HOMELESS YOUTH/	TAYLOR, SHIRLY	D19230 REIMB INSTRUCTIONAL MATERIALS	23.34
D35038	101	178 00	MENTOR TEACHER PROGRAM - SUPP	SIMMONS, BARBARA	D19238 REIMB CONF 5/12-15/94	62.48
D35041	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	STARK, PATTY	D19131 REIMB CONF 3/27/94	34.80
D35042	101	178 00	E.C.I.A. CHAPTER 1	BALT, SUSAN	D19129 REIMB CONF 5/6/94	94.66
D35043	101	178 00	E.C.I.A. CHAPTER 1	POWELL, TARA	D19128 REIMB CONF 5/6/94	41.47
D35045	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	SJ EDUCATIONAL NETWORK	D19130 CONF 6/28-30/94 1 EMP	225.00
D35046	101	186 00	SB1274 RESTRUCTURING/PLANNING	DELTURCO, PAULA	D19132 REIMB CONF 5/4-7/94	30.00
D35047	101	197 00	VOCATIONAL EDUCATION ACT PL94	PACIFIC SUITES HOTEL	D19135 CONF 6/19-23/94 2 EMP	748.00

282

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REPORT: APS/AP8550/01  
RUN DATE: 06/21/94  
PAGE: 8

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D35048	101	197 00	VOCATIONAL EDUCATION ACT PL94	CATA CONFERENCE DR. S. CASE	D19134 CONF 6/19-23/94 2 EMP	374.02
D35112	101	178 00	E.C.I.A. CHAPTER 1	SUWA HUFFAKER	D19127 REIMB CONF 5/6/94	41.47
D35115	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	STARK, PATTY	D19241 REIMB CONF 3/29/94	29.00
D35117	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	SNELL, TERRY	D19245 REIMB CONF 5/6-7/94	25.47
D35153	101	186 00	SB1274 RESTRUCTURING/PLANNING CA.	ALLIANCE FOR ELEMENTARY	D19247 CONF 8/10-13/94	330.00
D35176	101	178 00	C.T.E.I.	DAWSON, DIANE	D19248 REIMB CONF 4/5/94	37.50
-----						
FUND TOTAL					4,910.22	
TOTAL NUMBER OF DISBURSEMENTS					40	
D34629	102	181 00	INSTRUCTIONAL PROGRAM	KNIGHT, LORI	D19170 REIMB INSTRUCTIONAL MATERIALS	45.11
D34813	102	180 00	INSTRUCTIONAL PROGRAM	CADIENTE, NANCY	D19219 REIMB INSTRUCTIONAL MATERIALS	39.86
D35040	102	178 00	SPECIAL STAFF DEVELOPMENT	BALT, SUSAN	D19133 REIMB CONF 5/19-20/94	32.31
D35113	102	196 00	INSTRUCTIONAL PROGRAM	CINDY EVANS	D19244 REIMB CONF 6/3/94	27.00
-----						
FUND TOTAL					144.28	
TOTAL NUMBER OF DISBURSEMENTS					4	
D34626	103	178 00	INSTRUCTIONAL PROGRAM	NITTA, KATHY	D19180 REIMB INSTRUCTIONAL MATERIALS	25.13
D34627	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	OLIVIER, JAMES C.	D19204 REIMB SAFETY SHOES	80.81
D34809	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	STATE BOARD OF EQUALIZATION	D19208 MAY 94 FUEL TAX	103.40
D34906	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	AGUIRRE, ANDREA	D19377 UNIF ALLOW	120.00
D34907	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	BRADEN, LESLIE	D19378 UNIF ALLOW	120.00
D34908	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	BROWN, KATIE L.	D19379 UNIF ALLOW	120.00
D34909	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	BURTON, JANET	D19380 UNIF ALLOW	120.00
D34910	103	178 00	GEN SUPPORT TRANS-HOME TO SCH	CALVERT, MARIA P.	D19381 UNIF ALLOW	120.00

35  
12

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AP8/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 9

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34911	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CANUP, ANDRIENNE S.	D19382 UNIF ALLOW	120.00
D34912	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CARRANZA, SHAREE	D19383 UNIF ALLOW	120.00
D34913	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CONTE, SHEILA	D18384 UNIF ALLOW	120.00
D34914	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU CRUZ, FLORA M.	D19385 UNIF ALLOW	120.00
D34915	103	178	00	GEN SUPPORT TRANS-HOME TO SCH DEKKER, SHERON L.	D19386 UNIF ALLOW	120.00
D34916	103	178	00	GEN SUPPORT TRANS-HOME TO SCH ELLIS, BRENDA	D19387 UNIF ALLOW	120.00
D34917	103	178	00	GEN SUPPORT TRANS-HOME TO SCH FINE, RITA	D19388 UNIF ALLOW	120.00
D34918	103	178	00	GEN SUPPORT TRANS-HOME TO SCH GANDY, KARLA	D19389 UNIF ALLOW	120.00
D34919	103	178	00	GEN SUPPORT TRANS-HOME TO SCH GILLIAM, LENDOR	D19390 UNIF ALLOW	120.00
D34920	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RUTH HENRY	D19391 UNIF ALLOW	120.00
D34921	103	178	00	GEN SUPPORT TRANS-HOME TO SCH HERNANDEZ, ELMA	D19392 UNIF ALLOW	120.00
D34922	103	178	00	GEN SUPPORT TRANS-HOME TO SCH JAMES, GLORIA J.	D19393 UNIF ALLOW	120.00
D34923	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU LARA, LORENE M.	D19394 UNIF ALLOW	120.00
D34924	103	178	00	GEN SUPPORT TRANS-HOME TO SCH LARSEN, MELISSA	D19395 UNIF ALLOW	120.00
D34925	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARTINEZ, TONY	D19396 UNIF ALLOW	120.00
D34926	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU MCBRIDE, EVALENA	D19397 UNIF ALLOW	120.00
D34927	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MCELYEA, SHARRON	D19398 UNIF ALLOW	120.00
D34928	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MURPHY, GAIL	D19399 UNIF ALLOW	120.00
D34929	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU RADFORD, CAROL	D19400 UNIF ALLOW	120.00
D34930	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RUIZ, ANNA V.	D19401 UNIF ALLOW	120.00
D34931	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SIERRA, PAMELA	D19402 UNIF ALLOW	120.00
D34932	103	178	00	GEN SUPPORT TRANS-HOME TO SCH STEWART, DENISE J.	D19403 UNIF ALLOW	120.00
D34933	103	178	00	GEN SUPPORT TRANS-SPECIAL EDU STONES, RENEE	D19404 UNIF ALLOW	120.00
D34934	103	178	00	GEN SUPPORT TRANS-HOME TO SCH STONUM, DONNA	D19405 UNIF ALLOW	120.00

22  
 89



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AP8/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 10

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/04/94 - 06/17/94  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34935	103	178	00	GEN SUPPORT TRANS-SPECIAL	EDU SULLIVAN, LUCILLE A.	D19406 UNIF ALLOW 120.00
D34936	103	178	00	GEN SUPPORT TRANS-HOME TO SCH VOYLES, DIXIE L.		D19407 UNIF ALLOW 120.00
D34937	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WALTERS, VIRGINIA J.		D19408 UNIF ALLOW 120.00
D34938	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WHALEN, VALERIE		D19409 UNIF ALLOW 120.00
D34939	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WIGLEY, DONNA		D19410 UNIF ALLOW 120.00
D34940	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BERNHARD, TIMOTHY D.		D19411 UNIF ALLOW 120.00
D34941	103	178	00	GEN SUPPORT TRANS-HOME TO SCH BLAKE, JAMES E.		D19412 UNIF ALLOW 120.00
D34942	103	178	00	GEN SUPPORT TRANS-HOME TO SCH MARTINEZ, GEORGE R.		D19413 UNIF ALLOW 120.00
D34943	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OLIVIER, JAMES C.		D19414 UNIF ALLOW 120.00
D34944	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RITCH, BRIAN		D19415 UNIF ALLOW 120.00
D34945	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SARTOR, HENRY		D19416 UNIF ALLOW 120.00
FUND TOTAL						5,009.34
TOTAL NUMBER OF DISBURSEMENTS						43
D34628	106	179	00	SELF-CONTAINED CLASSROOM	DELAMETER, BRIAN	D19159 REIMB INSTRUCTIONAL MATERIALS 35.46
D34823	106	179	00	CAMPUS SUPER/AFTER SCHOOL REC SWICK, ANNE		D19229 REIMB INSTRUCTIONAL MATERIALS 34.00
FUND TOTAL						69.46
TOTAL NUMBER OF DISBURSEMENTS						2
D34946	119	178	00	GENERAL SUPPORT, MAINTENANCE	BALDWIN, DAN	D19417 UNIF ALLOW 120.00
D34947	119	178	00	GENERAL SUPPORT, MAINTENANCE	BANKS, JOHN	D19418 UNIF ALLOW 20.00
D34948	119	178	00	GENERAL SUPPORT, MAINTENANCE	CASTILLO, HUMBERTO	D19419 UNIF ALLOW 120.00
D34949	119	178	00	GENERAL SUPPORT, MAINTENANCE	DONNELLY, PETER	D19420 UNIF ALLOW 120.00
D34950	119	178	00	GENERAL SUPPORT, MAINTENANCE	DOWLING, TOM	D19421 UNIF ALLOW 120.00

12  
 8/10

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 11

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 06/04/94 - 06/17/94  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D34951	119	178 00	GENERAL SUPPORT, MAINTENANCE	DURAN, AL	D19422 UNIF ALLOW	120.00
D34952	119	178 00	GENERAL SUPPORT, MAINTENANCE	FERRELL, RON	D19423 UNIF ALLOW	120.00
D34953	119	178 00	GENERAL SUPPORT, MAINTENANCE	FOSTER, JOEL	D19424 UNIF ALLOW	120.00
D34954	119	178 00	GENERAL SUPPORT, MAINTENANCE	MAREZ, PAUL	D14782 UNIF ALLOW	120.00
D34955	119	178 00	GENERAL SUPPORT, MAINTENANCE	MORROW, BOB	D19426 UNIF ALLOW	120.00
D34956	119	178 00	GENERAL SUPPORT, MAINTENANCE	MUMHART, TOM	D19427 UNIF ALLOW	120.00
D34957	119	178 00	GENERAL SUPPORT, MAINTENANCE	RAMIREZ, ED	D19428 UNIF ALLOW	120.00
D34958	119	178 00	GENERAL SUPPORT, MAINTENANCE	RODGERS, JOHN	D19429 UNIF ALLOW	120.00
D34959	119	178 00	GENERAL SUPPORT, MAINTENANCE	SCOTT, RICHARD	D19430 UNIF ALLOW	100.00
FUND TOTAL						1,560.00
TOTAL NUMBER OF DISBURSEMENTS						14
D35152	420	177 11	FACILITIES ACQUISITION - CAPI	LYSTRUP, DAVID	D19274 REIMB PERMIT FEE PER	21.00
FUND TOTAL						21.00
TOTAL NUMBER OF DISBURSEMENTS						1
D34630	800	178 00	SELF-CONTAINED CLASSROOM	DOYLE, SANDRA	D19160 REIMB LOST BOOK FEE	30.00
D34631	800	178 00	SELF-CONTAINED CLASSROOM	LEDEZMA, MECHELLE	D19174 REIMB LOST BOOK FEE	30.00
FUND TOTAL						60.00
TOTAL NUMBER OF DISBURSEMENTS						2
D34582	900	178 00	GENERAL SUPPORT DISTRICT ADMN	STUTZ, GALLAGHER & ARTIANO	D19155 KLAMM LEGAL FEES 3/18-4/30/94	307.00
D34583	900	000 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D19154 WITZKE LEGAL FEES FEB-APR/94	3,235.42
D34815	900	178 00	GENERAL SUPPORT DISTRICT ADMN	CHENIER, BARBARA	D19228 REIMB PERSONAL LOSS	19.95

22  
 511

RIVERSIDE REGIONAL EDUCATION DATA CENTER  
 REPORT OF PURCHASES  
 06/04/94 - 06/17/94  
 PURCHASES OVER \$1

REPORT: APS/AP8550/01  
 RUN DATE: 06/21/94  
 PAGE: 12

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						3,562.37	3
D34810	982	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D19214 PROF SERVICES APR 94	442.27	
D34811	982	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D19213 PROF SERVICES MAR 94	2,398.25	
					FUND TOTAL	2,840.52	
					TOTAL NUMBER OF DISBURSEMENTS		2

242 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 96,102.33

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

# Jurupa Unified School District

## 1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>94-1</b> 94-1-XXXXX	<b>Consultant or Personal Service Agreements</b> Rebecca Kallinger	\$1,500.00	Title VII Project Power	Presenter for District VII Curriculum Development Committee
94-1-YYYYY	Joshua Eggleston	\$1,400.00	Adult Education	Develop and implement automated attendance accounting system for Adult Education
94-1-ZZZZZ	James Dean	\$100.00	DATE	Design, construct and set up props and backdrop for DATE after school presentation of "Snow White"
94-1-DDD-M1	Dennis Boyer	\$330.00	Chapter 1	Increase original contract for computer services for West Riverside Elementary School projects office from \$250.00 to \$330.00.
<b>94-2</b> 94-2-F	<b>Interdistrict Attendance Agreements</b> Whittier Union High School District	NA	NA	July 1, 1994 - June 30, 1999
<b>94-3</b> 94-3-K-M1	<b>Riverside County Schools Agreements</b> Special Education Transportation	\$2,300.00	Special Education	Increase contract amount of \$1,300.00 to \$2,300.00 for transportation of special education student for 1993/1994 school year
<b>94-8</b> 94-8-O	<b>Other Agreements</b> Radcliff, Rose & Frandsen	\$2,025.00	Administration/ Operations	Storm water regulation consulting services for 1994/1995 school year
94-8-P	San Bernardino County Superintendent of Schools	NA	NA	Provide custodial services and meals at District facilities being utilized as CLAS scoring sites. All costs to be reimbursed by San Bernardino County Superintendent of Schools

1-3

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

RE/dc  
7/5/94

JURUPA UNIFIED SCHOOL DISTRICT

Resolution #95/02

Authorization to Destroy Records

Whereas, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16023 through 16028 of Title 5, California Administrative Code;

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

Whereas, the Attached description of documents is submitted to the Board of Education to authorize final disposition.

Now therefore, be it resolved that the Director of Classified Personnel be hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of said records in the manner prescribed by law, and to prepare a written certification that such records have in fact been destroyed.

I, Mary Burns, Clerk of the Jurupa Unified School District do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said board fully and regularly held on July 5, 1994, and that said resolution has not been revoked.

Clerk of the Board: \_\_\_\_\_

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

Class 3 Disposable Records

1. Classified Applications, Test Materials, Interview Rating Sheets (1985 and 1988 - 1990)
2. Certificated Applications, Interview Rating Sheets (1988 - 1990)

The above materials comprise ten (10) boxes of material.

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

DATE(S): July 17 - 20, 1994LOCATION: U.C. Santa BarbaraTYPE OF ACTIVITY: CADA Leadership ConferencePURPOSE/OBJECTIVE: Provide leadership training opportunity for 1994-95  
ASB President/Vice PresidentNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Rachelle Hampton,  
ASB Advisor; Julie Hines, Teacher

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>2</u>
	Lodging	\$ <u>Conf. Cost</u>		
	Meals	\$ <u>Conf. Cost</u>		
	All Other	\$ <u></u>		
	TOTAL EXPENSE	\$ <u>660.00</u>	Cost Per Student	<u>330.00</u>
			(Total Cost ÷ # of Students)	

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

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

Arrangements for Transportation: District carArrangements for Accommodations and Meals: Included in Conference cost / JVHS to payPlanned Disposition of Unexpended Funds: for 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: Rachelle Hampton Date: 6/22/94 School: Jurupa Valley H.S.  
(Instructor)

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

Approvals: Principal: [Signature] Date: 6/22/94  
Date approved by the Board of Education Date: Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal

L-5