

**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

OCTOBER 17, 1994

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 #7; 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. Recognition

a. Introduce Candidates for November 8 Governing Board Election

(President Knight)

The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

Trustee Area 1

David H. Barnes (Incumbent)
Holly A. Hanke

Trustee Area 3

Mary L. Burns (Incumbent)
Gerald Lee Hanshaw
Carlos A. Sepulveda

Trustee Area 5

Sam D. Knight, Sr.
(Incumbent - will not
be listed on ballot)

1. Recognition (Cont'd)

- * b. Adopt Resolution #95/07, Commitment to a Drug-Free Community (Dr. Lenertz)

Californians for Drug-Free Youth, Inc. (CADFY) and the State Department of Alcohol and Drug Programs have announced that its annual California **RED RIBBON CELEBRATION** will be held October 23 - October 31, 1994.

Other sponsors include the State Department of Education, the California Parent Teacher Association and the Attorney General's Crime Prevention Center.

In 1985, Federal Agent Enrique Camarena was murdered by drug traffickers and the Red Ribbon Celebration was begun in support of a drug-free nation. The red ribbon is a visible support for the value "Healthy Means Drug Free." The Red Ribbon Celebration provides the framework for a positive prevention strategy.

The Jurupa Unified School District and school site PTA groups plan to coordinate a program encouraging employees and community members to wear a red ribbon during this week as visible support for a drug-free community.

This is an opportunity to create district-wide positive peer pressure, provide educational drug-free activities, and engage community support. All school sites have personalized Red Ribbon Week objectives in support of this campaign.

Administration recommends the Board adopt Resolution 95/07, Commitment to a Drug-Free Community, as shown in the supporting documents.

- c. Board Presentation by Frank Corral (Mr. Taylor)

Ms. Lynne Ennis, Assistant Principal at Jurupa Middle School, will introduce Mr. Frank Corral, local resident and former National Football League star, to the Board of Education. Mr. Corral will share with Board members various "at risk" programs he has utilized with Jurupa students. Information only.

- d. Goals 2000: Educate America Act (Mrs. Roberts)

In March of this year, the President signed into law the Goals 2000: Educate America Act. We have received information from the State Department of Education that this act will provide funding through a grant process, for schools, the community and state to engage in systematic reform.

According to a State Department of Education memorandum, "the scope of what is envisioned is broad; schools and districts engaged in systematic reform need to be working across the four dimensions of school and schooling. Some of these dimensions are:

d. Goals 2000: Educate America Act (Cont'd)

- (1) Standards, assessment (testing), curriculum and instruction.
- (2) Opportunities for **all** students to learn.
- (3) Management, governance and accountability.
- (4) Partnerships with parents, the community and other agencies serving children and their families.

The goal of this work is to help California public schools achieve national goals for education."

The superintendent has been invited to be a part of this CADRE effort, as a key leader who will support school districts as they begin Goals 2000 work. The Board goals adopted last spring will coordinate very well with the following national goals (two additional goals were added to the six goals adopted during President Bushes' administration). The national goals for education are as follows:

NATIONAL EDUCATION GOALS

BY THE YEAR 2000

School Readiness. All children in America will start school ready to learn.

Improved Student Achievement. All students in America will be competent in the core academic subjects.

Adult Literacy and Lifelong Learning. Every adult American will be literate and possess the skills necessary to compete in the economy of the 21st century.

Teacher Education and Professional Development. All teachers will have the opportunity to acquire the knowledge and skills needed to prepare U.S. students for the next century.

Increased Graduation Rate. The high school graduation rate will increase to at least 90%.

Best in Math and Science. U.S. students will be first in the world in math and science.

Safe, Disciplined, and Drug-Free Schools. Every school in America will be safe, disciplined, and drug-free.

Parent Involvement. Every school will promote parental involvement in their children's education.

d. Goals 2000: Educate America Act (Cont'd)

There are a number of programs currently in place in Jurupa schools which address the Goals 2000, and as our schools work on action plans to meet the Boards' goals, they will at the same time be developing plans to meet national goals for education with few exceptions. We believe that this places the Jurupa Unified School District in a unique position of readiness to receive grant funds under the Goals 2000 program to enhance the current efforts taking place in our schools. A video highlighting this reform commitment, "A Conversation About America," will be shown this evening. Information only.

2. Administrative Reports and Written Communications

a. Accept Donations

(Mr. Edmunds)

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

The Camino Real Elementary School PTA wishes to donate \$2,000 with the request it be used toward field trips and school equipment.

Ms. Beverly Hedin, RSP teacher at Indian Hills School, wishes to donate eight "Life Nature" library books, with the request these be used at the school. Value of the books is approximately \$60.

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

b. Written Communications and Administrative Reports

(Mrs. Roberts)

3. Report of Student Representatives

The Board welcomes Julie Warne, Jurupa Valley High School Student Representative, and Ronda Robinson, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

* A. Approve Minutes of October 3, 1994 Regular Meeting

Recommend approval as printed.

** B. Approve 1994/95 Mentor Teachers

(Mr. Taylor)

The Mentor Teacher Program has been in operation since the 1984/85 school year. Funding is provided by the legislature and does not encumber the general fund.

Mentor teachers provide assistance to new teachers, conduct staff development programs on topics of current interest to new and veteran teachers, and provide curriculum and project assistance and support. Mentor teachers are recommended for appointment based on their expertise as teachers, their commitment to the profession and their ability to share their subject matter knowledge, or other teaching expertise, with their colleagues.

During the past few weeks, the Mentor Teacher Selection Committee reviewed applications of several candidates, interviewed each candidate and interviewed administrators and teachers familiar with the candidates' qualifications. A list of candidates endorsed by the Mentor Teacher Selection Committee will be reviewed by the Board during closed session.

After consideration in closed session, it is recommended that the Board appoint eighteen (18) 1994/95 Mentor Teachers from the list of candidates endorsed by the Mentor Teacher Selection Committee.

C. Approve Contract for Drug Testing Services

(Mr. Edmunds)

At the October 3, 1994, Board Meeting, the Board requested that this item be deferred until the October 17, 1994, Meeting. The annotation has been reprinted in its entirety for the Board to consider.

Effective January 1, 1995, 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 Drivers License. About 55 District employees fall into this classification. The regulations require pre-employment, reasonable suspicion, random, post-accident, return-to-duty, and follow-up tests.

Administration has contacted firms which can provide a drug testing program for clients. The firms and their prices for collection, lab, and analysis by a medical review officer are as follows:

Loma Linda Hospital	\$110 to \$150 per test
Professional Resources	\$40 per test
(only as part of larger	
Employee Assistance Program costing	
\$35,000 per year)	
Comprehensive Drug Testing	\$45 per test

C. Approve Contract for Drug Testing Services (Cont'd)

While many firms have experience in administering drug-testing programs, not all are familiar with the detailed legal requirements set forth by the federal Department of Justice. Comprehensive Drug Testing has been providing drug testing services for over 10 years to organizations such as Cal Trans, Hughes Aircraft Company, Southern California Edison Company, major league sports teams, and the 1984 Olympics.

Based on extensive experience with government mandated testing, and a competitive low price for the procedure and all related requirements, the Administration recommends the Board approve contracting with Comprehensive Drug Testing for this service.

D. Review and Act on Timely School Facility Matters

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

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

E. Act on Student Discipline Matters (Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95/005 for violation of Education Code 48900 (a, k and .2).
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95/006 for violation of Education Code 48900 (a & k).

*** F. Approve Personnel Report #7** (Mr. Campbell)

Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

G. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items G 1-8 as printed.

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

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

- * 5. Non-Routine Field Trip Request from Jurupa Valley High School's (Mrs. Taylor)

Mr. Aaron Works, Teacher at Jurupa Valley High School, is requesting permission to travel to San Diego on the evening of Friday, October 21 through Saturday, October 22, 1994 with approximately sixty (60) students to participate in the annual Band Review Field Tournament. Supervision will be provided by staff members and parent volunteers. All costs will be paid through fund raisers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Aaron Works to travel to San Diego on Friday, October 21 through Saturday, October 22, 1994 with sixty (60) students to participate in the annual Band Review Field Tournament.

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

Mr. Charles Gray, Teacher at Rubidoux High School, is requesting permission to travel to Las Vegas, Nevada on Friday, November 11 through Sunday, November 13, 1994 to allow the Rubidoux Band to participate in the 10th annual Field Show Tournament and Clinic. Supervision will be provided by staff members and parent volunteers. Costs will be paid through fund raisers and transportation will be provided by district vehicles. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the Non-Routine Field Trip Request by Charles Gray to travel to Las Vegas, Nevada on Friday, November 11 through Sunday, November 13, 1994 with the Rubidoux Band to participate in the 10th annual Field Show Tournament and clinic.

- * 7. Non-Routine Field Trip Request from Van Buren Elementary (Mr. Taylor)

Van Buren School requests that the Board approve a Non-Routine Field Trip to Pathfinder Outdoor Science School, Garner Valley, CA. Each sixth grade class would be attending, accompanied by their teacher, as well as a parent for each ten students. The dates scheduled are Monday, November 7 through Thursday, November 10, 1994. The cost of this program is \$100 per student, plus the cost of district buses for transportation; sixth grade students would be raising the money for the entire sixth grade to attend the science school; no student would be excluded for lack of funds or lack of participation in fundraising efforts.

The program for three nights and four days includes academic coursework with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic courses include forest ecology, chaparral ecology, freshwater ecology, field geology, field ornithology and entomology, soil science, anthropology, ethnobotany, birds of prey, astronomy, etc. Recreation includes archery, survival skills, swimming, short ropers course, canoeing and water safety among the offerings.

* 7. Non-Routine Field Trip Request from Van Buren Elementary (Cont'd)

All of the science teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Field Trip Request for Van Buren sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Monday, November 7 through Thursday, November 10, 1994.

* 8. Out-of-State Travel Request from Rubidoux High School (Mr. Taylor)

Mr. Gareth Richards, Teacher at Rubidoux High School, is requesting permission to travel to Phoenix, Arizona on Thursday, October 20 through Sunday, October 23, 1994 to participate in Computer Aided Drafting workshops. Mr. Richards was invited by High Tech Institute (HTI) to visit their facility and participate in the staff conducted workshops. All costs for travel, lodging and meals will be paid by High Tech Institute and the cost for a substitute will be paid from Professional Development funds at Rubidoux High School. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Gareth Richards to Phoenix, Arizona on October 20 through 23, 1994.

H. Review Routine Information Reports

1. Staff Development Days

(Mr. Taylor)

Following are staff development days that have been scheduled:

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
October 28, 1994	Pedley Elementary	same
November 1, 1994	Jurupa Middle	same
November 7, 1994	Ina Arbuckle Elementary	same
November 10, 1994	Pedley Elementary	same
January 13, 1995	Jurupa Middle	Southridge Middle

Information only.

2. Correction on September 6, 1994 Agenda

On the September 6, 1994 Agenda, there was a donation which indicated that Sky Country Elementary received \$5,250 from their PTA, with 3,000 to go toward the 6th grade end of the year party. Principal, Laz Barreiro, subsequently telephoned the district office, to note the following correction:

2. Correction on September 6, 1994 Agenda (Cont'd)

The Sky Country Elementary School PTA wishes to donate \$5,250.00 with the request it be as follows: **\$1,500 for the 1995 6th grade end of the year party; \$1,500 for the marquee;** \$1,250 for classroom supplies, allocated at \$50.00 per class; and \$1,000 for the library.

information only.

ADJOURNMENT

MENTOR TEACHER SELECTION COMMITTEE RECOMMENDATIONS
for
1994-95 SCHOOL YEAR
(Closed Session)

CONFIDENTIAL

CANDIDATE	SCHOOL	TYPE OF MENTOR SERVICE
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Lois Clark	Mission Middle	Using Portfolios in the Elementary and Secondary Classroom
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To provide staff development workshops to teachers in Portfolio Assessment. This candidate would provide teachers with a unique opportunity to explore some of the various approaches to, and purposes for, the use of portfolios as an integral aspect of their classroom practice. Teachers will be assisted in developing a plan for implementing portfolios in their own classroom.

Brian Delameter	Glen Avon	JUSD 1995 Math Field Day
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To continue to develop and implement a districtwide Math Field Day for students in grades four, five, and six. This candidate would prepare materials and conduct inservices for teachers focused on the design, purpose, and procedures involved in Math Field Day.

Stephanie Dingman	Sky Country	The Arts Are Fundamental
Lynne Seymour	Sky Country	The Arts Are Fundamental

This project will disseminate the elementary and fine arts program developed by these candidates during their 1993-94 mentorship. Training will be provided to all interested teachers in the district through a series of workshops. A comprehensive scope and sequence and basic curriculum guidelines for the Visual Arts based on the Discipline Based Art Education (DBAE) model.

Debbi England	Sky Country	Assistance to Elementary Special
Sandra Young	Granite Hill	Day Class Teachers

To provide inservice, support, and materials to elementary Special Day Class teachers through a series of workshops. These candidates would give Special Day Class teachers strategies and curriculum materials to effectively work with special education students.

Ellen Finan	Rubidoux High	Thematic Curriculum Units for High School English/Language Arts
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To write curriculum units for four core works of literature at the high school level. Each unit will be thematically based and will include activities for getting into, through, and beyond the literature. In addition, a direct assessment of reading and writing for each core work will be developed.

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CONFIDENTIAL

CANDIDATE	SCHOOL	TYPE OF MENTOR SERVICE
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Margie Forward	Sky Country	Elementary Academic Olympics
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To facilitate the districtwide JUSD 1994-95 Academic Olympics for sixth grade students. This event is a competitive culminating activity in preparation for entering middle school using higher level thinking skills, as well as the reviewing and mastering of basic skills.

David Freeman	West Riverside	Assistance to New Teachers
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To provide new teachers with practical ideas and solutions. This candidate will provide group workshops, individual meetings to address specific concerns, and modeling of instructional strategies and techniques. Opportunities for peer coaching and observation of veteran teachers will be provided to assigned new teachers.

Cynthia Johnson	Indian Hills	Assistance to New Teachers
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To work closely with a group of elementary teachers throughout their first year of teaching, providing confidential, non-judgmental feedback related to their teaching, room environment and any issues they request. This candidate would provide staff development opportunities through a variety of inservice presentations, peer coaching, and "Monthly Ideas" resource to use in their classroom.

Richard Knudsen	Troth Street	The Stuff Box-Science Activities
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To assemble science kits for use at the fifth grade level for each elementary school in the district (15 two-box sets). This candidate would provide a collection of useful scientific equipment and materials for experiments and activities that will conform to the California State Science Framework and the Macmillan/McGraw-Hill Science Program. A written collection of experiments and activities will be included with these materials.

Nancy Liverman	Ina Arbuckle	Assistance to New Teachers
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To develop a variety of teaching strategies, ideas, and leadership skills to help make the new teachers feel more confident and successful in their assignments. This candidate would conduct a variety of workshops on classroom management and resources & techniques to aid assigned new teachers in their instruction and implementation of the curriculum. Peer coaching opportunities will be provided to assigned new teachers to focus on areas where they feel they need more help.

Lisa Loomis	Troth Street	Assistance to New Teachers
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To target those questions and dilemmas of the new teacher through a series of workshops, peer coaching visits, and release time for new teachers to observe experienced teachers.

CONFIDENTIAL

CANDIDATE	SCHOOL	TYPE OF MENTOR SERVICE
Janet Muratet Joanne Viafora	Sunnyslope Sunnyslope	Assistance to New Teachers Assistance to New Teachers

To provide new teachers with practical ideas and solutions. These candidates would provide group workshops, individual meetings to address specific concerns, and modeling of instructional strategies and techniques. Opportunities for peer coaching and observation of veteran teachers will be provided to assigned new teachers.

Gregg Nelsen	Education Center	Elementary Mathematics Assistantship
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To provide needed information and assistance to new teachers (K-6). This candidate's proposal is centered in three facets. First, continuing to provide instructional assistance in mathematics to neophyte teachers (K-6) through a variety of workshops. Second, development of a Mathematics Instructional-Manipulative Kit for teachers attending the inservices. Third, assisting teachers, principals and district staff to understand open-ended, enhanced multiple choice and student response question strategies used in the California Learning Assessment System or its successor.

Russell Orwig	Sunnyslope	Assistance in the Development and Scoring of the District Sixth Grade Language Arts Proficiency Assessment
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To develop, field test, and revise the District Sixth Grade Language Arts Proficiency Assessment. Candidate will inservice and lead the district scoring team for the Sixth Grade Language Arts Proficiency Assessment.

Terry Snell	Rubidoux High	1995 JUSD Science Fair
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To coordinate the annual Jurupa Unified School District Science Fair. This candidate would facilitate all aspects of the District Science Fair including inservicing science fair facilitators and coordinating the display and judging of 200+ projects in different categories and grade levels. Candidate will facilitate the entry of winning district science projects into the Inland Science and Engineering Fair, and the California State Science Fair.

JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive
Riverside, CA 92509

Resolution #95/07
Commitment to a Drug-Free Community

- WHEREAS, Alcohol and other drug abuse has reached epidemic stages in the United States; and,
- WHEREAS, It is imperative that community members launch visible substance abuse prevention education efforts to reduce the demand for drugs; and,
- WHEREAS, California for Drug-Free Youth, Inc. is coordinating the California Red Ribbon Celebration in cooperation with the National Red Ribbon Campaign to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and,
- WHEREAS, The Red Ribbon Campaign will be celebrated in every community in America during "RED RIBBON CELEBRATION," October 23 - October 31, 1994; and,
- WHEREAS, Business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy, lifestyles by wearing and displaying red ribbons during this week-long campaign; and,
- WHEREAS, The community of Jurupa further commits its resources to ensure the success of the RED RIBBON CELEBRATION; and,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support October 23 - October 31, 1994, as "RED RIBBON CELEBRATION," and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community.

BE IT FURTHER RESOLVED, that the Board of Education of Jurupa Unified School District encourages all citizens to pledge; "HEALTHY MEANS DRUG FREE!"

Passed and adopted by the Governing Board of Education at a regular meeting on October 17, 1994.

Sam Knight, Sr., President

Mary Burns, Clerk

David Barnes, Member

John Chavez, Member

Sandra Ruane, Member

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**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, OCTOBER 3, 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, October 3, 1994, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

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

STAFF PRESENT

Staff Advisers present were:

**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
Dr. Bill Hendrick, Administrator of Education Support Services**

CLOSED SESSION

**RECESS TO CLOSED
SESSION
-Motion #58**

MRS. RUANE 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 #6; TO DISCUSS LEGAL COUNSEL REGARDING PROTECTION SERVICES CONTRACT, 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 6:01 p.m. the Board recessed to Closed Session in the Superintendent's office.
At 6:47 p.m. the Board adjourned from Closed Session.

CALL TO ORDER

At 7:00 p.m. President Knight called the meeting to order in Public Session.

ROLL CALL

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

FLAG SALUTE

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

INVOCATION

President Knight made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNITION OF RIVERSIDE COUNTY TEACHER OF THE YEAR

The Superintendent recognized "Riverside County's Teacher of the Year" award winner, Rubidoux High School teacher, Mr. Mark McFerren. The Superintendent stated that this is a wonderful honor that has been bestowed upon Mr. McFerren. Last spring, Mr. McFerren also won "Teacher of the Year" for Rubidoux High School; he was then recognized as the "Teacher of the Year" for the Jurupa district. Last week, he received the honor of being selected as one of two winners for "Teacher of the Year," out of 23 districts in Riverside County. The Superintendent said that she hoped to see Mr. McFerren named at the White House, as the national winner.

The Superintendent stated that Mr. McFerren teaches math and computer science at Rubidoux High School, and coordinates the school's AVID (Advancement Via Individual Determination) program. She then introduced Mr. McFerren, and asked him to share briefly.

Mr. McFerren thanked everyone, and said that this recognition is more than an honor and that he is still in shock; however, he is very grateful for the experience and opportunity to represent Rubidoux High School and Jurupa Unified School District, the best school and district in the county. He then introduced his wife, Linda McFerren, who was also present in the audience.

President Knight lead the audience in an applause for Mr. McFerren.

RECOGNIZE CANDIDATES FOR NOVEMBER 8 GOVERNING BOARD ELECTION

President Knight introduced candidates for the Board of Education and asked that they raise their hand or stand to be recognized: (Trustee Area #1) David H. Barnes (Incumbent), present; Holly A. Hanke, present; (Trustee Area #3) Mary L. Burns (Incumbent), present; Gerald Lee Hanshaw, not present; Carlos A. Sepulveda, present. Trustee Area #5, Sam D. Knight, Sr. (incumbent: this candidate's name will not appear on the November ballot), present.

ADOPT RESOLUTION 95/06, COMMITMENT TO SAFE SCHOOLS -Motion #59

The Superintendent announced that in support of the observance of Safe School's Week, Governor Wilson has chosen October 16-22, 1994, as Yellow Ribbon Week, which corresponds with the national Safe School's Week to promote enforcement of this joint effort through the School/Law Enforcement Partnership. This year the California Legislature passed Senate Concurrent Resolution 33 establishing October as School Safety Month and October 16-22 as Yellow Ribbon Week. In Jurupa Unified School District, the district will participate by wearing yellow ribbons; all schools will participate in activities promoting school safety and violence eradication. With a commitment to safe schools, the district has plans for staff, parents and the community to implement an action plan to ensure the safety of each campus.

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #95/06, COMMITMENT TO SAFE SCHOOLS, AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECOGNIZE PRINCIPAL The Assistant Superintendent Education Services recognized Ms. Carmen Hernandez, Principal of Van Buren Elementary School, for being the recipient of the annual "Citizen of the Year" award from the West Riverside County Businessmens' Association. The Assistant Superintendent Education Services noted that he was proud to recognize Ms. Hernandez' fine leadership of Van Buren Elementary School, by placing this recognition item on the Agenda.

President Knight conveyed that the Board is elated over the nomination of Ms. Hernandez and for all of her fine efforts.

RECOGNIZE CERTIFICATED STAFF MEMBER The Assistant Superintendent Education Services introduced Ms. Barbara Maguire, Language Arts teacher at Rubidoux High School, for her one-year participation in the Fulbright Teacher Exchange Program in Scotland.

Ms. Maguire shared some of her experiences with the Board, and noted that she had been asked three main questions upon her return from the exchange program: #1 Are the kids better over in Scotland? #2 How is the curriculum different? #3 Has her involvement in the program made a difference in her life, and was the trip worthwhile?

Ms. Maguire answered these questions by stating that the first thing she noticed in Scotland, was the lack of ethnic diversity and that students wore uniforms to school. However, they were just normal kids, once she got past their outward appearance. Ms. Maguire noticed that the reaction of students to her was mystifying until Christmas-time, when she attended a pantomime. She learned at the pantomime that students are taught to clap, laugh, etc. on cue. This explained why she had been receiving automatic responses from students in her classroom.

Ms. Maguire taught in grades 7-12, and realized that our students in Jurupa match the level of achievement in Scotland. She was able to use her skills and experience from the CLAS test to measure and evaluate students in Scotland. She was very impressed by the services offered to tenth grade students. The students went out in their community and worked at job sites to focus on career interests while schools were still able to receive ADA.

Ms. Maguire felt that when she came home she was a better teacher and her world view was expanded. She now thinks of all children in the world, and how students lives' should all work together. Ms. Maguire realized how proud she is to be an American; she now shares a renewed interest in even the football floats she is currently working on.

President Knight thanked Ms. Maguire for sharing with the Board, and stated the Board is happy to have her back in America. Mrs. Burns asked if Ms. Maguire could share more on the pantomime she attended and how student responses to her were cued. Ms. Maguire said she could not think of an actual example at that moment, but she would try to remember some of the unusual circumstances and report back to Mrs. Burns.

Mrs. Burns inquired as to whether Ms. Maguire experienced difficulty with accents and communication. Ms. Maguire shared that there were one or two students she relied on for translation. She related that in Scotland, there are seven or eight different dialects, and that French is used more than English.

President Knight then asked if Mrs. Burns and Mr. Barnes would present Ms. Maguire with a plaque and stated that the Board is very pleased that she was able to participate in the teacher exchange program, and thanked her for sharing her experiences.

ACCEPT DONATIONS
-Motion #60

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$325.42 FROM GRANITE HILL ELEMENTARY PTA TO PURCHASE A 5-DRAWER FILE CABINET (\$276.71) AND SUPPLIES (\$48.71) FOR THE VOLUNTEER CENTER AT GRANITE HILL ELEMENTARY; A 1992 PARTIAL SET OF BRITANICA READY REFERENCE ENCYCLOPEDIAS FROM MS. ELIZABETH RADZIK TO BE USED IN THE SDC CLASS AT GRANITE HILL ELEMENTARY. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

VACANCY FOR
COUNTY COMMITTEE
ON SCHOOL DIST.
ORGANIZATION

The Superintendent indicated that in the supporting documents, information has been listed for vacancies on the Riverside County Committee on School District Organization; Board members may wish to make nominations for candidates to fill the vacancies. Mr. Chavez, as the district's representative, is authorized to vote on behalf of the Board.

Mr. Chavez nominated Mr. David Kason for the Committee on School District Organization, Second Supervisory District. He explained that the Committee on School District Organization is involved with the setting of boundaries lines; defining trustee areas, and monitoring the change in numbers within districts.

Mr. Barnes questioned Mr. Chavez whether there would be more than Jurupa's nomination brought forward for the vote on October 24, 1994. Mr. Chavez stated that, yes, there would probably be several candidates nominated by other members. He reported that vacancies for this election are in the second and fifth supervisory districts, and the Member-At-Large. President Knight asked that Mr. Chavez go to the meeting, on behalf of the Board, with the nomination of Mr. David Kason.

Mr. Chavez noted that he was the district's representative delegate to vote in the 1994 Election of Members to the Riverside County Committee on School District Organization. Jurupa Unified School District is in the second supervisory district and there is one vacancy at this time; Mr. Gary Wittenmyer's term expires in 1994. Governing boards may recommend candidates for any vacancies in the five supervisory districts in the County.

ADMINISTRATIVE
REPORTS

The Superintendent noted that an enrollment report for October 3 was given to each Board member. She stated that the district, as of last week, exceeded the enrollment projection. Student enrollment reached a total of 16,799; the enrollment prediction was 16,734. Mr. Barnes questioned whether the numbers will continue to climb. The Superintendent stated that usually, by the end of the sixth week of school, the projected number is reached and numbers begin to level off. However, the district anticipates that enrollment numbers will increase further.

The Superintendent asked Board members to refer to the Notice of Substantial Completion for Mira Loma Middle, Item L-1 on the Agenda. The word "Substantial" was added, as well as the note, "bleachers on back order from manufacturer; they will be added to the punch list. "

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE

Julie Warne, Jurupa Valley High School student representative, made the following report on current events:

Sports

Football 0-4; Water Polo 1-1. Julie Warne reported Jurupa Valley High School football would like to extend their thanks to the School Board for attending the football game Friday evening and giving such great support. This Saturday is the Homecoming game against Norte Vista. ASB is planning an exciting half-time show, a Pep Rally this Friday, and lunch time activities this Tuesday through Thursday.

ROTC

The ROTC cadets have been very busy. During the summer, they participated in summer school, with a half-dozen attending leadership training at March AFB, where they received orientation rides in a KC-125. Two female cadets received scholarships from local civic organizations to attend a ladies-only leadership camp at Idyllwild with other young ladies from across the United States.

When not busy with fund raisers (TV tapings, car washes, etc.), the cadets are busy representing Jurupa Valley High School in activities ranging from participation in the recent Banning Stagecoach Days Parade (the drill team won first place and the color guard finished in second place), to presenting the colors at home football games. Next weekend, the cadets will form the honor guard for the presentation of Homecoming queen and court participants.

Activities

Back-to-School night is Tuesday, October 11 at 6:45 p.m.

The Accreditation Committee will be visiting Jurupa Valley School in late February. Staff members are currently working on committee reports. A parent survey will be conducted at Back-to-School night.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Ronda Robinson, Rubidoux High School student representative, made the following report on current events:

FFA

The FFA took twenty freshman to the Greenhand Conference in Norco. This event was the largest delegation in Southern California. The chapter officers attended the Riverside section leadership conference.

Sports

The varsity volleyball team is tied for first place after their unfortunate loss to Ramona. The football game last Friday was a very exciting win: 17-14, against Alta Loma.

ROTC

The ROTC went to the Montebello Parade. The mounted color guard placed second, the color guard placed third, the drill team placed first, the marching unit-B placed first, and the marching unit-A placed third.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE
(Cont'd)

Delta Alliance Corp.

The Delta Alliance Corp. entered in the Banning Parade. They received a sweepstakes award, third place banner award, first place color guard award, and the first place drum major. They also participated in a field show performance at RCC.

Activities

On October 8th, the SAT's will be given. Many students from Rubidoux have signed up to take this important test.

This is a busy homecoming week for Rubidoux High School. Noon-time activities involve games and dress-up days. Today was "bead day." Other up-coming days are: "Crazy Hair Day," "Mardigras Class Color Day," "Crazy Hat Day," and "Black and Gold Spirit Wear Day." Classes will compete for the spirit stick by having the most students dressed and by winning the games.

The theme for homecoming is Mardigras and the classes, clubs and sports are preparing their floats and posters after school. The annual parade begins at 2:15 p.m. on October 7. The 1994 candidates are Jessica Matthews, Hillary Martino, Sheryl Russo, Cecilia Ortiz, Heather Skipworth and Tara Richards.

PUBLIC VERBAL
COMMENTS:

President Knight noted that Public Verbal Comments section was an opportunity for citizens to address the Board. He indicated that comments should be limited to five minutes.

MANDATORY DRUG
TESTING

Ms. Sandra Mason, representative for CSEA, invited the audience and Board members to attend a meeting at 6:30 p.m. on October 20, 1994 at Mission Middle to meet the candidates running for Board; however, the date may be changed.

Ms. Mason stated that CSEA is fully aware of the law going into affect 1-1-95, requiring mandatory drug testing, and its impact on the transportation department. However, Ms. Mason requested that the Board postpone their approval for contracting with Comprehensive Drug Testing so that a thorough background investigation of the company can be done. This would allow more time to successfully contract with a service that meets the district and CSEA goals.

DRUG TESTING

Mr. Chuck Dunn stated that he would like to see other employees of the district, along with those employees holding a Commercial Drivers License, be required to participate in drug testing. He asked the Board to consider testing teachers, as they deal with the minds of our children; and administrators and Board members, as they manage and influence the education of students.

VAN BUREN BLUE
RIBBON CELEBRATION

Mr. Frank Ruane shared that he appeared before the Board of Education a few months ago, and spoke of honoring staff, administration and students of Van Buren Elementary for being selected as a National Blue Ribbon School. Last Saturday night, a "Las Vegas Night" fund-raiser was held, the first of three events scheduled. Approximately \$5,000 was raised for the events planned to honor Van Buren Elementary School.

**PUBLIC VERBAL
COMMENTS:
VAN BUREN BLUE
RIBBON CELEBRATION
(Cont'd)**

Mr. Ruane thanked two newspapers for advertising this event, and four committee members for working extremely hard on this project: Elaine Uribe; Mary Burns, Larry Sanchez and Sandra Ruane. Upcoming events planned are the banquet on Friday evening, November 4, honoring staff with a complimentary dinner, and a picnic honoring students and their families on November 5. Two committees were formed, one for the banquet and one for the picnic. Mr. Ruane recognized architect, Kal Porter, for his very important donation of \$700 toward the Van Buren celebration. A bronze plaque will be placed at Van Buren Elementary.

Mr. Barnes requested that the audience give Mr. Frank Ruane an applause for all of his hard work in making the Van Buren Blue Ribbon Celebration such a huge success.

**BUSES FOR CHILDREN
AT KENNETH AND
HASTINGS STREETS**

Mr. Steven Thomas, a parent in the district for 22 years, requested that the Board bring back the bus stop to Kenneth and Hastings streets. Eleven, twelve and thirteen year old students, attending Jurupa Middle School, experience crossing three major streets where there are no pedestrian push buttons. He stated this issue is so important to him, that he was willing to miss Monday night football. The district has recently lost one child and he would like to make sure that another child's life is not lost; therefore, he thanked the Board for their consideration of this matter.

**BOARD MEMBER
REPORTS AND
COMMENTS**

Mr. Barnes requested that as a courtesy to Mr. Thomas and other parents attending, the Board move Agenda Item K to follow Agenda Item A., the approval of the September 19, 1994 minutes. He stated that a major portion of the audience may be present for the outcome of this item.

Mrs. Ruane offered congratulations to Mark McFerren, as Teacher of the Year, and welcomed Barbara Maguire.

Mr. Chavez also welcomed Barbara Maguire back to Jurupa Unified School District and congratulated Mark McFerren for his outstanding accomplishments. He stated that Ms. Maguire's time in Scotland sounded like an enriching experience; having been in the service and traveled around the world, he shared her feeling of being glad to be back in America. Mr. Chavez offered encouragement to the Rubidoux and Jurupa Valley High School football teams.

Mrs. Burns recognized that Gerald Lee Hanshaw, candidate in the Governing Board election, Trustee Area 3, had just arrived, and was now present at the Board meeting.

President Knight congratulated award recipients, Mark McFerren and Barbara Maguire, and thanked them for their significant contributions to education. He led the audience in a round of applause.

President Knight stated that the observance of America's Safe Schools week is very critical. Data released showed statistics from 1980-1989: 11,000 homicides occurred which involved students in possession of firearms and blunt objects. The district is particularly involved in an effort to make schools safe for students. Administration, teachers, and classified staff will work together, with the support of our community, to make our schools safe as stated in the district's Mission Statement and Goals.

ACTION SESSION

APPROVE MINUTES
-Motion #61

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING SEPTEMBER 19, 1994 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ADDITIONAL
BUS STOP LOCATION
EXCEPTION
-Motion #62

The Assistant Superintendent Business Services stated that as the Board is aware, several requests have been received by parents, to add an additional bus stop exception to Board Policy 3520, by locating a bus stop closer than two miles to Jurupa Middle School. He and the Assistant Superintendent of Education Services visited the intersection of the three major thoroughfares. There are no traffic signals or pedestrian push buttons. Placing a bus stop on Hunter and Hastings streets, which is at the center of the area, would allow a safe access by students.

The Superintendent added that the bus route currently in existence in that vicinity is full. A bus stop centrally located at Hunter and Hastings would promote more ridership for students, thereby requiring an additional bus.

MR. BARNES MOVED THE BOARD APPROVE A BUS STOP LOCATION EXCEPTION AS PROVIDED IN BOARD POLICY AND REGULATION 3520. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
CONSOLIDATED
APPLICATION SCHOOL
PLANS
-Motion #63

The Assistant Superintendent Education Services stated that all principals for schools receiving SB 1882 Professional Development funds must submit a plan describing how their programs will serve students with special needs and gifted and talented students. The intent of the SB1882 Professional Development funds are to implement high school reform and improve student achievement. The Assistant Superintendent Education Services stated that Board members each received copies of the school plans for Jurupa Valley High, Nueva Vista Continuation High and Rubidoux High in their supporting documents.

MR. CHAVEZ MOVED THE BOARD APPROVE THE CONSOLIDATED APPLICATION SCHOOL PLANS FOR JURUPA VALLEY HIGH SCHOOL, NUEVA VISTA CONTINUATION SCHOOL AND RUBIDOUX HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE INCREASE IN
PROTECTION
SERVICES, INC.
CONTRACT
-Motion #64

The Assistant Superintendent Business Services reported that due to the increase in vandalism and graffiti repair costs to the district (estimated at \$60,000 for last year), it has become a cost-effective measure to upgrade security services from an intrusion alarm system to include an outside-of-building security patrol from 6:00 p.m. to 6:00 a.m. on Friday, Saturday and Sunday of each weekend, provided by Protection Services, Inc. This security service will charge an additional \$500 per weekend, or an annual cost of \$26,000, to patrol district sites at random, physically respond to security alarms, contact district personnel if repairs are necessary, and remain at the site until repairs are completed. However, security personnel will not be armed as they perform their duties.

Mr. Barnes questioned whether this would allow any savings on the district's insurance, since additional security measures would hopefully reduce claims. The Assistant Superintendent Business Services responded that he would check into the matter and report back to the Board. Mr. Barnes asked whether the district had exceeded its insured retention. The Assistant Superintendent Business Services replied that we have, on some occasions. He further reported that it is \$50,000 per incident; there have been five incidents so far. We have only had two incidents that exceeded \$50,000.

APPROVE INCREASE IN
PROTECTION
SERVICES, INC.
CONTRACT
-Motion #64
(Cont'd)

Mrs. Ruane interjected that the district needs to make the insurance carrier aware that we expect some type of savings to offset the additional security measures the district is taking to protect facilities. They should be made aware that the renewal of their contract will be in jeopardy if they are not responsive to this request; the district will go out for bid again and inquire of services elsewhere, if a savings is not realized.

The Assistant Superintendent Business Services responded to a question raised by Mr. Barnes, that the security guard is paid \$12.50 per hour for working a twelve hour shift over a three day period. He stated that this is a reasonable rate for this type of service.

MR. CHAVEZ MOVED THE BOARD APPROVE THE INCREASE IN THE CONTRACT WITH PROTECTION SERVICES, INC. FOR SECURITY PATROL SERVICES AT AN ANNUAL COST OF \$26,000. MRS. BURNS SECONDED THE MOTION. Mrs. Ruane questioned when the services would begin. The Assistant Superintendent Business Services stated that Protection Services, Inc. are not in a position to begin services immediately; they must hire and train the individual to best meet the needs of the district. He estimated that services would begin in a few weeks if the Board approved the increase in the contract.

Mr. Chavez raised an additional concern for the safety of those individuals working late during the week at individual school sites. If security patrol is from 6:00 p.m. to 6:00 a.m. on weekends, how are these people being protected? The Assistant Superintendent Business Services stated staff at the sites assist personnel to their vehicles; however, this increase in the contract is directed toward reducing graffiti and vandalism, of which occurs primarily on weekends. Mr. Chavez stated that the district should address the safety issue in totality, and investigate measures which include the security of personnel during the week, as incidents do not only occur on weekends.

Mrs. Ruane questioned whether the district is currently sending out janitorial staff in groups of two for their safety. The Assistant Superintendent Business Services stated that in some cases, two custodians are assigned to a site.

Mrs. Burns asked what were the chances of paying for this service for six months, and then evaluating the program at that time. Mrs. Ruane agreed that this seemed. Mr. Barnes stated that over a six month time period, if crime activity decreased, then the service would be continued; if crime activity increased, then other security measures could be investigated. Mr. Chavez stated that the Board could go ahead with the vote, then, to approve the addition to the contract at an annual cost of \$26,000 (\$500 per month); however, there would be an understanding that the Assistant Superintendent Business Services would evaluate the benefits of the service after a six month time period. Mr. Barnes agreed. The Superintendent asked whether the Board was requesting an amendment to the motion; Mrs. Burns stated that was not necessary. The motion would be voted on as previously stated. Mrs. Ruane agreed. Mr. Chavez agreed. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.

APPROVE
CONSULTANT
SERVICES TO PREPARE
SCHOOL FEE
MITIGATION PLAN TO
COMPLY W/RCOE RES.
#94-138
-Motion #65

The Assistant Superintendent Business Services stated that in order to fulfill the requirements of County Board of Supervisors' adopted Resolution #94-138, the district must submit a mitigation plan to the County to receive higher mitigation amounts than the current statutory school fees of \$1.72 per square foot for new residential construction, and 28 cents per square foot for commercial/industrial construction, when a developer is seeking legislative land use changes. In order to meet all of the County's relevant criteria for the mitigation plan, a level of expertise from an outside consultant is necessary. Best, Best & Krieger, the district's legal counsel, has recommended that the district select a firm with professional experience in this area. The Assistant Superintendent Business Services asked David Taussig & Associates to submit a proposal to prepare a school facilities impact mitigation plan for a not-to-exceed amount of \$11,750, to be paid from Developer Fees. David Taussig & Associates has prepared mitigation plans for five other school districts in Riverside County, as well as assisting the district in administering their Community Facilities District. The cost of preparing the plan will be paid from Developer Fees.

Mr. Barnes asked if the district's mitigation plans were significantly different from other districts, or could modifications be made from the existing mitigation plans of another district. The Assistant Superintendent Business Services stated that our mitigation plan must be completely different. He explained that a mitigation plan is very involved and includes such factors as the type of land, the type of construction, and the student generation factor per dwelling unit. The most difficult and burdensome part of this plan, is to survey homes built in the last three years. It is a very detailed process. Mr. Barnes questioned whether it was a possibility to research information that currently exists at the county. The Assistant Superintendent Business Services stated that much of the information is at the county level; however, development continues to occur in the district, and it is required that the mitigation plan include this information, as well.

MR. CHAVEZ MOVED THE BOARD APPROVE A CONSULTING AGREEMENT WITH DAVID TAUSSIG & ASSOCIATES IN THE AMOUNT OF \$11,750 TO PREPARE A SCHOOL FACILITIES IMPACT MITIGATION PLAN. MRS. BURNS SECONDED THE MOTION. Mr. Chavez initiated discussion regarding the mitigation plan done by the City of Corona. He stated that he did not think that they went through the County. He requested the status of the Riverside County Office of Education Resolution #94-138. The Assistant Superintendent Business Services reported that when the district completes the mitigation plan, calculations and development trends will cause the district to benefit greatly. Careful planning done on his part over the past two years, and the Corona situation prompting the County's Resolution #94-138, there is an agreement that the information provided must be consistent. The district has been able to hold off for awhile, but it would not be prudent to delay any longer, as changes occur that the district will want to receive the higher mitigation fees per square foot. Mr. Barnes questioned whether, at a later date, the district could be taken to court and have to reimburse developers, stating that the higher mitigation fees were not legal. The Assistant Superintendent stated that there is always that possibility; however, if we do not act soon the district would stand to lose the higher mitigation fees. Mrs. Burns agreed that the district would lose if the mitigation plan is not prepared according to the county ordinance. The district needs to be in line to receive the higher mitigation fees developers submit for their land use changes. She requested that the Assistant Superintendent investigate the legal aspects and report back to the Board with that information.

APPROVE
CONSULTANT
SERVICES TO PREPARE
SCHOOL FEE
MITIGATION PLAN TO
COMPLY W/RCOE RES.
#94-138
-Motion #65
(Cont'd)

Mrs. Burns stated the importance of this measure, to not only protect the district but as a Board, there is the possibility of criticism, for not acting in a timely fashion. Mr. Barnes agreed. Mrs. Ruane questioned whether Best, Best & Krieger had recommended that David Tausig & Associates be selected as the firm that the district used for the mitigation plan, and did the district inquire for other bids. The Assistant Superintendent Business Services stated that there are a few other firms that have successfully completed plans that were approved at the county level. One firm that was interviewed several years ago is no longer interested in preparing mitigation plans. David Taussig & Associates has a track record of successful mitigation plans submitted to the county; they have also performed successfully for the district in administering the Community Facility Districts. Mr. Barnes then stated that the cost of receiving bids on this type of a project would increase the cost. Mr. Chavez inquired whether there is still an agreement with the Rio Vista development to build schools and if the development is still going to be built. The Assistant Superintendent Business Services stated that there currently exists a Memorandum of Understanding between the Rio Vista developers and the district. Concerns were expressed by Mr. Barnes and Mrs. Burns on the impact of mitigation plans regarding this development. Mrs. Burns stated that it would make her feel better if the Assistant Superintendent Business Services checked into the agreement and timelines for the Rio Vista development, and report back to the board. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.

APPROVE CONTRACT
FOR DRUG TESTING
SERVICES
-Motion #66

The Assistant Superintendent Business Services stated that to comply with the new Omnibus Transportation Employee Testing Act, effective January 1, 1995, the district received three bids from firms to provide a drug testing program for the 55 employees who fall into the category for mandated alcohol and drug-testing. The firm, Comprehensive Drug Testing, was chosen, at a cost of \$45.00 per test. Their experience and knowledge of the legal requirements, as set forth by the Department of Justice, will provide a comprehensive testing program addressing pre-employment, reasonable suspicion, random, post-accident, return-to-duty, and follow-up tests.

Mr. Barnes stated that he felt the Board should honor Mrs. Sandra Mason's request, and carry this item over to the October 17, 1994 Agenda. The Assistant Superintendent Business Services stated that there was not an immediate urgency to the item, however, timely consideration was needed to comply by the January 1 deadline. Mr. Chavez stated that CSEA and the district will negotiate to make sure that the implementation is agreeable; however, the motion before the board at this time is to approve the selection of the company to carry out the drug testing services. The Assistant Superintendent Business Services agreed with Mr. Chavez, that the choosing of the provider is not a negotiable item; however, the district will continue to answer CSEA questions as to how and when the drug testing services will be carried out.

MR. CHAVEZ MOVED THE BOARD APPROVE CONTRACTING WITH COMPREHENSIVE DRUG TESTING FOR DRUG TESTING SERVICES. PRESIDENT KNIGHT SECONDED THE MOTION. Mrs. Burns requested a clarification regarding the motion. Mr. Chavez stated that the motion was to approve Comprehensive Drug Testing as the company to provide the drug testing services. Negotiations with CSEA and Jurupa Unified School District would continue before the testing is applied. Mrs. Burns asked if there was a reason, as a courtesy to Mrs. Mason, that the Board could not postpone this item to the next meeting. President Knight explained that there are legal mandates and timelines to follow.

APPROVE CONTRACT
FOR DRUG TESTING
SERVICES
-Motion #66
(Cont'd)

Mrs. Ruane requested clarification whether CSEA is concerned with the particular company that has been selected to provide the drug testing services, or is CSEA concerned with the Omnibus Transportation Employee Testing Act? The Superintendent referred to her notes regarding Mrs. Mason's previous remarks and related that Mrs. Mason had wished to delay board action so that the company selected could be investigated further. Mr. Barnes stated that he wished to delay action on the item. Mrs. Ruane questioned if a postponement would greatly affect the timeline. The Assistant Superintendent reported that this would still allow the district ample time to proceed on this item, even if it were carried over to the October 17, 1994 Agenda. Mrs. Ruane agreed, that as a courtesy to Mrs. Mason, she would like to see the item carried over to the next Board meeting. A VOTE WAS TAKEN. AYES: TWO, MR. CHAVEZ AND PRESIDENT KNIGHT; NAYES: THREE, MRS. BURNS, MRS. RUANE AND MR. BARNES. THE ITEM WILL BE CARRIED OVER TO THE OCTOBER 17, 1994 AGENDA.

AWARD BID 95/03L,
MUSICAL
INSTRUMENTS FOR
JVHS
-Motion #67

The Assistant Superintendent Business Services stated that the incorrect quantities were listed for the one bid received from Whittaker Music, Inc. of Long Beach of \$29,162.45, in response to the requisition submitted by Jurupa Valley High School for the purchase of ten (10) musical instruments. The amounts should reflect one (1) Basson; one (1) Silver Euphonium; one (1) Baritone Saxophone; two (2) Rotary Tubas. The prices extended on the Agenda are correct. The quantity of five (5) sousaphones is correct. These instruments will be funded from the second addition Furniture and Equipment Allocation provided by State school construction funds.

MR. BARNES MOVED THE BOARD AWARD BID #95/03L TO WHITTAKER MUSIC, INC. OF LONG BEACH AND APPROVE ISSUANCE OF PURCHASE ORDER #81964 IN THE AMOUNT OF \$29,162.45 TO COVER THE PURCHASE. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE P.O. #82062:
NINE COMPUTERS FOR
JVHS
-Motion #68

The Assistant Superintendent Business Services stated that the district received a requisition for nine (9) Macintosh computers for Jurupa Valley High School. The computers will be purchased with Second Addition furniture and equipment funds provided by the State School Construction Program.

MR. BARNES MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #82062 TO APPLE COMPUTER IN THE AMOUNT OF \$15,301.58 (INCLUDING TAX) FOR THE PURCHASE OF NINE (9) MACINTOSH COMPUTERS FOR JURUPA VALLEY HIGH SCHOOL, TO BE FUNDED WITH SECOND ADDITION FURNITURE AND EQUIPMENT FUNDS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE ISSUANCE
OF P.O. #82055:
SEVEN COMPUTERS
FOR INA ARBUCKLE
-Motion #69

MR. BARNES MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #82055 TO APPLE COMPUTER IN THE AMOUNT OF \$12,814.71 FOR THE PURCHASE OF SEVEN (7) MACINTOSH COMPUTERS FOR INA ARBUCKLE ELEMENTARY SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY ISSUANCE OF
P.O. 82048: PRINTING &
DUPLICATING PAPER
-Motion #70

The Assistant Superintendent Business Services asked that the Board ratify the decision to issue Purchase Order #82048 to Nationwide Paper for the purchase of 8,800 reams of 8 1/2" x 11" printing and duplicating paper, to replenish the warehouse stock. Nationwide Paper had submitted the lowest bid; however, the price was only made available for a two-day period. Moving promptly on this purchase allowed the district to realize a savings of approximately \$800.

MRS. RUANE MOVED THE BOARD APPROVE THE ACTION TAKEN BY RATIFYING PURCHASE ORDER #82048 ISSUED TO NATIONWIDE PAPER COMPANY IN THE AMOUNT OF \$17,209.83. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CONTRACT:
INTEGRATED PEST
MGMT. SERVICES
-Motion #71

The Assistant Superintendent Business Services stated that at the July 18, 1994 Board meeting, the Board deferred action on bids received for district-wide pest control services, as specifications included pesticide treatments on a fixed monthly schedule. Bids have now been received from the two lowest bidders, Western Exterminator Company and Truly Nolen, in compliance with Board Policy #3401, to provide integrated pest management services promoting the judicious use of pesticides. The bid from Western Exterminator (\$6,456 annually) is recommended, as this company has an established, ten-year history of providing services in line with the integrated pest management philosophy.

MRS. BURNS MOVED THE BOARD APPROVE CONTRACTING WITH WESTERN EXTERMINATOR COMPANY FOR INTEGRATED PEST MANAGEMENT SERVICES AT AN ANNUAL COST OF \$6,456. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. Mrs. Burns stated that her concern has been with safely and effectively administering pesticides in the Food Service areas. A great deal of time has been spent on this particular subject; and she is happy that the district has implemented the Integrated Pesticide Management program.

APPROVE
SUBSTANTIAL NOTICE
OF COMPLETION FOR
MIRA LOMA MIDDLE
-Motion #72

The Superintendent noted that on the Notice of Completion for Mira Loma Middle, to comply with the Office of Local Assistance, wording has been added, "Substantial Completion," as the bleachers are on back order from the manufacturer.

MR. BARNES MOVED THE BOARD APPROVE NOTICE OF SUBSTANTIAL COMPLETION FOR MIRA LOMA MIDDLE SCHOOL, 1ST ADDITION. MR. CHAVEZ SECONDED THE MOTION. Mrs. Burns questioned whether there are bleachers at the middle school level. The Superintendent stated that the bleachers mentioned for back order, are portable bleachers, approximately five rows high. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.

APPROVE NOTICE OF
COMPLETION: SEVEN
(7) DISTRICT SITES
-Motion #73

MR. CHAVEZ MOVED THE BOARD APPROVE NOTICE OF COMPLETION FOR RE-ROOFING AT SEVEN (7) DISTRICT SITES. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

OTHER FACILITY
MATTERS

The Superintendent stated that in today's facility meeting, it was reported that the Rubidoux High School Phase One modernization is near completion. The gym and library will be completed by the end of the month. The boys' and girls' locker rooms and the cafeteria are finished. Following completion of the gym and library, other sections of the campus will receive attention, with a completion date of next summer, which will include the painting of the buildings.

APPROVE PERSONNEL
REPORT #6
-Motion #74

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #6 AS PRINTED. MR. BARNES SECONDED THE MOTION. Mr. Chavez noted that a letter of thanks should be sent to Barbara Reul, Director of Business Services. Ms. Reul is retiring and the Board may consider extending thanks to her for her patience and excellent work with this Board and other Boards that she has worked with in the past. Mr. Barnes agreed. Mr. Chavez felt that a presentation was in order, to be made at a future Board meeting. A VOTE WAS THEN TAKEN, WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #75

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS N 1-4 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; OUT-OF-STATE TRAVEL REQUEST FROM RUBIDOUX HIGH SCHOOL TEACHERS, LENORE BOYKIN, DEVIN CURTIS, PAUL HORN, MARK MCFERREN, LARRY PORTER AND ALLAN STRINGER TO ATTEND THE NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS CONFERENCE IN PHOENIX, ARIZONA ON THURSDAY, OCTOBER 13 THROUGH SATURDAY, OCTOBER 15, 1994. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE
INFORMATION
REPORTS

The Board reviewed the following routine information reports: Lease Option for Food Service Truck; Annual Report on Pesticide Use; New Head Start/Preschool Job Classification, and Staff Development Days.

The Assistant Superintendent Business Services requested that one correction be made on Page 12 of the Agenda, Item O-1; the first sentence should read, "It would cost the Food Service Department an additional \$3,749.57 for a three year lease and an additional \$7,393.34 for a five year lease. He also reported that the Lease Option proved to be a more expensive option for the district.

The Assistant Superintendent Education Services responded to Mr. Chavez inquiry regarding the "New Head Start/Preschool Job Classification," by stating that aides not wishing to take the necessary classes to comply with State of California Health and Welfare Agency Department of Social Services requirements, will not lose their positions; they would be transferred to a different site, according to seniority, which would be resolved through the Classified Personnel Director.

Mrs. Burns requested on Agenda Item O-2, Annual Report on Pesticide Use, that on future reports, the breakdowns should include gallons as well as ounces, for pesticide use. This will make the report more readable.

ADJOURNMENT

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

MINUTES OF THE REGULAR MEETING OF MONDAY, OCTOBER 3, 1994 ARE APPROVED AS

President

Clerk

Date

Jurupa Unified School District

Personnel Report #7

October 17, 1994

CERTIFICATED PERSONNEL

Regular Assignment

Classroom Teacher	Ms. Pam Grethen 414 Heatherglenn Lane San Dimas, CA 91773	Effective September 8, 1994 Multiple Subject Credential
Language, Speech & Hearing Specialist	Ms. Michelle Hesse 10375 Branigan Way Riverside, CA 92505	Effective October 6, 1994 Multiple Subject Credential

Change of Assignment

Language, Speech & Hearing Specialist	Ms. Lynnee' Tieri	From 60% to 100% Effective October 10, 1994 through December 1, 1994
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Extra Compensation Assignment

Adult Education: 1994-95 school year; to serve as an instructor; appropriate hourly rate of pay.

Eugene Mitchell

Adult Education: 1994-95 school year; to serve as Assistant to the Principal; appropriate rate of pay.

Paul Jensen

Saturday Work Study Detention: 1994-95 school year; appropriate hourly rate of pay.

Lorayne Corcoran

Terese Pisarik

Rhonda West

Hourly Assignment: 1994-95 school year; to serve as Administrative Hearing Panel Member on an as needed basis; not to exceed 120 hours total; \$24.70 per hour.

Ed Hawkins

Instructional Services: 1994-95 school year; to perform work under the Homeless Education Grant; not to exceed 204 hours total; appropriate hourly rate of pay.

Sally Beese

Shirly Taylor

Kay Vail

FBI

Personnel Report #7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary: 1994-95 school year; to serve as the designated bilingual translator; appropriate rate of pay.

Lorena Graves

Ina Arbuckle Elementary: to provide release time to develop lessons for read-around groups; August 23, 1994; not to exceed 32 hours total; appropriate hourly rate of pay.

Shirly Taylor
Martha Molina

Linda Vickers

Karen Richards

Stone Avenue Elementary: to prepare and present math inservice; September 1, 1994 through October 7, 1994; not to exceed 21 hours total; appropriate hourly rate of pay.

Rebecca Kallinger

Mission Middle School: to discuss, plan and revise curriculum units; October 1, 1994; not to exceed 15 hours total; appropriate hourly rate of pay.

Toni Fletcher

Stacy Heath

Lois Clark

Rubidoux High School: to supervise the identification and registration of high risk students; August 23-25, 1994; not to exceed 15 hours total; appropriate hourly rate of pay.

Annmarie Weaver

Substitute Assignment

Teacher	Ms. Lisa Alfaro 11764 Burl Drive Fontana, CA 92337	As needed 30-Day Emergency Permit
Teacher	Ms. Terrilyn Bresette-Neve 11170 58th Street Mira Loma, CA 91752	As needed 30-Day Emergency Permit
Teacher	Ms. Christine Brooks 11270 Morton Road Moreno Valley, CA 92557	As needed 30-Day Emergency Permit
Teacher	Ms. Elizabeth Carrillo 5535 Montero Drive Riverside, CA 92509	As needed 30-Day Emergency Permit

Personnel Report #7

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Shirley Cress-Paulus 11219 Montlake Drive Riverside, CA 92505	As needed General Elementary Credential
Teacher	Ms. Helen Fehrenbach 22500 Prospect Ave. #37C Loma Linda, CA 92354	As needed 30-Day Emergency Permit
Teacher	Mr. James Fenton 10982 Middleborough Road Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Ms. Heather Lynch P.O. Box 3276 Riverside, CA 92519	As needed 30-Day Emergency Permit
Teacher	Ms. Diana Mendoza 10352 Novata Way Riverside, CA 92505	As needed 30-Day Emergency Permit
Teacher	Mr. Edward Morier 8322 Whispering Tree Drive Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Mr. Timothy Murray 3138 Newell Drive Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Jorge Ramirez 2700 Iowa Avenue #18 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. David Verwiel 3130 Canyon Crest #12 Riverside, CA 92504	As needed 30-Day Emergency Permit

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Marla Booth 4220 Sunrose Riverside, CA 92505	Effective October 3, 1994 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Deborah Brokar 1283 Autumnwood Lane Perris, CA 92571	Effective October 4, 1994 Work Year F Part-time

Personnel Report #7

CLASSIFIED PERSONNEL

Regular Assignment

Clerk-Typist	Ms. Julia Carmona 6940 Abel Stearns Riverside, CA 92509	Effective September 22, 1994 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Katheryn Chain 3663 Monroe #7 Riverside, CA 92504	Effective October 4, 1994 Work Year F Part-time
Instructional Aide	Ms. Cynthia Cowling 5470 Sulphur Drive Mira Loma, CA 91752	Effective October 3, 1994 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Valerie Gemmell 5867 De La Vista Riverside, CA 92509	Effective October 4, 1994 Work Year F Part-time
Cafeteria Assistant I	Ms. Patty Gomez 2812 Loyola Street Riverside, CA 92503	Effective October 4, 1994 Work Year F Part-time
Food Service Clerk	Ms. Sophie Gonzalez 6868 Jurupa Road Riverside, CA 92509	Effective September 26, 1994 Work Year E-1 Part-time
Cafeteria Assistant I	Ms. Mary Harris 5355 Eclipse Avenue Mira Loma, CA 91752	Effective October 4, 1994 Work Year F Part-time

Promotion

From Instructional Aide to Elementary Media Center Clerk	Ms. April Devers 11322 58th Street Mira Loma, CA 91752	Effective September 29, 1994 Work Year E-1 Part-time
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Short-Term/Extra Work

Instructional Services: 1994-95 school year; to perform work under the Homeless Education Grant; not to exceed 192 hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor Instructional Aide	Monica Stanley Debbie Vanderhagen
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Personnel Report #7

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary: to inventory, catalog and distribute materials in library; September 15-30, 1994; not to exceed 10 hours total; appropriate hourly rate of pay.

Elem. Media Center Clk. Cheri Rieder

Troth Street Elementary: peak load assistance; October 3, 1994; not to exceed three-fourths (3/4) of an hour; appropriate hourly rate of pay.

Activity Supervisor Theresa Rowe

Mission Middle School: to supervise campus during Club Live program; October 6, 1994; not to exceed two (2) hours each; appropriate hourly rate of pay.

Campus Supervisor Virginia Perkins
Campus Supervisor Pennilou Wilburg

Substitute Assignment

Painter	Mr. Richard Amio 11275 Little Dipper Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Linda Antoine 9285 Big Ridge Rd. Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Sherry Beale 9280 54th Street Riverside, CA 92509	As needed
Clerk-Typist/ Secretary-Elem. Prin.	Ms. Carol Bernal 8288 Whispering Tree Riverside, CA 92509	As needed
Grounds Worker	Mr. Vincent Canova 5575 Tyler Riverside, CA 92503	As needed
Campus Supervisor	Ms. Susan Espinoza 6632 Zuma Place Riverside, CA 92509	As needed
Activity Supervisor	Mr. John Gallaga 35218 County Line Drive Yucaipa, CA 92399	As needed



Personnel Report #7

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Ms. Virginia Kirley 9305 Tara Circle Riverside, CA 92509	As needed
Custodian	Mr. Larry Maine Jr. 3636 Mennes Avenue Riverside, CA 92509	As needed
Activity Supervisor	Ms. Michelle Miller 9429 Delfern Lane Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Linda Orman 6095 Ridgeview Avenue Mira Loma, CA 91752	As needed
Campus Supervisor	Ms. Lorraine Robles 3150 La Rue Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Karron Smith 9160 Bold Ruler Lane Riverside, CA 92509	As needed
Activity Supervisor	Ms. Barbara Snyder 5665 Marlatt St. Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Laurie Stockman 11643 Nigara Drive Mira Loma, CA 91752	As needed
Bilingual Language Tutor	Ms. Maria Torres 10559 50th Street Mira Loma, CA 91752	As needed

Leave of Absence

Activity Supervisor	Ms. Pam Juarez 4860 Dodd Street Mira Loma, CA 91752	Maternity Leave effective September 15, 1994 through October 29, 1994 with use of sick leave.
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Personnel Report #7

CLASSIFIED PERSONNEL

Leave of Absence

Account Clerk	Ms. Silvia McCook 8523 Basswood Riverside, CA 92504	Unpaid Special Leave effective October 12, 1994 through November 30, 1994 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Sherri Moerer 13664 Mahogany Drive Moreno Valley, CA 92553	Unpaid Special Leave effective December 18, 1994 through June 16, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Suspension Without Pay

Custodian	Mr. Jeff Newlon	From September 26, 1994 through October 14, 1994
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Termination

(Abandonment of Position)

Activity Supervisor	Ms. Cynthia Moreno 685 Bain Street Mira Loma, CA 91752	Effective September 1, 1994
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Correct Resignation Date

Elementary Media Center Clerk	Ms. Cheri Rieder	Correct to September 30, 1994
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OTHER PERSONNEL

Short-Term Assignment

Education Support Services: to serve as a Clerical Aide; September 26, 1994 through October 3, 1994; not to exceed four (4) hours per day; \$8.23 per hour.

Clerical Aide	Lori Pardon
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Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Education Support Services: peak load assistance; September 26-28, 1994; not to exceed 24 hours total; \$8.23 per hour.

Peak Load Assistant Terri Bierwirth

Instructional Services: to serve as Peak Load Clerical Assistants; October 3-7, 1994; not to exceed 24 hours each; \$8.23 per hour.

Peak Load Clerical Karen Armstrong
Peak Load Clerical Carol Bernal

Ina Arbuckle Elementary: to provide academic assistance to students served by the Homeless Education Grant; September 1, 1994 through June 30, 1995; not to exceed 192 hours total; \$10.00 per hour.

Homeless Ed Worker Monica Stanley
Homeless Ed Worker Debbie Vanderhagen

Ina Arbuckle Elementary: to serve as a Read Around Tutor; September 12, 1994 through June 15, 1995; not to exceed four (4) hours per week each; \$5.00 per hour.

Read Around Tutor Juliana Stouffer
Read Around Tutor Annie Patino
Read Around Tutor Kim Graf
Read Around Tutor Kathi Garcia
Read Around Tutor Ana Cardenas

Mission Middle School: to serve as a Clerk Aide; September 20-27, 1994; not to exceed six (6) hours total; \$8.23 per hour.

Clerk Aide Julia Carmona

Jurupa Valley High School: to serve as a Lifeguard; September 1, 1994 through June 15, 1995; not to exceed five (5) hours per week; \$6.50 per hour.

Lifeguard Delaina Formway

Jurupa Valley High School: to serve as a Ticket Taker; September 1, 1994 through November 30, 1994; not to exceed four hours per game; \$6.25 per hour.

Ticket Taker Pam Gates

Personnel Report #7

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as an AVID Tutor; September 1, 1994 through June 30, 1995; not to exceed five (5) hours per week; \$5.00 per hour.

AVID Tutor

Jennifer Koons

Kent Campbell (tw)

Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #7

October 17, 1994

CERTIFICATED PERSONNEL


Substitute Assignment

Teacher	Ms. Jacqueline Dunn 4101 Corona Avenue Norco, CA 91760	As needed 30-Day Emergency Permit
Teacher	Ms. Julie Goshorn 11065 Sky Country Drive Mira Loma, CA 91752	As needed 30-Day Emergency Permit
Teacher	Ms. Terri Heckroth 12960 Winter Sun Way Riverside, CA 92503	As needed 30-Day Emergency Permit
Teacher	Ms. Karen Hoke 4420 N. Varsity #1013 San Bernardino, CA 92407	As needed 30-Day Emergency Permit
Teacher	Ms. Kathleen Lee 1005 Via Zapata #115 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Andre Peltier 5225 Canyon Crest #71-195 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Thomas Plumb 4794 Granada Riverside, CA 92504	As needed 30-Day Emergency Permit

Resignation

Director of Curriculum & Categorical Projects	Ms. Linda Lenertz 6774 Hawarden Drive Riverside, CA 92506	Effective October 21, 1994
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 10/04/94
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REPORT OF PURCHASES
 09/17/94 - 09/30/94
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P81968	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-TREE TRIMMING	1,650.00
P82052	100	196 00	STUDENT ACTIVITIES	PASWATER POOL SERVICE	RHS-SWIMMING POOL REPAIR	1,800.00
P82058	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	ARROW TRUCK BODIES & EQUIPM	MOT-VEHICLE REPAIR	500.00
P82060	100	196 00	GENERAL EDUCATION - SECONDARY	CSTA	196 CONF FEES 10-14-94 PALM SPRINGS	640.00
P82063	100	196 00	MATHEMATICS	NATIONAL COUNCIL OF TEACHER	RHS-CONF 10/13-10/15 5 EMPLOYEES	324.50
P82108	100	178 00	RIDESHARE PROGRAM	IDEA MAN, INC.	EC-INCENTIVES FOR RIDESHARE PROGRAM	575.21
P82130	100	000 00	SELF-CONTAINED CLASSROOM	CALIFORNIA SCHOOL BOOK FAIR	MB-OPEN PO-BOOK FAIR	2,400.00
P82132	100	197 00	ATTENDANCE & WELFARE	UNISYS CORPORATION	JVHS-TONER	254.56
P82134	100	197 00	STUDENT ACTIVITIES	SPEEDY FOUNTAIN SERVICE	JVHS-OPEN PO-SWIMMING POOL SUPPLIES	5,000.00
P82140	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	MMS-BAND INSTRUMENT REPAIR	344.80
P82149	100	178 00	GEN SUPPORT UNDERGROUND STORA	BFI MEDICAL WASTE SYSTEMS	EC-OPEN PO-WASTE REMOVAL	350.00
P82152	100	190 00	SCHOOL ADMINISTRATION	P.C. HOUSE-THE COMPUTER STO	JMS-COMPUTER EQUIPMENT	204.73
P82164	100	196 00	STUDENT ACTIVITIES	LAYNE WESTERN CO.	RHS-SWIMMING POOL REPAIR	250.00
P82165	100	178 00	INSTRUCTION GENERAL EDUCATION	IHS BUSINESS SYSTEMS	MAINT-TYPEWRITER SERVICE/REPAIR	6,747.75
P82160	100	178 00	INSTRUCTION SUPP ELEMENTARY E	CALIFORNIA DEPARTMENT OF ED	EC-DIRECTORY OF PUBLIC SCHOOLS	741.32
P82173	100	178 00	DISTRICT ADMIN PERSONNEL RECR	SUN NEWSPAPER, THE	EC-NEWSPAPER ADVERTISING	438.35
P82174	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-PAPER	1,654.72
P82176	100	197 00	STUDENT ACTIVITIES	LAYNE WESTERN CO.	JVHS-PUMP REPAIR/SWIMMING POOL	250.00
P82181	100	178 00	GENERAL SUPPORT OPERATIONS CU	WESTERN EXTERMINATOR COMPAN	MAINT-MONTHLY PEST CONTROL	536.83
P82223	100	178 00	GEN SUPPORT DISTRICT ADMIN IN	COMMUNICATION TECHNIQUES	MAINT-OPEN PO-MOBIL RADIO REPAIR	2,000.00
P82237	100	197 00	VOC ED-TRADE & INDUSTRIAL	SNAP-ON TOOLS	JVHS-TOOLS	681.99
P82243	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SHAMROCK EQUIPMENT CO.	EC-FURNITURE	527.98
P82245	100	196 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	RHS-ACADEMIC DECATHLON REGISTRATION	375.00
P82246	100	178 00	GENERAL SUPPORT DISTR ADMIN P	NATIONWIDE PAPERS	PRINT SHOP-PAPER	3,528.67

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 09/17/94 - 09/30/94
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P82250	100	178 00	DISTRICT ADMINISTRATION	BUSIN REYNOLDS CONSULTING GROUP	EC-OPEN PO-CONSULTING FEES	7,800.00
P82252	100	178 00	GEN SUPP DIST ADMIN	FISCAL SE GOLDWARE & TAYLOR INS. SERV	EC-INSURANCE	558.00
P82258	100	000 00	SELF-CONTAINED CLASSROOM	K-MART (LIMONITE STORE)	WR-BACKPACKS	296.53
P82263	100	196 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-SCHOOL CLOTHING	1,272.58
P82285	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINE THAT	SC-BOOKS	257.74
					FUND TOTAL	41,965.26
					TOTAL NUMBER OF PURCHASE ORDERS	29
P81359	101	178 01	NON-AGENCY ACYF	HEADSTART CAR EDWARD ZASUETA CONTRACTING	IA-PLAYGROUND EQUIPMENT	27,796.00
P81561	101	197 00	VOCATIONAL AGRICULTURE	INCENT KRUSE GRAIN & MILLING	JVHS-OPEN PO-INSTRUCTIONAL SUPPORT	500.00
P81848	101	196 00	VOCATIONAL AGRICULTURE	INCENT PACIFIC HAY COMPANY, INC	RHS-ALFALFA HAY	3,594.89
P81849	101	196 00	VOCATIONAL AGRICULTURE	INCENT BROKEN HORN	RHS-SAFETY HELMETS	457.41
P82111	101	184 00	EISS-EARLY INTERVENTION/SCHOO	EARLY INTRVNTN FR SCHL SUCC	RL-EDUCATIONAL MATERIAL	276.92
P82114	101	178 00	EARLY MENTAL HEALTH	PRIMARY 1 PRIMARY MENTAL HEALTH PROJE	EC-MEDICAL INSTRUMENTS	2,000.00
P82153	101	196 00	VOCATIONAL AGRICULTURE	INCENT F & W SMITH CO.	RHS-OPEN PO-FLORAL SUPPLIES	500.00
P82154	101	196 00	VOCATIONAL AGRICULTURE	INCENT WESTSIDE HARDWARE	RHS-OPEN PO-SUPPLIES	500.00
P82158	101	181 00	S.I.P. (SCHOOL IMPROVEMENT	PR ALLTECH ELECTRONICS CO.	MB-COMPUTER EQUIPMENT	390.06
P82161	101	184 00	S.I.P. (SCHOOL IMPROVEMENT	PR ALPHA BETA	RL-OPEN PO-SUPPLIES	450.00
P82171	101	178 00	DRUG FREE SCHOOLS	APPLE COMPUTER-SUPPORT CENT	JVHS-COMPUTER EQUIPMENT	1,976.14
P82182	101	191 00	DEMONSTRATION PROGRAMS	IN REA TOP HAT TRAVEL	MHS CONF 10/21-23/94 2 EMP	322.00
P82192	101	197 00	SB 1882-CA PROFESSIONAL	DEVEL CSTA	JVHS-CONF 10/14/94 8 EMP	640.00
P82193	101	179 00	S.I.P. (SCHOOL IMPROVEMENT	PR PRICE CLUB, THE	GA-CASSETTE PLAYER	323.25
P82197	101	185 00	E.C.I.A. CHAPTER 1	RISBY	TS-LANGUAGE ARTS MATERIALS	743.48
P82201	101	180 00	S.I.P. (SCHOOL IMPROVEMENT	PR CALIFORNIA DEPARTMENT OF ED	IA-CURRICULUM PUBLICATIONS	455.24

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 09/17/94 - 09/30/94
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P82206	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR SOFTWARE CENTRE INTERNATIO	JMS-COMPUTER SOFTWARE			790.89
P82207	101	178 00	MENTOR TEACHERS PROGRAM-ADMIN DARTEK	EC-COMPUTER EQUIPMENT			218.57
P82219	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR CROWN CABLE	GA-OPEN PO-CABLE SERVICE			1,000.00
P82220	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR PRESENTATION PRODUCTS, INC.	EC-PAPER			554.37
P82225	101	178 00	DRUG FREE SCHOOLS	LEISURE ENTERPRISES	JVHS-OPEN PO-D.A.T.E. MATERIAL		4,623.86
P82244	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	GH-COMPUTER PRINTER SUPPLIES			458.76
P82256	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	CORPORATE EXPRESS (HANSON D	IA-FURNITURE		400.13
P82270	101	178 00	ECONOMIC IMPACT AID - L E P	ADDISON-WESLEY PUBLISHING C	RHS-TEXTBOOKS		630.34
P82277	101	178 00	NON-AGENCY ACYF HEADSTART	FABRIC KING	PA-OPEN PO-INSTRUCTIONAL MATERIALS		400.00
P82278	101	178 00	NON-AGENCY ACYF HEADSTART	CM SCHOOL SUPPLY CO.	PA-OPEN PO-INSTRUCTIONAL MATERIALS		400.00
P82280	101	178 00	ECONOMIC IMPACT AID - L E P	CURRICULUM ASSOCIATES, INC.	EC-INSTRUCTIONAL MATERIAL		269.27

							FUND TOTAL
							50,663.58
							TOTAL NUMBER OF PURCHASE ORDERS
							27
P82129	102	176 00	INSTRUCTIONAL PROGRAM	HOUGHTON MIFFLIN CO-ORDER D	CR-TEXTBOOKS		580.94
P82205	102	190 00	INSTRUCTIONAL PROGRAM	KNOW YOUR WORLD EXTRA	JMS-WEEKLY READER		241.09

							FUND TOTAL
							822.03
							TOTAL NUMBER OF PURCHASE ORDERS
							2
P81624	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING	MOT-REPAINT VEHICLES			1,138.95
P81653	103	178 00	GEN SUPPORT TRANS-HOME TO SCH PRESS ENTERPRISE COMPANY	TRANS-ADVERTISE BUS ROUTES			990.00
P81759	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ASMAN, NATT	MOT-RELETTER HORSE TRAILER			300.00
P81762	103	178 00	SB013 INSTRUCTIONAL MATERIAL CONTEMPORARY PUBLISHING CO.	NV-TEXTBOOKS			341.78
P81978	103	178 00	GEN SUPPORT TRANS-HOME TO SCH KCB OIL REFINERY, INC.	TRANS-REMOVAL OF HAZARDOUS WASTE			630.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/17/94 - 09/30/94
PURCHASES OVER \$200

REPORT: APS/APSS50/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P82116	103	178	00	GEN ED - INST MAT K-8, CARRYO HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS		540.09
P82227	103	178	00	GEN ED - INST MAT K-8, CARRYO CENTER FOR INNOVATION IN ED	IMC-INSTRUCTIONAL MATERIALS		586.36
P82251	103	178	00	GEN ED - INST MAT K-8, CARRYO MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS		5,290.52
FUND TOTAL							9,817.70
TOTAL NUMBER OF PURCHASE ORDERS							8
P81718	119	178	00	GENERAL SUPPORT, MAINTENANCE, SKUNKY PUMPERS		MAINT-PUMPING OF SEPTIC TANK	370.00
P81970	119	178	00	GENERAL SUPPORT, MAINTENANCE, ARROW AIR CONDITIONING		MAINT-COMPRESSOR	1,293.00
P81971	119	178	00	GENERAL SUPPORT, MAINTENANCE, UNIVERSITY COPY SYSTEMS, IN		MAINT-COPY MACHINE PARTS	605.81
P82049	119	178	00	GENERAL SUPPORT, MAINTENANCE, CHECK POINT SECURITY SYSTEM		MAINT-SECURITY SYSTEM	500.00
P82050	119	178	00	GENERAL SUPPORT, MAINTENANCE, BEST LOCKING SYSTEMS OF L.A		MAINT-LOCKS	1,456.82
P82065	119	178	00	GENERAL SUPPORT, MAINTENANCE, WHITE CAP INDUSTRIES		MAINT-OPEN PO-MAINTENANCE SUPPLIES	300.00
P82143	119	178	00	GENERAL SUPPORT, MAINTENANCE, TECHNICAL APPLICATIONS		MAINT-RE-ROOFING	10,794.00
P82178	119	178	00	GENERAL SUPPORT, MAINTENANCE, E.R. BLOCK PLUMBING CO.		MAINT-DRINKING FOUNTAIN REPAIR	332.34
P82180	119	178	00	GENERAL SUPPORT, MAINTENANCE, DE ANZA HARDWARE BUILDING 8		MAINT-HARDWARE	339.61
FUND TOTAL							15,991.58
TOTAL NUMBER OF PURCHASE ORDERS							9
P82057	650	197	33	FACILITIES ACQUISITION - CAPI PRIMARY COMPUTER SERVICES		JVH-LIBRARY COMPUTER SYSTEM	9,700.54
P82126	650	197	33	FACILITIES ACQUISITION - CAPI FOLLETT SOFTWARE COMPANY		JVH-LIBRARY COMPUTER SYSTEM	1,185.25
P82146	650	197	33	FACILITIES ACQUISITION - CAPI COMPUTERLAND OF UPLAND		JVHS-PRINTERS	1,450.32
FUND TOTAL							12,336.11
TOTAL NUMBER OF PURCHASE ORDERS							3
P81979	300	178	00	GENERAL SUPPORT DISTRICT ADMI DC ELECTRONICS, INC.		MAINT-FIRE ALARM REPLACEMENT	1,638.46

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NO RATIFIED P.O.'S FOUND

FUND TOTAL 1,638.46

TOTAL NUMBER OF PURCHASE ORDERS 1

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REPORT OF PURCHASES
 09/17/94 - 09/30/94
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
79				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF + 133,234.72
131				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 11,763.13
210				PURCHASE ORDERS	FOR A GRAND TOTAL OF 144,997.85

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REPORT OF PURCHASES

09/17/94 - 09/30/94
 PURCHASES OVER \$200

CONTRACTS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
C10201	310 186 22	FACILITIES ACQUISITION - CAP	GARY KENNEDY	INSPECTION SERVICES-VAN BUREN MODERN	30,000.00
				FUND TOTAL	30,000.00
				TOTAL NUMBER OF CONTRACTS	1

C10200	330 196 11	FACILITIES ACQUISITION - CAP	CHJ CONSTRUCTION SERVICES I	MATERIALS ATESTING AND INSPECTION SE	4,500.00
				FUND TOTAL	4,500.00
				TOTAL NUMBER OF CONTRACTS	1

== NO CONTRACTS FOUND ==

2	CONTRACTS OVER	\$200.00 FOR A TOTAL AMOUNT OF	34,500.00
0	CONTRACTS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	.00
2	CONTRACTS FOR A GRAND TOTAL OF		34,500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/17/94 - 09/30/94
PURCHASES OVER \$200

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D37357	100	178 00	GENERAL SUPPORT OPERATIONS	UT CORPORATE TELEMANAGEMENT	D20040 AUG 94 PHONE BILL	476.99
D37359	100	178 00	GENERAL SUPPORT OPERATIONS	UT RUBIDOUX COMMUNITY SERVICES	D20039 AUG 94 WATER BILL	6,052.32
D37360	100	180 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D20041 SEPT 94 ELECTRIC BILL	17,910.22
D37429	100	178 00	FACILITIES	DIVISION OF THE STATE ARCHI	D20045 STATE FEES	2,924.34
D37430	100	178 00	GEN SUPPORT UNDERGROUND STORA	FINDLEY CHEMICAL	D20046 DISPOSE HAZARDOUS MATERIALS	1,835.21
D37435	100	185 00	SELF-CONTAINED CLASSROOM	KNUDSEN, RICK	D20049 REIMB INSTRUCTIONAL SUPPLIES	280.49
D37438	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D20072 PROF SERV 9/23/94	574.00
D37477	100	178 00	GENERAL SUPPORT BOARD OF EDUC	C.A.S.H. FALL LEGISLATIVE	D20083 CONF 10/20-21/94 1 EMP	235.00
D37478	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SAN DIEGO MARIOTT	D20080 CONF 11/30-12/4/94 1 EMP	583.44
D37479	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CSBA	D20079 CONF 11/30-12/4/94 1 EMP	267.00
D37480	100	178 00	GENERAL SUPPORT BOARD OF EDUC	ACSA'S FOUNDATION FOR	D20081 CONF 11/10-12/94 1 EMP	225.00
D37481	100	178 00	GENERAL SUPPORT BOARD OF EDUC	WYNDHAM HOTEL	D20082 CONF 11/10-12/94 1 EMP	250.40
D37497	100	176 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D20086 SEPT 94 WATER BILL	17,341.82
D37499	100	178 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D20088 SEPT 94 ELECTRIC BILL	15,842.87
D37500	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D20087 SEPT 94 GAS BILL	1,614.44
D37506	100	197 00	PHYSICAL EDUCATION	CIF	D20097 STATE DUES INV 102194	737.80
D37533	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D20094 REPLENISH POSTAGE MACHINE	2,500.00
D37567	100	185 00	GENERAL SUPPORT OPERATIONS	UT SANTA ANA RIVER WATER	D20128 7/21-9/21/94 WATER BILL	857.20
D37568	100	175 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D20129 SEPT 94 ELECTRIC BILL	22,544.22
D37570	100	178 00	GENERAL SUPPORT OPERATIONS	UT PACIFIC TELEPHONE	D20122 SEPT 94 PHONE BILL	5,060.95

FUND TOTAL						98,113.71
TOTAL NUMBER OF DISBURSEMENTS						20
D37301	101	184 00	EISS-EARLY INTERVENTION/SCHOO	ASKEW, ESTHER	D20036 7/11-15/94 1 EMP	268.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

09/17/94 - 09/30/94
PURCHASES OVER \$200

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D37303	101	191 00	DEMONSTRATION PROGRAMS IN REA MISSION VALLEY HILTON		D20038 LODGING 10-11-94 2 EMPS	338.57
D37501	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR POPKA, AYLENE		D19617 PROF SERV JUN/JUL 94	3,325.00
D37502	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SEA WORLD OUTREACH PROGRAMS		D20091 PROF SERV 10/6/94 PEDLEY	325.00
D37534	101	178 00	NON SPECIFIC		D20093 OVERPYMT FOR GA EISS GRANT	665.16
D37550	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR BAHIA HOTEL		D20108 CONF 10/7 3 EMP	215.82
D37671	101	184 00	ECONOMIC IMPACT AID - L E P	PACIFIC TELEPHONE	D20122 SEPT 94 PHONE BILL	5,258.88
FUND TOTAL						10,396.43
TOTAL NUMBER OF DISBURSEMENTS						7
D37298	119	178 00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL		D20027 MILEAGE	513.88
FUND TOTAL						513.88
TOTAL NUMBER OF DISBURSEMENTS						1
28	DISBURSEMENTS OVER	\$200.00	FOR A TOTAL AMOUNT OF	+	109,024.02
70	DISBURSEMENT ORDERS UNDER	\$200.00	FOR A TOTAL AMOUNT OF	+	4,467.06
98	DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF				113,491.08
TOTAL PURCHASES						292,984.93

RECOMMEND APPROVAL: Pam Lauzon
Supervisor of Accounting - Pam Lauzon

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REPORT OF PURCHASES

09/17/94 - 09/30/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D37271	100	196 00	INDEPENDENT STUDY	DEVERS, APRIL GARCIA	D20033 MILEAGE	4.12
D37272	100	178 00	RIDESHARE PROGRAM	DURAN, LORI	D20026 MONTHLY RIDESHARE AWARD	40.00
D37274	100	178 00	RIDESHARE PROGRAM	GARCIA, CINDY	D20025 MONTHLY RIDESHARE AWARD	40.00
D37275	100	178 00	DISTRICT ADMINISTRATION PURCH GLASS, TERRY L		D20028 MILEAGE	45.62
D37278	100	197 00	VOC ED-GAINFUL HOMEMAKING	HINES, JULIE	D20024 REIMB INSTRUCTIONAL SUPPLIES	63.03
D37285	100	178 00	DISTRICT ADMINISTRATION PURCH WILKESON, PHILIP		D20029 MILEAGE	124.38
D37357	100	178 00	GENERAL SUPPORT OPERATIONS UT CORPORATE TELEMAGEMENT		D20040 AUG 94 PHONE BILL	476.99
D37359	100	178 00	GENERAL SUPPORT OPERATIONS UT RUBIDOUX COMMUNITY SERVICES		D20039 AUG 94 WATER BILL	6,052.32
D37360	100	180 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D20041 SEPT 94 ELECTRIC BILL	17,910.22
D37422	100	191 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D20069 CONF 11-29-94 1 EMP	35.00
D37424	100	185 00	SELF-CONTAINED CLASSROOM	AMICK, LAURA L	D20042 REIMB LOST BOOK FEE	10.00
D37425	100	196 00	PHYSICAL EDUCATION	BRUCE, JOAN	D20043 REIMB INSTRUCTIONAL MATERIALS	36.57
D37427	100	178 00	PUPIL SERVICES HEALTH	CARTER, KATHLEEN	D20044 REIMB SUPPLIES	5.05
D37429	100	178 00	FACILITIES	DIVISION OF THE STATE ARCHI	D20045 STATE FEES	2,924.34
D37430	100	178 00	GEN SUPPORT UNDERGROUND STORA FINDLEY CHEMICAL		D20046 DISPOSE HAZARDOUS MATERIALS	1,835.21
D37433	100	178 00	GEN SUPPORT DIST ADMIN SAFETY HAVEN MEDICAL ENT., LP		D20047 IMMUNIZATION FOLLOWUP	106.00
D37434	100	189 00	SELF-CONTAINED CLASSROOM	JOHNSON, LISA	D20048 REIMB INSTRUCTIONAL SUPPLIES	109.56
D37436	100	185 00	SELF-CONTAINED CLASSROOM	KNUDSEN, RICK	D20049 REIMB INSTRUCTIONAL SUPPLIES	290.49
D37437	100	178 00	GENERAL SUPP DISTR ADMIN PERS MITCHELL, ROBERT		D20050 REIMB TB EXAM	11.00
D37438	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D20072 PROF SERV 9/23/94	574.00
D37440	100	178 00	GENERAL SUPP DISTR ADMIN PERS PRITCHARD, MARY		D20051 REIMB TB EXAM	15.00
D37442	100	191 00	INSTRUCTIONAL MEDIA	ROBSON, WESLEY	D20052 REIMB LOST BOOK FEE	4.00
D37445	100	178 00	GEN. SUPPORT DISTRICT ADMINIS TWOMBLEY, JANA		D20053 MILEAGE	22.91
D37448	100	197 00	GUIDANCE & COUNSELING	WESTERN ATHLETIC SUPPLY	D20054 SUPPLIES	25.00

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D37476	100	178 00	GENERAL SUPPORT BOARD OF EDUC	RED LION HOTEL	D20084 CONF 10/20-21/94 1 EMP	87.98
D37477	100	178 00	GENERAL SUPPORT BOARD OF EDUC	C.A.S.H. FALL LEGISLATIVE	D20083 CONF 10/20-21/94 1 EMP	235.00
D37478	100	178 00	GENERAL SUPPORT BOARD OF EDUC	SAN DIEGO HARRIOTT	D20080 CONF 11/30-12/4/94 1 EMP	583.44
D37479	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CSBA	D20079 CONF 11/30-12/4/94 1 EMP	267.00
D37480	100	178 00	GENERAL SUPPORT BOARD OF EDUC	ACSA'S FOUNDATION FOR	D20081 CONF 11/10-12/94 1 EMP	225.00
D37481	100	178 00	GENERAL SUPPORT BOARD OF EDUC	WYNDHAM HOTEL	D20082 CONF 11/10-12/94 1 EMP	250.40
D37482	100	196 00	INDEPENDENT STUDY	CCIS	D20078 CONF 10/28/94 1 EMP	75.00
D37483	100	196 00	VOCATIONAL EDUCATION	RIVERSIDE CO BUSINESS &	D20077 CONF 10/5/94 1 EMP	35.00
D37496	100	186 00	SELF-CONTAINED CLASSROOM	ELIASSEN, MONTY	D20089 REIMB LOST BOOK FEE	22.00
D37497	100	176 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D20086 SEPT 94 WATER BILL	17,341.82
D37499	100	178 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D20088 SEPT 94 ELECTRIC BILL	15,842.87
D37500	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D20087 SEPT 94 GAS BILL	1,614.44
D37506	100	197 00	PHYSICAL EDUCATION	CIF	D20097 STATE DUES INV 102194	737.80
D37533	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D20094 REPLENISH POSTAGE MACHINE	2,500.00
D37539	100	178 00	GENERAL SUPPORT BOARD OF EDUC	RADISSON HOTEL	D20107 CONF 10/20-21/94 1 EMP	75.04
D37548	100	178 00	GENERAL SUPPORT BOARD OF EDUC	ACSA REGION 12 SUPTS COMMIT	D20105 CONF 10/7 1 EMP	25.00
D37549	100	178 00	GENERAL SUPPORT BOARD OF EDUC	FROST, DAVIS & DONNELLY	D20106 CONF 10/20,21 1 EMP	150.00
D37556	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CASBO PROFESSIONAL DEVELOPH	D20076 CONF 10/18 2 EMP	120.00
D37622	100	186 00	SELF-CONTAINED CLASSROOM	PRYOR RESOURCES, INC	D20013 CONF 10/4/94 1 EMP	79.00
D37667	100	185 00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	D20128 7/21-9/21/94 WATER BILL	857.20
D37668	100	175 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D20129 SEPT 94 ELECTRIC BILL	22,544.22
D37669	100	176 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D20109 SEPT 94 GAS BILL	72.18
D37670	100	178 00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D20122 SEPT 94 PHONE BILL	5,060.95

						FUND TOTAL
						99,552.15

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS
D37288	101	178 00	JTPA IIB SUMMER OUT-OF-SCHOOL	JENSEN, PAUL	D20031 MILEAGE	81.49
D37290	101	178 00	JTPA IIB SUMMER OUT-OF-SCHOOL	MING, BRUCE K	D20032 MILEAGE	56.26
D37291	101	178 00	JTPA IIC OUT-OF-SCHOOL ENROLL	WEST, CARMEN	D20030 MILEAGE	65.25
D37301	101	184 00	EISS-EARLY INTERVENTION/SCHOO	ASKEW, ESTHER	D20036 7/11-15/94 1 EMP	268.00
D37302	101	191 00	DEMONSTRATION PROGRAMS IN REA	UNIVERSITY OF CALIFORNIA	D20037 CONF 10-11-94 2 EMPS	110.00
D37303	101	191 00	DEMONSTRATION PROGRAMS IN REA	MISSION VALLEY HILTON	D20038 LODGING 10-11-94 2 EMPS	338.57
D37304	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D20034 CONF 10/94 TO 5/95 1 EMP	185.00
D37305	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D20035 CONF 10/3-4/94 1 EMP	100.00
D37419	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	SCVA	D20071 CONF 10-28-94 1 EMP	35.00
D37420	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	SEMINARS FOR EDUCATIONAL	D20068 CONF 10-25-94 1 EMP	75.00
D37421	101	178 00	NON-AGENCY ACYF HEADSTART	RIVERSIDE CO. OFFICE OF EDU	D20067 CONF 9-23-94 13 EMPS	195.00
D37423	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D20070 CONF 11-29-94 1 EMP	35.00
D37449	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	CORCORAN, LORAYNE	D20055 REIMB INSTRUCTIONAL SUPPLIES	63.14
D37450	101	178 00	JTPA IIB SUMMER OUT-OF-SCHOOL	DIMERY, SHARON	D20056 REIM INSTRUCTIONAL SUPPLIES	31.55
D37454	101	178 00	PL94-142 EDUC FOR ALL HANDICA	JOHNSON, SUSAN	D20057 REIMB OFFICE SUPPLIES	53.88
D37456	101	178 00	PL94-142 EDUC FOR ALL HANDICA	LARSON, REBECCA	D20058 REIMB OFFICE SUPPLIES	38.40
D37461	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	MOLINA, MARTHA	D20059 REIM INSTRUCTIONAL SUPPLIES	15.00
D37462	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROSTEN, BEVERLY	D20060 REIM INSTRUCTIONAL SUPPLIES	12.51
D37465	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	SWICK, ANNE	D20061 REIMB SUPPLIES	12.46
D37466	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	VANFRANK, NANCY	D20062 REIMB INSTRUCTIONAL SUPPLIES	75.43
D37498	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D20085 REIMB OFFICE SUPPLIES	19.36
D37501	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	POPKA, AYLENE	D19617 PROF SERV JUN/JUL 94	3,325.00
D37502	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	SEA WORLD OUTREACH PROGRAMS	D20091 PROF SERV 10/6/94 PEDLEY	325.00

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09/17/94 - 09/30/94
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D37534	101	178	00	NON SPECIFIC	D20093 OVERPYMT FOR GA EISS GRANT	565.16
D37550	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR BAHIA HOTEL	D20108 CONF 10/7 3 EMP	215.82
D37551	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC, INC.	D20101 CONF 10/29 1 EMP	56.00
D37552	101	196	00	S81274 RESTRUCTURING/PLANNING HERNANDEZ, CARMEN	D20104 CONF 9/14-15 1 EMP	88.48
D37553	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D20103 CONF 12/9/94, 3/9/95 1 EMP	100.00
D37554	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20102 CONF 11/19/94 2 EMP	70.00
D37557	101	196	00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU	D20100 CONF 10/7, 28/94 1 EMP	60.00
D37560	101	196	00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO BUSINESS &	D20099 CONF 10/5/94 3 EMP	105.00
D37564	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. MATHEMATICS	D20098 CONF 9/21/94 7 EMP	105.00
D37658	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20117 CONF 11-29-94 1 EMP	35.00
D37659	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D20118 CONF 10-6-94 5 EMPS	150.00
D37660	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20111 CONF 11-29-94 1 EMP	35.00
D37661	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20112 CONF 10-3 & 12-14-94 1 EMP	200.00
D37662	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO BUSINESS &	D20114 CONF 10-5-94 3 EMPS	105.00
D37663	101	178	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20115 CONF 11/29-30/94 1 EMP	35.00
D37664	101	180	00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D20116 CONF 11-29-94 1 EMP	35.00
D37666	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR CHC-SS	D20113 CONF 11/5-6/94 1 EMP	60.00
D37671	101	184	00	ECONOMIC IMPACT AID - L E P PACIFIC TELEPHONE	D20122 SEPT 94 PHONE BILL	5,258.88
FUND TOTAL						12,895.64
TOTAL NUMBER OF DISBURSEMENTS						41

D37535 103 178 00 GEN SUPPORT TRANS-HOME TO SCH STATE BOARD OF EQUALIZATION D20095 AUG 94 FUEL TAX 9.38

FUND TOTAL 9.38

TOTAL NUMBER OF DISBURSEMENTS 1

D37258 119 178 00 GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL D20027 MILEAGE 513.88

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D37665	119 178 00	GENERAL SUPPORT, MAINTENANCE, ENVIRONMENTAL SCIENCES, INC	D20110 CONF 10/27-29/94 1 EMP		140.00	
				FUND TOTAL	653.88	
				TOTAL NUMBER OF DISBURSEMENTS		2
D37504	403 178 00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC.. 1	D20092 PROF SERV 8/1-31/94		17.82	
				FUND TOTAL	17.82	
				TOTAL NUMBER OF DISBURSEMENTS		1
D37503	700 178 00	STATE PRESCHOOL AB-451	GURROLA, GINA		165.00	
				FUND TOTAL	165.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D37467	800 178 00	SELF-CONTAINED CLASSROOM	GARCIA, ERICA		35.00	
				FUND TOTAL	35.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D37468	900 178 00	GENERAL SUPPORT DISTRICT ADMI BALTAZAR, JOCELYN	D20075 REIMB PERSONAL LOSS		35.00	
D37469	900 178 00	GENERAL SUPPORT DISTRICT ADMI GOODHEW AMBULANCE SERVICE,	D20064 AMBULANCE SERVICE 9/2/94		31.21	
D37470	900 178 00	GENERAL SUPPORT DISTRICT ADMI IKEMIYAGI, MAKO	D20074 REIM PERSONAL LOSS		30.00	
D37471	900 178 00	GENERAL SUPPORT DISTRICT ADMI IKEMIYAGI, SATSUKI	D20073 REIMB PERSONAL LOSS		16.00	
				FUND TOTAL	162.21	
				TOTAL NUMBER OF DISBURSEMENTS		4
				\$1.00 FOR A TOTAL AMOUNT OF		113,491.08

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 10/04/94
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/17/94 - 09/30/94
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
0			DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF +

98			DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF
				113,491.08

			TOTAL PURCHASES	292,988.93

RECOMMEND APPROVAL:

Bonnie Ford
 DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

1994/1995 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-1	<i>Consultant or Personal Service Agreements</i>			
95-1-AA	Edu-Vision	\$5,000.00	VB - Restructuring	Provide integration services for the Student Study Team and the Health Start Program at Van Buren Elementary School for 1994/1995 school year
95-1-BB	Janie Rhoades	\$22.15	SIP	Inservice on "Mathematics Framework/Grade Level Planning for Mathematics" to staff of Ina Arbuckle Elementary School
95-1-CC	Corona/Norco USD	\$76.00	SIP	Reimbursement for substitute costs for consultant, Janie Rhoades
95-1-DD	Sam Patalano	\$32.25	SIP	Inservice on "Development of Grade Level Prompts for Mathematics" to staff of Ina Arbuckle Elementary School
95-1-EE	Moreno Valley USD	\$80.00	SIP	Reimbursement for substitute costs for consultant, Sam Patalano
95-1-FF	Nancy Hulme	\$495.00	GATE	Performance of "San Francisco Shakespeare Festival" to students and staff of Jurupa Valley High School
95-1-GG	Far West Laboratory	NA	NA	Paid release time for teachers, Victoria Martinez and Jim Moore, to act as Renaissance cluster leaders for the Middle Grades Mathematics Renaissance Project during the 1994/1995 school year
95-1-HH	Walters Progressive Computing	\$3,010.00	Accounting	Computer programming services to develop a Report Summary Menu, a selection to print all summary reports and the ability to print each summary report separately for the Business Office
95-1-II	Rick Morris	\$560.00	SIP	Inservice on "Classroom Management, Organization and Student Motivation" to staff of Sunnyslope Elementary School

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AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-1	<i>Consultant or Personal Service Agreements (Continued)</i>			
95-1-JJ	Lorene Sisquoc-Cano	\$45.00	English - Instructional Supplies	Presentation on Native American Heritage with a display of local tribal artifacts to students and staff of Jurupa Valley High School
95-1-KK	Imagination Machine	\$550.00	PTA	Two presentations by the Imagination Machine to students and staff of Sunnyslope Elementary School
95-1-LL	Sea World	\$325.00	PTA	Sea World presentation to students and staff of Pacific Avenue Elementary School
95-8	<i>Other Agreements</i>			
95-8-G	Family Services Association	\$4,100.00	PIP	Mental health consultation and training for the CARES Program for 1994/1995 school year

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

RE/dc
10/17/94



Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

October 17, 1994

<u>SEPTEMBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$3,460,786.45	\$ 26,766.07	\$3,487,552.52
CLASSIFIED	367,264.78	538,338.97	905,603.75
BOARD MEMBERS	2,000.00	-0-	2,000.00
YOUTH EMPLOYMENT PROGRAM	-0-	39,521.97	<u>39,521.97</u>
		TOTAL SEPTEMBER PAYMENT	\$4,434,678.24

RECOMMEND APPROVAL:

Barbara Reed
DIRECTOR OF BUSINESS SERVICES

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

DATE(S): 21-22 Oct 94LOCATION: San Diego, CATYPE OF ACTIVITY: Band Review/Field TournamentPURPOSE/OBJECTIVE: CompetitionNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) A.M. WorksDean Diomedes, Andy Shomph, Elected "SBBC" Exec Board.

EXPENSES:

Transportation
Lodging
Meals
All Other\$ 0
\$ 900.00
\$ 0
\$ 0Number of Students 60

TOTAL EXPENSE

\$ 900.00

Cost Per Student 15.00
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
Student Account		500.00
Booster Account		
Candy Sale	500.00	200.00
TOTAL:	\$ 500.00	700.00

Arrangements for Transportation: Dist TransportationArrangements for Accommodations and Meals: Breakfast provided by the HotelPlanned Disposition of Unexpended Funds: n/2

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: [Signature] Date: 10 Oct 94 School: J.V.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: 10.5.94

Date approved by the Board of Education

Date: _____

Distribution:

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

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FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

Date(s): FRIDAY , NOVEMBER 11TH, 1994 THROUGH SUNDAY, NOVEMBER 13TH, 1994

Location: UNIVERSITY OF LAS VEGAS, NEVADA

Type of Activity: FIELD SHOW TOURNAMENT & CLINIC

Purpose/Objective: PERFORMANCE FOR RATING & PROFESSIONAL CLINIC REGARDING
THE STUDENTS/DIRECTORS PERFORMANCE

Estimated Number of Students: 100

Names of Adult Supervisors (Note job title: principal, volunteer, etc.)
CHARLES GRAY-DIRECTOR, PARENT BOOSTERS: DON & KATHY MCDONALD, BOB MAYNARD,
BOB & AUDRY REINEN. STAFF MEMBERS: JENNI CRAVEN, SOPHIA GRAY, MIKE O'NEILL

Arrangements for Transportation: ROESCH CHARTER BUS LINES

Arrangements for Accommodations and Meals: BESTWESTERN HOTEL/FOOD AT EXCALBUR,
SAM'S TOWN, GOLD STRIKE INN

Total Cost: \$ 15,000.00

Cost Per Student: \$ 150.00

Source of Funds: PARENT BOOSTERS, STUDENTS, PARENTS & FUND RAISERS

Planned Disposition of Unexpended Funds: BOOSTER ACCOUNT

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

Signature: [Signature] Date: 9-14-94 Campus: RUBIDOUX HS
(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 approved by the Board of
Education (if "non-routine"): [Signature]

Date: 9/24/94

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

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

DATE(S): November 7, 8, 9, 10, 1994
 LOCATION: Pathfinder Ranch, Idyllwild
 TYPE OF ACTIVITY: Science camp
 PURPOSE/OBJECTIVE: outdoor education

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Carmen Hernandez, Mary Burns, Pat Bastians, Paul DeStefano

EXPENSES:	Transportation	\$ _____	Number of Students	<u>60</u>
	Lodging	\$ _____		
	Meals	\$ _____		
	All Other	\$ _____		
TOTAL EXPENSE		\$ <u>6000⁰⁰xx</u>	Cost Per Student	<u>\$100⁰⁰</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>Students</u>	<u>\$ 6,000</u>	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ 6,000	_____

Arrangements for Transportation: DISTRICT BUSES
 Arrangements for Accommodations and Meals: PROVIDED
 Planned Disposition of Unexpended Funds: NONE EXPECTED

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: C. DeStefano Date: 8/29/94 School: Van Buren
 (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: Carmen V. Hernandez Date: 8/29/94
 Date approved by the Board of Education _____ Date: _____

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

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Jurupa Unified School District
TRAVEL REQUEST

Fund 100 101
Location 196
Program 250-7301
Object 5220

Name(s) Gareth Richards Site RHS

Title of Activity Computer-Aided Drafting Workshop

Location of Activity High-Tech Institute Phoenix, AZ

Depart: Day Thur. Date 10-20-94 Time 5:00 am/pm From ONT

Return: Day Sun. Date 10-23-94 Time 9:00 am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>1</u>	\$ <u>70.00</u>	\$ _____	_____
Registration Fees	\$ _____	\$ _____	_____
Mode of Travel: _____	\$ _____	\$ _____	_____
Meals - Number: _____ <u> </u> B <u> </u> L <u> </u> D	\$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>70.00</u>	\$ _____	_____

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

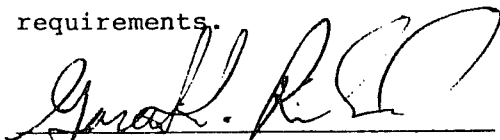
Remarks/Rationale (Required for Categorical Projects):

Purpose of workshop is to acquaint myself with the Institute and

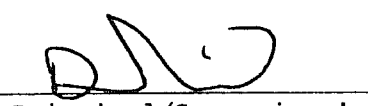
It's staff. There will be workshops in Computer Electronics and

Computer-Aided Drafting I will be attending.

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


Employee's Signature

9-26-94
Date


Principal/Supervisor's
Signature

B 10/3/94
Date

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

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