

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

AGENDA

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

MONDAY, JULY 3, 1995

WEST RIVERSIDE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM
3972 Riverview Drive, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Ruane)

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

CLOSED SESSION - 6:00 P.M.

The Board shall recess to Closed Session in the Library for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 35291, 48900 and 48915; Personnel Report #1; 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 Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight

Flag Salute

(President Ruane)

Invocation

(President Ruane)

COMMUNICATIONS SESSION

1. 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.

Granite Hill Elementary School PTA wishes to donate \$485.00 with the request that it be used as payment for an assembly during the PTA meeting scheduled for December 14, 1995.

The Sunnyslope Elementary School Student Council wishes to donate \$408.80 with the request that it be used for future school needs. The Student Council will determine the use of funds during the 1995-96 school year.

Granite Hill Elementary School PTA wishes to donate \$46.75 with the request that it be used for instructional materials.

Pacific Avenue Elementary School PTA wishes to donate \$2,886.43 with the request that it be used for field trips, printing and warehouse supplies.

Mr. and Mrs. Robert Bier wish to donate 13 educational videos, valued at \$325.00, with the request that they be used at Camino Real Elementary School.

Mr. and Mrs. Stephen Desio wish to donate \$20.00 with the request that it be used to purchase instructional supplies at Camino Real Elementary School.

United Way wishes to donate \$680.00 during the 1995-96 school year with the request that it be used at Indian Hills Elementary School to purchase technology equipment. Funds received are being donated via United Way through pledge and payroll deduction by Indian Hills Elementary School parents/community members.

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

b. Written Communications and Administrative Reports

(Mrs. Roberts)

2. Public Verbal Comments

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

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

3. Board Member Reports and Comments

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

HEARING SESSION

*** Hear Public Comments on CSEA Initial Negotiating Proposal**

(Mr. Campbell)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the California School Employees Association and its local Chapter #392 regarding negotiations for a successor contract beginning in 1995-96. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the CSEA initial negotiating proposal. The CSEA proposal is included in the supporting documents. President Ruane should formally open and close the public hearing on the proposal.

ACTION SESSION

*** A. Approve Minutes of June 19, 1995 Regular Meeting**

Recommend approval as printed.

*** B. Approve Submittal of Demonstration Program/English Language Arts Application**

(Mr. Taylor)

Mission Middle School is reapplying for a grant to supplement their English/Language Arts program. If they are successful in being funded, this would be the seventh year that the school would receive funds. The school is eligible to receive \$8,895 in carryover funds for the 1995/96 school year.

In preparing the application, the staff was required to describe the extent to which they met their objectives for the current school year and to list proposed objectives and activities for the 1995/96 year. A copy of the application is included in the supporting documents.

It is recommended that the Board approve the submittal of Mission Middle School's Demonstration Program English/Language Arts application for the 1995/96 school year.

*** C. Approve at First Informational Reading Board Policy 1230 Parent Organizations**

(Mr. Taylor)

The District's present Parent Organizations Policy was adopted September 5, 1989. The policy has been revised and is now being presented for review by the Board. A copy of Policy 1230 Parent Organizations is included in the supporting documents.

Administration recommends that the Board approve at first informational reading Board Policy 1230 Parent Organizations.

D. Award Bid #95/08L to Supply (and Install as Required) Various Food Service Equipment (Mr. Edmunds)

At the April 3, 1995, meeting the Board authorized advertising for bids for Food Service Equipment to be installed at various sites. The bid request called for supplying and installation of speed-line equipment, a range, five convection ovens, a braising pan and a combi-oven.

The Director of Purchasing in concert with the Director of Food Services developed specifications and published a Notice Inviting Bids in the Riverside Press Enterprise. Bid packets were sent to or picked up by seven potential bidders. Bids were submitted by four companies as follows: (All prices include installation, freight and taxes.)

<u>Vendor</u>	<u>Item #1 Speed-Line Equipment</u>	<u>Item #2 Range (1)</u>	<u>Item #3 Convection Ovens (5)</u>	<u>Item #4 Braising Pan (1)</u>	<u>Item #5 Combi- Oven (1)</u>
Rykoff/ Sexton	\$29,793.41	\$1,875.33	\$18,193.57	\$8,323.69	\$33,891.69
Ram's Hotel & Restaurant Supply	\$31,761.12	\$1,603.32	\$17,956.34	\$8,779.47	\$35,643.70
R.W. Smith	\$31,479.00	\$1,798.00	\$19,125.00	\$8,989.00	\$36,908.00
Finegold's	\$30,123.67	N/B	N/B	N/B	N/B

It is in the best interest of the District to split the award between two vendors.

Administration recommends the Board award items #1, #4, and #5 to Rykoff-Sexton of Los Angeles and authorize the issuance of Purchase Order #85652 in the amount of \$72,008.79 to cover their portion of the work; and award items #2 and #3 from to Ram's Hotel & Restaurant Supply Company of Palm Springs, California and authorize the issuance of Purchase Order #85653 in the amount of \$19,559.86 to cover their portion of the work.

E. Review and Act on Timely School Facility Matters

1. Authorize Purchase of Triple-Wide Portable for Ina Arbuckle Elementary School

(Mr. Edmunds)

Ina Arbuckle Elementary School has submitted a Purchase Requisition for a 36' x 40' portable classroom to be funded from their Title I funding. We can purchase this portable utilizing the San Diego County Office of Education Bid #9495-113F for portable classroom buildings awarded to Mod Tech of Perris, California. The award includes a steel frame 36' x 40' classroom building that will meet our needs and the bid allows for other school districts to piggy-back on the award per Public Contract Code 20118.

Administration recommends the Board authorize the District to purchase one 36' x 40' portable classroom for Ina Arbuckle Elementary School to be funded from their Title I allocation utilizing the San Diego County Office of Education Bid #9495-113F and to approve issuance of Purchase Order #85654 to Mod Tech in the amount of \$38,442.00 to cover this purchase.

2. Hear and or Approve Other School Facility Matters

(Mrs. Roberts)

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

F. Act on Student Discipline Cases

(Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95-080 for violation of Education Codes 35291 and 48900 (a & k) for the current semester and the semester following.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95-081 for violation of Education Codes 35291 and 48900 (c & k) for the remainder of the current semester.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #95-083 for violation of Education Codes 35291 and 48900 (b & k) for the remainder of the current semester and the following semester.
- ** 4. The Administrative Hearing Panel recommends the re-admission of the pupil in Discipline Case #94-048 to the schools of the Jurupa Unified School District.
- ** 5. The Administrative Hearing Panel recommends the re-admission of the pupil in Discipline Case #94-068 to the schools of the Jurupa Unified School District.
- ** 6. The Administrative Hearing Panel recommends the re-admission of the pupil in Discipline Case #94-097 to the schools of the Jurupa Unified School District.
- ** 7. The Administrative Hearing Panel recommends the re-admission of the pupil in Discipline Case #95-040 to the schools of the Jurupa Unified School District.
- ** 8. The Administrative Hearing Panel recommends the re-admission of the pupil in Discipline Case #95-085 to the schools of the Jurupa Unified School District.

* G. Approve Personnel Report #1

(Mr. Campbell)

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

H. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items H 1-7 as printed.

- * 1. Purchase Orders (Mrs. Lauzon)
- * 2. Disbursements (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Adopt Resolution #96/01 for Child Care and Development Services (Mr. Mendez)

The California Department of Education requires that the local Board of Education authorize the district to enter into an agreement to provide child care services in the State Preschool program. In addition, the resolution includes those employees authorized to sign transactions for the Governing Board.

Administration recommends that the Board approve Resolution #96/07, entering into an agreement with the California Department of Education to provide child care and development services in the fiscal year, 1995/96.

- * 5. Approve Membership Application (Mr. Taylor)

Granite Hill Elementary School is seeking permission to apply for membership in the California Alliance for Elementary Education. The cost is \$1.00 per student, based on the current CBEDS information. Membership in this organization will allow staff to attend conferences and obtain current information on educational trends and materials. A copy of the application is included in the supporting documents.

Administration recommends that the Board approve the application for membership in the California Alliance for Elementary Education from Granite Hill Elementary School.

- * 6. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Colonel William Pine, Teacher, Jurupa Valley High School, is requesting permission to travel to Phoenix, Arizona on Sunday, August 20 through Tuesday, August 22, 1995 with approximately nineteen (19) students to participate in the JROTC Drill and Color Guard Competition. All costs will be paid through fund-raisers and donations; supervision will be by staff and parent volunteers. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Colonel Pine to travel with nineteen (19) students to Phoenix, Arizona on Sunday, August 20 through Tuesday, August 22, 1995 to participate in the JROTC Drill and Color Guard competition.

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

*** 7. Approve Non-Routine Field Trip from Rubidoux High School (Mr. Taylor)**

Ms. Barbara McGuire, Teacher at Rubidoux High School, is requesting Board approval to travel to Stanford University, Palo Alto, CA on Saturday, July 29 through Thursday, August 3, 1995 with approximately twelve (12) students. The purpose of the trip is to provide training for students in the preparation of a school newspaper. Transportation will be by district vehicles and food and lodging will be paid through fund-raisers; supervision will be provided by staff. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Barbara McGuire to travel with twelve (12) students to Stanford University, Palo Alto, CA on Saturday, July 29 through Thursday, August 3, 1995 to participate in training for the preparation of a school newspaper.

I. Review Routine Information Reports

1. Review Increased Cost for Crossing Guards for the 1995/96 School Year (Mrs. Roberts)

The County of Riverside's Transportation and Land Management Agency recently notified the district of an increased cost for crossing guards for the 1995/96 school year. Costs for this service will increase from a \$10.00 hourly charge to \$11.50 per hour. According to the County staff, this charge rate accounts for wages, benefits, overhead costs, equipment replacement, initial training and other related cost increases for operating the program for the school district. We have also been advised that if surplus funds occur at the end of the fiscal year, this amount will be credited to the district. Currently, the district has budgeted \$84,000. The new amount, which represents a 15% increase, means that the district will now spend a total of \$96,600 for the twelve part-time crossing guards. Information only.

*** 2. Summary of 1994/95 Inter/Intradistrict Attendance Permits (Mr. Taylor)**

The 1994/95 Intradistrict Attendance Permit summary provides information on incoming and outgoing transfers for each school and the number of students involved at each school. The 1994/95 Interdistrict Attendance Permit summary provides information on incoming and outgoing transfers, reasons for the transfers, number of students involved, and identifies the school districts participating in this cooperative venture. Information Only.

3. Review Information on Summer Learning Opportunity for West Riverside Elementary School's Title I Students (Mr. Taylor)

In order to provide extended learning opportunities for Title I students, selected staff members at West Riverside Elementary School will be providing a summer learning session for Title I students at that site. Students will focus on the areas of language arts and mathematics during this summer learning session. The two week session will run from August 14 through August 25, 1995, between the hours of 8:30 a.m. and 9:50 a.m. for the first session and following a short break, a second session will be between the hours of 10:10 a.m. and 11:30 a.m.. Students may bring a snack to eat during the break. This summer learning opportunity will be funded by Title I funds allocated to West Riverside Elementary School. Information only.

I. Review Routine Information Reports (Cont'd)

4. Amendment to Mitigation Agreement with Rayann Development Company (Mr. Edmunds)

In November, 1991, the District entered a School Facilities Mitigation Agreement with Rayann Development Company for Tracts 25674 and 25085. These tracts encompass about 30 acres of land on the north side of Jurupa Road at its intersection with Camino Real. The developer plans to build 78 homes on this property in 7 phases. The mitigation agreement requires the developer to pay \$8,523.00 per home, to be financed through Community Facilities District (CFD) bonds. Total mitigation for this project will be \$664,794.00.

At the time the parties entered into this mitigation agreement, it was contemplated that the District would establish a "Core Community Facilities District" that would involve a number of other developers and construction projects. Because of the recession, residential construction activity has slowed considerably and the possibility of including other construction projects does not exist at this time.

It is not financially viable to form a community facilities district for a relatively small project such as the Rayann project. Therefore, Administration has negotiated an amendment to the mitigation agreement with Rayann that allows the developer to pay the \$8,523.00 mitigation fee for each dwelling unit in 3 increments; \$3,000.00 prior to issuance of building permit, \$3,000.00 prior to Certificate of Occupancy, and \$2,523.00 for each unit within 1 year of issuance of Certificate of Occupancy.

The amendment to the Rayann agreement is listed on the agreement page under Routine Action Items. Information only.

5. Non-Public School Placements

(Dr. Hendrick)

The District is responsible for serving all handicapped children who are at least three years of age, but not over 22 years of age, under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

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

6. Pending Report - Proposal for Grant Writer

ADJOURNMENT

csea JURUPA CHAPTER #392
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

June 19, 1995

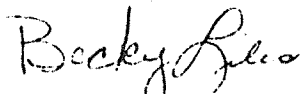
Board of Education
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

President Ruane and Board Members,

Attached you will find California School Employees Association, Jurupa Chapter #392's initial proposed language changes for our collective bargaining agreement which expires June 30, 1995.

CSEA Jurupa Chapter #392 reserves the right to add, subtract delete, and modify this proposal throughout the negotiations process. All provisions of the master contract will remain in force until a successor agreement is reached and approved.

Thank you.



Becky L. Mes, President
California School Employees Association
Jurupa Chapter #392

cc: Starlene Porter, Labor Relations Representative
Executive Board

HEARING SESSION

pg 1

ARTICLE I AGREEMENT

page 1

line 3 delete 3rd, August, 1992

ARTICLE II RECOGNITION

page 2 3 4

all additional positions that were agreed on between CSEA and the District since 1994 will be placed in the proper order of the job classification list.

page 4

line 27 delete: irregular

page 5

line 1 delete: part-time employees

line 24 delete: Activity Supervisor

ARTICLE III ORGANIZATIONAL RIGHTS

page 7

line 13 delete: by

line 14 delete: hours

add: for each job classification

ARTICLE IV ORGANIZATIONAL SECURITY AND DEDUCTIONS

no changes

ARTICLE V DISTRICT RIGHTS

no changes

ARTICLE VI CONCERTED ACTIVITIES

no changes

ARTICLE VII GRIEVANCE PROCEDURE (Effective 7/1/91-12-31-92)

page 15-16-17-18-19-20-21

delete entire article (no longer in effect)

ARTICLE VII GRIEVANCE PROCEDURE (Effective 1/1/93)

page 24

line 19 delete: (By mutual agreement)

line 21 delete: may, by mutual agreement,

add: shall

HEARING SESSION

pg 2

line 23 24 delete: If there is agreement to submit the grievance to mediation,

line 24 add 'The

page 25

line 2-3 4-5 6 delete: Any statements made during the mediation process (other than those already documented at Levels I and II) shall be confidential, shall not be considered precedential in nature, and shall not be admissible in any further court, administrative proceeding, or additional step in the grievance procedure.

line 8 delete: within ten (10) days of the last mediation session.

ARTICLE VIII UNIT MEMBER RIGHTS

page 29

line 11 add: handicap, as referenced to ADA,

ARTICLE IX EVALUATION PROCEDURES

page 30

line 4 add: **As the evaluation is an assessment for the employee to be successful in his /her job the evaluation cannot be used for disciplinary action.**

page 32

line 1 2-3 4-5 6-7-8-9 10-11-12-13 delete: Section 4 - Additional Evaluations

line 26 27 delete: Except for areas continuing to need improvement,

add: 'The evaluation....

page 34

line 16-17-18-19-20-21-22 delete: but rather as a means of formal notification of performance which, if deficient, and if the deficient performance continues, may lead to disciplinary action. The use of performance evaluations in disciplinary section shall be limited to a showing that the District has notified the employee of perceived deficient performance, and the employees rebuttal, if any, shall be considered in determining the applicability of the evaluation to the proposed discipline.

ARTICLE X TRANSFERS

page 36

line 6 7 delete: the District Office is open for business.

line 6 7 add: **the unit member is required to render service to the District.**

line 21 delete will

line 21 add: **shall**

HEARING SESSION

53

page 51

line 6 delete: and the

add: or

page 54

line 14 delete: employment

line 15 add: to employment will end but the District shall petition to PERS for disability retirement on the employees behalf.

line 24 delete: the unit member may have such day(s) absent deducted from his /her sick leave entitlement.

add: 'The

page 55

line 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20 delete: B. Limits and Conditions

line 21 delete: Section 14 (moved to page 40)

ARTICLE XII SAFETY

page 56

line 21 add: If after 20 working days the condition is not resolved the Association shall contact Cal. OSHA.

ARTICLE XIII APPLICATION OF CLASSIFIED SALARY SCHEDULE

page 57

line 8 delete: Board

page 58

line 7-8-9-10 delete: Failure to provide such notice may weaken any future claim for out-of-class compensation. The immediate supervisor shall acknowledge, in writing, receipt of such notice within five (5) days.

page 59

line 12 add: Personnel Office or the Association.

page 60

line 7 add: (3) relocate change (3) to (4)

line 27 delete: (thus) add: 'The

line 28 delete: July 1.

add: be the date of permanency and every year after.

delete: who

page 61

line 1 2 3-4 delete: began service between July 1 and January 15 shall be the following July. The first anniversary date for a new unit member who began service after January 15 and on or before June 30 shall be the second July 1 of his/ her employment.

line 1 2 3 4 add: shall be the date of permanency.

HEARING SESSION

85

Section 7

line 13 14 15 16 17 18 19 delete: longevity increments and dollar amounts.

line 13 14- add: **ten(10)** **one thousand (\$1,000.)**

15 16 add: **fifteen (15)** **one thousand five hundred (\$1,500)**

17 18 add: **twenty (20)** **two thousand (\$2,000)**

line 19 20 add: **twenty-five (25) two thousand seven hundred fifty**
21 22 **(\$2,750)**

add: thirty (30) three thousand five hundred
(\$3,500)

page 62

line 23 24 ~~delete: as used in this Section, means any person employed to replace a unit member who is temporarily absent from duty.~~

line 23-24 add: is any person employed temporarily while the District is actively recruiting for a vacant position.

page 63

line 15 add: **actual** contribution

line 16 add: **actual** contribution

line 21 add: **Classification/Salary Study** During the 1995-96 school year, the District shall pay for a classification/salary study for all positions in the bargaining unit. The District and the Association shall mutually agree on the consultant to perform the classification/salary study. The classification/salary study shall be completed and implemented no later than June 30, 1996.

page 64-65 add: Job classification updated to reflect current position(s) that have been negotiated.

ARTICLE XIV CLASSIFIED SALARY SCHEDULE AND RANGE

page 66

add: District shall grant reasonable salary increase and range advancements on the salary schedule retroactive to July 1, 1995.

ARTICLE XV CLASSIFIED WORK YEARS

no changes

ARTICLE XVI HOLIDAYS

page 68

line 8 add: **March 18 known as Cesar Chavez Day.**

line 18 add: thanksgiving, mourning

page 66)

line 17 add: **If an employee would like to have the day off during a non-pupil day the District shall grant the day off without pay.**

page 71

line 4 delete: four thousand two hundred seventy-five ... (\$4,275.)

add: five thousand two hundred seventy-five (\$5,275)

HEARING SESSION

1996

ARTICLE XVII HEALTH AND WELFARE BENEFITS

page 71

line 21 delete: who are eligible for health and welfare benefits

line 24 - delete: who are eligible for health and welfare benefits

line 25 delete: of

add: coverage no less than five thousand dollars (\$5,000)

line 28 delete: beginning October 1, 1986.

page 72

line 3 delete: Health Net Inter Valley

add: (insurance vendors considerations are at committee)

page 73

line 28 delete: Such cash payments shall be

page 74

line 1 delete: reduced by 4.27% to offset District costs associated with providing this benefit.

ARTICLE XVIII EXTENDED HEALTH AND DENTAL BENEFIT

insurance vendors considerations are at committee

ARTICLE XIX HOURS, OVERTIME, EXTRA WORK AND ALLOWANCES

(November 4, 1994)

page 4a

Section 2 OVERTIME

B. ASSIGNED OVERTIME

add: unit members by classification in each department or job site.

add: b1 - Definition.

For the purpose of this article qualified means proper certificates, training, and/or license(s).

✓ "LANGUAGE LEFT OPEN FOR CAMPUS SUPERVISORS OVER TIME AND EXTRA HOURS

page 5a

C. delete: two (2)

add: three (3)

delete: two (2)

add: three (3)

page 6a

5. add: of the other bus driving classification by seniority.

page 7a

add: offered first to members of the classification by seniority.

delete .. the next available Bus Driver(s) following the extra work rotation list used during

the regular school year. All other work opportunities shall then be offered to remaining bus drivers.

6. add: ...qualified members of. the other bus driving classification by seniority. This assignment shall be rotated on an annual basis.
page 8a add: department or job site. Prior to the use of substitute/temporary help.

Section 4 ALLOWANCES

A. Shift Differential

add: ...after 5:00 p.m. or when a unit member assigned work hours start before 6:00a.m. the unit member shall...

C. Call-Back Time

delete: two (2)

add: three (3)

page 9a

E. Uniform Allowance

delete: twenty dollars (\$20.00)

add: thirty dollars (\$30.00)

add: months. For those members required to wear safety shoes reimbursement will not exceed one hundred twenty dollars (\$120.00). Such payment will be made semi-annually.

page 10a

I. Training

add: I. Training and/or Testing

add: job skills or when training and/or testing is required by an outside agency

ARTICLE XX REIMBURSEMENT FOR LOSS, DAMAGE, OR DESTRUCTION OF PERSONAL PROPERTY

page 85

line 22 delete: one (1)

add: five (5)

line 24 delete: two (2)

add: five (5)

page 86

line 1 add: deductible determined on a yearly basis

line 2 delete: District (currently \$250)

add: Association average

ARTICLE XXI VACATIONS

page 87

line 6-8 10-12-14-16-18 delete: twelve (12) - fifteen (15) - sixteen (16) - seventeen (17) - eighteen (18) - nineteen (19) - twenty (20)

add: **thirteen (13) - sixteen (16)- seventeen (17) - eighteen (18) -nineteen (19) -twenty (20)-twenty-one (21)**

page 88

line 1 add: shall earn and be paid vacation by the final pay period of the fiscal

line 10 add: **Vacations shall be amended to provide one (1) additional vacation day for each unit member.**

line 14 delete: at

add: **by**

line 21 add: **Vacation in excess of maximum allowed accrued time may at the unit members discretion be paid by the District in lieu of time off.**

line 22-23 24-25- delete: Twelve (12) month unit member will take their vacation as scheduled and approved by their supervisor. Vacations will be scheduled at the convenience of the District and as nearly as possible at the convenience of the unit member. A twelve (12) month

line 25 add: **'U'nit**

ARTICLE XXII DISCIPLINARY PROCEDURES

page 89

line 22 add: **discipline consistent with Article 12 Section 5.**

page 93

line 15 delete: 2. Membership in the communist party.

page 95

line 7 8 9 delete: If the accused employee does not testify in his/her behalf, he/she may be called and examined as if under cross examination.

line 28 delete: decision. of the

page 96

line 1 delete: Board of Education. The decision of the Board of education...

add: **Hearing Officer. The decision of the Hearing Officer...**

line 8 delete: five (5)

add: **ten (10)**

line 10 delete: five (5)

add: **ten (10)**

HEARING SESSION

739

line 16 17 delete: The Board's determination shall be conclusive and final.

ARTICLE XXIII **COMPLETION OF MEET AND NEGOTIATE**
no changes

ARTICLE XXIV **DURATION**
dates will change after tentative agreement has been reached

ARTICLE XXV **SUPPORT OF AGREEMENT**
no changes

ARTICLE XXVI **SEVERABILITY**
no changes

ARTICLE XXVII **NOTICE**
page 103

line 15 delete: 10211 Trademark Street, Unit A
add: **P.O. Box 746**

line 16 delete: Rancho Cucamonga, CA 91730
add: **Mira Loma, Ca. 91752**

HEARING SESSION



**CSEA JURUPA CHAPTER #392
PROPOSAL TO THE
JURUPA UNIFIED SCHOOL DISTRICT
RE: DRUG AND ALCOHOL TESTING**

APPLICATION

The provisions of this article apply only to workers whose duties include the driving of a commercial motor vehicle where a Class A or Class B driver's license is required. Bargaining unit classifications with such duties are limited to:

- | | |
|-----------------------------------|----------------------------------|
| 1. Automotive Service Coordinator | 5. Dispatcher/Bus Driver Trainer |
| 2. Automotive Servicer | 6. Grounds Equipment Operator |
| 3. Bus Driver | 7. Lead Mechanic |
| 4. Bus Driver - Special Students | 8. Mechanic |

NOTICE

All drivers subject to testing for controlled substances and alcohol shall be notified, in advance and in writing, that they are subject to reasonable suspicion, post-accident, random, return to duty and follow-up testing while on duty. The notice shall state that the only such tests required by the District are those required by the Federal Highway Administration (FHWA) as set forth in Title 49 of the Code of Federal Regulations, part 382.

DRUG/ALCOHOL TESTING

1. **Reasonable Suspicion Testing**

- A. A reasonable suspicion test must be based upon specific, contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the driver. For suspicion of controlled substance use only, the observations may also include indications of the chronic and withdrawal effects of controlled substances.
- B. The observations must be made by a supervisor who has received at least two (2) hours training in identifying indicators of probable alcohol misuse and two (2) hours of training in identifying indicators of probable controlled substance use.
- C. If reasonable suspicion observations are made by the immediate supervisor of the driver, he/she must complete a written report setting forth the observations made which lead to the reasonable suspicion claim within twenty-four (24) hours of the observation. A copy of the written report shall be given to the driver upon his/her request.

HEARING SESSION



- D. Reasonable suspicion observations must be contemporaneous (i.e. they must be made just before, during or just after the driver's performance of a safety-sensitive duty).
- E. Drivers for whom a reasonable suspicion determination has been made shall be placed on paid administrative leave.
- F. Tests based on reasonable suspicion of alcohol misuse shall be promptly administered. If the test is not given within two (2) hours following the reasonable suspicion determination, the District shall prepare and maintain on file a statement of the reasons the test was not promptly administered. The driver shall be given a copy of this statement. No test based on reasonable suspicion of alcohol misuse shall be given that is not within eight (8) hours of the reasonable suspicion determination.
- G. No supervisor who makes the reasonable suspicion observations can conduct the test or participate in the collection or chain of custody of any specimen for testing.
- H. A supervisor who suspects a driver of being under the influence of alcohol or a controlled substance shall make arrangements to transport the driver to the test location.

2. Post-Accident Testing

- A. A post-accident test must be based upon an accident for which the driver received a citation for a moving traffic violation or where there was a loss of human life.
- B. No post-accident test for alcohol shall be given more than eight (8) hours after the accident. No post-accident test for controlled substances shall be given more than thirty-two (32) hours after the accident.
- C. Prior to driving, all drivers shall be given necessary post-accident information, procedures and instructions by the employer.

3. Random Testing

- A. The annual percentage rate of random alcohol testing is twenty-five percent (25%) of the average number of drivers in the consortium pool. The annual percentage rate for random controlled substance testing

is fifty percent (50%) of the average number of drivers in the consortium pool.. These rates, which are required by FHWA regulations, shall be automatically adjusted to be consistent with changes, if any, in the minimum rates required by these regulations [See 49 C.F.R. 382.305, subdivision, (a)].

- B. Drivers shall not be recalled from approved leaves of absences for the purpose of alcohol or controlled substance testing.
- C. The selection of drivers for random testing must be solely by chance utilizing a random number table of a computer-based random number generator matched with social security numbers.
- D. The dates for random tests shall be unannounced and spread reasonably throughout the year. Each person in the random pool must have an equal chance of selection each time random selections are made, regardless of whether the person was previously tested that year.

ALCOHOL/DRUG TESTING PROCEDURES

All tests for alcohol or controlled substances must comply with the requirements for such tests set forth in Title 49 of the Code of Federal Regulations, Part 40. In addition:

- 1. The immediate supervisor of a driver shall not serve as either a collection site person for controlled substance testing or as a breath alcohol technician for alcohol testing of that driver.
- 2. All testing shall be conducted in a private setting and, in the case of controlled substance testing, no direct observation of a driver's urination by a collection site person is permitted except for the reasons stated in Title 49 of the Code of Federal Regulations, Section 40.25, subdivision (e), and then only by a same gender collection site person who is not employed by the District.
- 3. Except for a test requested by a driver for a test of the remainder of a split sample, "the testing laboratory for controlled substance testing must be a forensic laboratory certified for such testing by the U. S. Department of Health and Human Services and agreed upon by the parties."

POSITIVE TESTS

- 1. A positive test for alcohol must be a confirmation test by an evidential breath testing device capable of printout and sequential numbering. The

test must show an alcohol concentration of 0.02 grams of alcohol per 210 liters of breath or greater. Such a test is positive if that concentration is caused by prescribed medication.

2. A positive test for controlled substances must be a confirmation test by gas chromatography/mass spectrometry techniques and must show one (1) of the following:

- A. 15 ng/ml (nanograms per milliliter) of marijuana metabolite;
- B. 150 ng/ml of cocaine metabolite;
- C. 300 ng/ml of either morphine or codeine;
- D. 25 ng/ml of phencyclidine; or
- E. 500 ng/ml of amphetamine or methamphetamine;

and, the Medical Review Officer must conclude that there is no legitimate explanation, such as prescribed medications, for the result.

3. No positive test for controlled substance shall be reported to the District until after:

- A. The Medical Review Officer has contacted the driver directly, on a confidential basis, and given the driver an opportunity to discuss the test results and the driver's medical history, including medication;
- B. The Medical Review Officer has given the driver, within seventy-two (72) hours of the driver's notification that the test was positive, an opportunity to request that the remainder of the split sample to be tested by a different forensic laboratory, certified by the Department of Health and Human Services; and
- C. The remainder of the split sample has been tested and found to be positive, or no timely request for such a test is made by the driver.

4. If the Medical Review Officer concludes that there is a legitimate explanation for the positive test (such as prescription or over-the-counter medication or a negative result in the test of the remainder of the split sample), the Medical Review Officer must report the test to the District as a negative test.

5. The Medical Review Officer shall be a licensed physician with special training in substance abuse disorders, the medical use of prescription drugs and the pharmacology and toxicology of alcohol and controlled substances. The Medical Review Officer shall not be an employee of the District.
6. The cut-off levels in this section are those required by FHWA regulation. They shall be automatically adjusted to be consistent with changes, if any, in the levels specified by those regulations [See 49 C.F.R. 40.29, Subdivision (f)].

EFFECTS OF POSITIVE TEST

1. If the positive test is an alcohol test showing an alcohol concentration of 0.02 or greater but less than 0.04, the driver shall be placed on paid leave (charged to the employee's sick leave) for twenty-four (24) hours or, at the option of the District, the driver may be assigned to duties that are not safety sensitive for the same time period. The driver shall return to regular duty at the end of the twenty-four (24) hour period. The District shall take no action against a driver based solely on the test.
2. For all other positive tests, the driver shall be evaluated by a Substance Abuse Professional (agreed upon by the parties) who shall determine what assistance, if any, is needed to resolve alcohol or controlled substance problems. The driver shall not be returned to his/her safety-sensitive duties until the driver passes a return-to-duty test with an alcohol concentration of less than 0.02 or, in the case of a positive for controlled substances, until a return-to-duty test indicates a verified negative result for controlled substance use.
3. If the Substance Abuse Professional determines that a rehabilitation program is needed, and if that program does not permit the temporary assignment of the driver to duties that are not safety-sensitive, a driver who has not previously tested positive or utilized a rehabilitation program shall be entitled to a thirty (30) calendar day paid leave (charged to the employee's sick leave) for the purpose of rehabilitation.
4. Drivers returning to duty after rehabilitation shall be subject to unannounced follow-up testing of at least six (6) test in the first twelve (12) months of return to duty.

- 5 Drivers shall be subject to discipline under this provision for alcohol or controlled substance abuse as follows:
- A. The driver tests positive during the initial probationary period;
 - B. The driver refuses to submit to the test authorized by this provision;
 - C. The driver fails to complete rehabilitation recommended by the Substance Abuse Professional; or
 - D. The driver tests positive again for alcohol or controlled substances within twelve (12) months after a return-to-duty following completion of rehabilitation.

MISCELLANEOUS

- 1. Drivers shall receive their regular pay for time required to take the tests specified in this provision.
- 2. Drivers shall be placed on paid administrative leave pending the results of an alcohol or controlled substance test
- 3. The District shall pay for the cost of all test, including a split sample.
- 4. The parties agree to treat all results as confidential medical records.
- 5. The rehabilitation program(s) used shall be mutually agreed upon between the District and CSEA.
- 6. All drivers subject to this provision shall receive training on alcohol misuse and controlled substance use. In addition, CSEA representatives shall receive the same training provided to supervisors on alcohol and controlled substances.
- 7. Neither the District nor the Medical Review Officer shall question a driver concerning the use of alcohol or controlled substances without first informing the driver of his/her right to have a Union representative present throughout the questioning. If the driver then request Union representation, no such questioning shall occur in the absence of the Union representative. The District shall not use any information obtained in violation of this provision in any action against the driver.

/sdp

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, JUNE 19, 1995**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:01 p.m. on Monday, June 19, 1995, in the Multi-Purpose Room at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mrs. Sandra Ruane, President
Mrs. Mary Burns, Clerk
Mr. John Chavez, Member
Ms. Holly Hanke, Member
Mr. Sam Knight, Member**

Staff Advisers present were:

STAFF PRESENT

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

CLOSED SESSION

**RECESS TO CLOSED
SESSION
-Motion #279**

MRS. BURNS MOVED THE BOARD RECESS TO CLOSED SESSION IN THE LIBRARY, FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #22; TO DISCUSS EMPLOYMENT PURSUANT TO BOARD POLICY 5161; TO DISCUSS ASSIGNMENT AND APPOINTMENT 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. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:02 p.m. the Board recessed to Closed Session in the Library.

At 7:15 p.m. the Board adjourned from Closed Session.

CALL TO ORDER

At 7:21 p.m. President Ruane called the meeting to order in Public Session.

ROLL CALL

President Ruane, Mrs. Burns, Mr. Chavez, Ms. Hanke, Mr. Knight.

FLAG SALUTE President Ruane led the pledge of allegiance to the flag of the United States of America.

INVOCATION Mr. Chavez made an inspirational comment.

COMMUNICATIONS SESSION

PRESENTATION OF HIGH SCHOOL YEARBOOKS The Assistant Superintendent Education Services introduced Shannon Atkins and Diana Rector, Co-Editors of the Jurupa Valley High School yearbook, and Heather Goldberg, Rubidoux High School yearbook Editor-in-Chief for the 1995-96 school year. The students autographed and presented 1995 yearbooks to the Superintendent and Board of Education members. President Ruane, on behalf of the Board, thanked students for outstanding yearbooks.

RECOGNIZE FRIDAY NIGHT LIVE CHAPTER ACTIVITY The Assistant Superintendent Education Services recognized and introduced Sylvia Rodriguez, Jurupa Valley High School student named as the 1995 Riverside County Spirit of Friday Night Live award winner and Jurupa Middle School's Ms. Teri Moran, 1995 Riverside County Club Live Advisor of the Year. Ms. Rodriguez and Ms. Moran shared their thoughts and enthusiasm concerning the success of the program. President Ruane congratulated both recipients and encouraged them in their endeavors.

RECOGNIZE JVHS STUDENT The Assistant Superintendent Education Services recognized and introduced Ms. Vanessa Tomlinson, a tenth grade Jurupa Valley High student, as the recipient of the DeBoer-Rhufus German-American Scholarship. He explained that the scholarship will allow Ms. Tomlinson to participate in the Youth for Understanding International Exchange Program in Germany for the 1995/96 school year, where she will live with a German family for the year.

Ms. Tomlinson shared that while in Germany, she plans to expand her people skills and become acquainted with another culture. Mrs. Burns requested of Ms. Tomlinson, that while in Germany, she collect 1/4 cup of sand in a ziplock bag to add to Mrs. Burn's collection of sand that she has gathered from various places in the world, to become a part of an exhibit for the Jurupa Mountains Cultural Center. She explained that through sand samples, students can learn about the geology of a location. President Ruane expressed what a wonderful opportunity this was for Ms. Tomlinson, and invited her to return in one year and share with the Board her experiences.

RECOGNIZE JVHS: RIVERSIDE COUNTY FRIDAY NIGHT LIVE CHAPTER The Assistant Superintendent Education Services stated that he had failed to recognize Jurupa Valley High School as the 1995 Riverside County Friday Night Live Chapter of the Year during Recognition Item 1-b on the Agenda, and introduced Mr. Gary Hanson, sponsor of Friday Night Live at Jurupa Valley High School.

Mr. Gary Hanson thanked co-advisors of the Friday Night Live program, Ms. Patricia Prosser and Ms. Kay Murphy, and stated that the program has been active at Jurupa Valley High School for the past six years. He thanked the Board for their support of the program by approving Non-Routine Field Trip requests for students to attend leadership training, and he thanked Jurupa Valley High School Principal Mr. Alan Young for his undying support, both of which has allowed the program to be successful. President Ruane thanked Mr. Hanson and noted that receiving the Friday Night Live Chapter of the Year award was a great accomplishment.

- RECOGNIZE 1994/95 VOLUNTEERS** The Assistant Superintendent Education Services reported that each year at this time the Board is provided with a list of volunteers who have contributed 25 hours or more to the district. He noted that volunteers receive a certificate of award by their site principal signed by the Board President and Superintendent, and that their support was greatly appreciated. President Ruane initiated a round of applause for the volunteers, and remarked how important their support was to each school site.
- RECOGNIZE CIVIC EDUCATION INSTITUTE PARTICIPANTS** The Superintendent recognized Mira Loma Middle School Principal and Assistant Principal, Ms. Diana Asseier and Mr. Neil Mercurius respectively, as recipients of a \$1,000 grant to attend an institute on "Principles and Practices of Justice on School Campuses," scheduled for June 16-23, 1995, at Pepperdine University. She stated that Ms. Asseier and Mr. Mercurius, upon returning from the institute, will provide inservice on effective and practical strategies for dealing with discipline procedures and safety issues for various Jurupa administrators responsible for discipline on campuses. The Superintendent noted that Ms. Asseier wrote the grant, and congratulated her for successfully receiving the funding to attend the institute. President Ruane initiated a round of applause for Ms. Asseier, and although Ms. Asseier was not present, she commended her for this accomplishment.
- ACCEPT DONATIONS -Motion #280** The Assistant Superintendent Business Services requested that the Board accept donations as listed in the supporting documents.
- MR. KNIGHT MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$200.00 FROM THE MISSION BELL PTA TO BE USED FOR A SIXTH GRADE FIELD TRIP; \$50.00 FROM MS. ELAINE MUNNECHE TO BE USED FOR A DESIGNATED PACIFIC AVENUE CLASSROOM; \$848.93 FROM RUSTIC LANE PTA TO BE USED FOR MATERIAL FOR AN OUTDOOR CONCRETE STAGE; \$800.00 FROM SKY COUNTRY PTA TO BE USED FOR SCHOOL SUPPLIES; \$1,500.00 FROM WELLS FARGO BANK, GLEN AVON BRANCH, TO BE USED FOR THE "READING IS FUNDAMENTAL" PROGRAM AT SUNNYSLOPE ELEMENTARY. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**
- PUBLIC VERBAL COMMENTS:** President Ruane noted that the Public Verbal Comments section was an opportunity for citizens to address the Board, and requested that those speaking please limit their comments to five minutes, if possible.
- COMMENT: TEACHERS' SALARY CUT** Ms. Kathi Garcia, PTA President at Ina Arbuckle, wished to address the Board regarding the restoration of 6% to teachers' salaries. She felt it was important, on behalf of students, and in support of the PTA Mission statement, to ask that the Board at least attempt to reinstitute the 6%, or even a 5% restoration to teacher salaries. Ms. Garcia referred to the lottery money that the district receives which, she stated, is not restricted for the building of new schools, but can be spent on students, and the restoration of teacher salaries. Ms. Garcia asked that the Jurupa Unified School District show the State that the district values its teachers and the education they are giving our children by restoring teacher salaries.
- VAN BUREN PRINCIPAL RECOGNIZES CO-TEACHER OF THE YEAR** Van Buren Principal Carmen Hernandez stated that she was unable to attend the last Board meeting when "Teacher of the Year" recipients from each site were recognized. She commented that somehow, Van Buren's Co-Teacher of the Year, Ms. Paula DeStefano, was overlooked. Ms. Hernandez commended Ms. DeStefano for her accomplishments; presented her with a plaque, and wished her well as she moves to San Diego.

CSEA PRESENTS
CONTRACT PROPOSAL

Becky Liles, President of CSEA, Jurupa Chapter #392, representing classified employees of the district, presented to the Board CSEA's initial proposed language changes for their collective bargaining agreement, which expires June 30, 1995. The Superintendent noted that a copy of the collective bargaining agreement will be available to the public for review in the Superintendent's office.

COMMENT:
INDEPENDENT STUDY
STUDENT

Mr. and Mrs. Jensen, parents of a student at Rubidoux High School, related that after learning that their daughter had leukemia, they were not informed of all educational options available to her. By working with the Assistant Superintendent Education Services, he felt that the situation will be resolved through work that his daughter will complete during the summer; however, Mr. Jensen expressed that there should be more controls/policies in place so parents are aware of all educational programs available to students in his daughter's situation and that work turned in should be closely monitored. Mr. Jensen noted that due to the lack of policies/controls in place, his daughter has experienced a setback to her college plans. He stated that he will provide to administration a chronological report of what took place for their review, so that this situation will not be repeated.

The Superintendent verified that Mr. Jensen is now working with district administration to resolve the situation. Mr. Jensen affirmed this to be true.

BOARD MEMBER
COMMENTS

Mr. Knight expressed that he enjoyed the commencement/promotion services at the middle school and high school. He noted that he presented the class at Nueva Vista along with Ms. Hanke, and that it was a wonderful, exhilarating experience, as students move into the 21st century to become productive citizens in society. Mr. Knight remarked that graduation ceremonies also took place at both middle and high schools; he highlighted the welcoming address to students at the Rubidoux High School graduation ceremony given by Rick Escalante, 1995/96 ASB Vice-President, and the awards night at Rubidoux High School. He commended administrators, teaching staff and the classified staff who were involved in the whole process and remarked that everything went real well.

Mr. Chavez commented that it has been very busy the last few weeks with awards nights and graduations; he remarked that it was unfortunate that the Valedictorian and Salutatorian at Rubidoux High School's graduation did not have the opportunity to speak due to the rain. Mr. Chavez noted that the students at the Rubidoux High School and Mission Middle school ceremonies were very enthusiastic, and that the incoming ninth grade students seemed to be looking forward to coming to Rubidoux High next school year.

Mrs. Burns thanked students for the wonderful yearbooks presented to Board members and stated that she was very impressed with the quality of their work through the guidance of the yearbook staff. Mrs. Burns referred to the Pathfinder's Ranch, the location for the Ina Arbuckle Sixth Grade Science Camp, that both she and Ms. Hanke recently attended for one day. Mrs. Burns recalled several of the highlights of the day: an instructor at the camp talking about seeds; the sighting of a bird (a whitebreasted nuthatch), and the catching of a snake. She conveyed that the Pathfinder's Ranch is a wonderful way for students to learn the value of the outdoors, and for parents to get involved in the raising of funds.

Ms. Hanke thanked the students for the yearbooks; she stated that she really enjoys looking at them. Ms. Hanke commended Ms. Teri Moran and Ms. Sylvia Rodriguez for their great accomplishments in the Club Live/Friday Night Live programs. She noted that she learned a lot during her visit with Mrs. Burns to the Pathfinder's Ranch and not only was it a fun trip, but it provided great activities for students.

**BOARD MEMBER
COMMENTS
(CONT'D)**

Ms. Hanke expressed to Mr. & Mrs. Jensen that she was sorry for the situation with their daughter, and hoped that their daughter received the education that she deserved. Ms. Hanke commented that the graduation ceremony at Nueva Vista was very personal due to the fewer number of students attending the high school; she also attended the Jurupa Valley High and Jurupa Middle School ceremonies, and commented that in a couple of years, she hoped to be able to hand her brother his diploma when he graduates.

President Ruane thanked and expressed her appreciation for the yearbooks.

HEARING SESSION

**PUBLIC HEARING ON
PROPOSED DISTRICT
BUDGETS**

The Assistant Superintendent Business Services noted that the Board was required to hold a public hearing on the proposed 1995/96 budgets on or before July 1, 1995. After the hearing, Board action to adopt the 1995/96 budgets was scheduled as Agenda Item B.

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

ACTION SESSION

**APPROVE MINUTES
-Motion #281**

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JUNE 5, 1995 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT 1995/96
BUDGETS FOR SPECIAL
FUNDS
-Motion #282**

The Assistant Superintendent Business Services noted a correction to Agenda Item B-1, Page 6; he indicated that information should have been inserted between the Deferred Maintenance Fund and the Capital Facilities Fund to include Fund 410 Special Reserve for Mira Loma Middle School (J-207): the \$250,000 transfer of funds for Mira Loma Middle School, that was set aside during the 1994-95 fiscal year, for the opening of Mira Loma Middle School. The Assistant Superintendent Business Services stated that the district has twenty-four additional funds in addition to the General Fund, that are restricted in nature; he outlined the programs and the purpose for which the money is appropriated as listed in the Agenda, and conveyed that extensive information regarding the special funds was included in the supporting documents.

MR. KNIGHT MOVED THE BOARD ADOPT THE 1995/96 SPECIAL FUNDS BUDGETS AS PRESENTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT 1995/96
GENERAL FUND
BUDGETS
-Motion #283**

The Assistant Superintendent Business Services stated that a detailed General Fund Budget was given to the Board under separate cover. He recalled that on February 6, 1995, the preliminary budget projection was presented to the Board; on March 20, 1995, the revised 1994/95 Ending Balance was reported in the Second Interim Report, and on May 15, 1995, the Third Interim Report was issued by a request from the Riverside County Office of Education. He noted that the 1995/96 General Fund Budget is basically the same as the 1995/96 Budget Projection contained in the Third Interim Report; he reviewed the adjustments to revenues and expenditures, as listed in the supporting documents, B-2, Page 1, and highlighted that the 2.73% COLA listed under Revenue Assumptions was different from when the budget was previously presented to the Board as 2.21%, as the State's Budget Proposal now includes this new funding level.

ADOPT 1995/96
GENERAL FUND
BUDGETS
-Motion #283
(CONT'D)

The Assistant Superintendent Business Services explained that the beginning balance for 1995/96 is the ending balance for 1994/95 carried over into the new fiscal year. The estimated Unrestricted Beginning Balance, \$3,126,654, was \$10,431 more than what was anticipated at the time the preliminary budget projection was done; the Restricted Beginning Balance decreased by \$40,000 to \$524,000; the Total Revenue, with the 2.73% COLA adjustment, is projected at 67,704,732, which is a reduction of \$384,000; adding the Beginning Balance to Total Revenue resulted in Total Resources of \$71,355,385, which is \$414,000 less than projected. Expenditures were reduced by \$437,951. Comparing total resources to total expenditures, the district's Unrestricted Reserve for 1995/96 was estimated at \$2,432,364 or 3.53%, which is adequate compared to the 3% reserve required by the State. However, he noted that deficit spending is projected by almost \$1 million in 1995/96. Also included in the supporting documents was the 1995/96 Budget Criteria and Standards Review which is submitted to the County Office of Education for approval.

The Assistant Superintendent Business Services indicated that these figures are tentative in nature, as the State budget has not been adopted and a number of issues have not been resolved at the State level. Although the Budget is scheduled for adoption as of July 1, 1995, it is unlikely that this will occur, as there is still discussion concerning how funds will be allocated. He noted that throughout the summer, the Business Office will continue to monitor factors that could impact the District's funding, and by early August, the ending balance for 1994-95 should be determined. A report will be given to the Board at the first meeting in September.

PRESIDENT RUANE MOVED THE BOARD ADOPT THE 1995/96 GENERAL FUND BUDGET AS PRESENTED. MS. HANKE SECONDED THE MOTION. Mr. Knight referred to Page 7 of the Agenda, and questioned whether the most recent COLA information available from the State, which increased from 2.21% to 2.73%, is a matter of fact or just a proposal. The Assistant Superintendent Business Services replied that the increase is still a proposal, and that the State Budget has not yet been adopted. He explained that when preparing the budget, the Riverside County Office of Education and the School Services of California are contacted to determine what the authorities are recommending. Mr. Chavez requested an explanation of the lottery money that the district receives and how it is spent. The Assistant Superintendent Business Services explained that lottery funding is unrestricted in nature; is provided by the State, and that a major portion goes toward the operation of Glen Avon Elementary School. He commented that the lottery funding is an integral part of the general operating budget; that long ago it ceased to be discretionary money, and that it is now built into the structure of the budget. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY. President Ruane thanked the Assistant Superintendent Business Services and the Director of Business Services for preparing the Budget. The Assistant Superintendent Business Services thanked the Director of Business Services and her staff for doing a great job.

APPROVE EXPANSION
OF STUDENT
AMBASSADOR
PROGRAM
-Motion #284

The Superintendent stated that due to a request from Mr. Knight at a previous Board meeting, expansion of the student ambassador program was under consideration, which would involve inviting a representative from the elementary or middle school level to report at Board meetings, alternately, along with the reports that are currently presented by the two high school representatives. She noted that principals were very receptive to the idea and will develop criteria to be implemented to expand the student ambassador program by the second Board meeting in September. The Superintendent indicated that if the Board visits a particular elementary or middle school, it would be prudent to have the principal from that site select a student to report to the Board.

APPROVE EXPANSION
OF STUDENT
AMBASSADOR
PROGRAM
-Motion #284
(CONT'D)

MR. KNIGHT MOVED THE BOARD EXPAND THE STUDENT BOARD AMBASSADORS' PROGRAM TO INCLUDE A REPORT FROM ONE REPRESENTATIVE FROM AN ELEMENTARY OR MIDDLE SCHOOL ON A ROTATIONAL BASIS AT EACH BOARD MEETING. PRESIDENT RUANE SECONDED THE MOTION. Mr. Chavez felt that since younger students are to be involved in Board presentations, that students selected are present only on a one-time basis, that a student is not committed to attend every Board meeting, and that their presentations are heard earlier on the Agenda. President Ruane agreed that by moving student presentations up on the Agenda this would allow students to be dismissed earlier and not be involved in a long evening on a school night.

Ms. Hanke requested clarification whether middle schools would have a student report every third meeting. President Ruane explained that there will be two high school representatives at each meeting and one student from either the elementary or middle school levels, making a total of three students reporting at each meeting. She noted that over the course of the year, there are sufficient Board meetings to involve a student representative from every school in the district. Mr. Knight agreed that reports from elementary/middle school students would be given on a rotational basis. President Ruane added that when the Board decides which sites they will be visiting during the year, the principals will be contacted so they are aware what date the Board will visit their site, allowing them sufficient time to select a student representative from their site to report to the Board. Mrs. Burns hoped that elementary/middle school students selected to report to the Board will consider attending a prior Board meeting so that they have the opportunity to see other student presentations, as this might be helpful to them. Mr. Knight agreed that parents, if they so choose, could bring their students to the prior Board meeting. Mr. Chavez stated, however, that this should not be a requirement. Mrs. Burns indicated that she had not suggested that this should be a requirement. Mr. Knight remarked that the details of the program will be worked out as they go along, and he was happy that the expansion of the program was receiving support. Mr. Knight felt that it would help to build self-esteem in students and promote student involvement in civic activities. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE GRANT
PROPOSAL FOR MODEL
LEARNING CAREER
CENTER
-Motion #285

The Assistant Superintendent Education Services stated that Mr. Dave Hutchins, Principal of Nueva Vista High School requested the Board's permission to submit a cooperative grant with the Riverside County ROP and the Jurupa Unified School District in the amount of \$121,196 to establish a Model Learning Career Center. The Center, housed in a classroom on the Nueva Vista campus, would provide an emphasis on job preparedness and the passing of the G.E.D. examination to students who are at-risk yearly for dropping out of school. He noted that if the Board approves the submittal of the grant proposal, this will allow Mr. Hutchins to submit the request for funding to a number of different agencies, if success is not established with the first submittal.

PRESIDENT RUANE MOVED THE BOARD APPROVE THE SUBMITTAL OF THE GRANT PROPOSAL FOR A MODEL LEARNING CAREER CENTER IN THE AMOUNT OF \$121,196 TO BE USED TO ESTABLISH THE PROGRAM ON NUEVA VISTA'S CAMPUS. MR. CHAVEZ SECONDED THE MOTION. Ms. Hanke commented that it was great that the high school was applying for grant funding for needed programs to assist students in getting their G.E.D. Mr. Chavez expressed his support and referred to the success of Riverside Unified School District in this area. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE
PLAYGROUND
EQUIPMENT FOR WEST
RIVERSIDE HEAD
START/PRESCHOOL
PROGRAM
-Motion #286

The Assistant Superintendent Business Services stated that three proposals were received for the development, purchase and installation of a playground for the Head Start/Preschool Program, housed at the West Riverside campus, and funded through a grant awarded in the amount of \$30,092.00. The proposal from Pacific Design was the lowest bid that met the ADA requirements and district specifications and was being requested for approval in the amount of \$19,220.63. He noted that the site has been prepared as necessary for the installation.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE PROPOSAL SUBMITTED BY PACIFIC DESIGN AND AUTHORIZE THE ISSUANCE OF P. O. #85500 IN THE AMOUNT OF \$19,220.63 TO COVER THE PURCHASE AND INSTALLATION OF THE PLAYGROUND EQUIPMENT FOR THIS PROJECT. MR. KNIGHT SECONDED THE MOTION. Mrs. Burns questioned if the cost for the materials for site preparation and work done by the Maintenance Department following installation, would be taken out of the grant money. The Assistant Superintendent Business Services responded affirmatively. Mr. Knight asked if their would be safety features included for the tricycle track and climbing apparatus. The Assistant Superintendent Business Services stated that equipment installed must meet the ADA safety requirements. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE MINI-VAN
FOR HEAD
START/PRESCHOOL
-Motion #287

The Assistant Superintendent Business Services stated that the Head Start/Preschool program requested a mini-van for the use of that program out of Head Start/Preschool funding. He requested that the Board award the bid to Riverside Chevrolet for a 1995 Astro Van, at a cost of \$20,837.31.

MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF A 1995 ASTRO VAN FROM RIVERSIDE CHEVROLET AND AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #85570 IN THE AMOUNT OF \$20,837.31. MR. CHAVEZ SECONDED THE MOTION. Mr. Chavez asked where is money being taken away from, or where is the district losing money, to allow for the purchase of the mini-van. The Assistant Superintendent Business Services responded that the district is not taking any funding from students or from classes. The Assistant Superintendent Education Services explained that the Head Start/Preschool program is required by the federal government to include parents as an important component of the program, and the district must offer parenting classes and training. The Assistant Superintendent Education Services noted that because the program is comprised of families with a low income, with little or no transportation, the district must take these parents to conferences and workshops throughout the county. Currently, Marsha Willis, Head Start/Preschool Supervisor, has provided transportation to take parents to meetings in such locations as Beaumont and Indio. He added that Jurupa Unified School District is one of the few districts that does not have a van for the Head Start/Preschool program for this purpose, and emphasized that the cost for the van does not come out of the General Fund.

The Superintendent stated that the Head Start/Preschool program also assists with transportation for student medical appointments, and highlighted that district nurse, Ms. Virginia Schantz, transports students for medical reasons when parents do not have transportation. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE 1995-97 GATE
PROGRAM APP.
-Motion #288

The Assistant Superintendent Education Services noted that the Director of Curriculum and Categorical Projects could not be present this evening as he was at a Title I conference. He stated that the district must submit a two year GATE Program Application, which is included in the supporting documents, to receive funding in order to identify and provide learning opportunities for gifted and talented K-12 students.

MS. HANKE MOVED THE BOARD APPROVE SUBMITTAL OF AN APPLICATION FOR A TWO-YEAR GIFTED AND TALENTED EDUCATION (GATE) GRANT. MR. KNIGHT SECONDED THE MOTION. Mr. Chavez referred to Page 3 of the application, and noted the designations of "Asian" and "Pacific Islander." He expressed that according to CSBA, the two designations are one and the same, and "Asian" is an unacceptable word to describe this ethnic group. The Assistant Superintendent Education Services indicated that this was the designation on the application. The Superintendent stated that the Federal Government uses the ethnic designations of "Asian" and "Pacific Islander" as separate categories. Mrs. Burns requested clarification from Mr. Chavez, as to what the appropriate term should be. Mr. Chavez respond that "Pacific Islander" covers both designations. The Superintendent stated that these were federal designations on the form, and must be completed as such.

Mrs. Burns asked if GATE students receive priority when students are considered for placement in honors classes. The Assistant Superintendent Education Services responded that honors placement, for students going into high school, is based on a number of criterion, such as grades received, teacher recommendations, etc. After the ninth grade, teachers and Guidance Coordinators determine who qualifies. He noted, however, that there are several factors involved to qualify for the GATE program, such as artistic talent, and following a recommendation from a teacher or Guidance Coordinator, a meeting may be held with the student and parent. Mrs. Burns asked if GATE students have priority for honors classes. The Assistant Superintendent Education Services answered that he was not sure how to respond to her question as a definite rule. He indicated that GATE students are usually doing very well, but there are other students who have never been in the GATE program, that are in honors classes and there are variances as to how students are placed in honors classes. Mrs. Burns expressed that the reason for her concern was because she was contacted about this; she requested a meeting with the Assistant Superintendent Education Services and Ms. Tina Brennan to discuss this further. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

REVIEW/APPROVE
CONSOLIDATED APP.
SCHOOL LEVEL PLANS
-Motion #289

The Assistant Superintendent Education Services stated that schools receiving categorical funds through the Consolidated Application are required to submit program plans for the use of these funds. He indicated that five sites participated in the Program Quality Review and made major revisions to their school level plans: Ina Arbuckle, Mission Bell, Pedley, Sky Country and Indian Hills Elementary Schools. The Assistant Superintendent Education Services noted that all other schools submitted plans to include updated changes, and copies of the plans were given to Board members for their annual review. He indicated that the District Consolidated Application appeared in the supporting documents.

MR. CHAVEZ MOVED THE BOARD APPROVE THE SCHOOL LEVEL PLANS FOR THE 1995/96 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPILS IN SIX
(6) DISCIPLINE CASES:
95/073; 95/075; 95/076;
95/077; 95/078, & 95/079
-Motion #290

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #95/073 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a) & (k) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/075 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c), (d) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER; EXPEL THE PUPIL IN DISCIPLINE CASE #95/076 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (c) & (k) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/077 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/078 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #95/079 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL IN
ONE DISCIPLINE CASE:
95/041
-Motion #291

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #95/041. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #22, W/INSERT
-Motion #292

President Ruane asked if the Assistant Superintendent Personnel Services was requesting approval of Personnel Report #22, as well as an insert. He responded affirmatively, that Insert K, Pages 6-18, were being requested for approval also.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #22, AS PRINTED, WITH INSERT K, PAGES 6-18. PRESIDENT RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #293

MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS 1-13 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; MONTHLY PAYROLL DISBURSEMENTS; RESOLUTION #95/21, AUTHORIZE APPROPRIATION TRANSFERS FOR GENERAL FUND BUDGETS FOR THE 1995/96 FISCAL YEAR; RESOLUTION #95/22, AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICALLY FUNDED PROJECTS FOR 1995/96 FISCAL YEAR; RESOLUTION #95/24, FOR EXPENDITURE OF EXCESS FUNDS; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FOR ELEVEN STUDENTS TO TOUR JOSTENS PRODUCTION PLANT; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FOR TWENTY-TWO STUDENTS TO ATTEND THE VFW NATIONAL DRILL AND COLOR GUARD CHAMPIONSHIPS; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH FOR THIRTEEN STUDENTS TO ATTEND THE GIRLS' BASKETBALL TOURNAMENT; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FOR ELEVEN STUDENTS TO ATTEND A YEARBOOK EDITORS' INSTRUCTIONAL CAMP; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FOR TWELVE STUDENTS TO TRAVEL TO HONOLULU, HAWAII TO CULMINATE FOUR YEARS OF PARTICIPATION ON THE GIRLS' BASKETBALL TEAM; NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FOR ELEVEN STUDENTS TO ATTEND A YEARBOOK TRAINING CAMP. PRESIDENT RUANE SECONDED THE MOTION.

APPROVE ROUTINE
ACTION ITEMS
-Motion #293
(CONT'D)

Mr. Chavez referred to Non-Routine Field Trip, Agenda Item L-12, and asked if during this recreational trip, if the district is totally responsible. The Superintendent responded that this was correct. Mr. Chavez asked, since students are paying for the trip, was there sufficient funding in the account to pay for the trip. President Ruane referred to the supporting document L-12 for a list of funds on hand and expected fund-raisers. The Assistant Superintendent Education Services stated that according to district policy, prior to students beginning to raise funds, they must have the Board's approval for the trip, so that money is not raised and then students find out that the trip has not been approved. He added, however, that the trip will not be taken if sufficient funds are not raised. If this were the case, the trip would be canceled. The Assistant Superintendent noted that students are not excluded from attending the activity due to lack of funds; the teacher and the principal would work out a way for the student to attend. Mr. Chavez replied that he wanted to make certain that if sufficient funding was not raised, the trip would be canceled. A VOTE WAS THEN TAKEN WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed the following routine information reports with a question from Mr. Chavez: Hear Report on Comprehensive Teacher Education Institute (CTEI) Grant; Review 1994/95 Elementary School Retentions; Hear Follow-up Report on Proposal for Chicano Studies; California Safe Schools Assessment; Hear Report Regarding 1995 Board Scheduling; Pending Report - Proposal for Grant Writer. Mr. Chavez referred to Item M-3, and wondered, since a lot of work was put into following up on the request for a Chicano Studies class offering, why it appeared to him that now, nothing was going to be done. The Superintendent clarified that this was not correct. She indicated that the Assistant Superintendent Education Services had looked at this course offering closely, whether or not to begin such a class for the upcoming year. However, since there were only a few students that signed up for the class, there will be an independent study or directed study offering, so that the district can get the planning of the class off the ground and seek more student interest. He stated that it is not final, as yet, if the class is offered, what the course will be called.

Mrs. Burns recalled that when the district recognized "Teacher of the Year" recipients, there was no recognition for a "Classified Person of the Year." She asked if there were plans to designate an individual, as there were classified personnel that had done some really great work.

The Superintendent indicated that the district will revive this recognition. She stated that several school districts, for "Principal of the Year" and "Classified Person of the Year" recognize these categories alternately, and do not submit names for both categories each year.

ADJOURNMENT

There being no further business, President Ruane adjourned the Regular Meeting from Public Session at 8:50 p.m.

**MINUTES OF THE REGULAR MEETING OF MONDAY, JUNE 19, 1995
ARE APPROVED AS**

President

Clerk

Date

MIDDLE SCHOOL DEMONSTRATION PROGRAM APPLICATION


July 1, 1995 through June 30, 1996

Return original and one copy to:

Penni Todd Hansen, State Coordinator
 California Department of Education
 Middle Grades Support Services Office
 1919 21st Street, Sacramento, CA 95814

TYPE OF DEMONSTRATION PROGRAM <input checked="" type="checkbox"/> English-Language Arts <input type="checkbox"/> Foreign Languages <input type="checkbox"/> History-Social Science <input type="checkbox"/> Interdisciplinary <input type="checkbox"/> International Studies <input type="checkbox"/> Mathematics <input type="checkbox"/> Physical Ed. <input type="checkbox"/> Science <input type="checkbox"/> Visual/Performing Arts <i>*Submit a new application for each subject</i>		AMOUNT OF FUNDING CARRY OVER ONLY \$8,895.00
County Code 3346191	District Code 67090	School Code 6061774
District Name/Address/City/Zip Code Jurupa Unified School District 3924 Riverview Drive Riverside, Ca 92509		School Name/Address/City/Zip Code Mission Middle School 5961 Mustang Lane Riverside, Ca 92509
Fiscal Contact Person Cindy Garcia Contact Number and FAX Number (909) 222-7824 Fax(909) 275-0328		Program Contact Person Don Manzo/Lois Clark Contact Number and FAX Number (909) 222-360-2842 Fax(909) 369-1407
Current student enrollment at the school Grade 6 Grade 7 654 Grade 8 613 School Grade Span 7/8		
Percentage of total enrollment on AFDC? 18.28% free/reduced lunch? 55.90%		

The signatures below certify (1) that the school meets the minimum eligibility for participation in the Middle School Demonstration Program (MSDP), and (2) that the district and the school intend to comply with all of the requirements of the program relative to providing timely and accurate reports of expenditures of program resources.

District Superintendent Name/Signature	School Principal Name/Signature 
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STOP! CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Reviewed and Approved By:	Title:	Date:
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PART III - 1994-95 ACHIEVEMENTS

PLEASE LIST EACH OF THE OBJECTIVES CONTAINED IN YOUR 1994-1995 PLAN. UNDER EACH OBJECTIVE, PLEASE DESCRIBE THE ACTIVITIES YOU COMPLETED TO HELP YOU ACHIEVE YOUR OBJECTIVE. BE AS SPECIFIC AS POSSIBLE. FOR EXAMPLE, IF DESCRIBING A WORKSHOP THAT YOUR STAFF ATTENDED, PLEASE GIVE THE NAME OF THE PRESENTER, THE SUBJECT COVERED, AND HOW THE WORKSHOP WAS OF VALUE. (PLEASE USE THE REMAINDER OF THIS PAGE AND ADDITIONAL PAGES, IF NECESSARY.)

The following objectives and activities were part of the 1994-95 English Language Arts Dissemination Program at Mission Middle School. All objectives and activities are based upon the philosophy of the English Language Arts Framework and Caught in the Middle document, which recommends an academically enriched curriculum reflective of the needs of the middle school.

OBJECTIVE #1

Direction and emphasis of the ELA Project will continue to be coordinated and aligned with the State Framework and Model Curriculum Standards.

Activities:

Principal and Project Coordinator attended Fall Demonstration/Dissemination meeting in San Diego.

Project Coordinator participated in Middle Grades Symposium for ELA Demo Project.

Project Coordinator presented a series of assessment workshops for secondary teachers of English Language Arts.

On a monthly basis:

Prepared curriculum materials related to dissemination project; processed conference request; contacted consultants for various on and off-site conferences and residencies; consulted with district and state personnel on budgetary matters.

On-Site workshops:

Playwrights Project: conducted seven-week residency with ELA classes.

Off-site workshops:

California Literature Project, English-Language Arts Workshop Series - Workshop #1: Process in Practice - New Approaches to the Teaching of Reading in the Secondary Schools (October 28, 1994); Workshop #2: Embedding the Basics - Skills in the Context of an Integrated Language Arts Curriculum (December 2&3, 1994); Workshop #3: Portfolio Possibilities - Creating a Climate for Learning in the Classroom (February 3 & 4, 1995); Workshop #4 - Dimensions of Diversity - Approaches to Multi Cultural Literature (April 1995); Visualize the Future (October 27, 1994); New Approaches to Literature (October 21, 1994); Issues in the Teaching of

English Language Arts (December 1994); California Teachers of English (February 1995).

Additional project duties:

Met with district personnel on an as-needed basis for budgetary and project matters; performed various clerical duties pertaining to ELA dissemination project.

OBJECTIVE #2

Continue purchase of materials, books and equipment.

Activities:

Purchased portfolios for seventh and eighth grade ELA classes (Sam's Club).

Purchased additional core, extended and recreational titles through bookfair for ELA classroom libraries (California Bookfairs).

Purchased various titles of literature to preview and pilot to add to core and extended reading selections.

Purchased various supplies and materials to support integrated classroom activities (posterboard, classroom library cards, writing contest awards).

Purchased additional book racks (Demco)

OBJECTIVE #3

ELA Department teachers will continue to further their knowledge and expertise in the English Language Arts Framework by participating in Staff Development Workshops and conferences.

Activities:

ELA teachers attended all of the California Literature Project Workshops: New Approaches to the Teaching of Reading in the Secondary Schools; Embedding the Basics - Skills in the Context of an Integrated Language Arts Curriculum; Portfolio Possibilities; Dimensions of Diversity; Visualize the Future; New Approaches to Literature: Issues in the Teaching of English Language Arts; CATE 1995.

ELA teachers participated in four Saturday curriculum planning meetings to develop interdisciplinary unit.

ELA teachers participated in release day to revise/refine literature units and develop writing prompts.

ELA teachers presented at Middle Grades Symposium as part of dissemination project.

Release time for ELA teachers to score portfolios.

OBJECTIVE #4

Teachers and students will attend school assemblies and participate in drama workshops in ELA classes.

Activities :

Seventh and eighth grade students participated in a seven-week Playwrights Project residency (January-March).

Students wrote and performed plays as a culminating activity to Playwrights Project (January - March).

PARENT ORGANIZATIONS

The Board of Education recognizes the importance and value of relationships between the school and parent organizations which are dedicated to the welfare of all students and are organized for the purpose of supporting the school's educational and extracurricular programs. The Board supports such activities and welcomes parental interest and participation.

The Board has the legal responsibility and authority to ensure that all formal extracurricular activities in which students of the district are involved are appropriate and consistent with the education of all such students and with provisions of the Education Code and other laws.

The Board encourages the promotion of community participation and supports the establishment of PTA's, Booster Clubs and other groups which may be organized to promote and support an activity or activities in the best interest of students. Principals, teachers and other staff are encouraged to assist parents in organizing active organizations and channeling their energies toward programs which are mutually beneficial to schools and the community.

Such organizations shall be recognized only if they comply with all conditions and regulations of this policy.

1. The principal, with the cooperation of parents and faculty, shall determine the organizations which they feel may meet the needs of the students in their school.
2. California's Revenue and Tax Code section 23701d and Federal Internal Revenue Code section 501(c)(3) provide that nonpublic PTA's and equivalent organizations authorized to operate within the schools will not be subject to sales tax if profits of sales are used exclusively in furtherance of purposes of the organizations. So that these organizations will qualify for such tax exemption, the school principal shall submit a list of such organizations at their school by October 15th each year for Board approval. Former lists expire when new lists are adopted.
3. The Board requires all recognized parent organizations to have a written statement of purpose and bylaws. Each recognized organization shall annually submit a copy of their bylaws to the school principal.
4. The Board requires all recognized parent organizations to have written procedures for the handling of, and accounting for, money. Record keeping systems may vary but shall provide for two important purposes: first, loss of money is minimized and if loss occurs, responsibility can be pinpointed. Second, a good accounting system will provide information helpful to others in planning and carrying out their business. A copy of this procedure shall be provided to the Assistant Superintendent Business Services or designee. (JUSD Board Policy 3120)

PARENT ORGANIZATIONS

5. Employees are encouraged to assist parents in organizing and conducting fund raising events. However, fiscal management activities shall not be a part of school fund handling systems, but shall be consistent with the accounting procedures outlined in the bylaws of the organization. (JUSD Board Policy 3120)
6. Events sponsored by parent organizations shall be consistent with existing policies establishing tobacco, alcohol, and drug-free environments at all school functions.
7. Grades, diplomas, and participation in school activities shall not be withheld from students for money owed to parent organizations. (Title V section 350, Education Code section 35330, JUSD Board Policy 6160.6)

Adopted 6/5/78
Revised/Readopted 9/5/89



Jurupa Unified School District

Personnel Report #1

July 3, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Debra Barnes MDS Box R 130, Unit 61901 APO AE 09809-1901	Effective August 30, 1995 Multiple Subject Credential
Teacher	Ms. Traci Horton 6175 Oswego Drive Riverside, CA 92506	Effective August 30, 1995 Single Subject History and Single Subject Social Science Credentials

From Temporary to Regular Assignment

Teacher (SDC)	Ms. Lori Smith 4111 Estrada Drive Riverside, CA 92509	Effective August 30, 1995 Multiple Subject and Specialist- Learning Handicapped Credentials
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Extra Compensation Assignment

Home Teaching: 1994-95 school year; appropriate hourly rate of pay.

Cynthia Seidler

Instructional Services: peak load nursing services; June 19-30, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Virginia Schanz

Instructional Services: to score student performance assessment; July 5, 1995; not to exceed six (6) hours total; appropriate hourly rate of pay.

Luz Salazar

Monette Stewart

Rosa Santos-Lee

Instructional Services: to score student performance assessment; July 6, 1995; not to exceed six (6) hours total; appropriate hourly rate of pay.

Carlos Gallegos

Martha Molina

Instructional Services: to score student performance assessment; July 7, 1995; not to exceed six (6) hours total; appropriate hourly rate of pay.

Gloria Arredondo

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary: 1994-95 school year; after school sports and recreation program.

Brian Thurman	\$175.00
Dan Brennan	\$175.00

Troth Street Elementary: substitute coverage; May 12, 1995; not to exceed three (3) hours each; appropriate hourly rate of pay.

Susan Maturino	Luz Salazar
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West Riverside Elementary: to assess Chapter I student needs; June 1-30, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Dave Freeman	Dave Doubravsky
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West Riverside Elementary: to incorporate visual and performing arts into schoolwide production; April 1, 1995 through June 30, 1995; not to exceed 17 hours total; appropriate hourly rate of pay.

Beth Ochs	Roger Ochs
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West Riverside Elementary: to reinforce math concepts, training programs, etc.; February 1, 1995 through June 30, 1995; not to exceed 50 hours total; appropriate hourly rate of pay.

Tom Buchanan	Josefina Mendoza	Rick Shannon
Dan Moore	Cynthia Vasquez-Wolfe	Hector Sanchez
Teresa Cullen	Liz Miller	Kathy Edmond
Mayra Ferreras	Sophia Gray	Dolores Hernandez

Rubidoux High School: to work on a CTEI project; June 9, 1995; not to exceed two (2) hours each; appropriate hourly rate of pay.

Sherry Berwick	Kristina Moore
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Leave of Absence

Psychologist	Ms. Madelin Tundidor 986 S. Dylan Avenue Anaheim Hills, CA 92808	Maternity Leave effective August 31, 1995 through October 12, 1995 with use of sick leave.
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Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pedley Elementary; peak-load assistance; June 19-23, 1995; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Vivian Carrasco

Pedley Elementary; kindergarten preregistration; June 1, 1995; not to exceed one (1) hour total; appropriate hourly rate of pay.

Clerk-Typist Cheryl Art

West Riverside Elementary; to reinforce math concepts, training programs, etc.; February 1, 1995 through June 30, 1995; not to exceed 50 hours total; appropriate hourly rate of pay.

Bilingual Lang. Tutor Maria Fullerton

West Riverside Elementary; to perform clerical duties for Chapter I; June 1-30, 1995; not to exceed 40 hours each; appropriate hourly rate of pay.

Clerk-Typist Cindy Viehmann
Clerk-Typist Patsy Malony

Substitute Assignment

Cafeteria Assistant I	Ms. Carol Watson 8881 Bold Ruler Lane Riverside, CA 92509	As needed
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Leave of Absence

Instructional Aide	Ms. Melinda Heise 5570 Avenue Juan Bautista Riverside, CA 92509	Unpaid Special Leave effective August 31, 1995 through June 30, 1995 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #1

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Mr. Hector Sanchez 3695 Smith Street Riverside, CA 92509	Unpaid Special Leave effective September 1, 1995 through June 30, 1996 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Instructional Aide	Ms. Sherri Moerer 13664 Mahogany Drive Moreno Valley, CA 92553	Effective June 21, 1995
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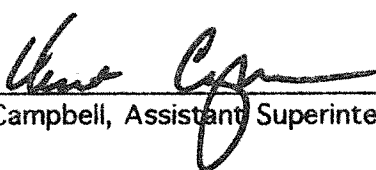
OTHER PERSONNEL

Short-Term Assignment

West Riverside Elementary; to serve as a Language Arts Helper; April 1, 1995 through June 30, 1995; not to exceed 15 hours each; appropriate hourly rate of pay.

Language Arts Helper	Marilyn Whitney
Language Arts Helper	Robyn Davidson

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #1

July 3, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Frieda Labrado 4467 Tenth Street Riverside, CA 92501	Effective August 30, 1995 Multiple Subject Credential
Teacher	Ms. Cheryl Magnuson 613 Citrus Avenue Perris, CA 92571-3850	Effective August 30, 1995 Multiple Subject Credential
Program Specialist	Ms. Mary Paulsen 7461 Red Clover Way Highland, CA 92346-3871	Effective August 24, 1995 Clinical Rehabilitative Services- Language, Speech & Hearing
Teacher	Ms. Jessica Tell 41795 Acacia Avenue Hemet, CA 92544	Effective August 30, 1995 Multiple Subject and Single Subject Spanish Credentials
Teacher	Ms. Gayle Venegas 17820 Wood Road Riverside, CA 92508	Effective August 30, 1995 Multiple Subject with supplemental English/Business/Math Credential
Teacher	Ms. Deborah Williams 23281 Sage Place Canyon Lake, CA 92587	Effective August 30, 1995 Multiple Subject Credential

From Temporary to Regular Assignment

Teacher	Mr. Matthew Martinelli 30255 Corte Cantania Temecula, CA 92591	Effective August 30, 1995 Single Subject Math with supplemental Business/Economics Credential
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Temporary Assignment

Teacher	Mr. Paul Gonzalez 7385 Pico Riverside, CA 92509	Effective August 30, 1995 through June 14, 1996; Single Subject Subject Science Emergency Credential
Teacher	Ms. Diane Tudge 7252 Pontoosuc Riverside, CA 92504	Effective August 30, 1995 through June 14, 1996; Multiple Subject Emergency Credential

Personnel Report #1

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. John Vigrass 5200 Chicago #U-3 Riverside, CA 92507	Effective August 30, 1995 through June 14, 1996; Multiple Subject Emergency Credential
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Extra Compensation Assignment

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

John Radovich	Pat Thompson	Jose Vizcarra
Charles Gray	Armando Muniz	Victoria Hansen

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

Lora Kelly	Kathryn Sandoval	Sarah Walsh
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Bilingual Education: to prepare materials to familiarize staff with procedures/requirements; July 19, 1995 through August 9, 1995; not to exceed 12 hours total; appropriate hourly rate of pay.

Sonia Porter

Home Teaching: 1994-95 school year; appropriate hourly rate of pay.

Byron Myers	Cynthia Seidler
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Hourly Assignment: 1994-95 school year; to serve as an administrative hearing panel member on an as needed basis; not to exceed 120 hours total; \$24.70 per hour.

Jessie Laverne Manns

Instructional Services: PQR training; July 19-20, 1995; not to exceed 14 hours total; appropriate hourly rate of pay.

Rainbow Meyers

Instructional Services: to provide project evaluation for compensatory education students testing and evaluation; July 1, 1995 through August 31, 1995; not to exceed 100 hours total; appropriate hourly rate of pay.

Gregg Nelsen

Instructional Services: peak load to box up materials in kindergarten class; June 29, 1995 through September 30, 1995; not to exceed 40 hours total; appropriate hourly rate of pay.

Luz Salazar

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; 1995-96 school year; after school sports and recreation program.

Julie Stice \$960

Camino Real Elementary; to attend inservices; September 1, 1995 through June 30, 1996; not to exceed 100 hours total; appropriate hourly rate of pay.

Julie Stice Annette Sanborn Kim Nelson
Debbie Prutsman

Granite Hill Elementary; Chapter I academy; March 22, 1995 through June 8, 1995; not to exceed 24 hours total; appropriate hourly rate of pay.

April Jacobsen

Ina Arbuckle Elementary; inventory and restock books and supplies and prepare for lab; August 1-30, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Beverly Rosten

Ina Arbuckle Elementary; to provide revisions of school plan and prepare the Technology Plan for Chapter I; June 2-7, 1995; not to exceed six (6) hours total; appropriate hourly rate of pay.

Beverly Rosten

Pacific Avenue Elementary; to coordinate and set up new computer lab; August 24-30, 1995; not to exceed 30 hours total; appropriate hourly rate of pay.

Faye Edmunds

Pacific Avenue Elementary; to serve as a teacher during the summer school program for chapter I students; July 21, 1995 through August 18, 1995; summer school rate of pay.

Mary Turman Candy Kvidahl Lynda Lopez
Kathie Blakley Faye Edmunds

Stone Avenue Elementary; 1994-95 school year; combination class; appropriate rate of pay.

Cheryl Cooper

Jurupa Valley High; to receive an additional 10% for CIF competition.

Jason Taylor \$172.80

Personnel Report #1

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program: to serve as a substitute; paid at summer school rate of pay; June 19 - July 28, 1995.

Ramona Lopez Cori Barber

West Riverside Elementary: summer challenge program; August 1-30, 1995; not to exceed 80 hours total; appropriate hourly rate of pay.

Dave Freeman Dave Doubravsky

West Riverside Elementary: summer challenge program; August 1-30, 1995; not to exceed 35 hours each; appropriate hourly rate of pay.

Barbara Godoy Hector Sanchez Josefina Mendoza
Mayra Ferreras Kathleen Hansen

Leave of Absence

Teacher	Ms. Michele Crockett 5253 El Cerrito Drive #111, Riverside, CA 92507	Unpaid Special Leave effective August 30, 1995 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Ronelle Harry 646 Celebration Lane Perris, CA 92570	Unpaid Special Leave effective August 30, 1995 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Ms. Kim Hagen 235 W. Grove Street #G-17 Pomona, CA 91767	Effective July 31, 1995
Teacher	Ms. Cheryl Fry 31483 Alta Vista Drive Redlands, CA 92373	Effective June 30, 1995
Teacher	Ms. Esther Summers 1161 Topaz Street Corona, CA 91720	Effective June 24, 1995

WE REGRET TO INFORM THE BOARD THAT JACOB BOOMSMA, TEACHER AT JURUPA MIDDLE SCHOOL, PASSED AWAY ON JULY 1, 1995.

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Bilingual Education: to provide bilingual services for preschool recruitment; August 1-29, 1995; not to exceed 168 hours total; appropriate hourly rate of pay.

Clerk-Typist Zelda Aguilar

Bilingual Education: to familiarize staff with district procedures/requirements; July 19, 1995; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Secretary Rosi Partida

Food Services: to close out end of year; June 20, 1995; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Fiscal Clerk Darlinda Wanderer

Food Services: to close out end of year; July 10-14, 1995; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary/Acct. Clerk Beverly Mathis

Head Start/Preschool: to provide assistance for staff development, prepare budget, peak load clerical; August 21-29, 1995; not to exceed 56 hours total; appropriate hourly rate of pay.

Clerk-Typist Judy Wigg

Head Start/Preschool: to provide assistance for recruitment and processing of records; August 7-18, 1995; not to exceed 80 hours each; appropriate hourly rate of pay.

Clerk-Typist Judy Wigg
Fiscal Clerk Malvis Goni
Head Start Inst. Aide Celia Diaz

Home Teaching: 1994-95 and 1995-96 school years; appropriate hourly rate of pay.

Andrew Carey

Granite Hill Elementary: to enhance school environment; August 2-4, 1995; not to exceed 24 hours total; appropriate hourly rate of pay.

Elem. Secretary Ann Valle

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary: to order, inventory and distribute Chapter I materials; June 10, 1995 through July 1, 1995; not to exceed 54 hours total; appropriate hourly rate of pay.

Elem. Secretary Ann Valle

Ina Arbuckle Elementary: to inventory and restock books; August 21-29, 1995; not to exceed 56 hours total; appropriate hourly rate of pay.

Clerk-Typist Rebecca Bely

Ina Arbuckle Elementary: supplement services to students during peak work loads; June 22-23, 1995; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Rebecca Bely

Ina Arbuckle Elementary: to complete year-end reconciliation of attendance/student records; June 19-23, 1995; not to exceed 25 hours total; appropriate hourly rate of pay.

Clerk-Typist Elvera Borders

Ina Arbuckle Elementary: to attend a Peacebuilders program; June 13, 1995; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor	Marie Arce
Activity Supervisor	Susan Gonzalez
Activity Supervisor	Annie Patino
Activity Supervisor	Julie Stouffer
Activity Supervisor	Kim Graf
Activity Supervisor	Marie Hamilton
Activity Supervisor	Maria Perez
Instructional Aide	Tracy Edwards
Instructional Aide	Debbie Vanderhagen
Instructional Aide	Sally Garibay
Instructional Aide	Zenaida Amaro
Cafeteria Assistant II	Sally Morris
Preschool Teacher	Mae Ginwright
Instructional Aide	Jessica Marshall
Instructional Aide	Janet Roberts
Instructional Aide	Lourdes Espinoza
Cafeteria Assistant I	Ramona Perkins

Pacific Avenue Elementary: to serve as an Activity Supervisor during the summer school program for chapter I students; not to exceed 20 hours each; July 24, 1995 through August 18, 1995; \$7.927 per hour.

Activity Supervisor Melody Bell

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; to serve as an Activity Supervisor during the summer school program for chapter I students; not to exceed 20 hours each; July 24, 1995 through August 18, 1995; \$7.927 per hour.

Activity Supervisor Debbie Thuve

Pacific Avenue Elementary; to serve as a Clerk-Typist during the summer school program for chapter I students; not to exceed 50 hours total; August 7, 1995 through August 18, 1995; \$9.398 per hour.

Clerk-Typist Julie Pothier

Pacific Avenue Elementary; to serve as an Elementary Secretary during the summer school program for chapter I students; not to exceed 50 hours total; July 24, 1995 through August 4, 1995; \$12.594 per hour.

Elementary Secretary Angle Wollam

Pacific Avenue Elementary; to serve as an Instructional Aide during the summer school program for chapter I students; not to exceed 32 hours total; July 24, 1995 through August 18, 1995; \$9.871 per hour.

Instructional Aide Mary Taber

Pacific Avenue Elementary; to serve as an Instructional Aide during the summer school program for chapter I students; not to exceed 15 hours total; August 21, 1995 through August 25, 1995; \$9.871 per hour.

Instructional Aide Priscilla White

Van Buren Elementary; to pack, unpack and move from Mira Loma back to Van Buren; June 16-30, 1995; not to exceed two (2) days each; appropriate hourly rate of pay.

Activity Supervisor	Donna Crispin
Activity Supervisor	Shari Navarrete
Activity Supervisor	Bertice Roper
Activity Supervisor	Sheena Marshall
Sub. Activity Supervisor	Sandy Reilly
Clerk-Typist	Cindy Fiechter
Elementary Secretary	Stella Espinoza

Van Buren Elementary; to pack, unpack and move from Mira Loma back to Van Buren; June 20-30, 1995; not to exceed two (2) days each; appropriate hourly rate of pay.

Activity Supervisor	Donna Crispin
Elementary Secretary	Stella Espinoza

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary: to pack, unpack and move from Mira Loma back to Van Buren; June 20-30, 1995; not to exceed two (2) days each; appropriate hourly rate of pay.

Clerk-Typist Cindy Fiechter
Activity Supervisor Bertice Roper

West Riverside Elementary: to prove information to parents in English and Spanish regarding the instructional program; August 1-30, 1995; not to exceed 50 hours total; appropriate hourly rate of pay.

Bilingual Lang. Tutor Rita Gutierrez

West Riverside Elementary: restructuring program for Chapter I students; August 1-30, 1995; not to exceed 50 hours total; appropriate hourly rate of pay.

Clerk-Typist Patsy Malony

West Riverside Elementary: summer challenge program; August 1-30, 1995 ; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Cindy Viehmann

West Riverside Elementary: summer challenge program; August 1-30, 1995; not to exceed 30 hours each; appropriate hourly rate of pay.

Instructional Aide Linda Ortega
Instructional Aide Marilyn Whitney
Instructional Aide Vivian Marquez
Bilingual Language Tutor Rita Gutierrez
Bilingual Language Tutor Maria Fullerton

Jurupa Valley High School: planning and preparing for 1995-96 school year; July 3, 1995 through August 1, 1995; not to exceed 21 days total; appropriate hourly rate of pay.

Assist. Prin. Secretary Helen Haney

Summer Instruction Program: as listed below, paid at regular hourly rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment. Dates listed below exclude July 4, 1995.

Assist. Prin. Secretary	Marie Johnson	June 19 - August 1, 1995
Instructional Aide	Catherine Bloom	June 19 - July 28, 1995
Instructional Aide	Ellen Vanta	June 19 - July 28, 1995

Personnel Report #1

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program; to serve as a substitute; paid at regular rate of pay; June 19 - August 28, 1995.

Campus Supervisor	Judy James
Campus Supervisor	Darel Hansen

Resignation

Custodian	Mr. James Craig 4985 Jones Avenue Riverside, CA 92505	Effective August 1, 1995
Secretary-Elementary Principal	Ms. Yvonne Crull 6731 Cahuilla Street Riverside, CA 92509	Effective June 24, 1995
Instructional Aide	Mr. Tomas Gandara 11134 Hercules Way Mira Loma, CA 91752	Effective June 28, 1995

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; to serve as an Elementary Principal during the summer school program for chapter I students; July 21 1995 through August 4, 1995; appropriate daily rate of pay.

Donna Henderson

Van Buren Elementary; to pack, unpack and move from Mira Loma back to Van Buren; June 16-30, 1995; not to exceed two (2) days total; appropriate daily rate of pay.

Carmen Hernandez

OTHER PERSONNEL

Short-Term Assignment

Camino Real Elementary; to inventory and distribute school improvement material; August 21-28, 1995; not to exceed 25 hours total; \$8.50 per hour.

Veronica Robinson

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Camino Real Elementary; to serve as a Computer Room Maintenance Worker; August 1, 1995 through June 30, 1996; not to exceed 55 hours total; \$5.45 per hour.

Computer Room Maint. Jason Rahe

Ina Arbuckle Elementary; to serve as a Peak Load Clerical Aide; June 12-26, 1995; not to exceed 30 hours total; \$7.841 per hour.

Peak Load Clerical Aide Kathi Garcia

Pacific Avenue Elementary; to serve as a Technology Consultant; August 21-25, 1995; not to exceed 15 hours total; \$9.884 per hour.

Technology Consultant Tom Balough

Pacific Avenue Elementary; to serve as a Technology Consultant; April 24, 1995 through May 24, 1995; not to exceed seven (7) hours total; \$9.884 per hour.

Technology Consultant Tom Balough

Van Buren Elementary; to serve as a Reading Helper; June 15-30, 1995; not to exceed 60 hours total; \$8.00 per hour.

Reading Helper Kathy Pesl

Van Buren Elementary; to serve as a Reading Helper; June 15-30, 1995; not to exceed 60 hours total; \$15.00 per hour.

Reading Helper Pete Villalobos

Van Buren Elementary; to serve as a Reading Helper; June 15-30, 1995; not to exceed 60 hours total; \$5.25 per hour.

Reading Helper Jerusalina Figueria

Instructional Services; to prepare student answer documents for scoring of Standard Achievement testing; June 1, 1995 through July 31, 1995; not to exceed 60 hours total; \$6.00 per hour.

Test Materials Worker Jennifer Strona

Van Buren Elementary; to serve as a Reading Helper; July 3-21, 1995; not to exceed six (6) hours per day each; \$5.00 per hour.

Reading Helper Pete Villalobos
Reading Helper Jerusalina Figueria

Personnel Report #1

OTHER PERSONNEL

Short-Term Assignment

Van Buren Elementary; to serve as a Reading Helper; July 3-21, 1995; not to exceed six (6) hours per day; \$8.00 per hour.

Reading Helper Kathy Pesl

JTPA Program; to serve as a JTPA Peer Counselor; June 19, 1995 through September 30, 1995; not to exceed 40 hours each per week; \$5.57 per hour.

JTPA Peer Counselor Moied Ahmad
JTPA Peer Counselor Ksana Harris
JTPA Peer Counselor Rhonda Allen
JTPA Peer Counselor Rodrigo Flores

JTPA Program; to serve as a JTPA Peer Counselor; June 19, 1995 through September 30, 1995; not to exceed 40 hours per week; \$6.57 per hour.

JTPA Peer Counselor Virginia Caro
JTPA Peer Counselor Alma Sanchez

JTPA Program; to serve as a JTPA Peer Counselor; June 19, 1995 through September 30, 1995; not to exceed 40 hours each per week; \$7.00 per hour.

JTPA Peer Counselor Bruce Ming
JTPA Peer Counselor Carmen West

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

06/03/95 - 06/16/95
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85433	100	178	00	GENERAL SUPPORT OPERATIONS	CU SILVER BULLET	RHS-OTHER SERVICES	300.00
P85499	100	178	00	GENERAL SUPPORT OPERATIONS	CU ON GUARD SECURITY	MAINTENANCE-OTHER SERVICES	432.96
P85567	100	178	00	GENERAL SUPPORT GROUNDS	EMPIRE FORD NEW HOLLAND TRA	MAINT-OPERATION SUPPLIES	480.57
P85569	100	178	00	INSTRUCTION GENERAL EDUCATION	SIGMACAL	RHS-REPAIRS	350.00
P85600	100	000	00	SELF-CONTAINED CLASSROOM	CALIFORNIA SKATE	SS-INSTRUCTIONAL MATERIALS	1,250.00
P85601	100	178	00	GENERAL SUPPORT GROUNDS	RIVERSIDE HITCH & WELDING	MAINT-REPAIRS	825.23
P85605	100	178	00	FACILITIES	COM SER CO	RHS-EQUIPMENT	1,461.09
P85614	100	178	00	GEN SUPPORT DIST ADMIN	SAFETY SA-SO	MAINT-OTHER SUPPLIES	957.19
P85617	100	178	00	FACILITIES	COMP USA	TRANS-COMPUTER EQUIPMENT	2,446.66
P85618	100	178	00	FACILITIES	COMPUTER CITY	TRANS-OTHER EQUIPMENT	247.76
P85623	100	178	00	GENERAL SUPPORT OPERATIONS	UT GRAYBAR ELECTRIC COMPANY	ED CENTER-ROOM 7-TELEPHONE	1,500.00
P85627	100	192	00	SCHOOL ADMINISTRATION	B.L. WINCH & ASSOC/JALMAR P	MLMS-OFFICE SUPPLIES	528.23
P85628	100	178	00	NON SPECIFIC	PRICE CLUB, THE	WHSE-STOCK	516.68
P85629	100	185	00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O	TS-OPEN P.O.-OFFICE SUPPLIES	300.00
P85641	100	178	00	GEN SUPPORT DIST ADMIN	SAFETY PIONEER CHEMICAL COMPANY	MAINTENANCE-SUPPLIES	549.53
P85642	100	178	00	GEN SUPPORT DIST ADMIN	SAFETY PRICE CLUB, THE	MAINT-OTHER SUPPLIES	329.52
P85658	100	178	00	GEN SUPPORT UNDERGROUND	STORA EARTH SCIENCE TECHNOLOGY	TRANS-OTHER SERVICES	675.00
P85671	100	197	00	STUDENT ACTIVITIES	FULLER ENGINEERING	JVHS-INSTRUCTIONAL MATERIALS	500.00
FUND TOTAL							13,650.42
TOTAL NUMBER OF PURCHASE ORDERS							18
P85350	101	178	00	NON-AGENCY ACYF	HEADSTART PRIME EQUIPMENT	WEST RIVERSIDE-SITE IMPROVEMENT	2,065.47
P85437	101	178	00	NON-AGENCY ACYF	HEADSTART FOURTH STREET ROCK CRUSHER	MAINTENANCE-SITE IMPROVEMENT	1,538.67
P85438	101	178	00	NON-AGENCY ACYF	HEADSTART C.B. CASE CONCRETE PUMPING	MAINTENANCE-SITE IMPROVEMENT	247.00

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/03/95 - 06/16/95
PURCHASES OVER \$200

REPORT: APS/APSS50/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P85596	101	178	00	NON-AGENCY ACYF HEADSTART	ALIN PARTY SUPPLIES CO.	EC-OTHER SUPPLIES (O.P.O.)	500.00
P85598	101	178	00	AUXILIARY PROGRAMS	JURUPA FLORIST	EC-OTHER SUPPLIES	300.00
P85613	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR INSIGNIA SOLUTIONS		EC-OTHER SUPPLIES	275.84
P85615	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR TRI-BEST CHALKBOARD COMPANY		IH-INSTRUCTIONAL MATERIALS	771.49
P85639	101	178	00	TOBACCO USE PREVENTION EDUCAT BSN CORPORATION		GLEN AVON/MATERIALS	1,251.46
P85646	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR ORIENTAL TRADING CO.		RUSTIC LANE-MATERIALS	331.18
P85648	101	197	00	VOCATIONAL EDUCATION ACT PL94 SNAP-ON TOOLS		JVHS-EQUIPMENT	5,443.53
P85670	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR FEDCO (ONTARIO 714 947-8300		SS-CLASSROOM EQUIPMENT	543.98
P85679	101	175	00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINE THAT		SS-INSTRUCTIONAL MATERIAL	3,998.60
FUND TOTAL							17,267.22
TOTAL NUMBER OF PURCHASE ORDERS							12
P85616	102	191	00	INSTRUCTIONAL PROGRAM	REGENTS U.C.	MMS-INSTRUCTIONAL MATERIALS	250.00
FUND TOTAL							250.00
TOTAL NUMBER OF PURCHASE ORDERS							1
P85435	103	178	00	GEN SUPPORT TRANS-HOME TO SCH RIVERSIDE MACHINE WORKS, IN		TRANS - OTHER PUPIL TRANSP. SUPPLIES	420.23
P85494	103	178	00	GEN SUPPORT TRANS-HOME TO SCH UNITED SPEEDOMETER & INST.		TRANSPORTATION-REPAIRS	250.00
P85505	103	178	00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.		TRANSPORTATION-REPAIRS	700.00
P85599	103	178	00	INSTRUCTIONAL PROGRAM	VALCOM COMPUTER CENTER	EC-OFFICE SUPPLIES	437.29
P85606	103	178	00	GEN SUPPORT TRANS-HOME TO SCH NAPA AUTO PARTS		TRANSPORTATION-PUPIL TRANSP.SUPPLIES	2,000.00
P85607	103	178	00	GEN SUPPORT TRANS-HOME TO SCH OMAHA AUTO PARTS INC		TRANSPORTATION-SUPPLIES	3,000.00
P85611	103	178	00	INSTRUCTIONAL PROGRAM	RDB ELECTRONICS INC	WAREHOUSE-VENDOR REPAIRS	229.16
P85626	103	178	00	GEN SUPPORT TRANS-HOME TO SCH L & M FRICTION MATERIALS		TRANSPORTATION-PUPIL TRANSP.SUPPLIES	4,000.00

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06/03/95 - 06/16/95
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM
1	1	1	1
2	2	2	2
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VENDOR

DESCRIPTION

PURCHASE ORDERS TO BE RATIFIED

FUND TOTAL	6,522.19
TOTAL NUMBER OF PURCHASE ORDERS	1

P85631	370	192	11	FACILITIES ACQUISITION - CAPI MICROAGE JAGUAR SYSTEMS, INC	MLMS-EQUIPMENT	3,183.03
P85638	370	192	11	FACILITIES ACQUISITION - CAPI FIELD'S PIANOS & ORGANS	MLMS F&E/EQUIPMENT	6,454.23
P85657	370	192	11	FACILITIES ACQUISITION - CAPI PRESS ENTERPRISE COMPANY	EC-MLMS ADVERTISING	350.00

FUND TOTAL	9,987.26
TOTAL NUMBER OF PURCHASE ORDERS	3

P85493	403	178	00	FACILITIES ACQUISITION - CAPI	ARROW AIR CONDITIONING	RHS-BUILDING IMPROVEMENTS	1.998.72
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FUND TOTAL	1,998.72
TOTAL NUMBER OF PURCHASE ORDERS	1

ACCOUNT NUMBER	ACCOUNT NAME	ACCOUNT TYPE	ACCOUNT BALANCE
P85507	STATE PRESCHOOL AB-451	700 178 00	1,470.00
P85624	STATE PRESCHOOL AB-451	700 178 00	899.71
P85634	STATE PRESCHOOL AB-451	700 178 00	860.00
P85644	STATE PRESCHOOL AB-451	700 178 00	1,040.00

FUND TOTAL	4,269.71

TOTAL NUMBER OF PURCHASE ORDERS	4

RECOMMEND APPROVAL:

Director of Purchasing

64 PURCHASE ORDERS OVER

\$200.00 FOR A TOTAL AMOUNT OF

25 PURCHASE ORDERS UNDER

\$200.00 FOR A TOTAL AMOUNT OF

89 PURCHASE ORDERS

FOR A GRAND TOTAL OF

179,428.78

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Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200.00;

00699, 00703, 00704, 00707, 00708, 00718, 00727, 00739, 00740, 00742,
00743, 00750, 00758, 00760, 00766, 00767, 00771, 00783, 00784, 00786

Total Orders Less Than \$200.00 = \$1,675.31


P.O.#	VENDOR	AMOUNT	LOCATION/DESCRIPTION
00658	Gold Star	\$ 12,933.05	FS Whse., Food Whse. Stock
00666	Hobart	404.71	JVHS, Slicer blade
00697	Tower of Pizza	3,408.00	Various Schools, Pizza
00698	Moreno Valley USD	981.15	Commidity Charges
00700	Tower of Pizza	3,498.00	Various Schools, Pizza
00701	Interstate Brands	2,726.10	Various Schools, Bread
00702	Driftwood Dairy	23,785.20	All Schools, Dairy Products
00705	A & R Wholesale	3,065.43	FS Whse., Chips
			Various Schools, Chips/Soda
00706	Coca-Cola of LA	1,828.80	RHS, JVHS, Canned Soda
00709	Tower of Pizza	3,420.00	Various Schools, Pizza
00710	Coca-Cola of LA	806.45	RHS, JVHS, Canned Soda
00711	P & R Paper	6,152.49	FS Whse., Paper Supplies
00712	Interstate Brands	1,482.56	Various Schools, Bread
00714	Moreno Bros.	1,093.85	Various Schools, Tortillas and Chips
00715	Michael's Popcorn	480.00	FS Whse., Food Whse. Stock
00716	Spintex Co.	1,674.00	FS Whse., Supplies
00717	Rykoff-Sexton	2,933.22	FS Whse., Food & Supplies
			Sunnyslope, Supplies
00719	Swift Produce	6,825.21	All schools, Produce
00720	Kraft	11,074.23	FS Whse., Food & Supplies
			Various Schools, Supplies
00721	Riverside Restaurant	3,377.83	MMS, Two Refrigerators
00722	Moreno Valley USD	583.60	Commidity Charges
00723	Leabo Foods	9,257.27	FS Whse., Food Whse. Stock
00724	Hobart	252.47	JVHS, Supplies
00726	W.T. Billard	484.88	FS Whse., Pallet Jack
00728	Tower of Pizza	2,982.00	Various Schools, Pizza
00729	Interstate Brands	1,266.92	Various Schools, Bread
00730	Gold Star Foods	2,499.70	FS Whse., Food Whse. Stock
00731	A & R Wholesale	6,706.02	FS Whse., Food Whse. Stock
			Various Schools, Food
00732	Coca-Cola of LA	476.25	RHS, JVHS, Canned Soda
00733	Interstate Brands	1,082.82	Various Schools, Bread
00734	Coca-Cola USA	424.00	RHS, JVHS, Soda & CO2

P.O.	VENDOR	AMOUNT	LOCATION/DESCRIPTION
00735	Murray's Rest.	220.89	Various Schools, Supplies
00736	Tower of Pizza	3,468.00	Various Schools, Pizza
00737	Coca Cola of LA	1,371.60	RHS, JVHS, Canned Soda
00738	Caljen Sales	1,021.47	FS Whse., Supplies
00741	Interstate Brands	1,205.37	Various Schools, Bread
00744	Tower of Pizza	2,430.00	Various Schools, Pizza
00745	Moreno Bros.	2,397.60	Various Schools, Tortillas
00746	A & R Wholesale	4,631.85	FS Whse., Food Whse. Stock
			Various Schools, Food
00747	Coca-Cola of LA	577.85	JVHS, Canned Soda
00748	Gold Star	16,658.37	FS Whse., Food Whse. Stock
00749	Barkers Food		
	Machinery Service	331.18	JVHS, Repairs
00751	La Tolteca	483.00	Various Schools, Taco Cups
00752	Swift Produce	9,397.26	Various Schools, Produce
00753	Press Enterprise	206.40	Notification of Legal Bid
00754	Interstate Brands	1,611.55	Various Schools, Bread
00761	P & R Paper	8,136.96	FS Whse., Supplies
			Recycle pick up
00762	Tower of Pizza	3,426.00	Various Schools, Pizza
00763	Driftwood Dairy	38,278.18	All Schools, Dairy Products
00764	M.C. Nottingham	425.00	JMS, Cleaned Drains
00765	Kraft	11,306.89	FS Whse., Food Whse. Stock
			FS Whse., Supplies
00768	Leabo Foods	26,027.83	FS Whse., Food Whse. Stock
00769	Rykoff-Sexton	1,866.27	FS Whse., Food Whse. Stock
			Various Schools, Supplies
			MMS, RHS, JVHS, Equipment
00772	Gold Star	2,932.93	FS Whse., Food Whse. Stock
00773	A & R Wholesale	1,514.90	FS Whse., Food Whse. Stock
			Various Schools, Chips/Soda
00774	P & R Paper Supply	1,929.57	FS Whse., Supplies
			Recycle Charges
00775	Tower of Pizza	2,922.00	Various Schools, Pizza
00776	Interstate Brands	2,397.81	Various Schools, Bread
00777	Kraft Foodservice	2,977.47	FS Whse., Food Whse. Stock
00778	Coca-Cola USA	304.75	JVHS, RHS, Fountain Syrup
00779	Swift Produce	4,679.99	Various Schools, Produce
00780	Coca-Cola of LA	285.75	JVHS, Canned Soda
00781	Moreno Bros.	611.83	Various Schools, Tortillas
00782	Driftwood Dairy	13,814.69	All Schools, Dairy Products
00785	Coca-Cola of LA	622.30	JVHS, RHS, Canned Soda

Total Orders More Than \$200.00 \$288,439.72

Grand Total Cafeteria Fund 600 \$290,115.03

Recommend Approval


 Ann Hale, Director
 Food Services



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/03/95 - 06/16/95
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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D45642	100 172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D22393 JUNE 1995 PHONE BILLS	2,676.98
D45644	100 178 00	GEN SUPPORT DISTR ADMIN FACIL	PACIFIC TELEPHONE	D22392 JUNE 1995 PHONE BILLS	6,670.25
D45645	100 173 00	GENERAL SUPPORT OPERATIONS UT	MUTUAL WATER CO	D22399 MAY 1995 WATER BILLS	233.10
D45646	100 197 00	GENERAL SUPPORT OPERATIONS UT	MOBIL OIL CREDIT CORPORATIO	D22296 95 GASOLINE BILLS	289.95
D45647	100 175 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D22202 MAY 95 ELECTRIC BILLS	44,171.02
D45648	100 172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D22295 MAY 1995 GAS BILLS	771.27
D45649	100 185 00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	D22201 MAR-MAY 1995 WATER BILLS	657.70
D45654	100 178 00	GENERAL SUPPORT DISTRICT ADMIN	WALLACE, BERTHA	D22200 REIMBURSE FOR SUPPLIES	27.97
D45655	100 178 00	GEN SUPPORT UNDERGROUND STORA	RIVERSIDE COUNTY	D22194 PERMIT FOR UNDERGROUND TANK	597.00
D45656	100 000 00	SELF-CONTAINED CLASSROOM	LANE, CHRISTY	D22195 PROF SERV AT P.A. 5-16-95	300.00
D45657	100 178 00	GEN SUPP DIST ADMIN FISCAL SE	ZIMMERMAN, ELIZABETH	D22196 MILEAGE REIMBURSE	1.96
D45658	100 178 00	GENERAL SUPPORT OPERATIONS CU	ROBINSON, DONALD	D22199 MILEAGE REIMBURSE	164.00
D45659	100 178 00	DISTRICT ADMINISTRATION PURCH	WILKESON, PHILIP	D22297 MILEAGE REIMBURSE	170.10
D45660	100 178 00	NON SPECIFIC	POMA DISTRIBUTING CO.	D22298 DIESEL/GAS FUEL INV 230631	7,192.40
D45662	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	WICKERSHEIM, DEANNA J	D22300 MASTER TEACHER STIPEND	168.00
D45663	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	MOORE, KARI	D22301 MASTER TEACHER STIPEND	84.00
D45664	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	THOMPSON, ROBIN	D22302 MASTER TEACHER STIPEND	100.00
D45665	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	TIERI, LYNEE	D22303 MASTER TEACHER STIPEND	169.00
D45666	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	MALLE, JOYCE	D22304 MASTER TEACHER STIPEND	84.00
D45672	100 178 00	GENERAL SUPPORT OPERATIONS CU	LYTHGOE, SUSAN	D22398 MILEAGE REIMBURSE	59.29
D45673	100 195 00	SCHOOL ADMINISTRATION	PAGECON	D22399 PYMT FOR INVOICE 0543217	91.78
D45674	100 178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D22400 REIMBURSE FOR SUPPLIES	102.07
D45675	100 178 00	GEN SUPPORT DIST ADMIN SUPERI	WESTERN TROPHY MFG	D22401 PYMT INVOICE 7380 PLAQUE	27.89
D45680	100 178 00	GENERAL SUPP DISTR ADMIN PERS	MORGAN, LYNEE	D22407 MILEAGE REIMBURSE	469.50

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46001	100 178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D22405 MILEAGE REIMBURSE	46.45
D46004	100 196 00	AVID	THE AVID CENTER	D22525 CONF 8/20-24/95 10 EMP.	2,250.00
D46006	100 192 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D22146 CONF. 8/14-18/95 1 EMP	50.00
D46008	100 196 00	VOC ED-AGRICULTURE	PAULA EISHAN	D22527 CONF 5/16/95 1 EMP	34.50
D46034	100 195 00	GUIDANCE/CAREER CENTER	NEGRETE, TERESA	D22408 UNIFORM ALLOWANCE	120.00
D46035	100 190 00	PUPIL SERVICES	UNSCHEID, VICKI	D22409 UNIFORM ALLOWANCE	120.00
D46036	100 190 00	PUPIL SERVICES	HANSEN, DARREL	D22410 UNIFORM ALLOWANCE	100.00
D46037	100 197 00	PUPIL SERVICES	POPP, DEE	D22411 UNIFORM ALLOWANCE	120.00
D46038	100 197 00	PUPIL SERVICES	HOLT, NANCY	D22412 UNIFORM ALLOWANCE	120.00
D46039	100 197 00	PUPIL SERVICES	RUSSELL, KARIN	D22414 UNIFORM ALLOWANCE	120.00
D46040	100 197 00	PUPIL SERVICES	MATHEWS, GREG	D22415 UNIFORM ALLOWANCE	120.00
D46041	100 197 00	PUPIL SERVICES	MCINTOSH, ELLEN	D22416 UNIFORM ALLOWANCE	120.00
D46042	100 196 00	PUPIL SERVICES	ATAYDE, CARLOS	D22417 UNIFORM ALLOWANCE	100.00
D46043	100 196 00	PUPIL SERVICES	AVILA, PAUL	D22418 UNIFORM ALLOWANCE	100.00
D46044	100 196 00	PUPIL SERVICES	COLE JR., HARRISON	D22419 UNIFORM ALLOWANCE	100.00
D46045	100 196 00	PUPIL SERVICES	JAMES, JUDY	D22420 UNIFORM ALLOWANCE	100.00
D46046	100 196 00	PUPIL SERVICES	THOMPSON, ANNETTE	D22422 UNIFORM ALLOWANCE	100.00
D46047	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	ROWR, KARI	D22301 HASTER TCNR STIPEND	94.00
D46048	100 178 00	GENERAL SUPPORT OPERATIONS UT AT&T		D22693 MAY 95 LONG DISTANCE BILL	12.12
D46053	100 178 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D22246 MAY 95 WATER BILL	5,901.35
D46054	100 196 00	GENERAL SUPPORT OPERATIONS UT CHEVRON, U S A		D22244 MAY 95 GASOLINE CHARGES	216.79
D46055	100 190 00	PLANT OPERATIONS	AT&T	D22246 APR 95 LONG DISTANT BILL	1.62
D46056	100 178 00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR		D22247 APR/MAY 95 PHONE CHARGES	227.38
D46058	100 185 00	SCHOOL ADMINISTRATION	SACA, DOROTHY	D22249 REINS OFFICE SUPPLIES	92.64

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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D46059	100 178 00	INSTR STUDENT SUPP SERVICE AD	HENDRICK, BILL	D22250 REIMB SUPPLIES	21.00
D46061	100 182 00	SELF-CONTAINED CLASSROOM	HENDERSON, DONNA	D22652 REIMB INSTRUCTIONAL MATERIALS	45.00
D46062	100 197 00	VOC ED-GAINFUL HOME MAKING	GONZALEZ, SHIRLEY	D22653 REIMB INSTRUCTIONAL MATERIALS	71.65
D46064	100 178 00	GEN SUPPORT UNDERGROUND STORA	COUNTY OF RIVERSIDE HEALTH	D22654 PERMIT FEE HAZARDOUS MAT. HAN	817.00
D46065	100 197 00	FINE ARTS - ART	CLEN. GARY	D22655 REIMB INSTRUCTIONAL MATERIALS	157.82
D46070	100 178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D22661 REIMB FOR OFFICE SUPPLIES	9.00
D46080	100 178 00	RIDESHARE PROGRAM	GUTIERREZ, RITA	D22662 MONTHLY RIDESHARE AWARD MAY 9	40.00
D46082	100 178 00	GENERAL SUPPORT OPERATIONS CU	GARCIA, RON	D22663 REIMB CUSTODIAL SUPPLIES	6.43
D46092	100 178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D22666 REIMB COST TO SEMINAR AT UCR	120.00
D46093	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	HUFFMAN, CYNTHIA	D22667 MASTER TEACHER STIPEND SPRING	168.00
D46094	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	HONCHARIK, LIDENY	D22668 MASTER TEACHER STIPEND SPRING	180.00
D46095	100 178 00	NON-AGENCY ACT-ED FAC & SUPP	DROST, KATNY	D22669 MASTER TEACHER STIPEND SPRING	96.00
D46096	100 178 00	GEN. SUPPORT DISTRICT ADMINIS	CITY OF RANCHO CUCAMONGA	D22670 PROF SERVICES 5-12-95 GRANITE	1,900.00
D46099	100 178 00	DISTRICT ADMINISTRATION BUSIN	RUBIDOUX HIGH SCHOOL- BSU C	D22673 REIMB FOR PAYMT TO JUSD IN ER	154.56
D46100	100 178 00	RIDESHARE PROGRAM	GUZMAN, CHARLES	D22674 MONTHLY RIDESHARE AWARD MAY 1	40.00
D46101	100 178 00	GEN SUPPORT DIST ADMIN SAFETY	IVERSON, ROBERT SCOTT	D22675 REIMB SAFETY COMMITTEELUNCH 6-	79.74
D46102	100 183 00	SELF-CONTAINED CLASSROOM	DALLAS, LISA	D22676 REIMB FOR LOST LIBRARY BOOK	8.00
D46103	100 175 00	SELF-CONTAINED CLASSROOM	DALLAS, DEBORAH	D22677 REIMB INSTRUCTIONAL MATERIALS	53.22
D46104	100 196 00	SCHOOL ADMINISTRATION	DOLLARS & SENSE FUNDRAISING	D22678 INSTRUCTIONAL MATERIALS	1,000.00
D46105	100 178 00	RIDESHARE PROGRAM	BRADEN, LESLIE	D22679 MONTHLY RIDESHARE AWARD MAY 1	40.00
D46106	100 178 00	GEN SUPPORT DIST ADMIN SAFETY	CODER, CANDY	D22680 MILEAGE	5.65
D46107	100 178 00	INSTR. GEN EDUCATION, HOME TE	JONES, TIMOTHY	D22681 MILEAGE	69.60
D46108	100 178 00	INSTR. GEN EDUCATION, HOME TE	COOK, LIBERN	D22682 MILEAGE	106.20
D46110	100 199 00	INSTR PROGRAM CONTINUATION ED	HUTCHING, DAVID	D22684 MILEAGE	50.55

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46114	100	178 00	GENERAL SUPPORT OPERATIONS	CU COLOSINO, MIKE	D22686 MILEAGE	9.60
D46115	100	178 00	GENERAL SUPPORT GROUND8	DICKINSON, STEVE	D22687 MILEAGE	111.33
D46120	100	178 00	DISTRICT ADMINISTRATION	PURCH GLASS, TERRY L	D22690 MILEAGE	40.80
D46122	100	178 00	GEN SUPPORT DIST ADMIN	SAFETY BERNOT, JUDY	D22691 MILEAGE	11.21
D46123	100	178 00	GEN SUPPORT DIST ADMIN	SAFETY IVERSON, ROBERT SCOTT	D22692 MILEAGE	11.06
D46147	100	196 00	PUPIL SERVICES	HOSHER, JOHN	D22421 UNIFORM ALLOWANCE	100.00
D46148	100	180 00	SCHOOL ADMINISTRATION	HERNANDEZ, JUAN	D22641 UNIFORM ALLOWANCE	120.00

FUND TOTAL

81,361.34

TOTAL NUMBER OF DISBURSEMENTS

79

D45634	101	178 00	EESA MATH & SCIENCE TOUR TRNG	THE COLLEGE BOARD	D22141 CONF 8/13-18/95, 1 EMP	450.00
D45637	101	178 00	EESA MATH & SCIENCE TOUR TRNG	COYOTE TRAVEL	D22144 CONF 8/13-18/95 1 EMP	739.62
D45650	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	PORTER, SONIA	D22192 REIMBURSE FOR SUPPLIES	50.30
D45651	101	178 00	MENTOR TEACHER PROGRAM - SUPP	MURATET, JANET	D22193 REIMBURSE FOR SUPPLIES	49.24
D45652	101	178 00	NON-AGENCY ACYF HEADSTART	WIGG, JUDITH	D22196 REIMBURSE FOR SUPPLIES	12.45
D45653	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D22197 REIMBURSE FOR BABYSITTING	30.00
D45667	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D22305 REIMBURSE FOR SUPPLIES	1.50
D45679	101	178 00	NON SPECIFIC	RIVERSIDE CO. OFFICE OF EDU	D22408 REISSUE STALE DATED CHECK	200.00
D46005	101	178 00	TOBACCO USE PREVENTION	EDUCAT SANCHEZ, ALMA	D22176 REIMBURSE FOR SUPPLIES	48.10
D46007	101	185 00	S.I.P. (SCHOOL IMPROVEMENT	PR WRIGHT GROUP, THE	D22145 CONF 5/26-28/95 4 EMP	948.00
D46009	101	191 00	DEMONSTRATION PROGRAMS	IN REA KAREN STOKOE	D22526 CONF 12/13/94-10/27/94 1 EMP	343.78
D46010	101	178 00	S.I.P. (SCHOOL IMPROVEMENT	PR UNIVERSITY OF CALIF. RECENT	D22528 CONF 7/8/95 1 EMP	105.00
D46011	101	173 00	S.I.P. (SCHOOL IMPROVEMENT	PR BUREAU OF EDUCATION & RESEA	D22604 CONF 6/28-29/95 1 EMP	189.00
D46012	101	173 00	S.I.P. (SCHOOL IMPROVEMENT	PR CENTER SUMMER WORKSHOPS	D22605 CONF 8/14-15/95 2 EMPS	536.00

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REPORT OF PURCHASES
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DISBURSEMENT ORDERS

REF	FUND	LOG/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46031	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR THE CANADA INN RESORT	D22644 CONF 8/23-25/95, 3 EMPS.	250.42
D46032	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	D22643 CONF 8/23-25/95 5 EMPS	1,185.00
D46033	101	190	00	EDUCATION FOR HOMELESS YOUTH/ RIZZO, CHRISTY	D22642 CONF 5/25-26/95 1 EMP	46.75
D46050	101	178	00	TOBACCO USE PREVENTION EDUCAT BUN, RAEANN	D22697 REINS INSTRUCTIONAL MATERIALS	15.03
D46051	101	163	00	S.I.P. (SCHOOL IMPROVEMENT PR HALL, ELIZABETH	D22695 REINS FOR PARKING FEES	12.00
D46052	101	178	00	ESEA T-VII BILINGUAL EDUC ACT GONI, MALVIS	D22694 NILEAGE	52.15
D46057	101	178	00	MENTOR TEACHER PROGRAM - SUPP JOHNSON, CYNTHIA	D22248 REINS OFFICE SUPPLIES	29.99
D46067	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR JOHNSON, CYNTHIA	D22656 REINS INSTRUCTIONAL MATERIALS	8.37
D46072	101	178	00	NON-AGENCY ACYF HEADSTART	D22658 REINS INSTRUCTIONAL MATERIALS	43.11
D46090	101	178	00	DRUG FREE SCHOOLS	D22664 REINS INSTRUCTIONAL MATERIALS	85.65
D46091	101	178	00	C.T.E.I. CARRYOVER	D22665 CTEI LUNCHEON FOR 8 PEOPLE 5-	30.17
FUND TOTAL						5,464.23
TOTAL NUMBER OF DISBURSEMENTS						25
D46035	102	178	00	SPECIAL STAFF DEVELOPMENT	D22142 CONF 5/11-12/95 1 EMP	60.00
D46077	102	178	00	INSTRUCTIONAL PROGRAM	D22404 REINSURSE FOR SUPPLIES	44.95
D46074	102	178	00	INSTRUCTIONAL PROGRAM	D22659 REINS INSTRUCTIONAL MATERIALS	53.34
D46109	102	178	00	HOMESOUND/TRANSLATORS	D22693 NILEAGE	43.64
D46111	102	178	00	INSTRUCTIONAL PROGRAM	D22695 NILEAGE	38.59
D46116	102	178	00	INSTRUCTIONAL PROGRAM	D22698 NILEAGE	47.07
D46118	102	178	00	INSTRUCTIONAL PROGRAM	D22689 NILEAGE	25.29
FUND TOTAL						312.08
TOTAL NUMBER OF DISBURSEMENTS						7

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D45678 103 178 00 GEN SUPPORT TRANS-HOME TO SCH STATE BOARD OF EQUALIZATION D22403 MAY 1995 FUEL TAX 157.13

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D46060	103 178 00	GEN ED- INSTRUCTIONAL MATERIA	DORRIES, MARIE	D22651 REIMB RETURNED SCIENCE BOOK 8	20.05
D46060	103 178 00	GEN ED- INSTRUCTIONAL MATERIA	AVALOS, OLGA	D22672 MATH BOOK 8377 OVERCHARGED FO	11.60
				FUND TOTAL	188.86
				TOTAL NUMBER OF DISBURSEMENTS	3
D46149	106 179 00	GENERAL SUPPORT OPERATIONS UT SO	CALIFORNIA GAS	D22698 MAY 1995 GAS BILL	7,093.36
				FUND TOTAL	7,093.36
				TOTAL NUMBER OF DISBURSEMENTS	1
D46076	119 179 00	GENERAL SUPPORT, MAINTENANCE	ALEXEN, CARL	D22660 REIMB FOR NAME TAGS FOR UNIFO	17.24
				FUND TOTAL	17.24
				TOTAL NUMBER OF DISBURSEMENTS	1
D46049	340 178 00	NON SPECIFIC	DEPARTMENT OF GENERAL SERVI	D22696 CLOSEOUT CASHING REAL	41,827.75
				FUND TOTAL	41,827.75
				TOTAL NUMBER OF DISBURSEMENTS	1
D46069	700 178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D22667 REIMB INSTRUCTIONAL MATERIALS	11.17
				FUND TOTAL	11.17
				TOTAL NUMBER OF DISBURSEMENTS	1
D46676	800 178 00	SELF-CONTAINED CLASSROOM	PADILLA, SARA	D22402 REFUND OF DEPOSIT FOR TEXTBOOK	15.00
D46097	800 178 00	SELF-CONTAINED CLASSROOM	SAYLORD, DARRIN	D22671 REFUND DEPOSIT FOR ADULT ED B	30.00
				FUND TOTAL	45.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	2
D45668	900	178	00	GENERAL SUPPORT DISTRICT ADHI RODGERS, TANORA	D22394 FINAL PYMT CASE 6640-93-09-03	8,250.00	
D45669	900	178	00	GENERAL SUPPORT DISTRICT ADHI ODOM, DARRELL	D22395 FINAL PYMT CASE 6640-93-11-01	6,000.00	
D45670	900	178	00	GENERAL SUPPORT DISTRICT ADHI RIVERSIDE CHIROPRACTIC CLIN	D22396 CHIROPRACTIC SERV TANARA RODG	205.00	
D45671	900	178	00	GENERAL SUPPORT DISTRICT ADHI RIVERSIDE CHIROPRACTIC CLIN	D22397 CHIROPRACTIC SERV TANARA RODG	275.00	
FUND TOTAL						14,730.00	4
TOTAL NUMBER OF DISBURSEMENTS							
124 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF \$1,071.83							
0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF .00							
124 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF \$1,071.83							
TOTAL PURCHASES						421,455.00	

RECOMMEND APPROVAL:

Pam Dunn
 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-ZZZZZ	Steve Dunn	\$800.00	SIP	Inservice on "Improving Reading Comprehension and Decoding Skills" to staff of Granite Hill Elementary School
95-1-AAAAAA	Steve Dunn	\$800.00	SIP	Writer's Workshop presentation to staff of Granite Hill Elementary School
95-1-BB88BB	Steve Dunn	\$800.00	SIP	Inservice on "Guided Reading and Intermediate Techniques" to staff of Granite Hill Elementary School
95-1-CCCCCC	Inland Agency	NA	NA	Provide curriculum, materials, training and services for the PeaceBuilders Program at Ina Arbuckle Elementary School during the 1995/1996 school year
95-1-DDDDDD	Jim Gamble	\$485.00	PTA	Puppeteer presentation to parents and students of Granite Hill Elementary School
95-1-EEEEEE	Lori Hoffman	\$200.00	Student Support Services	Provide sign language interpreter services Districtwide
95-1-FFFFFF	Debra Nourse-Lattimore	\$600.00	SIP	Presentation at Sky Country Elementary School's Young Author's Fair
95-6	<i>Student Teaching Agreements</i>			
95-6-E	California State University, San Bernardino	NA	NA	7/1/95 - 6/30/98
95-6-F	University of Redlands	NA	NA	7/1/95 - 6/30/96

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AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
95-8	<i>Other Agreements</i>			
95-8-R	California Department of Education	NA	NA	Local agreement for child development services for 1995/1996 (State Preschool)
95-8-S	San Bernardino County Superintendent of Schools	NA	NA	Rubidoux High School's participation in the California High School Network Project; a collaborative network in developing and implementing practices consistent with the vision of the "new California high school"
95-8-T	Youth Service Center	\$7,837.00	Restructuring	Outreach counseling services for students, families and staff of Van Buren Elementary School
95-8-U	County of Riverside	\$130,000.00	Community Resource Officer	Community Resource Officers for Jurupa Valley High School and Rubidoux High School for the 1995/1996 school year
95-8-V	County of Riverside	\$250.00	CFD	Assistance with collection of tax assessments due the school district
95-8-W	Rayann Development Company	NA	NA	Amendment No. 1 to school facilities mitigation agreement
95-8-X	County of Riverside	NA	NA	Contract for Tuberculosis skin testing certification program for district students and volunteers

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

RE/dc
7/3/95



RESOLUTION 96/01



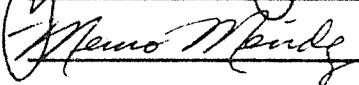
This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California State Department of Education for the purpose of providing child care and development services in Fiscal Year 1995/96.

RESOLUTION

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

authorizes entering into local agreement number/s GPRE 5159

and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Jim Taylor</u>	<u>Assistant Superintendent,</u> <u>Education Services</u>	
<u>Rollin Edmunds</u>	<u>Assistant Superintendent,</u> <u>Business Services</u>	
<u>Memo Mendez</u>	<u>Director, Curriculum and</u> <u>Categorical Projects</u>	

PASSED AND ADOPTED THIS 3rd day of July 1995/6, by the
Governing Board of Jurupa Unified School District
of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of _____
Jurupa Unified School District, of Riverside, County,
California, certify that the foregoing is a full, true and
correct copy of a resolution adopted by the said Board at a
Regular meeting thereof held at a regular public
place of meeting and the resolution is on file in the office of
said Board.

(Clerk's signature)

(Date)



Membership Application

CDS CODE (if applicable):

Member Name: Granite Hill Elementary School
(School/Institution/Colleague/Individual)

Address: 9371 Granite Hill Drive
Riverside, CA. 92509

City: Riverside State/Zip: CA. 92509 County: Riverside

Telephone Number: 909-360-2725 FAX Number: _____

PRINCIPAL'S NAME: Michelle L. Johnson

District Name (if applicable): Jurupa Unified School District

Alliance Contact at site (if not principal): _____

Telephone Number of Contact: 909 360-2725 FAX

Type of Membership

(Check the desired membership)

X

School Membership: Use most current CBEDS data to determine the number of students (ADA) at the school site.

of full-time credentialed teachers plus site administrator(s): _____

Amount Due

\$1.00 per ADA

$$\text{ADA} = \frac{621}{(\text{fill in \# ADA})} \times \$1.00$$


Institutional Membership:	\$200.00
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Colleague Membership (Must be associated with an institution):	\$ 50.00
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Send personal copy of Fax Newsletter: yes _____ no _____



Individual Membership: \$ 50.00

Return application with check or purchase order PAYABLE to:

CALIFORNIA ALLIANCE FOR ELEMENTARY EDUCATION:

Elementary Education Office
California Department of Education
721 Capitol Mall, 3rd Floor
Sacramento, CA 95814

If you have any questions, please contact Vickie Rogers, Elementary Education Office at (916) 657-2926.

H-5

H-6

Jurupa Unified School District

DATE(S): July 29, 1995-August 3, 1995

LOCATION: Stanford University Palo Alto California

TYPE OF ACTIVITY: Student Journalism Workshop

PURPOSE/OBJECTIVE: Train Rubidoux High School students in all aspects of putting out the school newspaper

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

Barbara Maguire

EXPENSES:	Transportation	\$ 240	school van	Number of Students	12
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Transportation \$ 240 school van

Lodging	\$
---------	----

Meals	\$ 5820.00
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All Other	\$ 3020.00
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TOTAL EXPENSE \$ 6060

Number of Students 12

Cost Per Student 505.00
(Total Cost \div # of Students)

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

Source	Expected Income	Income Now On Hand
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fundraisers & advertizing	\$5820.00	0
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TOTAL: \$ 5820.00 0

Arrangements for Transportation: school van

Arrangements for Accommodations and Meals: included

Planned Disposition of Unexpended Funds: Journalism account

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

Signature: Amir H. Hagan Date: 6/2/25 School: Bohannon High School
(Instructor)

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

Approvals: Principal: Ken Dwyer Date: 6-21-95
Date approved by the Board of Education B Date: 6-21-95

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

H-7

1994/95 INTER/INTRADISTRICT ATTENDANCE PERMITS

Five hundred ninety students participated in the Jurupa Unified School District Interdistrict Program during the 1994/95 school year.

Nine hundred eighteen students participated in the Jurupa Unified School District Intradistrict Program during the 1994/95 school year.

Table I below lists the number of incoming and outgoing Interdistrict and Intradistrict transfers for each school site, and the combined total of both. Table II identifies the schools of attendance and residence, number of Intradistrict transfers approved, and a District total for each.

School	Interdistrict		Intradistrict		Total	
	In	Out	In	Out	In	Out
Camino Real	7	14	66	20	73	34
Glen Avon	6	7	11	47	17	54
Granite Hill	17	7	42	31	59	38
Ina Arbuckle	14	8	63	64	77	72
Indian Hills	23	10	107	8	130	18
Mission Bell	14	15	13	26	27	41
Pacific Avenue	8	6	51	71	59	77
Pedley	4	10	24	48	28	58
Rustic Lane	5	9	23	66	28	75
Sky Country	7	8	57	10	64	18
Stone Avenue	8	10	93	137	101	147
Sunnyslope	11	17	16	20	27	37
Troth Street	11	7	24	35	35	42
Van Buren	7	4	39	87	46	91
West Riverside	23	11	148	106	171	117
Jurupa Middle	8	23	41	5	49	28
Mission Middle	12	41	5	42	17	83
Independent Study	5				5	
Jurupa Valley High	57	48	80	15	137	63
Nueva Vista High	6				6	
Rio Vista High	2	1			2	1
Rubidoux High	15	63	15	80	30	143
TOTALS	270	320	918	918	1188	1238

Table I

INTRADISTRICT TRANSFER PERMITS - 1994/95

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>	<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
<u>Camino Real</u>	<u>Glen Avon</u>	<u>2</u>	<u>Pedley</u>	<u>Camino Real</u>	<u>2</u>
	<u>Granite Hill</u>	<u>2</u>		<u>Glen Avon</u>	<u>3</u>
	<u>Ina Arbuckle</u>	<u>4</u>		<u>Ina Arbuckle</u>	<u>1</u>
	<u>Indian Hills</u>	<u>2</u>		<u>Indian Hills</u>	<u>1</u>
	<u>Pacific Avenue</u>	<u>6</u>		<u>Sky Country</u>	<u>3</u>
	<u>Pedley</u>	<u>4</u>		<u>Stone Avenue</u>	<u>3</u>
	<u>Rustic Lane</u>	<u>17</u>		<u>Van Buren</u>	<u>10</u>
	<u>Stone Avenue</u>	<u>17</u>		<u>West Riverside</u>	<u>1</u>
	<u>Sunnyslope</u>	<u>6</u>	<u>Rustic Lane</u>	<u>Glen Avon</u>	<u>3</u>
	<u>Van Buren</u>	<u>1</u>		<u>Granite Hill</u>	<u>1</u>
<u>Glen Avon</u>	<u>Camino Real</u>	<u>1</u>		<u>Ina Arbuckle</u>	<u>3</u>
	<u>Granite Hill</u>	<u>2</u>		<u>Pacific Avenue</u>	<u>3</u>
	<u>Pedley</u>	<u>3</u>		<u>Pedley</u>	<u>1</u>
	<u>Rustic Lane</u>	<u>5</u>		<u>Stone Avenue</u>	<u>4</u>
<u>Granite Hill</u>	<u>Glen Avon</u>	<u>7</u>		<u>Sunnyslope</u>	<u>4</u>
	<u>Ina Arbuckle</u>	<u>2</u>		<u>West Riverside</u>	<u>4</u>
	<u>Mission Bell</u>	<u>19</u>	<u>Sky Country</u>	<u>Camino Real</u>	<u>4</u>
	<u>Pacific Avenue</u>	<u>1</u>		<u>Glen Avon</u>	<u>2</u>
	<u>Pedley</u>	<u>2</u>		<u>Ina Arbuckle</u>	<u>5</u>
	<u>Stone Avenue</u>	<u>1</u>		<u>Mission Bell</u>	<u>3</u>
	<u>Sunnyslope</u>	<u>3</u>		<u>Pedley</u>	<u>11</u>
	<u>Troth Street</u>	<u>1</u>		<u>Rustic Lane</u>	<u>3</u>
	<u>Van Buren</u>	<u>3</u>		<u>Stone Avenue</u>	<u>1</u>
	<u>West Riverside</u>	<u>3</u>		<u>Sunnyslope</u>	<u>2</u>
<u>Ina Arbuckle</u>	<u>Granite Hill</u>	<u>1</u>		<u>Troth Street</u>	<u>22</u>
	<u>Pacific Avenue</u>	<u>5</u>		<u>Van Buren</u>	<u>4</u>
	<u>Rustic Lane</u>	<u>4</u>	<u>Stone Avenue</u>	<u>Camino Real</u>	<u>3</u>
	<u>Stone Avenue</u>	<u>9</u>		<u>Glen Avon</u>	<u>10</u>
	<u>West Riverside</u>	<u>44</u>		<u>Ina Arbuckle</u>	<u>2</u>
<u>Indian Hills</u>	<u>Camino Real</u>	<u>6</u>		<u>Pacific Avenue</u>	<u>1</u>
	<u>Glen Avon</u>	<u>1</u>		<u>Pedley</u>	<u>2</u>
	<u>Granite Hill</u>	<u>2</u>		<u>Rustic Lane</u>	<u>4</u>
	<u>Ina Arbuckle</u>	<u>9</u>		<u>Sky Country</u>	<u>3</u>
	<u>Pacific Avenue</u>	<u>38</u>		<u>Van Buren</u>	<u>62</u>
	<u>Pedley</u>	<u>2</u>		<u>West Riverside</u>	<u>6</u>
	<u>Rustic Lane</u>	<u>3</u>	<u>Sunnyslope</u>	<u>Granite Hill</u>	<u>4</u>
	<u>Sky Country</u>	<u>1</u>		<u>Ina Arbuckle</u>	<u>6</u>
	<u>Stone Avenue</u>	<u>24</u>		<u>Pedley</u>	<u>1</u>
	<u>Sunnyslope</u>	<u>2</u>		<u>Rustic Lane</u>	<u>2</u>
	<u>Troth Street</u>	<u>4</u>		<u>Troth Street</u>	<u>2</u>
	<u>Van Buren</u>	<u>3</u>		<u>West Riverside</u>	<u>1</u>
	<u>West Riverside</u>	<u>12</u>	<u>Troth Street</u>	<u>Glen Avon</u>	<u>4</u>
<u>Mission Bell</u>	<u>Glen Avon</u>	<u>3</u>		<u>Granite Hill</u>	<u>3</u>
	<u>Granite Hill</u>	<u>7</u>		<u>Indian Hills</u>	<u>1</u>
	<u>Pacific Avenue</u>	<u>1</u>		<u>Pedley</u>	<u>12</u>
	<u>Troth Street</u>	<u>1</u>		<u>Sky Country</u>	<u>2</u>
	<u>Van Buren</u>	<u>1</u>		<u>Van Buren</u>	<u>2</u>
<u>Pacific Avenue</u>	<u>Ina Arbuckle</u>	<u>3</u>	<u>Van Buren</u>	<u>Camino Real</u>	<u>4</u>
	<u>Indian Hills</u>	<u>3</u>		<u>Glen Avon</u>	<u>12</u>
	<u>Rustic Lane</u>	<u>10</u>		<u>Granite Hill</u>	<u>3</u>
	<u>Stone Avenue</u>	<u>4</u>		<u>Mission Bell</u>	<u>4</u>
	<u>Sunnyslope</u>	<u>1</u>		<u>Pacific Avenue</u>	<u>2</u>
	<u>West Riverside</u>	<u>30</u>		<u>Pedley</u>	<u>7</u>
				<u>Rustic Lane</u>	<u>1</u>
				<u>Troth Street</u>	<u>6</u>

Table II (Page 1 of 2)

INTRADISTRICT TRANSFER PERMITS - 1994/95

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
West Riverside	Granite Hill	6
	Ina Arbuckle	29
	Indian Hills	1
	Pacific Avenue	14
	Pedley	3
	Rustic Lane	17
	Sky Country	1
	Stone Avenue	74
	Sunnyslope	2
	Van Buren	1

MIDDLE SCHOOL

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
Jurupa Middle	Mission Middle	41
Mission Middle	Jurupa Middle	5

HIGH SCHOOL

<u>School Requested</u>	<u>School of Residence</u>	<u>Total</u>
Jurupa Valley	Rubidoux	80
Rubidoux	Jurupa Valley	15

1994/95 INTERDISTRICT ATTENDANCE PERMITS

Five hundred ninety pupils participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1994/95 school year. Table III is a thirteen-year comparison of Interdistrict Transfers. Table IV is a summary of 1994/95 incoming Interdistrict Transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 1994/95 outgoing Interdistrict Transfers; the table identifies the total number of students released to specified districts and the reasons.

Thirteen Year Comparison			
<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
1994-95	270 (46%)	320 (54%)	590
1993-94	303 (52%)	283 (48%)	586
1992-93	186 (48%)	204 (52%)	390
1991-92	201 (48%)	217 (52%)	418
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285
1984-85	57 (22%)	206 (78%)	263
1983-84	56 (25%)	168 (75%)	224
1982-83	42 (22%)	139 (78%)	181

Table III

INCOMING INTERDISTRICT TRANSFER PERMITS - 1994/95

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alvord	19	23	1	2	5	2	52
Chaffey	1		3			2	6
Chino	1						1
Colton	5	5	2		1		13
Corona-Norco	4	5	3		10	5	27
Etiwanda	1						1
Fontana	5	19	11	1	2	1	39
Hemet					1		1
Lake Elsinore					1		1
Moreno Valley	11	5		1			17
Murrieta	1						1
Ontario-Montclair	1						1
Perris					1		1
Pomona	2	2					4
Redlands	3						3
Rialto	1	3			1		5
Riverside	26	32	6	2	18	5	89
San Jacinto		1					1
Snowline	1						1
Upland	2						2
Val Verde	1	2	1		1		5
TOTAL	83	97	27	6	40	15	270

Table IV

OUTGOING INTERDISTRICT TRANSFER PERMITS - 1994/95

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alta Loma	1	1					2
Alvord	10	3	2		4	1	20
Anaheim Union	2						2
Azusa	1						1
Bassett		2					2
Central Elementary	1	1					2
Charter Oak		1					1
Chino	10	2	2				14
Claremont	2		2	1			5
Colton		2	3		3		8
Corona-Norco	5	10	13	5	4	3	40
Covina-Valley					2	1	3
Cucamonga		2					2
Downey	1						1
Etiwanda	1	1					2
Fontana	7	9	2		5	1	24
Fullerton	3		1				4
Garden Grove		1					1
Irvine	3						3
Lake Elsinore		1					1
Los Angeles	1					2	3
Menifee	2						2
Moreno Valley	2	1					3
Mountain View	7	2	2		1		12
Ontario-Montclair	1	1					2
Orange		2					2
Pomona	4			1			4
Redlands	1	1					2
Rialto	3						3
Riverside	23	37	25	7	34	6	132
Rowland	1						1
San Bernardino			1		3		4
Snowline	1						1
Tustin						1	1
Upland			1				1
Val Verde	1						1
Walnut	3	2			3		8
TOTAL	97	82	54	13	59	15	320

Table V