

**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, NOVEMBER 20, 1995**

**CAMINO REAL ELEMENTARY SCHOOL MULTI-PURPOSE ROOM**  
**4655 Camino Real, 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 Teachers' Lounge** for the following purposes: To consider student disciplinary actions pursuant to Education Code Sections 35291, 48900 and 48915; Personnel Report #8; discipline/dismissal of certificated or classified employee, 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

(Mr. Chavez)

## **COMMUNICATIONS SESSION**

### **1. Report of Student Representatives**

The Board welcomes Shauna Mc Sheehy, Jurupa Valley High School Student Representative; and Heather Asi, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

## 2. Recognition

### a. Welcome to Camino Real Elementary School

(Mrs. Roberts)

Camino Real Elementary School Principal Ellen French will welcome the Board to Camino Real Elementary School. A Camino Real Elementary School student ambassador will briefly share concerning events at the school. Information only.

### b. Recognize Jurupa's 1996 Principal of the Year

(Mr. Taylor)

Each year, the district is invited to submit the name of a candidate for County "Principal of the Year." This competition gives districts an opportunity to recognize an important leader among the school site management staff. This year we are pleased to honor Mr. Walter Lancaster, Principal of Jurupa Middle School, as Jurupa's "1996 Principal of the Year." Mr. Lancaster came to the district fifteen (15) years ago as the Dean of Students at Nueva Vista High School. He then became the Assistant Principal of Jurupa Middle School, Principal of Rustic Lane Elementary School and was appointed Principal of Jurupa Middle School in August, 1993.

While at Rustic Lane Elementary School, Mr. Lancaster initiated several innovative programs for students who might have been at risk of school failure. These included the "School Within A School" program and the "Helping One Student to Succeed" program which involves partnerships between the school and community. He was a gracious host to the district's Language Assessment Center and provided administrative support to the staff housed at the site.

During his tenure at Jurupa Middle School, he has continued his interest in support of "at risk" students by obtaining funding for tutoring and materials and supplies for homeless students. In addition, the "Fundamental" program provides assistance for seventh grade students in what Mr. Lancaster calls an "AVID-like" program for middle school students. Parental involvement is a key component of the program and that along with making a commitment to specific goals, according to Walt, it is critical to student success. Mr. Lancaster is also proud of the numerous after-school clubs operating on the Jurupa Middle School campus, because he believes that they give students a way to identify with their school in many positive ways.

In addition to his work as a principal, for a number of years, Walt has volunteered hours to the community as a member of the Riverside County Sheriff's Department Underwater Search and Rescue Team. He is a caring, concerned administrator and we are delighted to honor him.

It would be appropriate for the Board President to call a short recess in order that Board members, administrators and members of the audience can offer their congratulations and sincere appreciation. Information only.

### 3. 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.

Dreyers Grand Cream Company, of the City of Industry, wishes to donate five 5-gallon cans of ice cream valued at approximately \$110.00. The company requests it be used for a Halloween carnival by Ms. Montoya's and Ms. Penazola's classes at Granite Hill Elementary School.

Don C. Buh, of Riverside, wishes to donate \$250.00, with the request it be used for field trips and rewards in Ms. Mattera-Rollins' second grade class at Indian Hills Elementary School.

The following companies wish to donate money, with the request it be used in the "Help One Student to Succeed" (H.O.S.T.) Reading Program coordinated by Mrs. Linda Dalton at Rustic Lane Elementary School.

<u>Company/Owner</u>	<u>Address</u>	<u>Donation</u>
J. F. Poppler, D.V.M.	1845 University Avenue Riverside, CA 92507	\$45.00
Judith Walsh	3690 Riverside Plaza Riverside, CA 92506	120.00
Burger Spot	6320 Mission Blvd. Riverside, CA 92509	10.00
Pete Anagnostopoulos	4093 University Riverside, CA 92501	10.00
Kentucky Fried Chicken	5394 Mission Blvd. Riverside, CA 92509	10.00
Lorrie Joseph	8505 San Vicente Ave. Riverside, CA 92504	45.00
Wendy Decker	4040 Vine Street Riverside, CA 92507	15.00

Hyundai Corporation of America wishes to donate eight (8) computers with printers, monitors and software, with the request they be used at Sky Country Elementary School. Approximate value of this donation is undetermined.

Ms. Stephanie Dingman, of Riverside, wishes to donate one IBM computer, monitor, modem, keyboard and software, with the request it be used at Sky Country Elementary School. The total approximate value is \$200.00.

The Western Municipal Water District wishes to donate five water-related books, with the request they be used in the Van Buren Elementary School Library. The total approximate value is \$60.00.

### 3. Administrative Reports and Written Communications (Cont'd)

#### a. Accept Donations (Cont'd)

(Mr. Edmunds)

The Jurupa Middle School PTA wishes to donate \$690.36, with the request it be used to purchase RIF books to be distributed at the school.

Margaret E. Hustana, of Riverside, wishes to donate one dual axle 2-horse trailer, with the request it be used for the Future Farmers of America Program at Rubidoux High School. The approximate value is \$600.00, as it needs electrical and flooring repairs.

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

#### b. Receive NEA-J Collective Bargaining Proposal

(Mr. Campbell)

The National Education Association-Jurupa officials have indicated that the initial proposal for reopener negotiations will be submitted to the Board and administration at this meeting. It is recommended that the Board accept this proposal for study and refer it to administration for analysis. A copy will be available in the Superintendent's office for public review.

#### c. Written Communications and Administrative Reports

(Mrs. Roberts)

### 4. Public Verbal Comments

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

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

### 5. Board Member Reports and Comments

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

## ACTION SESSION

#### \* A. Approve Minutes of November 6, 1995 Regular Meeting

Recommend approval as printed.



**B. Authorize Renewal of Comprehensive Property and Liability Insurance** (Mr. Edmunds)

The District's comprehensive property and liability insurance expired October 31, 1995, and was extended for 30 days pending information on renewal pricing and self-insured retention options. As has been the case in previous years, we have found that it is not economically practical for insurance companies to offer first dollar coverage. Therefore, it is proposed that the District continue with a Self-insured Retention Program such as we have been covered by since 1988.

Roy Taylor, the District's insurance broker, has received quotes from the few companies that offer insurance to large school districts. The supporting documents contain a letter from Mr. Taylor noting that quotes were requested from seven carriers, three of whom declined. The quotes are as follows:

<u>Company</u>	<u>Premium</u>
<b>Industrial Indemnity</b>	<b>\$333,065</b>
Zurich American Insurance Company	\$415,000
First State Insurance Company	\$533,0000
Chubb Custom Insurance Company	\$589,000
Aetna Casualty & Surety Company	Declined Liability
Firemans Fund Insurance Company	Declined Liability
Kemper Insurance Company	Declined Liability

Our lowest quote has again come from Industrial Indemnity, the company that has insured us for years. The above quote of \$333,065 is based upon a \$50,000 self-insured retention (SIR). This compares to last year's premium of \$306,873. The increase is due to additional property coverage and increased ADA.

The Board may be interested to know that in the seven years we have had a self-insured program, we have paid \$431,854 in claims and expenses with a current outstanding Reserve of \$110,628 for open claims. These figures are very consistent with our estimate of about \$75,000 per year in self-insured losses that the District would incur on the average.

Administration recommends that the Board approve renewing the District's property, primary liability and automobile insurance with Industrial Indemnity, brokered through Goldware & Taylor Insurance Service, at a cost of \$333,065 with a \$50,000 SIR.

**C. Review Report of the California Reading Task Force** (Mrs. Roberts)

Following the publication of national and state reports indicating low reading achievement of California's children, the State Superintendent of Public Instruction Delaine Eastin created a Reading Task Force to develop a set of recommendations for immediate and long-term action to improve achievement, "so that every student might leave the third grade no longer learning to read, but reading to learn."

The Reading Task Force represented a cross section of teachers, principals, superintendents, school board members, professors, community members, business people and parents. The report published this fall lists the following ten major recommendations:

**C. Review Report of the California Reading Task Force** (Cont'd)

(Mrs. Roberts)

(1) Every school and district must organize and implement a comprehensive and balanced reading program that is research-based and combines skills development with literature and language-rich activities. (2) Schools and districts must provide every teacher with a repertoire of diagnostic tools to continuously monitor and modify instruction, to ensure every child's optimal development, and to identify students who need help in reading. (3) Schools must have an effective, rigorous, proven intervention program as part of their comprehensive literacy plan for instruction with an emphasis on early intervention for children by mid-first grade. (4) California must promptly establish clear standards in reading at each grade level and develop and implement a state-level assessment system that identifies to what extent students and schools are meeting these standards. (5) The state educational agencies and teacher training institutions must redesign teaching credential programs and require ongoing staff development in reading for all classroom teachers. (6) A high quality preschool experience should be available to all children and must be provided to every low income child. (7) Districts must supply a large number of high quality, appropriate print and electronic instructional materials. (8) Every school and district must mobilize all its resources to make reading a priority in the elementary grades. (9) The entire community must work together to ensure that every child can read. (10) The California Legislature, the Governor, the California Department of Education, and the California State Board of Education must recognize that reading is the highest priority in California schools and resources must be allocated to provide the necessary support to teach reading in every public school.

This document was recently sent to the district and distributed to each school principal. The contents of this report will be circulated widely this year to staff and the community as we continue to make "learning to read and reading to learn" the highest priority for all of our students.

**\*\* D. Approve Mentor Teachers for the 1995/96 School Year**

(Mr. Taylor)

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

Sufficient funds are currently available to appoint eighteen (18) mentor teachers to provide assistance to new teachers, conduct staff development programs on topics of current interest to new and veteran teachers and provide curriculum and project assistance and support. Mentor teachers are recommended for appointment based on their expertise as teachers, their commitment of the profession and their ability to share their subject matter knowledge, or other teaching expertise, with their colleagues.

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

After consideration in closed session, it is recommended that the Board appoint eighteen (18) 1995/96 Mentor Teachers from the list of candidates endorsed by the Mentor Teacher Selection Committee.

\* **E. Approve at First Reading Board Policy 6401, Instructional Council** (Mr. Taylor)

The supporting documents include Policy 6401, Instructional Council, for review by the Board.. Technical changes appear in bold print in the supporting documents.

Administration recommends approval at first reading of Policy 6401, Instructional Council.

\* **F. Approve at Single Reading Regulation 1230, Recognized Parent Organizations and Regulation 5152, Recognized Student Organizations** (Mr. Taylor)

The supporting documents include Regulation 1230, Recognized Parent Organizations and Regulation 5152, Recognized Student Organizations.

Administration recommends the Board adopt at single reading revised Regulation 1230, Recognized Parent Organizations and revised Regulation 5152, Recognized Student Organizations. These regulations are submitted to the Board annually.

\* **G. Approve Revised Employee Trip Reduction Plan** (Mr. Taylor)

Since June, 1990, the Jurupa Unified School District has been required to offer a rideshare program to employees under Rule 1501 of the South Coast Air Quality Management District. This rule, formerly known as Regulation XV, continues to mandate that employers with over 100 employees at a site submit a trip reduction program to the AQMD. There are four JUSD sites which must comply with this rule: Rubidoux High School, Jurupa Valley High School, Jurupa Middle School/MOT facility, and West Riverside/Education Center facility. The program must provide incentives that encourage employees to rideshare and/or utilize alternative modes of transportation.

This year, a complete biennial plan is due to the South Coast Air Quality Management District on or before January 1, 1996. The plan must include statistical information about the present level of participation by employees, demographics of the employee population, and physical characteristics of the area's commuting options. It must also include incentives that will move the district closer to attaining the ridership goal established for Riverside County employers.

The Rule requires that the district aim for an average vehicle ridership (AVR) of 1.5 persons per vehicle. The chart below shows the progress in reaching the target AVR for the past five years by each regulated site and also indicates the additional number of employees who would need to participate daily in order to attain the required 1.5 AVR.

Site	1990 AVR	1992 AVR	1993 AVR	1994 AVR	1995 AVR	Daily Reduction Needed
Ed. Center/ West Riverside	1.06	1.03	1.17	1.13	1.18	24 cars
Jurupa Middle/MOT	1.06	1.14	1.11	1.14	1.13	35 cars
Jurupa Valley High	1.04	1.07	1.10	1.13	1.11	30 cars
Rubidoux High	1.08	1.09	1.11	1.16	1.13	32 cars

\* **G. Approve Revised Employee Trip Reduction Plan** (Cont'd)

(Mr. Taylor)

Without additional expense, the District plans to work within the approved budget for the 1995/96 school year to offer the following incentives once approved by the AQMD:

1. Guaranteed Ride Home	Existing incentive
2. Preferential Parking	Existing incentive
3. Flexible Work Hours	Existing incentive
4. Free School Lunch	Existing incentive
5. Monthly and Quarterly Drawings	Existing incentive
6. Special Events Promotion	New incentive
7. Riverside County Transportation Commission's Commuter Assistance Program	Existing incentive
8. Vehicles Available for Carpooling	Existing incentive
9. Matchlist Assistance	Existing incentive
10. Newsletter	Existing incentive

As required by the rule, a notice has been posted advising employees of the proposed changes to the incentives being offered. The multi-site plan document is available for review by Board members and staff at the Instructional Media Center on 42nd Street.

Administration recommends that the Board approve the submittal of the Jurupa Unified School District's Rule 1501 Trip Reduction Plan.

**H. Approve Contract for Auditing Services**

(Mr. Edmunds)

The contract with the current district auditor, Vavrinek, Trine, Day and Company, concluded with the completion of the 1994-95 audit. In November of 1994, Administration requested proposals from the firms which had audited school districts in Riverside County during 1993-94. Following is a summary of the responses:

<u>FIRM</u>	<u>1994-95</u>	<u>1995-96</u>	<u>1996-97</u>
Soren, McAdams, Bartells (formally B.R. Sharp & Co.)	\$17,775	\$17,775	\$17,775
<b>Vavrinek, Trine, Day &amp; Co.</b>	\$19,400	\$19,400	\$19,400
Boceta, Macon, Workman & Associates	\$19,500	\$20,500	\$21,500
Vicenti, Lloyd, & Stutzman	\$25,550	\$26,300	\$27,070
Ernst & Young	No Response-----		
Quezada, Godsey, & Co.	No Response-----		

**H. Approve Contract for Auditing Services** (Cont'd)

(Mr. Edmunds)

Although lowest figures were submitted by Soren, McAdams, and Bartells, last year the District opted to continue its contract with Vavrinek, Trine, Day & Company. As our auditors for the past four years, they have become familiar with our accounting system and have made recommendations that have generated additional revenue of \$192,699 for prior years. Because of the thorough manner in which they conduct the audit and the quality of their work, the district has received income which more than offsets the cost of their services. In addition, Vavrinek, Trine, Day and Co. has made numerous management suggestions to improve our financial systems and internal controls. In 1994-95 they audited 13 districts in Riverside County and the County Office of Education.

Administration would like to continue to use the services of Vavrinek, Trine, Day and Company and recommends the approval of a two year contract with Vavrinek, Trine, Day and Company for 1995-96 and 1996-97 audit services at a cost of \$19,400.00 each year.

**\* I. Review and Approve Consolidated Application School Plan for Jurupa Valley High School**

(Mr. Mendez)

Schools receiving categorical funds covered by the Consolidated Application are required to design programs for the use of these funds. In addition to designing a program for the use of SB 1882 Professional Development Plan funds, high school sites must also describe how their planned program will serve students with special needs and gifted and talented students. The intent of SB 1882 funds is the design of comprehensive professional development plans which result in the implementation of high school reform, as presented in *Second to None*. A comprehensive professional development plan should result in improved student achievement.

Administration recommends the Board approve the Consolidated Application School Plan for Jurupa Valley High School.

**\*\* J. Submittal of Part II of 1995-96 Application for Funding Consolidated Categorical Aid Programs**

(Mr. Mendez)

The Consolidated Application is a request for funds for eight categorical aid programs. Part I was approved by the Board June 5, 1995, and submitted to the State Department of Education. In Part II of the Consolidated Application, the total funding for consolidated application programs including carryover for 1995/96 is \$3,381,500. A copy of Part II of the Consolidated Application is included in the supporting documents for Board members.

The programs covered by state funding include School Improvement, \$930,912; Economic Impact Aid, \$648,781 (primarily used to supplement the bilingual program); Tenth Grade Counseling, \$38,174 (funds are allocated to Jurupa Valley and Rubidoux High Schools to provide extra counseling to tenth grade students to determine whether they are making satisfactory progress toward meeting graduation requirements); and Professional Development, \$50,605 (funds are allocated to Jurupa Valley, Rubidoux High School and Nueva Vista Continuation to provide staff development).

**\*\* J. Submittal of Part II of 1995-96 Application for Funding Consolidated Categorical Aid Programs (Cont'd)** (Mr. Mendez)

Four federal programs are included in the application. The Title I program is designed to provide supplemental funds for underachieving students at schools with a high concentration of poverty. Title VI, Innovative Education Program Strategies, supports activities that encourage school reform and educational innovation (formerly Chapter 2). Districts may determine their priorities for the use of these funds for one or more purposes. For 1995/96, the district is continuing to support the library programs and elementary counseling services. Title II, Eisenhower, supports professional development activities mainly in the areas of math and science. Title IV, Safe and Drug Free Schools and Communities, provides support of school- and community-based drug education and prevention programming. The 1995/96 allocations are as follows: Title I, \$1,945,158; Title II, \$55,113; Title IV, \$111,589; and Title VI, \$91,219.

Part II of the Consolidated Application also contains the allocations by site and the Limited-English Proficient (LEP) Staffing Plan Annual Report. School level plans, which were submitted to the Board last June, describe how these funds will be spent. Any new funds received for this year must be used for the purposes described in each school's plan or changes in priorities must be amended and approved by the School Site Council and submitted to the Director of Curriculum and Categorical Projects.

Administration recommends that the Board approve submittal of Part II of the 1995/96 Application for Funding Consolidated Categorical Aid Programs.

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

**\* 1. Approve Change Order #5 and #5A for Rubidoux High School Modernization Project** (Mr. Edmunds)

Change Order #5 for Rubidoux High School Modernization project in the amount of \$8,006.31 is for the following:

New doors and hardware at gymnasium building.

Two new pair of doors and hardware.

Accessories for new handicapped toilet.

Modified path of travel.

Change Order #5A pertains to the contract for construction management services provided by Tilden-Coil Constructors, Inc. It increases the contract amount by \$8,750.00 with a time extension of 30 days for additional work to install a new handicapped toilet required to comply with ADA regulations.

Administration recommends the Board approve Change Order #5 in the amount of \$8,006.31; and Change Order #5A in the amount of \$8,750.00 with a time extension of 30 days; both on Legal Bid #94/01L for Rubidoux High School Modernization.

**K. Review and Act on Timely School Facility Matters** (Cont'd)

2. Authorize Substitution of Subcontractor on the Peralta Elementary School Construction Project (Mr. Edmunds)

Chartered Construction Corporation, Inc., the prime contractor for the construction of the Peralta Elementary School Construction Project, has requested Board approval to substitute Superior Landscape Services as the landscape and irrigation subcontractor in place of Javaid Contractors Inc.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the subcontractor refuses to enter into a contract with the prime contractor.

On October 30, 1995, the Assistant Superintendent Business Services sent Javaid Contractors Inc. a certified letter to the last known address, as required by code, advising them of the request from Chartered Construction Corporation. They did not file any written objections within the allowable five days, which therefore constitutes their consent to the substitution.

Administration recommends that the Board approve the request from Chartered Construction Corporation to replace Javaid Contractors Inc. with Superior Landscape Services of San Bernardino, California for the landscape and irrigation work for the Peralta Elementary School Construction Project.

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

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

**L. Review Conference Expense Reimbursement** (Mr. Chavez)

Currently, registration for Board members' attendance at educational conferences is paid by the district. At the last Board meeting, Mr. Chavez asked that the Board consider adding other necessary expenses of attendance at meetings which enhance Board members' ability to carry out their functions. After discussion, the Board may wish to take action regarding this request.

**\* M. Approve Personnel Report #8** (Mr. Campbell)

Administration recommends approval of Personnel Report #8 as printed subject to corrections and changes resulting from review in Closed Session.

#### **N. Approve Routine Action Items by Consent**

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

- \* 1. Purchase Orders (Mrs. Lauzon)
- \* 2. Disbursements (Mrs. Lauzon)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Resolution #96/10, Authorization to Destroy Records (Mr. Edmunds)

Records which are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends the Board adopt Resolution #96/10, Authorization to Destroy Records.

- 6. Approve Cooperation Agreements for Redevelopment Project No. 2 (Mira Loma Amendment Nos. 1 and 2 (Mr. Edmunds)

On December 23, 1986, the County of Riverside and the Redevelopment Agency for the County of Riverside established a redevelopment area in Mira Loma, and the District signed a Cooperation Agreement with the County at that time for a "pass through" of tax increment money (Redevelopment Funds). The Mira Loma Redevelopment Area has been amended twice: once in 1988 and again in 1989 to add small areas. Although the District has been receiving redevelopment revenues pursuant to its original agreement with the County, cooperation agreements were never signed for these amended areas. The County of Riverside has asked that the District execute cooperation agreements for the two Mira Loma amendments. The agreements are exactly the same as previous agreements signed by the District.

Administration recommends the Board approve Cooperation Agreements Between the Jurupa Unified School District, the County of Riverside and the Redevelopment Agency for the County of Riverside for Redevelopment Project No. 2 (Mira Loma Amendment Nos. 1 and 2).

- 7. Rejection of Claim (Mr. Edmunds)

On October 17, 1995, Administration received a claim against Jurupa Unified School District on behalf of Violet Matta. The claim alleges she sustained injuries when a District vehicle struck her car on August 2, 1995. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)



## **O. Review Routine Information Reports**

### **1. Board Meeting Locations**

(Mrs. Roberts)

December 4, 1995	Indian Hills Elementary
January 2, 1996	Troth Street Elementary
January 16, 1996	Sunnyslope Elementary

### **2. Staff Development**

(Mr. Taylor)

Following are staff development days that have been scheduled:

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
November 22, 1995	Pacific Avenue Elementary	same
November 22, 1995	Camino Real Elementary	same
November 27, 1995	Nueva Vista/Rio Vista High	Nueva Vista High
November 27, 1995	Ina Arbuckle Elementary	same
November 28, 1995	Pedley Elementary	Indian Hills
December 1, 1995	Sunnyslope Elementary	same
January 26, 1996	Rustic Lane Elementary	same
March 4, 1996	Pedley Elementary	same

Information only.

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
NOVEMBER 6, 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 Pro-Tem Mary Burns at 6:00 p.m. on Monday, November 6, 1995, in the Multi-Purpose Room at Mira Loma Middle School, 5051 Steve Street, Riverside, California.

Members of the Board present were:

**ROLL CALL**

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

Members of the Board not present were:

**Mrs. Sandra Ruane, President**

Staff Advisers present were:

**STAFF PRESENT**

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

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION  
-Motion #88**

**MS. HANKE MOVED THE BOARD RECESS TO CLOSED SESSION IN THE TEACHERS' LOUNGE FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #7; DISCUSS PENDING LITIGATION; 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, 4-0.**

At 6:02 p.m. the Board recessed to Closed Session in the Teachers' Lounge.

At 6:55 p.m. the Board adjourned from Closed Session.

**CALL TO ORDER**

At 7:05 p.m. President Pro-Tem Burns called the meeting to order in Public Session.

**ROLL CALL**

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

President Pro-Tem Burns announced that Board President Sandra Ruane would not be present as her mother was ill and she was out of town.

FLAG SALUTE	President Pro-Tem Burns led the pledge of allegiance to the flag of the United States of America.
INSPIRATIONAL COMMENT	Mr. Knight made an inspirational comment.
APPOINT CLERK PRO-TEM	Mrs. Burns requested that Mr. Knight serve as Interim Clerk of the Board for the November 6, 1995 Board meeting. Mr. Knight responded affirmatively.
CONGRATULATIONS TO JVHS STUDENT REP.	The Assistant Superintendent Education Services congratulated Jurupa Valley High School student representative Shauna Mc Sheehy, for her outstanding record as a Jurupa Valley High School tennis player. He noted that out of 48 matches, Shauna had only lost five; last Friday, she went undefeated in the Mountain View League preliminaries, and she was scheduled to participate in the finals at Corona High School in the #1 seed on November 8.
REPORT FROM JURUPA VALLEY HIGH REPRESENTATIVE	Shauna McSheehy, Jurupa Valley High School student representative, was present to report on current events.

Sports

The water polo team once again made it to the CIF playoffs. Last Friday, they beat Arlington High School 8-6, making this their tenth consecutive win. The team ended the year with a 24-3 record. Round one of the CIF playoffs is scheduled for November 9 against Alta Loma, and everyone is welcome.

The JV football team beat Corona last Friday, and the freshman football team ended the season with a spectacular 7-2 record. The varsity football team played their last home game last Friday, and will take on Centennial High School this coming Friday. Powder Puff football began this week. They have been practicing hard for their final games on Friday, November 17.

The girls' tennis team competed in the Mountain View League Finals last Friday, and were scheduled compete again this Wednesday, at Corona High School. This has been their strongest show yet, and they hope to continue their growth.

ROTC

The ROTC has held many exciting events on campus. In the beginning of October, they hosted the ROTC softball tournament. Over twenty high schools participated, and Jurupa Valley's ROTC took first place. They ended the month of October with a car show held in the school's parking lot.

HOMECOMING

On October 27, Jurupa Valley held their Homecoming football game, dance and pep rally. The theme this year copied the movie, "Grease," and the decade of the 50's was brought back to life with a wonderful half-time show.

RUBIDOUX HIGH REP. ABSENT	Heather Asi, Rubidoux High School student representative, was not present to report on current events.
WELCOME TO MIRA LOMA MIDDLE SCHOOL	The Superintendent stated that the Board still planned to hold their regularly scheduled meeting at Mira Loma Middle School in April and at that time, the Principal planned to discuss programs at the school and introduce their middle school student representative. However, she noted that for this evening's meeting, the site was also chosen for the November 6, 1995 Board meeting, due to the size of the facility, to accommodate those present at the Board meeting. The Superintendent introduced Mira Loma Middle School Assistant Principal Mr. Neil Mercurius to welcome the Board.

WELCOME TO MIRA  
LOMA MIDDLE SCHOOL  
(CONT'D)

Assistant Principal Mr. Neil Mercurius welcomed the Board, on behalf of Principal Diana Asseier who was not able to be present, and thanked them for coming to Mira Loma Middle School.

KICK-OFF OF UNITED  
WAY CAMPAIGN

Mrs. Roberts announced that the 1995-96 United Way campaign was underway, and she referred to the correspondence from the Riverside County Office of Education noting that during the 1994-95 campaign, \$269,094 was raised. As Chair of the Education Division for last year's United Way campaign, the Superintendent shared that Jurupa received the "Silver Cup" award in their division. She stated that this year's campaign, headed by the Director of Curriculum and Categorical Projects, was off to a good start, and she hoped that the "Silver Cup" award would be returned to the district following this year's campaign, as well. The Superintendent indicated that United Way did a fine job serving the Jurupa area by working within the community, and she was proud that employees of the district helped through their donations such organizations as the YMCA, the Family Service Association, the Food Bank and many other agencies which served the community.

ADOPT RESOLUTION  
#96/11, AMERICAN  
EDUCATION WEEK  
-Motion #89

The Superintendent asked for the Board's support of Resolution #96/11, saluting American Education Week, November 12 through November 18, 1995, with a commitment to this year's theme, "Good Schools are a Great Investment." She referred to and read the formal resolution in the supporting documents and asked that Jurupa Unified School District support the U. S. Department of Education and eleven other national organizations in their effort to reinforce "strong, effective public schools as a springboard to a better tomorrow," by observing American Education Week.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #96/11, "GOOD SCHOOLS ARE A GREAT INVESTMENT," AS SHOWN IN THE SUPPORTING DOCUMENTS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ACCEPT DONATIONS  
-Motion #90

The Assistant Superintendent Business Services requested that the Board accept several donations as listed in the supporting documents.

MS. HANKE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$100.00 FROM MR. & MRS. WILLIAMS TO BE USED FOR SUPPLIES FOR TWO DESIGNATED CLASSROOMS AT CAMINO REAL ELEMENTARY; \$350.00 FROM THE GRANITE HILL PTA TO BE USED FOR THE 2-22-96 ASSEMBLY AT GRANITE HILL ELEMENTARY; POP-TOP WATER BOTTLES FROM MR. BOLLARD (APPROXIMATE VALUE, \$20.00) TO BE USED IN A DESIGNATED CLASSROOM AT GRANITE HILL ELEMENTARY; 182 PLASTIC BAGS (APPROXIMATE VALUE, \$136.50) TO BE USED BY GRANITE HILL TEACHERS; \$285.00 FROM SEVEN COMPANIES (\$20.00 FROM FANTASTIC SAMS, \$40.00 FROM MR. TACO, \$30.00 FROM GREASE MONKEY, \$50.00 FROM GARVER LENDING, \$50.00 FROM JOSEPH PRATTE & ASSOCIATES, \$20.00 FROM DONAHOO'S CHICKEN AND \$75.00 FROM BYERS TRUCKING) TO BE USED IN THE H.O.S.T. PROGRAM AT RUSTIC LANE ELEMENTARY; AN AQUARIUM (APPROXIMATE VALUE \$15.00) FROM MR. CRAZE TO BE USED AT JURUPA MIDDLE; A COUCH (APPROXIMATE VALUE, \$400.00) FROM MS. PACE TO BE USED IN THE MISSION MIDDLE STAFF LOUNGE; A SLIDER RAMP, HAND TRUCK, A-1 CARTS AND DOLLIES, GARMENT RACKS (7), EQUIPMENT RACK, WAGON, 6" BALLOON SWIVEL CASTERS (8), 3" LOCK SWIVEL CASTERS (14), AND A ROLLING LADDER (APPROXIMATE VALUE, \$4,502.10) TO BE USED BY THE RUBIDOUX HIGH DELTA ALLIANCE CORP, AND FIFTY "NATIONAL GEOGRAPHIC" MAGAZINES FROM THE GLEN AVON SENIOR CENTER TO BE USED WHERE NEEDED. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

PUBLIC VERBAL  
COMMENTS

President Pro-Tem Burns stated that during the Public Verbal Comments section no requests for a "transfer of time" would be granted. She stated that this was an opportunity for citizens to address the Board concerning district policies, procedures programs or services, or to comment on acts or omissions of the Board as a legislative body. However, President Pro-Tem Burns reminded the public that they were not protected if they made defamatory statements concerning an individual.

Mr. Chuck Dunn did not wish to speak; he had planned to relinquish his time.

COMMENT:  
PERFORMANCE OF  
BOARD MEMBERS

Mr. Ralph Martinez referred to the harassment and mean-spirited acts of revenge being used against those in the district taking a stand against certain members of the Board. He gave an example of an incident that occurred frequently in his normal course of school duties: the delivery of photos and articles to the local newspaper regarding student activities and student recognition at Jurupa Valley High. Mr. Martinez reported that on October 4th, the Clerk of the Board of Education placed a call to the Superintendent's office to complain about his activities at the local newspaper and tried to jeopardize his job.

Mr. Martinez quoted California Penal Code 11172(e) and stated that Board members Ms. Hanke, Mrs. Burns and Mrs. Ruane were advised that the Jurupa Valley High Principal's behavior was reasonable, legal and appropriate and that law enforcement concurred with the Principal's actions and decisions. Mr. Martinez indicated that for the three Board members to say otherwise was defamation of character, slander, libelous, and that the Principal was unfairly demoted, and he felt they were, indeed, mean spirited.

Mr. Martinez said that for the President of the Board to take a public oath of office was an arrogant violation when she turned around and broke confidentiality by discussing the Jurupa Valley High Principal's case. He expressed that divorce was a terrible experience for a family, and the children suffered most. Mr. Martinez stated that to capitalize on the tragedy of divorce was wrong.

Ms. Amy Davidson did not wish to speak; she had planned to relinquish her time.

COMMENT: BOARD  
ACTIONS AFFECTING  
JVHS

Ms. Sandy Devaney, parent of two Jurupa Valley High students involved in the aquatics program, formerly under the direction of Mr. Brockman; the Friday Night Live program, formerly under the direction of, Mr. Gary Hanson, and both programs were formerly under the supervision of Principal Mr. Alan Young. She indicated that her two high school students should be home finishing their homework, but instead they felt compelled to attend the Board meeting because of the action taken by the Board that directly affected them.

Ms. Devaney said that because of the decisions made over the last few months, the Board taught students the following lessons : (1) to choose what is good and right over that which is bad is not correct--it only matters if you have friends in high places; (2) it does not make a difference if what you are doing is wrong, because you will not suffer the consequences if you know someone in power or authority--instead of having to pay the price for what you have done wrong, you should get even with those who have wronged you; (3) don't stand up for what you believe to be right, because you put yourself, your good name, your reputation and your job at risk.

Ms. Davaney stated to the Board that they were elected by the people in the audience to defend them; however their unjustified actions were not what the public wanted, and she hoped that in the end, students would learn that truth did prevail and that those making bad decisions would be recalled.

PUBLIC VERBAL  
COMMENTS (CONT'D)

COMMENT: JVHS

Ms. Margie Meeks, parent of two Jurupa Valley High students, stated that she thought twice about coming to speak before the Board because of the scare tactics that were used against those who did speak. However, Ms. Meeks indicated that she wished to tell the Board about "the dirt that was being spread" concerning the Jurupa Valley High School staff."

Ms. Meeks stated that she was thankful for Mr. Brockman, the former Jurupa Valley High cheer squad coach, because under his direction she watched her daughter grow as a person, develop pride in her school and enjoy the chance to be part of a winning team. She indicated that now, because of slanderous statements against this man, he was no longer able to work in this position.

Ms. Meeks felt that extra-curricular activities made a difference in the lives of both of her students, and that the actions of the Board had upset the positive activities at Jurupa Valley High School. She said that she was proud to be a part of the good things she had seen happening at the high school over the past few years, and thanked the teachers and staff. Ms. Meeks asked the Board to look at all of the good at the high school and weigh it against the bad, and indicated that there should be no doubt in their minds that right now, the bad was taking over the good.

COMMENT: JVHS

Mr. Harold Meeks stated that he also felt strongly about the Jurupa Valley High School Principal and Mr. Hanson, the Friday Night Live Coordinator. As a grandparent, he expressed that each of his students were helped tremendously through the good leadership of both of these gentlemen. Mr. Meeks indicated that he was quite upset to see individuals that had such a positive influence on his grandchildren's lives taken away from them, and he stood with the rest of those people who opposed this wrong doing. He stated that he intended to do everything in his power to see that this situation was corrected.

President Pro-Tem Burns called the name of Mr. Richard Haas; he was not present.

COMMENT: JVHS

Mr. Bob Gray stated that he was sorry that Board President Sandra Ruane was not present to hear his comments concerning the remarks she made that injured people; he felt that what was going on at Jurupa Valley High School and in the district reminded him of McCarthyism. Mr. Gray indicated that the innuendoes being made were hurting the fine staff members who were dedicated to students, and due to these remarks, the Friday Night Live program and the cheer program were now without their advisors. He noted that these were both very high profile programs, and there were two solutions: a recall, or the resignation of three Board members.

COMMENT: JVHS

Ms. Karen Murphy, a guidance counselor at Jurupa Valley High, stated that she also would save the bulk of her comments for when Board President Sandra Ruane returned. She commented that the resignations by teachers for the positions of Friday Night Live and Cheer advisors, because of the statements going around, was only the beginning. She felt that people were frightened of the countless attacks being made, and that this was seriously hurting the children.

COMMENT: JVHS

Mr. J. R. Hertz asked why the seventeen questions that he submitted at the last Board meeting were not included in the official minutes? President Pro-Tem Burns responded that they would not be reported in the minutes. The Superintendent indicated that on the advice of legal counsel, they would not be included in the minutes.

Mr. Hertz stated that he had a son at Jurupa Valley High School and he agreed that there were good things happening at Jurupa Valley High; when Mr. Hertz began to refer to a Jurupa Valley High staff member, President Pro-Tem Burns asked him to discontinue his remarks as this was a defamation of character. She asked that he not make comments or derogatory statements against a specific individual, as this was a public function to conduct the business of the Board.

PUBLIC VERBAL  
COMMENTS (CONT'D)

COMMENT: JVHS  
(CONT'D)

Mr. He... changed his focus to the band program at Jurupa Valley High and the money that he felt should have been paid back to the school; he asked if there was any legal action being taken to investigate the bad management of the funds. He referred to teacher attendance at the school, which he felt was totally out of control, and the after-school tutoring program which needed to be cleaned up. The Superintendent stated that "he was painting the entire staff with the same brush," and he needed to move in a different direction. Mr. Hertz commented that during the last two years, Rubidoux High School SAT scores had improved; however, the Jurupa Valley High SAT scores had plummeted.

COMMENT: ACTIONS  
OF THE BOARD

Ms. Virginia Huckaby referred to several quotes from Board Policy 9201 concerning the powers, duties and responsibilities of the Board and stated that by usurping the power of the chief executive officer, the Superintendent, they had dismissed the element of professionalism which was so desperately needed, and was in direct violation of Board Policy. She stated that their actions concerning Jurupa Valley High "did not champion educational causes" but removed one of the finest administrators in the district and invited public criticism of the school and its personnel which "reeked of McCarthyism."

Ms. Huckaby felt that there was little question that the Board did not encourage individuals to speak directly to the supervisor involved in a situation to resolve a problem; instead, they solicited public complaints and wrongfully used their office for their own purposes. She referred to Board Policy 9270 and Government Code 1126 and stated that their continued persecution of Jurupa Valley High School was "harmful, adverse, unfriendly and hostile," and their continued allowance of allegations about personnel from the podium over the last several years had been used as a tool of slander, and by not properly recognizing comments from the public before they took action during the last two meetings, showed that they were not listening to their constituency before making a decision.

Ms. Huckaby stated that the reason for the recall was not a result of an "unpopular decision," but because the Board acted inappropriately and misused their power to damage the district and its ability to provide the best education possible to the students it served.

COMMENT: FARMERS'  
FAIR RESULTS

Mr. Brian Kantner, agriculture instructor at Jurupa Valley High since its opening, listed the results from the Farmers' Fair held in October, with over 160 Jurupa Valley High School students participating:

For the seventh consecutive year the Jurupa Valley agriculture program took the large livestock sweepstakes; for the second consecutive year, in horticulture and agriculture mechanics, they won the "Best of Show" award, out of 220 entries. Vievea Patrick was named "The Farmer's Daughter" and will receive a \$700 scholarship; Jennifer Gates received the "Master Showmanship" award for breeding and marketing. In landscaping and horticulture, five of six first place awards were received and one second place award was taken home. The Jurupa Valley High FFA program brought home \$33,000 from the premium auction, and this evening, at Norte Vista High, a County-wide contest was scheduled. A report on the results of this contest would follow.

COMMENT: CHEER  
PROGRAM AT JVHS

Mr. Mark Monroe, parent of six children in the district, referred to concerns that he expressed to the Board one month ago, and stated that now, their decisions were directly affecting his students: the Jurupa Valley cheer squad advisor resigned due to allegations made against him; a guidance counselor has had allegations made against her and may have to resign, and the "Friday Night Live" advisor resigned due to allegations.

PUBLIC VERBAL  
COMMENTS (CONT'D)

COMMENT: CHEER  
PROGRAM AT JVHS  
(CONT'D)

Mr. Monroe expressed his concern about allegations toward teachers and staff members and the perceived lack of support for these individuals; issues facing students and their parents at Jurupa Valley High, and the potential they had to divide and fragment if a recall did take place. He made two recommendations for the good of students and their education: (1) parents must listen to the voice of their students, remain involved and informed, and take the necessary corrective action so that their students' needs are met. (2) the establishment of a "Citizens Advisory Committee" to discuss with the Board and the Superintendent various issues and concerns and make recommendations for policies and procedures to solve these problems. Mr. Monroe called upon the parents and the Board to listen to his recommendations to "help resolve these problems and benefit our children."

COMMENT: BOARD  
POLICIES

Ms. Vicky Castillo, a teacher at Jurupa Valley High School, reiterated her support for the former Jurupa Valley High School Principal and her belief in the statements he made through his lawyer as reported in "The Record" newspaper. She expressed her outrage that he was being called a "pervert," and that she believed Officer Shipley's statement that the Principal had properly reported the incident. Ms. Castillo asked that the Board investigate the facts and allow the Principal the opportunity to respond to slanderous allegations. She was saddened that a "well-run" school was losing people through fear and intimidation tactics, and teachers were being advised to seek employment elsewhere, "where it is safe." Ms. Castillo asked the Board why they were doing this to students and district employees and to change their behavior.

COMMENT:  
ATMOSPHERE AT JVHS

Ms. Debbie Buckhout, teacher at Jurupa Valley High School, expressed her amazement that the Board stopped public attacks on Jurupa Valley High School teachers and staff when the Board President, herself, publicly called them "perverts" and "supporters of perverts," and when they, themselves, created an environment which encouraged public criticism of employees. She stressed the important role that teachers play in students' lives, and how teachers now live in fear for their jobs knowing that the Board would not protect them from vicious lies.

BOARD MEMBER  
REPORTS & COMMENTS

Mr. Knight encouraged everyone to remain focused on the positive things happening in the district to meet the district's Mission Statement and six goals which were set up and accomplished through the outstanding support and contributions of the community and the parents. He expressed that the main concern of all should be the education of students, and the contributions made by individuals showed that they shared this concern. Mr. Knight asked that "we all pull together," and share the tremendous responsibility of providing an example for our youth.

Mr. Chavez thanked Mr. Knight for his comments and focused on the importance of doing a better job as Board members. He referred to the recent conference on "Linking Schools to Careers" and the key roles that Board members play to ensure that students are moving forward both academically and technologically. Mr. Chavez commented concerning the vital information that he received while attending the joint meeting of the Riverside and San Bernardino School Boards' Association with speaker, Dr. Frank Newman, who discussed the new "Rise to the Challenge." He encouraged other Board members "to go and listen and learn" about such issues regarding improving student achievement and overall performance, and stated that all members of the Board should focus on what their duties really are.

Mr. Chavez indicated that as the representative to CSBA's Delegate Assembly, he planned to meet in November at the CSBA Annual Education Conference to discuss policies for California's school districts, as he was elected to do so by this Board and other boards in Riverside County. However, he stated that now, according to a vote by the Board from a previous meeting, the money to cover the housing to attend this conference had been taken away. Mr. Chavez asked that an item be placed on the next Agenda, requesting that the Board vote to cover the housing costs for Board members to attend educational conferences.



BOARD MEMBER  
REPORTS & COMMENTS  
(CONTD)

Ms. Hanke referred to statements made by Mr. Martinez during the "Public Verbal Comments," concerning divorce, and agreed that divorce was horrible; however, she did not know what his comments were in reference to.

Ms. Hanke said that there was a misunderstanding concerning the Board discouraging parents and students to stand up for what they believed. She indicated that students should stand up for what they believe and she encouraged them to do so; she supported individuals expressing how they felt one-hundred percent, and they should not be discouraged or made to feel that they don't belong at a Board meeting. Ms. Hanke apologized for this misunderstanding, as she felt that if a person felt strongly about an issue, then they should do something about it.

Mrs. Burns commented concerning statements that were made and indicated that those saying that the Board was mean-spirited, followed their statements by mean-spirited comments directed at the Board. She expressed that it was one vote that caused the anger; the Board was not mean spirited, and they had the right to be shown respect.

President Pro-Tem Burns pointed out that the recall effort would go on for a long time, and in order for the Board to take care of business, it was not necessary or good to continue in this manner, where mean-spirited comments were made and constant harassment was not helpful. She stated that if individuals wanted a recall, then they should go through the process; however, during this long process, individuals should act in a professional manner.

Mr. Knight commended the Jurupa Valley High student representative, Shauna McSheehy, for her achievements and the FFA students for their achievements, as reported by Mr. Kantner.

President Pro-Tem Burns stated how very proud the Gates family must be of their daughter's accomplishments in the FFA program, and stressed the importance of involvement with these students at both high schools. She thanked Mr. Knight for bringing the focus back to the issues that were really important: the students.

### ACTION SESSION

APPROVE MINUTES  
-Motion #91

MR. KNIGHT MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF OCTOBER 16, 1995 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE DAC  
COMMITTEE MEMBERS  
-Motion #92

The Assistant Superintendent Education Services asked that the Board approve the annual membership of the District Advisory Committee.

MR. CHAVEZ MOVED THAT THE BOARD APPROVE THE 1995/96 MEMBERS OF THE DISTRICT ADVISORY COMMITTEE FOR THE CONSOLIDATED APPLICATION AND DISTRICT BILINGUAL ADVISORY COMMITTEE. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

REVIEW 1994-95  
DISTRICT AUDIT  
REPORT  
-Motion #93

The Assistant Superintendent Business Services introduced representatives from the district's auditing firm, Vavrinek, Trine, Day & Co., Mr. Gary Cichella and Ms. Cecile Nunley, to report and answer questions concerning the recently completed 1994-95 audit.

REVIEW 1994-95  
DISTRICT AUDIT  
REPORT  
-Motion #93  
(CONT'D)

Mr. Cichella stated that the 1994-95 audit was based on the financial position of the district as of June 30, 1995; he highlighted several of the objectives and audit methods from the Audit Report Summary, and stated that the district's financial statements and the ADA and Federal and State Categorical Reports were both fairly stated. He indicated that the district's internal control in the accounting department was reviewed to determine that they were in accordance with Federal and State laws and regulations, and comments and recommendations were issued for improvement, which were included in the report.

Mr. Knight expressed concern regarding the district's scantron sheets, and asked if the district was losing money on this reporting process. Mr. Cichella responded that the district was not losing money. Ms. Hanke questioned how often the district's audit was performed. Mr. Cichella stated that the audit was completed annually. Ms. Hanke asked if their firm had previously handled the audit for the district. Mr. Cichella responded affirmatively. Ms. Hanke referred to the Audit Report, Page II.5, and questioned the absence of a savings account for Jurupa Valley High and the difference of \$100,000 in the Total Assets between Rubidoux High School and Jurupa Valley High School's Student Body funds. Mr. Cichella pointed out that both checking and savings accounts may earn interest; that it was not unusual at all for one school to have a different amount than another school in the district and it was quite common to have differences. Ms. Cecile Nunley indicated that other reasons for the difference were: (1) that Jurupa Valley High was a newer school and, (2) that Rubidoux High School had quite a few scholarships that had been donated in the name of students who were deceased.

MR. CHAVEZ MOVED THAT THE BOARD ACCEPT THE AUDIT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO THE STATE AND COUNTY AGENCIES BY DECEMBER 15, 1995 AS REQUIRED BY LAW. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

AFFIRM SUBMITTAL OF  
1995-96 VOC. ED.  
APPLICATION  
-Motion #94

The Director of Curriculum and Categorical Projects asked that the Board affirm the submittal of the application for the fifth year of vocational education funds; he noted that the district had received this funding for secondary schools for several years, and the submittal of this application would entitle the district to receive \$82,289 under the previously approved State grant.

MR. KNIGHT MOVED THE BOARD AFFIRM SUBMITTAL OF THE APPLICATION FOR FIFTH YEAR FUNDING OF THE 1995-96 CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT FUNDS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

REVIEW/APPROVE  
CONSOLIDATED APP.  
SCHOOL PLANS:  
NUEVA VISTA; RHS &  
MIRA LOMA  
-Motion #95

The Director of Curriculum and Categorical Projects stated that the Consolidated Application School Plans for Nueva Vista Continuation School, Rubidoux High School and Mira Loma Middle were being submitted; however, he wished to make a correction to the Jurupa Valley High School plan and, therefore, asked that their plan be submitted to the Board for approval at the next Board meeting. He outlined the requirements placed on schools receiving categorical funds covered by the Consolidated Application and the resulting implementation of high school reform, and noted that Mira Loma Middle School was in their first year as a School Improvement School.

MR. KNIGHT MOVED THE BOARD APPROVE THE CONSOLIDATED APPLICATION SCHOOL PLANS FOR NUEVA VISTA CONTINUATION SCHOOL, RUBIDOUX HIGH SCHOOL AND MIRA LOMA MIDDLE, WITH THE JURUPA VALLEY HIGH PLAN BEING BROUGHT BACK AT THE NEXT BOARD MEETING. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE ADDITIONAL  
STAFF DEVELOPMENT  
DAY FOR FOUR  
ELEMENTARY  
SCHOOLS  
-Motion #96

The Assistant Superintendent Education Services stated that four schools in the district were notified that they were selected for a Program Quality Review this year. He indicated that the review team, comprised of administrators from school districts in Riverside County and coordinated through the Riverside County Office of Education, planned to visit the four schools to review their plans for categorical funds and monitor each school's progress. The Assistant Superintendent Education Services noted that due to the Program Quality Review, the four schools requested an additional Staff Development Day to prepare for their reviews.

MR. KNIGHT MOVED THE BOARD APPROVE ONE (1) ADDITIONAL STAFF DEVELOPMENT DAY FOR CAMINO REAL, GLEN AVON, GRANITE HILL AND SUNNYSLOPE ELEMENTARY SCHOOLS FOR THE 1995/96 SCHOOL YEAR TO PREPARE FOR THEIR PROGRAM QUALITY REVIEW. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE AWARD OF  
FOOD SERVICE CO-OP  
BID #1-96  
-Motion #97

The Assistant Superintendent Business Services stated that the district, as a member of the Pomona Valley School Co-op Purchasing Group, joined together with a group of districts to purchase food supplies through Legal Bid #1-96, which included one hundred twenty-six food items, as identified on the Board Agenda. He noted that Ann Hale, the district's Director of Food Services, as the current Chairperson for the Co-op, was requesting the Board of Education to award Bid #1-96 as listed.

President Pro-Tem Burns asked if this was similar to the "piggy-back" bid, or was this a special organization that was created to benefit the district. The Assistant Superintendent Business Services replied that this was a special organization created for the purpose of benefiting school districts.

MS. HANKE MOVED THE BOARD AWARD THE POMONA VALLEY SCHOOLS CO-OP BID #1-96 AS LISTED ON THE AGENDA, WITH THE UNDERSTANDING THAT AFTER THE AWARD, EACH MEMBER DISTRICT OF THE CO-OP WILL BE RESPONSIBLE FOR ISSUING PURCHASE ORDERS TO COVER THEIR NEEDS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ADOPT EMERGENCY  
RES. #96/09, RHS SEWER  
REPAIR  
-Motion #98

The Assistant Superintendent Business Services stated that a situation occurred on September 20, 1995 involving the sewer line between the science wing and the library, causing the sinks and toilets not to drain properly. He indicated that Block Plumbing & Heating, Inc. was contacted; their evaluation of the sewer line determined that an extensive section was damaged and approximately 150 feet of pipe needed to be replaced, which the Maintenance Department was not equipped to handle, at a cost of \$23,578.65. The Assistant Superintendent Business Services commented that normally the bidding process would have been followed, but due to the need to immediately protect the welfare of students, the emergency work was completed, and a request was being made for the Board's ratification.

MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #96/09 FOR THE EMERGENCY PROCUREMENT OF SEWER REPAIR AT RUBIDOUX HIGH SCHOOL AND APPROVE THE ISSUANCE OF PURCHASE ORDER #87296 IN THE AMOUNT OF \$23,578.65 TO BLOCK PLUMBING & HEATING, INC. FOR THIS EMERGENCY REPAIR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE THREE (3)  
NOTICES OF  
COMPLETION FOR RHHS  
MODERNIZATION  
-Motion #99

The Assistant Superintendent Business Services requested approval of three (3) Notices of Completion for the Modernization of Rubidoux High School.

MR. CHAVEZ MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR RUBIDOUX HIGH SCHOOL MODERNIZATION , HVAC FLASHING, SHEET METAL, ENERGY MANAGEMENT SYSTEM - BID #94/01L - (#C-10189); THE NOTICE OF COMPLETION FOR RUBIDOUX HIGH SCHOOL MODERNIZATION - BID #94/01L - GENERAL CONDITIONS - (#C-10176), AND THE NOTICE OF COMPLETION FOR RUBIDOUX HIGH SCHOOL MODERNIZATION - BID #94/01L, CONSTRUCTION MANAGEMENT SERVICES - (#C-10175). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE CHANGE  
ORDER #5 - PERALTA  
-Motion #100

The Assistant Superintendent Business Services stated that Change Order #5 for Peralta Elementary was included in its entirety in the supporting documents, in the amount of \$82,274.26, with a time extension of 35 days. He noted that the Change Order would be submitted to the Office of Public School construction with a request for funding by the State.

MR. KNIGHT MOVED THE BOARD APPROVE CHANGE ORDER #5 ON LEGAL BID #94.08L/09L FOR PERALTA ELEMENTARY SCHOOL IN THE AMOUNT OF \$82,274.26 WITH A TIME EXTENSION OF 35 DAYS. MR. CHAVEZ SECONDED THE MOTION. Ms. Hanke asked when the school would be opened. The Assistant Superintendent Business Services responded that the opening of the school was planned for September, 1996. President Pro-Tem Burns commented that she planned to visit the site to view the progress. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.

EXPEL PUPILS IN TEN  
DISCIPLINE CASES:  
#96-004; #96-005;  
#96-006; #96-007;  
#96-008; 96-009;  
#96-010; #96-013;  
#96-014, & #96-015  
-Motion #101

PRESIDENT PRO-TEM BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #96/004 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.3) FOR THE REMAINDER OF THE CURRENT SEMESTER;. EXPEL THE PUPIL IN DISCIPLINE CASE #96/005 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.3) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/006 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.3) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/007 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.3) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/008 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.3) FOR THE REMAINDER OF THE CURRENT SEMESTER. EXPEL THE PUPIL IN DISCIPLINE CASE #96/009 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (c) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/010 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/013 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (b), (g) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. EXPEL THE PUPIL IN DISCIPLINE CASE #96/014 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (b), (f) & (k) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96/015 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (a), (k) & (.4) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

APPROVE PERSONNEL  
REPORT #7  
-Motion #102

The Assistant Superintendent Personnel Services requested that the Board approve Personnel Report #7 as printed.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #7.  
MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY,  
4-0.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #103

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L  
1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS;  
CERTIFICATION OF THE ANNUAL ORGANIZATION OF THE BOARD TO  
BE HELD AT THE DECEMBER 4, 1995; THE LIST OF AUTHORIZED  
AGENTS IN THE SUPPORTING DOCUMENTS; REJECTION OF CLAIM  
FROM ALAN YOUNG; REJECTION OF CLAIM ON BEHALF OF SARA  
SOTELO, A MINOR; OUT-OF-STATE TRAVEL REQUEST FROM MS. FINAN  
TO ATTEND THE NATIONAL EDUCATION ASSOCIATION'S SYMPOSIUM,  
1995, AND THE OUT-OF-STATE TRAVEL REQUEST FROM MS. MAGUIRE,  
ASKING FOR THE DISTRICT TO PAY FOR A SUBSTITUTE TEACHER FOR  
TWO DAYS AS SHE ATTENDS THE JOURNALISM EDUCATION  
ASSOCIATION/NATIONAL SCHOLASTIC PRESS CONFERENCE--SHE WILL  
PAY FOR THE COST OF TRAVEL/LODGING. MR. KNIGHT SECONDED  
THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

ROUTINE  
INFORMATION  
REPORTS

The following Routine Information Reports were reviewed by Board members with  
no further questions: Staff Development and Non-Public School Placements.

Mr. Chavez requested a consensus vote concerning housing for the CSBA Annual  
Education Conference. President Pro-Tem Burns suggested that this item be placed  
on the next agenda for review and action.

#### ADJOURNMENT

There being no further business, President Pro Tem Burns adjourned the Regular  
Meeting from Public Session at 8:28 p.m.

**MINUTES OF THE REGULAR MEETING OF NOVEMBER 6, 1995 ARE  
APPROVED AS**

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---

---

President

---

Clerk

---

Date

# GOLDWARE & TAYLOR

I N S U R A N C E • S E R V I C E

November 2, 1995

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

Attention: Rollin Edmunds

Re: Type of Policy : Commercial Package/Peripheral  
Policy Term : 11/1/95 to 11/1/96


Dear Mr. Edmunds:

Our agency has completed it's annual market search for the district. The insurance market place for school districts' is very limited and as we have indicated in the past, the Coregis program stands far superior of the available markets in price, stability, flexibility and the coverages provided. We did however approach the following market for quotation, the results are as follows:

- |                                      |                    |
|--------------------------------------|--------------------|
| 1) Zurich American Insurance Company | \$415,000.         |
| 2) Chubb Custom Insurance Company    | \$589,000.         |
| 3) First State Insurance Company     | \$533,000.         |
| 4) Aetna Casualty & Surety Company   | Declined Liability |
| 5) Firemans Fund Insurance Company   | Declined Liability |
| 6) Kemper National Insurance Company | Declined Liability |

Should you have any questions or wish to discuss this matter further, please do not hesitate to give me a call at your convenience. Thank you.

Kindest regards,

  
Roy E. Taylor  
President

RHT:tb

TB/179654

INSTRUCTIONAL COUNCIL

PROPOSED

Purpose

The Instructional Council serves as an expert advisory group to the District administrative staff. The Council hears, examines, discusses and evaluates major curriculum initiatives, staff development plans and programs, reporting systems, instructional materials and makes recommendations regarding these matters.

Composition

Membership in the Instructional Council shall be as follows:

1. One representative from each school, except Adult, be elected by the certificated staff at that school.
2. Three principals, at least one elementary and one secondary, elected by the principals.
3. Assistant Superintendent, Education Services
4. The Director of Curriculum, Categorical Projects
5. The Curriculum Coordinator and Bilingual Coordinator

Organization

The Council will meet four (4) times per year, beginning in November. Meetings will begin at 1:00 p.m. on days to be scheduled by the Council and release time will be given as appropriate.

The Assistant Superintendent, Education Services will serve as chairperson. Each member present shall have one vote.

Each member will serve until replaced by his/her constituency with the term of office to be determined by the constituency. Each school representative will be certified to the Council by the principal of the school he/she represents.

Minutes

Minutes of the Council meetings will be prepared by the chairperson and a copy distributed to each Council member to be posted at each school site.

Adopted 12/4/78

Revised 6/21/82

Revised/Readopted 9/4/90, 10/95

# Current

Instruction  
Policy 6401

## INSTRUCTIONAL COUNCIL

### Purpose

The Instructional Council serves as an expert advisory group to the District administrative staff. The Council hears, examines, discusses and evaluates major curriculum initiatives, staff development plans and programs, reporting systems, and instructional materials, and makes recommendations regarding these matters.

### Composition

Membership in the Instructional Council shall be as follows:

1. One representative from each school, except Adult, to be elected by the certificated staff at that school.
2. Three principals, at least one elementary and one secondary, elected by the principals.
3. Assistant Superintendent Curriculum, Instruction and Assessment.
4. Two Directors of Education Operations.
5. Curriculum Coordinator, Project Manager, Bilingual Coordinator, and Staff Development Coordinator (four).

### Organization

The Council will meet once per month beginning in October. Meetings will begin at 1:00 p.m. on days to be scheduled by the Council, and release time will be given as appropriate.

The Assistant Superintendent Curriculum, Instruction and Assessment will serve as chairperson. Each member present shall have one vote.

Each member will serve until replaced by his/her constituency with the term of office to be determined by the constituency. Each school representative will be certified to the Council by the principal of the school he/she represents.

### Minutes

Minutes of the Council meetings will be prepared by the chairperson and a copy distributed to each certificated employee.

Adopted 12/4/78

Revised 6/21/82

Revised/Readopted 9/4/90



RECOGNIZED PARENT ORGANIZATIONS

The following parent organizations are recognized as official organizations for schools as listed:

<u>School</u>	<u>Organization</u>
Camino Real Elementary School	Parent Teacher Association
Glen Avon Elementary School	Parent Teacher Association
Granite Hill Elementary School	Parent Teacher Association
Ina Arbuckle Elementary School	Parent Teacher Association
Indian Hills Elementary School	Parent Teacher Association
Mission Bell Elementary School	Parent Teacher Association
Pacific Avenue Elementary School	Parent Teacher Association
Pedley Elementary School	Parent Teacher Association
Rustic Lane Elementary School	Parent Teacher Association
Sky Country Elementary School	Parent Teacher Association
Stone Avenue Elementary School	Parent Teacher Association
Sunnyslope Elementary School	Parent Teacher Association
Troth Street Elementary School	Parent Teacher Association
Van Buren Elementary School	Parent Teacher Association
West Riverside Elementary School	Parent Teacher Association
Jurupa Middle School	Parent Teacher Association School Site Council
Mira Loma Middle School	Parent Teacher Association School Site Council
Mission Middle School	Parent Teacher Association School Site Council

**RECOGNIZED PARENT ORGANIZATIONS**

**School**

**Jurupa Valley High School**

**Organization**

Aquatic Booster Club  
AVID Booster Club  
Baseball Booster Club  
Basketball Booster Club  
Bilingual Advisory Booster Club  
Business Teacher Student Booster Club  
Cross Country Booster Club  
FFA Advisory Booster Club  
Football Booster Club  
Friday Night Live Booster Club  
Friends of the Library Booster Club  
Parent Teacher Student Association  
Renaissance Foundation  
School Site Council  
Silver Brigade Booster Club  
Soccer Booster Club  
Softball Booster Club  
Vocal Music Booster Club  
Wrestling Booster Club

**Rubidoux High School**

Band Booster Club  
Baseball Booster Club  
Bilingual Advisory Committee  
Cross Country/Track Booster Club  
Football Booster Club  
French Club Boosters  
Future Farmers Booster Club  
Parent Teacher Student Association  
Pep Squad Booster Club  
Soccer Booster Club  
Swimming Booster Club  
Vocal Music Booster Club  
Volleyball Booster Club  
Wrestling Booster Club

**RECOGNIZED STUDENT ORGANIZATIONS**

The following student organizations are recognized as official student organizations for schools as listed:

<u>Name of Organization</u>	<u>Sponsor</u>
	<b>Granite Hill Elementary School</b>
Student Council	Michelle Johnson
	<b>Ina Arbuckle Elementary School</b>
Student Council	Carlos Gallegos/Matt Nagle
	<b>Indian Hills Elementary School</b>
Student Council	John Hill
	<b>Mission Bell Elementary School</b>
Student Council	Marge Steinbrinck
	<b>Pacific Avenue Elementary School</b>
Student Council	Trenae Ocello
	<b>Rustic Lane Elementary School</b>
Student Council	Linda Daniels
	<b>Stone Avenue Elementary School</b>
Student Council	Donna Cmelak/Heather Woods
	<b>Sunnyslope Elementary School</b>
Student Council	Carolyn Sherman
	<b>Troth Street Elementary School</b>
Student Council	Julia Margeson
	<b>Van Buren Elementary School</b>
Student Council	Charles Loving
	<b>Jurupa Middle School</b>
7th Grade Class	Christy Rizzo
8th Grade Class	Ken Sanford
Ambassadors	Carol Tallman

**RECOGNIZED STUDENT ORGANIZATIONS**

**Jurupa Middle School (continued)**

<u>Name of Organization</u>	<u>Sponsor</u>
Adventure Club	Diane Brown/Walt Lancaster
Ambassadors	Carol Tallman
Associated Student Body	Sherry Zelenka
Club Live	Teri Moran/Lidewy Honcharik
Computer Club	Steve Sigloch
Extra Study Program	Vera Walker
Heritage Club	Molly Monge/Mike Cruz/Mary Orduno
Homework Club	Paula Nicolini/Diane Brown/Debbie Bush
Honor Society	Carol Tallman/Christy Rizzo
Power Club	Ken Sanford
Remote Control Car Club	Greg D'Angelo
Science Club	Melissa Davis
Sign Language Club	Tina Mihin
Student Store	Judy Berndt
The Homework Club	Christy Rizzo/Tom Morrison
The Panther Den	Tina Mihin/Nancy Lott
UCR Partnership	Claude Ward
Victory Club	Mike Goltry
Vocal Music	Gaye King
Word Smith	Kathryn Gonzalez
Yearbook	Darrel Walker

**Mira Loma Middle School**

Associated Student Body	Rudy Monge
Athletic Club	Lynn Schlox
Choral Music	Patricia Cruz
Club Live	Michelle Fisher
Computer Club	Todd Beasley
Instrumental Music	Patricia Cruz
Science Club	Terese Pisarik/Wendy Northway
Writers/Artists Inc.	Kathryn Gonzalez
Yearbook	Heather Smith

**Mission Middle School**

Choral Music	Jamie Brockhaus
Club Live	Dena McNamara/Chris Metzger/ Danice Hord
Honor Society	Patty Miller/Mary Flores
Instrumental Music	Jamie Brockhaus
Multicultural Club	Lois Clark/Dorothy Turner
Mustang City Council	Libbern Look/Karen Chambers/ Toni Fletcher
UCR Partnership	John Papavero
Yearbook	Niki Stashuk

RECOGNIZED STUDENT ORGANIZATIONS

**Nueva Vista High School**

Aztec Tablet  
150 Club/Student Council  
Student Store

Terrence Prosser  
Karen Lancaster  
Jeff Huerta

**Jurupa Valley High School**

Class Sponsors:

Freshman Class

Donna Staub

Junior Class

Vicky Woodbridge

Sophomore Class

Julie Naimo

Senior Class

Ralph Martinez

Name of Organization

Sponsor

Academic Decathlon  
ASB  
Band Club  
Baseball Club  
CSF  
College Bowl  
Creative Arts Club  
Drill Team/Tall Flags  
Earth Now  
  
FBLA  
FFA  
  
Friday Night Live  
German Club  
Honor Society/GATE Club  
Language Club  
  
Mecha  
Mock Trial  
Model UN  
Music Club  
New Visions  
Pep Squad  
Prowler  
ROTC  
Schools Without Drugs  
Science Club  
Spanish Club  
Theatre Club  
Yearbook Club

Ron Mangiamelli/Kathy Norwood  
Kathy Schroeder  
Vacancy  
Paul Kumamoto  
Stella Sloan/Shirley Gonzales  
Vacancy  
Lauretta Cortez  
Vacancy  
Paul Wakefield/  
Guy VanderVeen/Lauretta Cortez  
Julie Rosa  
Gary Lesh/Brian Kantner/  
Rob Norwood/Pam Gates  
Kay Murphy/Patricia Prosser  
Julie Haro  
Deb Buckhout  
Julie Haro/Cheryl Boyce/  
Guy VanderVeen  
Alma Guzman  
Ralph Martinez  
Vacancy  
Melva Morrison  
Victoria Fischbeck  
Vacancy  
Kay Murphy  
Colonel Pine/Chief White  
Ernie Garcia  
Pat Monaco  
Cheryl Boyce  
Michael Kane  
Tina Erickson/Kelly Dodd

RECOGNIZED STUDENT ORGANIZATIONS

**Rubidoux High School**

Class Sponsors:

Freshman Class

Ed Luna

Junior Class

Linda Yriarte

Sophomore Class

JoAnn Alford

Senior Class

Annmarie Weaver

Name of Organization

Sponsor

3.0 Club	Paul Horn
Art Club	Viola DePass
ASB	Annmarie Weaver
Asian Pacific Club	Susan Gurrola
AVID	Karen Bell/Tom Podgorski
Awards Night	Cori Barber/Erica Rayshel
Back-to-School Night	Mike Hughes
Band	Charles Gray
Black Student Union	Mark McFerren/Devi Curtis
CSF	Mike Dohr
College Bowl/Academic Decathlon	Dan Weatherford
Competency Tutor	Annette Nickson
Computer Club	Rob Liddle
Creative Writing	Ellen Finan
Drafting Club	Al Brown
Environmental Club	Sheryl Beamer
Falcon Pride	Kristina Moore
French Club	Doug Griffin
FUN Club	Harrison Cole
Future Farmers of America	Rhonda Fuller/Paula Germain
GATE Club	Terry Snell
Journalism	Barbara Maguire
Mecha	Jose Guillen
Mock Trial	Tim Jones
Mountain Club	Mark Jonasson
Pep Squad	Kristin Burrell
Political Science	Tim Jones
ROTC	Colonel Carroll/Chief Cohens
Science Club	Terry Snell
Somos	Armando Muniz
Speech Club	Lucinda Kane
Sports Medicine	Mike Twomey
Teachers of Tomorrow	Gloria Hill
Troupers	Cori Barber/Karen Bell
Visual Arts	Ernie Wright
Vocal Music	Staci Della-Rocco
Yearbook	Vince Rosse

Jurupa Unified School District  
Rideshare Program

**Regulated Sites:**

Rubidoux High School  
Education Center/West Riverside School  
Jurupa Valley High School  
Jurupa Middle School/MOT

#023110  
#023681  
#080952  
#080949

**Summary of Employee Incentives:**

1. Rideshare Matching Service Existing Incentive  
Employees are assisted with finding a carpool partner through matching provided by Commuter Transportation Services.
2. Guaranteed Return Trip Existing Incentive  
Employees who participate in the rideshare program are guaranteed that, in the event of an emergency, they will be provided with a ride home.
3. Preferential Parking for Ridesharers Existing Incentive  
Designated parking spaces are marked "For Carpool Only".
4. Prize Drawings Revised Incentive  
At present, one monthly drawing of \$40 and one quarterly drawing of \$250 have been conducted at each site. The quarterly drawing in this incentive will be changed to two awards of \$100 and one award of \$50 each quarter at each site.
5. Flexible Work Hours Existing Incentive  
Employees may request an adjustment in their work hours to accommodate a rideshare arrangement.
6. Free School Lunch Existing Incentive  
Employees who participate in the program twelve (12) days in a calendar month are given a voucher for a free school lunch. Employees who try ridesharing for the first time are also awarded a voucher.
7. Vehicles Available for Carpooling Existing Incentive  
The driver education vehicles are available for groups of employees to utilize for carpooling. Eligibility rules apply.
8. Gift Certificates Existing Incentive  
Eligible employees may participate in the Commuter Assistance Program sponsored by the Riverside County Transportation Commission which pays \$2 per day for a three month period.
9. Miscellaneous Awards New Incentive  
Employees who participate on a designated date during the calendar months of the traditional school year will be awarded a book of postage stamps.  
Employees who participate on a designated date during the calendar months of the traditional school year will be treated with a food event.

# Rideshare Matching Service

☐

New

☒

Current / Unchanged

☐

Revised

☐

Deleted

## A. Description of strategy:

Rideshare Matching Service provides matchlists on a prescribed basis. Employer provides rideshare matching service to all employees using at least one of the following methods:

☐

Employer Based System

☒

Regional Commute Management Agency

☐

TMA / TMO System

☐

Zip Code Lists

☐

Zip Code Maps

☐

Meet Your Match Meeting

How and when do you match people (check all that apply):

☐

During New Hire Orientation

☒

As Part of a Company (or site) Wide Survey

☐

On Demand

Registration and distribution will take place:

☐

Quarterly

☐

Semi-Annually

☒

Annually

☐

On-Going

## B. Monitoring / Tracking:

☐

Registration Forms

☐

Matchlist

☒

Survey Forms

☐

Other (specify)

## C. Implementation Schedule:

This strategy will be implemented no later than

30

days after plan approval.

(enter #)



# Guaranteed Return Trip

☐ New ☒ Current / Unchanged ☐ Revised ☐ Deleted

## A. Employees using the following transportation modes are included in this strategy:

☒ Carpooling ☒ Transit ☒ Bicycling  
☒ Vanpooling ☒ Walking ☐ Other (specify)

## B. Description of strategy:

The employer provides eligible employees with a return trip (or to the point of commute origin), when a need for the return trip is created, in the event of (check each element that applies):

### Eligibility

☒ Personal Emergency Situation ☐ All Employees  
☒ Unplanned Overtime ☒ Program Participants  
☐ Planned Overtime ☐ Minimum number of days per week or percentage of  
ridesharing required to be eligible (Use whole numbers)  
☐ Inclement Weather  
☐ Other (specify)

This will be accomplished by utilizing one or more of the following transportation modes or options:

☒ Company Vehicle ☐ TMA / TMO Provided  
☒ Rental Car ☒ Supervisor or Fellow Employee  
☒ Taxi ☐ Other (specify)

## C. Monitoring / Tracking:

☒ Claim Forms ☐ Time Cards or Other Forms of Self-Reporting  
☐ Driver's or Operator's Record ☐ Manager's or Supervisor's Report  
☐ Other (specify)

Name of person (if not the E.T.C.) that will monitor the use of this strategy:

Telephone / Extension:

Jana Twombly

(909) 222-7745

## D. Implementation Schedule:

This strategy will be implemented no later than  days after plan approval.  
(enter #)

## Preferential Parking for Ridesharers

☐

New

☒

Current / Unchanged

☐

Revised

☐

Deleted

### A. Description of strategy:

The employer provides eligible employees with preferential parking spaces to park their vehicles as follows:

(Check each situation that applies.)

☒

Closer To Building Entrance(s)

☐

Parking Spaces With Greater Security

☐

Closer To Work Station(s)

☐

Parking Spaces With Cover / Shelter

☐

Closer To Facility Exit(s)

☐

Closer To Shuttle

☐

Based On Demand

☐

Other (specify)

These spaces shall be clearly posted or marked in a manner to identify them for carpool and vanpool use only.

Number of Preferential Parking Spaces (per site)

Minimum Number of Persons (per vehicle) Required to be Eligible

Minimum Number of Days per Week or % of Ridesharing Required to be Eligible

Method of Vehicle Identification (i.e. tags, stickers, license plate no.)

### B. Monitoring / Tracking:

☒

Claim Forms

☐

Parking Lot or Building Entry Checkpoint

☐

Driver's or Operator's Record

☐

Observations (e.g., bike rack counts, preferred parking)

☐

Other (specify)

### C. Monthly Participation:

Current Participation

Projected Participation  
(Current +/- Change)

### D. Implementation Schedule:

This strategy will be implemented no later than

(enter #)

days after plan approval.

Year:

1996

Site ID#:

023681

# Prize Drawings

☐

New

☐

Current / Unchanged

☒

Revised

☐

Deleted

## A. Employees using the following transportation modes are included in this strategy:

☒

Carpool

☒

Transit

☒

Bicycling

☐

Other (specify)

☒

Vanpool

☒

Walking

☐

Telecommuting

## B. Description of strategy

Prize Category*	Average Value per Prize	Number of Prizes	Drawing Frequency**	Eligibility Code***	Minimum Requirement****
C	40	4	M	O	1
C	100	4	Q	O	1
C	100	4	Q	O	1
C	50	4	Q	O	1

\*\* Drawing Frequency Codes Table

D=Daily B=Bi-monthly  
W=Weekly Q=Quarterly  
M=Monthly S=Semi-annually  
A=Annually

\*\*\*\*Minimum Requirement

The minimum requirement is the least number of days required to meet eligibility. Use whole numbers only.

\* Prize Category Table

C = Cash F=Food / Meals  
S = Services M=Merchandise  
G = Gift Certificates T=Trips  
O = Other  
(Specify)

\*\*\* Eligibility Codes Table

Minimum Level of Participation  
D = Daily participation DW = Days / Week  
DM = Days / Month WD = % of Working Days  
O = Other  
(Specify)  Lottery

## C. Monitoring / Tracking:

☒

Claim Forms

☐

Time Cards or Other Forms of Self-Reporting

☐

Manager's or Supervisor's Report

☐

Electronic Badges

☐

Other (specify)

## D. Implementation Schedule:

This strategy will be implemented no later than  days after plan approval.

(enter #)

Year: 1996

Site ID#: 023681

## Miscellaneous Strategy

☐

New

☒

Current / Unchanged

☐

Revised

☐

Deleted

### A. Employees using the following transportation modes are included in this strategy:

☒  
☒

Carpooling

Vanpooling

☐  
☐

Transit

Walking

☐  
☐

Bicycling

Other (specify)

### B. Description of strategy:

(Provide a detailed description of this strategy in the space below that will identify the eligibility requirements and all other information needed to implement this strategy. If additional space is needed, photocopy this form and attach.)

#### Flexible Work Hours

Employees may request an adjustment of their work hours to accommodate a rideshare arrangement. An employee who takes advantage of this option must do so only by mutual agreement with the supervisor for the work to be completed and the schedule of work hours. The agreed upon schedule must not create a disruption to the functions of the department and/or district.

### C. Monitoring / Tracking:

☒

Claim Forms

☐

Driver's or Operator's Record

☐

Manager's or Supervisor's Report

☒

Other (specify)

Request memo

### D. Implementation Schedule

This strategy will be implemented no later than

30

days after plan approval.

(enter #)

**Discounted/Free Meals**

☐ New ☒ Current / Unchanged ☐ Revised ☐ Deleted

**A. Employees using the following transportation modes are included in this strategy:**

☒ Carpooling ☒ Walking ☒ Bicycling  
☒ Vanpooling ☒ Transit ☐ Other (specify)

**B. Description of strategy:**

The employer provides eligible employees free/discounted meals for participation in the company's commuter program as follows:

Average Value  
per Meal

\$2.50

Frequency \*

M

Eligibility \*\*

DM

Minimum  
Requirement\*\*\*

12

**\* Frequency Codes Table**

D = Daily Q = Quarterly  
W = Weekly A = Annually  
M = Monthly O = Other (specify)

**\*\* Eligibility Codes Table**

Minimum Level of Participation  
D = Daily participation DW = Days / Week  
DM = Days / Month WD = % of Working Days  
O = Other (Specify)

**\*\*\*Minimum Requirement**

The minimum requirement is the least number of days required to meet eligibility. Use whole numbers only.

**C. Monitoring / Tracking:**

☒ Claim Forms ☐ Time Cards or Other Forms of Self-Reporting  
☐ Driver's or Operator's Record ☐ Parking Lot or Building Entry Checkpoint  
☐ Manager's or Supervisor's Report ☐ Electronic Badges  
☒ Other (specify) Free lunch voucher form

**D. Implementation Schedule**

This incentive will be implemented no later than 30 days after plan approval.

(enter #)

**Miscellaneous Strategy**

Year: 1996 Site ID#: 023681

☐ New☒ Current / Unchanged☐ Revised☐ Deleted**A. Employees using the following transportation modes are included in this strategy:**☒ Carpooling☐ Vanpooling☐ Transit☐ Walking☐ Bicycling☐ Other (specify)**B. Description of strategy:**

(Provide a detailed description of this strategy in the space below that will identify the eligibility requirements and all other information needed to implement this strategy. If additional space is needed, photocopy this form and attach.)

Vehicles Available for Carpooling

Five driver training vehicles will be made available for employee use to carpool to and from work. A carpool could be established with four persons who may utilize a vehicle for one to five days weekly. Maintenance will be provided by the district. Gasoline expense would be the responsibility of the carpool participants.

Limitations: 1) the farthest carpool participant must live within 25 miles of the district; 2) if driver training is reinstituted, vehicles will be taken out of carpool service.

**C. Monitoring / Tracking:**☒ Claim Forms☐ Driver's or Operator's Record☐ Manager's or Supervisor's Report☒ Other (specify) Log sheet**D. Implementation Schedule**

This strategy will be implemented no later than 30 days after plan approval.

(enter #)

Year: 1996

Site ID#:

023681

# Gift Certificates

☐

New

☒

Current / Unchanged

☐

Revised

☐

Deleted

## A. Description of strategy:

The employer provides eligible employees gift certificates for participation in the company's commuter program as follows:

Average Value per Certificate	Frequency Code*	Eligibility Code**	Minimum Requirement***
\$2.00	D	DM*	5

### \* Award Distribution Frequency Codes

D=Daily      B=Bi-monthly  
W=Weekly      Q=Quarterly  
M=Monthly      S= Semi-annually  
A=Annually

### \*\* Eligibility Codes Table

#### Minimum Level of Participation

D = Daily participation      DW = Days / Week  
DM = Days / Month      WD = % of Working Days  
O = Other  
(Specify) \*Three month maximum  
eligibility period.

### \*\*\*Minimum Requirement

The minimum requirement is the least number of days required to meet eligibility. Use whole numbers only.

## B. Monitoring / Tracking:

☒

Claim Forms

☐

Time Cards or Other Forms of Self-Reporting

☐

Driver's or Operator's Record

☐

Electronic Badges

☐

Manager's or Supervisor's Report

☒

Other (specify)

Riverside County Transportation Commission -

Commuter Assistance Program

## C. Implementation Schedule:

This strategy will be implemented no later than

30

days after plan approval.

(enter #)

Year: 1996

Site ID#: 023681

## Miscellaneous Awards

☒

New

☐

Current / Unchanged

☐

Revised

☐

Deleted

### A. Description of strategy:

The employer provides eligible employees miscellaneous awards for specified levels of participation in the company's commuter program as follows:

Awards (specify type)	Average Value / Prize	Frequency Code*	Eligibility Code**	Minimum Requirement***
Postage stamps	\$6.40	0	0	1
Food event	\$2.50	0	0	1

#### \*Award Distribution Frequency Codes

D = Daily Q = Quarterly  
W = Weekly A = Annually  
M = Monthly O = Other (specify)

Bi-monthly during  
traditional school

year (September through June)

#### \*\* Eligibility Codes Table

##### Minimum Level of Participation

D = Daily participation DW = Days / Week  
DM = Days / Month WD = % of Working Days  
O = Other (Specify)

Participate on  
designated date

#### \*\*\*Minimum Requirement

The minimum requirement is the least number of days required to meet eligibility. Use whole numbers.

### B. Monitoring / Tracking:

☒

Claim Forms

☐

Driver's or Operator's Record

☐

Manager's or Supervisor's Report

☒

Other (specify)

Sign-in sheet on designated date

### C. Implementation Schedule:

This strategy will be implemented no later than

30

days after plan approval.

(enter #)



# JURUPA UNIFIED SCHOOL DISTRICT EDUCATIONAL SERVICES

## JURUPA VALLEY HIGH SCHOOL SCHOOL BASED COORDINATED PLAN

1995-1996

# TABLE OF CONTENTS

ASSURANCES

SCHOOL SITE COUNCIL

EXECUTIVE SUMMARY

ACTION PLAN

BUDGET

## ASSURANCES

Turkey Valley High School  
School

This page must be included with any school plan whether at the beginning of a three-year cycle or with any modification during the cycle. This includes any modification submitted in response to a finding that plan review or program review criteria are not met.

1. Councils and/or committees have been formed in accordance with the procedures established by federal or state law or regulations.
2. Adequate opportunity has been given to the members of the school site council and/or school advisory council or committees to consider the available information concerning the special needs of students with limited-English proficiency, including instruction in a language that such students understand; educationally disadvantaged students; and students with exceptional abilities or needs.
3. A list of members of each school-level council or committee is available at the school.
4. All pages of the school plan have been completed prior to the earliest signature date on this page.

School Site Council	School Advisory Council or Committee
<p>5. The school site council has proposed to use the resources identified on page 1 in a school-based coordinated program.</p> <p>6. The community advisory council (special education) has been informed of and has had opportunity to give input to the inclusion of special education in the school-based coordinated program.</p> <p>7. The school site council has established the school improvement or school-based coordinated program budget and has participated in discussions with district staff on those portions of the budget that pertain to district centralized services to the school.</p> <p>8. The school site council has developed the school improvement or school-based coordinated program plan and has submitted it to the district board of education for approval.</p>	<p>9. The school advisory council or committee on which I serve as a chairperson has participated in the planning process and has reviewed the plan for the appropriate special program.</p> <div style="margin-top: 20px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>Typed name of Title 1/SCE school advisory council chairperson*</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Signature</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Date</p> <p>_____</p> </div> </div> <div style="margin-top: 20px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>Typed name of bilingual advisory committee or subcommittee** chairperson</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Signature</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Date</p> <p>_____</p> </div> </div> <div style="margin-top: 20px;"> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>Typed name of preschool advisory committee or subcommittee** chairperson</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Signature</p> <p>_____</p> </div> <div style="width: 10%;"> <p>Date</p> <p>_____</p> </div> </div> </div> </div></div>
<p style="text-align: center;">Marcia Schmuck</p> <p>Typed name of school site council chairperson</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p style="text-align: right;">Date</p> <p style="text-align: right;">Oct 2, 95</p>	<p>10. Teachers have participated in the process of planning the school's consolidated program.</p> <p style="text-align: center;">Virginia Huckaby</p> <p>Typed name and signature of teacher who is a member of a school advisory council or committee</p> <p>_____</p> <p>Signature</p> <p>_____</p> <p>Date</p> <p>_____</p>

\* If the school receives Title 1 funds and not EIA-SCE funds and does not have a school advisory council for compensatory education, the plan must include a description of the procedures for parent and teacher consultation in the planning, implementation and evaluation of the program for educationally disadvantaged students. The format (including placement) of this description is a school choice.

\*\* In the event that this committee is a subcommittee of the school site council or Title 1/SCE school advisory council, the assurance should be signed by the subcommittee chairperson.

Alan Young

Typed name of principal

\_\_\_\_\_

Signature

\_\_\_\_\_

10-2-95

Date

These signatures verify that the respective chairpersons, teacher, and local official have accepted the responsibility for the above assurances.

# SCHOOL SITE COUNCIL

1995-96

NAME	YEAR ELECTED	PARENT	TEACHER	OTHER STAFF	PRINCIPAL	STUDENT
Ron Needham					X	
Marcia Schmuck	1994	X				
Tony Johnson	1994	X				
Len Noble	1995	X				
Virginia Huckaby	1994		X			
Donna Staub	1994		X			
Ellen McIntosh	1994			X		
Kay Murphy	1995		X			
Kacey Dykes	1995					X
Shauna McSheehy	1995					X
Neil Ranney	1995					X

## EXECUTIVE SUMMARY

The 1995-96 School Based Coordinated Plan for Jurupa Valley High School encompasses the curricular areas of: Agriculture, Fine Arts, Foreign Language, Language Arts, Mathematics, Physical Education, Science, Social Science, Special Education, Vocational Arts, Vocational Education, ROTC, and Pregnant Minor Program.

The specific goal of our professional development program is full implementation of the California Curriculum Frameworks. It is our belief that attention to the practice and vision of the frameworks will improve instruction across the curriculum and positively impact the achievement of our students. The exemplary instructional strategies recommended in the frameworks will address the special needs of our at-risk, bilingual, special education and GATE students. Our goal is to achieve improved performance by all students through improved implementation of the frameworks.

In the first year of our three year plan we worked to achieve greater knowledge and understanding of the frameworks through study, observation and investigation. These efforts were initiated and facilitated by the Pursuing Excellence accreditation process in 1994-95. Through observation and survey departments reviewed teaching strategies and student outcomes and investigated California Department of Education criteria both within their subject areas and schoolwide.

During the second year (95-96) we will make a critical analysis of our own instructional program, determine the areas where we are not aligned with the Frameworks and consider recommendations from our WASC accreditation visit and our Goals 2000 plan, and begin the task of improvement. This will not be totally introspective, but will include continued observation of exemplary programs and training. Finally, in the third year we will complete the task of aligning our curriculum and instructional practices to the California State Frameworks and prepare for the three year visit of our six year term of accreditation.

## Executive Summary (Cont.)

Staff Development will be accomplished during total Staff Inservice (SI) days, release periods and days, department and staff meetings, and time paid hourly after school and during the summer. Attendance by staff at appropriate conferences and visitations will be encouraged. It is essential that staff be supported during the process and be accountable for implementation of appropriate strategies.

It is our belief that these efforts will result in improved student achievement. Greater attention to creating interesting and meaningful experience for students called for in the State Curriculum Frameworks will increase active student participation in school. This should be reflected in their test scores and successful involvement at Jurupa Valley High School and post graduate activities.

# PROFESSIONAL DEVELOPMENT PROGRAM

STAFF GOAL: To accomplish full implementation of the California Curriculum Frameworks

Identified Staff	Objectives	Activities	TimeLine	Presenter/Consultant	Funding	Outcomes
A)	To supply each staff member with the appropriate copy of the framework.		95-96	Asst. Principal, Curriculum	Carryover	Awareness of the Frameworks
B)	To provide training in the concepts and provisions of the frameworks and other support documents, such as Second to None" and Model Curriculum Standards (National Mathematics)	Each staff member will be responsible for one curricular area.	95-96	Dept. Chairs lead investigation of framework.	Carryover	Improved Student Attendance Increased Involvement in School Activities Decrease School-Wide Course Failure Rate
		Conference Attendance To Support Staff			SB 1882	
		Emphasis on Knowledge Implementation of the Frameworks				
		Teacher visitation of exemplary programs.	95-96		SB 1882	Increased Performance on CLAS
		SI Day Teachers have the opportunities to share what is learned at conferences and visitations.	95-96	Staff	SB 1882	
C)	Identify areas of compliance	Teacher release time	95-96		SB 1882	Increase % of students

SUNDA VALLEY HIGH SCHOOL  
PROFESSIONAL DEVELOPMENT PROGRAM

STAFF GOAL: To accomplish full implementation of the California Curriculum Frameworks

and determine needs.	within school day			involved in post graduate education and training.
	to compare department course plans with frameworks.			
	SI Day to align curriculum within departments	95-96	SB 1882	Improved SAT Scores
	SI Day to investigate Impact on Special Needs Students	95-96		Improved Student Success Rate at Colleges
	• Special Ed.		Presentations by Special Ed. Dept.	
	• Bilingual		GATE Coord.	
	• GATE		Bilingual Coord.	
	• At-Risk			
	Visitation of Exemplary Programs	95-96		
	Workshops Addressing Special Needs	95-96	SB 1882	Lower Failure Rate
	Identify classroom & schoolwide strategies to enhance learning for Special Needs students.			Reduced Drop Out Rate Reduced Non Graduates
D) Enhance Subject Matter Curriculum	Purchase Appropriate Materials	95-97	SB 1882	
	Train Teachers in the	95-97	SB 1882	



PROFESSIONAL DEVELOPMENT PROGRAM

STAFF GOAL: To accomplish full implementation of the California Curriculum Frameworks

	use of new materials				
	Visitation & Follow-Up	95-97		SB 1882	
	Activities Facilitate				
	Implementation				
	SI Day	95-96	Larry Biddle, Jostens		Improved Overall GPA's
E) To promote and reward Academic Excellence	Renaissance Program				
	Visitation of Exemplary	95-97		SB 1882	
	Programs				
	Formation of Renaissance				
	Plan for JVHS	95-97			
	Formation of departmental	95-97			
	plans to recognize and reward				
	academic excellence				

PROGRAM BUDGET REQUEST

Program Name/Number Professional Development 101-197-2507300 Location Name/Number JVHS/197  
 Administrator and Title Dr. Needham, Interim - Principal Request Date 10-25-95

Object	Object Description	1995-96	Comments
		Proposed Budget	
1130	Teacher Hourly	\$ 4000.00	
1160	Teacher Substitutes	\$ 6000.00	
4310	Instructional Materials	\$ 2890.00	
5110	Consultants	\$ 2000.00	
5220	Conferences	\$ 2500.00	
5728	District Administration (printing )	\$ 500.00	
5740	Centralized services	\$ 894.00	
TOTAL		\$18784.00	

PROGRAM BUDGET REQUEST

Program Name/Number Professional development carry over 101-197-2507301 Location Name/Number JVHS - 197

Administrator and Title Dr. Needham, Interm-Principal Request Date 10-25-95

Object	Object Description	1995-96	Comments
		Proposed Budget	
1160	Teacher substitute	\$ 1000.00	
5220	Conferences	\$ 1733.00	
TOTAL		\$2733.00	

PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

## CHANGE ORDER 5

**PROJECT:** RUBIDOUX HIGH SCHOOL MODERNIZATION  
Jurupa Unified School District

**CATEGORIES:** 5 & 9 and 17

**D.S.A.** #A-58444

**O.L.A.** 77/67090-00-11

**DATE:** October 10, 1995

The Prime Contractors listed are directed to make the changes listed as Items CO-5.1 through CO-5.4 of this Change Order to the Contract.

### TOTAL CHANGE TO THE ENTIRE CONTRACT PER THIS CHANGE ORDER:

The original D.S.A. Contract price estimate was .....	\$2,676,197.00
Net change by previously authorized Change Orders .....	\$ 84,730.82
The total Contract Sum was .....	\$2,760,927.82
The Contract Sum increased by this Change Order is .....	\$ 8,006.31
The new Contract Sum including this Change Order is .....	\$2,768,934.13
The Contract Time was previously extended .....	0 Days
The Contract Time extended by this Change Order is .....	0 Days
The total Contract Time extension is .....	0 Days

CATEGORIES ALTERED BY CHANGE ORDER NO. 5: 5 & 9 and 17

TO:

**CATEGORY 5 & 9: HARDWARE**  
ROY E. WHITEHEAD, INC.

**CATEGORY 17: ACCESSORIES**  
HENRI SPECIALTIES, INC.

K-1  
PSI

Change Order No. 5  
Rubidoux High School Modernization  
Page 2

**CHANGE ORDER #5**  
**SIGNATURE SHEET 1 of 1**

Not valid until signed by both the Owner and Architect, and approved by D.S.A.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum and Contract Time.

**CATEGORY 5 & 9: HARDWARE**  
ROY E. WHITEHEAD, INC.  
2245 Via Cerro  
Riverside, CA 92509

**CATEGORY 17: ACCESSORIES**  
HENRI SPECIALTIES, INC.  
1715 South Bon View  
Ontario, CA 91761

BY David R. Whitehead  
DATE: 10.19.95

BY Debra A. Harris, V.P.  
DATE: 10.26.95

**ARCHITECT:**  
PORTER • STINSON • MILLER  
350 West 5th Street, #201-B  
San Bernardino, CA 92401

**OWNER:**  
JURUPA UNIFIED SCHOOL DISTRICT  
3924 Riverview Drive  
Riverside, California 92509

BY [Signature]  
DATE: 10.17.95

BY \_\_\_\_\_  
DATE: \_\_\_\_\_

**CATEGORY 5 & 9 - HARDWARE**

**ITEM CO-5.1:**      **NEW DOORS AND HARDWARE AT GYMNASIUM BUILDING -**  
The Contractor was directed to provide two new 3'-0" x 7'-0" doors  
and accessible hardware.

Justification:      Doors were found to be in poorer condition than first seen.

Requested by:      Architect.

**ADDITIVE COST** ..... **\$2,485.00**  
**TIME EXTENSION** ..... **NONE**

**ITEM CO-5.2:**      **TWO NEW PAIR OF DOORS AND HARDWARE -**  
The Contractor was directed to provide two new pair of doors and  
accessible hardware for the Library.

Justification:      The existing doors are in need of replacement. The District is  
concerned about security and the dilapidating condition of the double  
doors both side of the Library.

Requested by:      District and Architect.

**ADDITIVE COST** ..... **\$5,250.00**  
**TIME EXTENSION** ..... **0 Days**

**CHANGES TO THE CONTRACT OF  
ROY E. WHITEHEAD, INC.  
CATEGORY #5 AND #9  
C.O. ITEMS 5.1 & 5.2**

The original D.S.A. Contract price estimate was .....	\$248,650.00
Net change by previously authorized Change Order clarification was ...	\$ 5,642.00
The total Contract Sum was .....	\$255,622.00
The Contract Sum increased by this Change Order is .....	\$ 7,735.00
The new Contract Sum including this Change Order is .....	\$263,357.00
The Contract Time was previously extended .....	0 Days
The Contract Time extended by this Change Order is .....	0 Days
The total Contract Time extension is .....	0 Days

**CATEGORY 17 - ACCESSORIES**

**ITEM CO-5.3: ACCESSORIES FOR NEW H.C. TOILET -**

The Contractor was directed to provide toilet accessories per Instruction Bulletin 83 for handicap toilet.

Justification: Special toilet for paraplegic students.

Requested by: District.

**ADDITIVE COST .....\$271.31**  
**TIME EXTENSION ..... NONE**

**CHANGES TO THE CONTRACT OF  
HENRI SPECIALTIES, INC.  
CATEGORY #17  
C.O. ITEM 5.3**

The original D.S.A. Contract price estimate was ..... \$26,542.00  
Net change by previously authorized Change Order clarification was .... \$ NONE  
The total Contract Sum was ..... \$26,542.00  
The Contract Sum increased by this Change Order is ..... \$ 271.31  
The new Contract Sum including this Change Order is ..... \$26,813.31  
The Contract Time was previously extended ..... 0 Days  
The Contract Time extended by this Change Order is ..... 0 Days  
The total Contract Time extension is ..... 0 Days

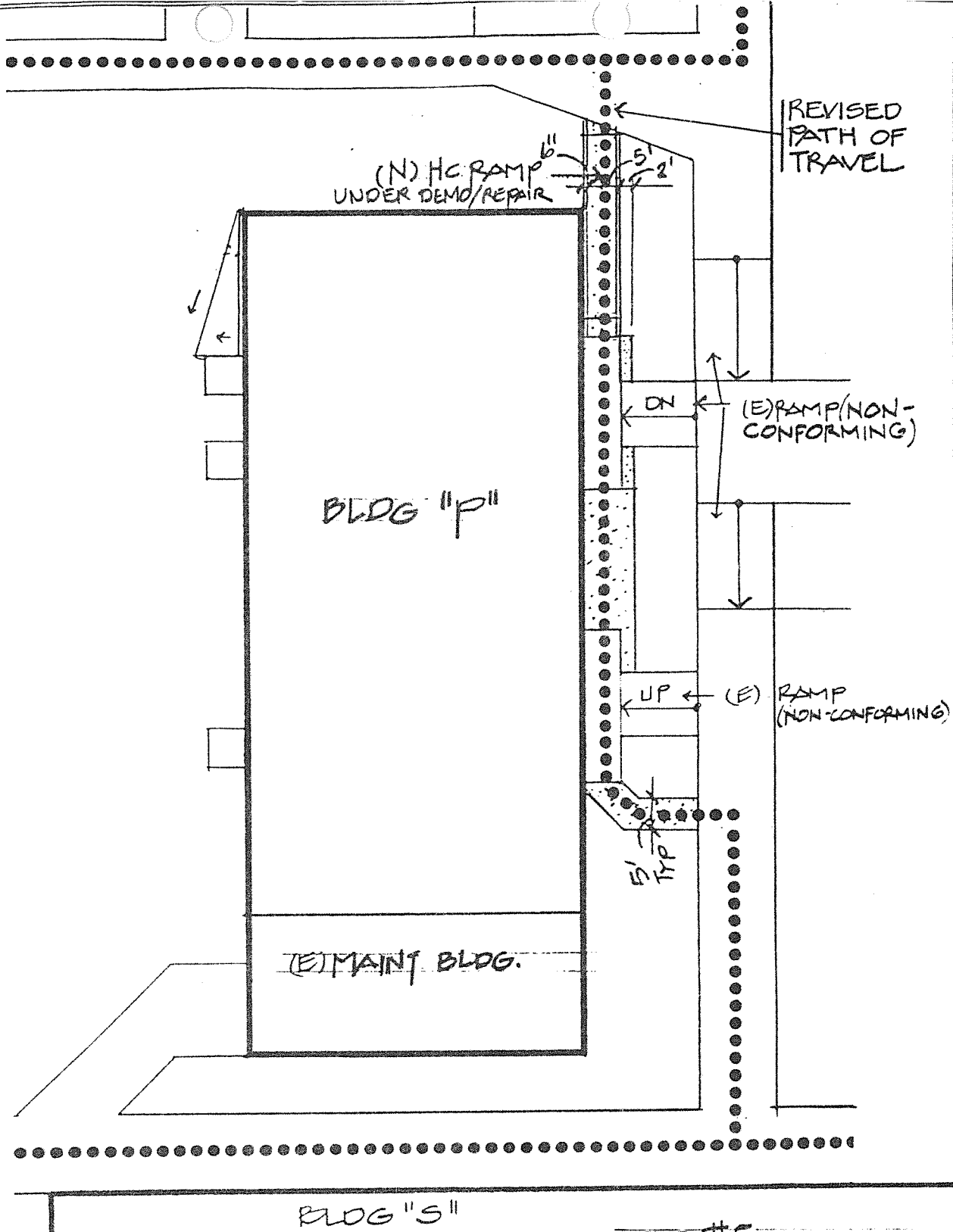
**CATEGORY - NONE**

**ITEM CO-5.4:** Modified path of travel. See attached drawing CD-33 under demo-repair.

Justification: ADA requirement. Originally demo. and modifying two existing ramps. This involved modifying three ramps.

Requested by: District and Architect.

**ADDITIVE COST ..... NONE**  
**TIME EXTENSION ..... NONE**



BLDG "S"

C.O.#5

PORTER • STINSON • MILLER,  
 ARCHITECTS/PLANNERS  
 350 West 5th Street, Suite 201-B  
 San Bernardino, CA 92401-1312  
 TEL (909) 884-7413  
 FAX (909) 888-6311

PATH OF TRAVEL  
 MODIFICATION

RUBIDOUX H.S.

Date	
Scale	Sheet No.
	CD 33

K-1  
 P95



PORTER • STINSON • MILLER  
ARCHITECTS / PLANNERS

**CHANGE  
ORDER 5A**

**PROJECT:** RUBIDOUX HIGH SCHOOL MODERNIZATION  
Jurupa Unified School District

**CATEGORIES:** CONSTRUCTION MANAGEMENT  
TILDEN-COIL CONSTRUCTORS

**D.S.A.** #A-58444  
**O.L.A.** 77/67090-00-11

**DATE:** November 8, 1995

**TOTAL CHANGE TO THE ENTIRE CONTRACT PER THIS CHANGE ORDER:**

The original D.S.A. Contract price estimate was .....	\$175,000.00
Net change by previously authorized Change Orders .....	\$ 00.00
The total Contract Sum was .....	\$175,000.00
The Contract Sum increased by this Change Order is .....	\$ 8,750.00
The new Contract Sum including this Change Order is .....	\$183,750.00
The Contract Time was previously extended .....	0 Days
The Contract Time extended by this Change Order is .....	30 Days
The total Contract Time extension is .....	0 Days

**TO:**

**CONSTRUCTION MANAGEMENT**  
TILDEN-COIL CONSTRUCTORS, INC.

Change Order No. 5A  
Rubidoux High School Modernization  
Page 2

**CHANGE ORDER #5A  
SIGNATURE SHEET 1 of 1**

---

Not valid until signed by both the Owner and Architect, and approved by D.S.A.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum and Contract Time.

---

**CONSTRUCTION MANAGEMENT**  
TILDEN-COIL CONSTRUCTORS, INC.  
3612 Seventh Street  
Riverside, CA 92501

BY \_\_\_\_\_  
DATE: \_\_\_\_\_

*[Signature]* 11/9/95

**ARCHITECT:**  
PORTER • STINSON • MILLER  
350 West 5th Street, #201-B  
San Bernardino, CA 92401

BY \_\_\_\_\_

DATE: 11-8-95

*[Signature]*

**OWNER:**  
JURUPA UNIFIED SCHOOL DISTRICT  
3924 Riverview Drive  
Riverside, California 92509

BY \_\_\_\_\_

DATE: \_\_\_\_\_

K-1  
B7

**CATEGORY - CONSTRUCTION MANAGEMENT**

**ITEM CO-5A.1: EXTRA SERVICES -**

The Construction Management (Tilden-Coil Constructors) performed extra services for a 30 day extension period per Change Order #4, Item 4.3 and concrete flat work adjacent to Building "H" and related work.

Justification: Per Change Order #4 time extension.

Requested by: District and Architect.

**ADDITIVE COST ..... \$8,750.00**  
**TIME EXTENSION (PER CHANGE ORDER #4) ..... 30 DAYS**

---

**FOR REFERENCE ONLY**

---

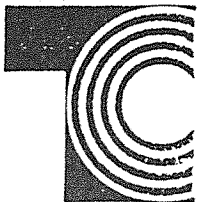
**ITEM CO-4.3: CASEWORK, DOOR, ACCESSORIES AND FIXTURE -**

The Contractor was directed to provide a new door, accessible hardware, accessories and new H.C. water closet.

Justification: New special H.C. toilet required to meet needs of quadriplegic student.

Requested by: District and Architect.

**ADDITIVE COST ..... \$4,492.00**  
**TIME EXTENSION ..... 30 Days**



# TILDEN COIL CONSTRUCTORS, INC.

3612  
MISSION INN AVE.  
RIVERSIDE, CA.  
92501

October 18, 1995

GENERAL  
CONTRACTORS  
SINCE  
1938

Phil Wilkeson, Director of Purchasing  
Jurupa Unified School District  
3924 Riverview Dr.  
Riverside, CA 92509

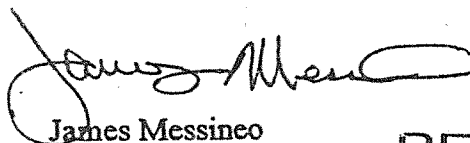
Re: Rubidoux High School Modernization

Subj: Request for Change Order

Phil:

We are requesting that our Construction Management agreement be ammended to include a change order in the amount of \$8,750.00, for the additional work which was added to the project, extending the completion date to September 29, 1995. This addition to our contract with the District represents additional management services performed for the month of September, 1995.

Sincerely,  
Tilden-Coil Constructors, Inc.  
Construction Managers



James Messineo  
Project Manager

RECEIVED

OCT 19 1995

PORTER • STINSON • MILLER ARCHITECTS/PLANNERS

cc: Ted Amino; Porter, Stinson, Miller  
Bill Elzig, Jurupa Unified School District

CONSTRUCTION MANAGEMENT ☐ COMMERCIAL ☐ INDUSTRIAL ☐ INSTITUTIONAL 909/684-5901 FAX: 909/684-0725

K-1  
89

Jurupa Unified School District

Personnel Report #8

November 20, 1995

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. David Moberly 7550 Orchard Street #63 Riverside, CA 92504	Effective November 6, 1995 Multiple Subject Credential
---------	---	---

Extra Compensation Assignment

Granite Hill Elementary; to provide instruction to GATE students; September 12, 1995 through June 14, 1996; not to exceed 40 hours total; appropriate hourly rate of pay.

Connie Nagle

Independent Study; to serve as an Instructor in the Academic Core Skill Preparation Program; October 17, 1995; not to exceed 2.5 hours per day; appropriate hourly rate of pay.

John Radovich

Marianne Vehtrus

Ina Arbuckle Elementary; after school tutoring in reading and writing skills; November 1, 1995 through January 31, 1996; not to exceed 70 hours total; appropriate hourly rate of pay.

Carlos Gallegos  
Nancy Liverman  
Daine Tudge  
Nori Garavito  
Cheryl Magnuson

Karen Garinger  
Gayle Venegas  
Martha Molina  
Victoria Mendoza

Josephine Mendoza  
Frieda Labrado  
Beverly Rosten  
Nancy Velasquez

Student Teacher Assignment

Assigned from the University of California, Riverside for the fall quarter 1995-96 school year:

<u>Student Teacher</u>	<u>Master Teacher(s)</u>	<u>School Site</u>
Jamie Shelton	Linda Daniels	Rustic Lane Elementary
Steve Carrasco	Keri Lamar	Rustic Lane Elementary
Pearlin Brar	Patty Sanchez	Rustic Lane Elementary
Tiffenee Clarry	Teresa Partida	Rustic Lane Elementary
Laira Morison	Luis Hernandez	Rustic Lane Elementary
Tera Kors	Jennifer Lara	Rustic Lane Elementary
Ji Song	Monica Smith	Troth Street Elementary
Jenny Troast	Theresa Hoag	Troth Street Elementary
Heidi Burns	Rhonda Bruce	Troth Street Elementary
Pam Brady	Julia Margeson	Troth Street Elementary
Carolina Michel	Johanna Downs	Troth Street Elementary

Personnel Report #8

CERTIFICATED PERSONNEL

Student Teacher Assignment

Assigned from the University of California, Riverside for the fall quarter 1995-96 school year:

<u>Student Teacher</u>	<u>Master Teacher(s)</u>	<u>School Site</u>
Lisa Nelson	Jesus Romero	Troth Street Elementary
Eric Loe	Jim Bice	Troth Street Elementary
Gyla Rene' Bell	Emma Garza	West Riverside Elementary
Brian Okada	Teresa Cullen	West Riverside Elementary
Christine Prager	Kathy Edmond	West Riverside Elementary
Stephen Kish	Terri Stevens	Mission Middle School
Andrew Scherrer	Chris Metzger	Mission Middle School
Patricia Riccio	Sharilyn Halsey	Mission Middle School
Richard Rendon	Lois Clark	Mission Middle School
Timothy Hall	Toni Fletcher	Mission Middle School
Stephanie Duffy	Madelaine Havey	Mission Middle School
Susan Ridder	Ardie Margison	Mission Middle School
Sergio Calderon	Mark Herring	Mission Middle School
Julia Ehret	Unknown	Mira Loma Middle School
Jamie Cortez	Unknown	Mira Loma Middle School
Reno Barry	Paul Horn/Ed Luna	Rubidoux High School
May Cheng	Cori Barber/Gloria Hill	Rubidoux High School
Kellie Lane	Cori Barber/Pat Thompson	Rubidoux High School
Lori Lombardo	Dick Slivka/Lenore Boykin	Rubidoux High School
Hoa Luu	Larry Porter	Rubidoux High School
Valinda Owen	Dick Slivka/Ed Luna	Rubidoux High School
Michael Radford	Mike Dohr/Al Martinez	Rubidoux High School
Jennifer Stoever	Lucinda Kane/Mike Dohr	Rubidoux High School
Thuy Truong	Alan Stringer/Larry Porter	Rubidoux High School
Phillip Turner	Paul Horn/Alan Stringer	Rubidoux High School
Jeffery Young	Gloria Hill/Lucinda Kane	Rubidoux High School

Assigned from the California State University, San Bernardino for the fall quarter 1995-96 school year:

<u>Student Teacher</u>	<u>Master Teacher(s)</u>	<u>School Site</u>
Paul Gonzalez	Tom Morrison	Jurupa Middle School

Assigned from Chapman College for the fall semester 1995-96 school year:

<u>Student Teacher</u>	<u>Master Teacher(s)</u>	<u>School Site</u>
Joan Bosze	Suzanne Rowland	Mira Loma Middle School

Personnel Report #8

CERTIFICATED PERSONNEL

Student Teacher Assignment

Assigned from National University for the fall quarter 1995-96 school year:

<u>Student Teacher</u>	<u>Master Teacher(s)</u>	<u>School Site</u>
Christopher Cooke	John Hill	Rubidoux High School

Student LSH Teacher Assignment

Assigned from the University of Redlands for the second semester 1995-96 school year:

<u>Student LSH Teacher</u>	<u>Master Teacher(s)</u>
Susan Hee	Kathy Drost/Lidewy Honcharik
Janet Rabinowitz	Kari Rohr/Sue Eaton
Amy Kamiyama	Lynnee' Tieri/Sue Eaton
Heidi Zinn	Deanna Wickersheim
Renee Branch	Cindy Huffman
Jennifer Traen	Robin Thompson/Joyce Malle'

Substitute Assignment

Teacher	Mr. William Bent 6652 30th Street Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Pamela Brady P.O. Box 1325 Moreno Valley, CA 92556	As needed 30-Day Emergency Permit
Teacher	Mr. Eduardo Gonzalez 9072 Hope Avenue Riverside, CA 92503	As needed 30-Day Emergency Permit

Substitute Assignment

Teacher	Ms. Jennifer Troast 11326 Splendor Way Moreno Valley, CA 92557	As needed 30-Day Emergency Permit
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Leave of Absence

Teacher	Ms. Lisa Cole 3933 Linwood Riverside, CA 92506	Maternity Leave effective November 17, 1995 through January 11, 1996 with use of sick leave benefits.
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Personnel Report #8

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Annemarie Lee 4583 University Avenue Riverside, CA 92501	Maternity Leave effective October 4, 1995 through November 15, 1995 with use of sick leave benefits.
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Mechelle Caldwell 8377 Santiago Riverside, CA 92509	Effective October 30, 1995 Work Year F Part-time
Cafeteria Assistant I	Ms. Dena Danford 7300 Font Avenue Riverside, CA 92509	Effective November 1, 1995 Work Year F Part-time
Bilingual Language Tutor	Mr. Jesus Fierro 5712 42nd Street #L Riverside, CA 92509	Effective October 31, 1995 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Deborah Robertson 3713 Avalon #10 Riverside, CA 92509	Effective October 30, 1995 Work Year F Part-time
Instructional Aide	Mr. Louis Romero 4765 El Molino Riverside, CA 92504	Effective November 6, 1995 Work Year E1 Part-time

Voluntary Demotion

From Secretary to Bilingual Language Tutor	Ms. Maria Martin 4375 Vernon Avenue Riverside, CA 92509	Effective November 13, 1995 Work Year E1 Part-time
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Short-Term/Extra Work

Adult Education: to serve as an Instructional Aide in the General Studies Program; September 5, 1995 through June 14, 1996; not to exceed five (5) hours per day; appropriate hourly rate of pay.

Instructional Aide	Karen Boyd
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Personnel Report #8

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; to support the educational program; September 14, 1995; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor	Rose Angerer
Activity Supervisor	Carol Leon
Activity Supervisor	Lisa Rogowicz
Activity Supervisor	Patricia Perez
Activity Supervisor	Susie Sahagun
Activity Supervisor	Sherry Sparks
Activity Supervisor	Melody Teagarden

Substitute Assignment

Instructional Aide	Ms. Sandra Frank 4045 Hawk Drive Riverside, CA 92509	As needed
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Leave of Absence

Campus Supervisor	Ms. Lorraine Robles 3425 Valencia Hill Riverside, CA 92507	Correction of Maternity Leave Dates to November 6, 1995 through December 11, 1995 with use of sick leave benefits.
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Termination

Cafeteria Assistant I (Probationary)	Ms. Toni Muniz 6231 Brookdale Riverside, CA 92509	Effective October 25, 1995
Cafeteria Assistant I (Probationary)	Ms. Katie Kendrick 3940 Wallace Street Riverside, CA 92509	Effective October 27, 1995

Resignation

Instructional Aide	Ms. Lois Rotz 5865 Marlatt Street Mira Loma, CA 91752	Effective October 27, 1995
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Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as a Geometry Tutor; October 19, 1995 through February 2, 1996; not to exceed 15 hours per week; \$7.00 per hour each;

Shirley Morales  
Lori Lombardo

JTPA Program; to serve as a Lead Peer Counselor; October 23, 1995 through June 30, 1996; not to exceed 20 hours per week; \$8.00 per hour.

Lead Peer Counselor      Carrie Michelson

JTPA Program; to serve as a Peer Counselor; October 30, 1995 through June 30, 1996; not to exceed 20 hours per week; \$7.00 per hour.

Peer Counselor      Belen Sanchez

Independent Study; to serve as an Independent Study Assistant; November 6, 1995 through June 30, 1996; not to exceed 10 hours per week; \$7.18 per hour.

Independent Study Asst.      Maria Saucedo

Independent Study; to serve as an Independent Study Assistant; November 9, 1995 through June 30, 1996; not to exceed 10 hours per week; \$7.18 per hour.

Independent Study Asst.      Kathy-Ann Hakomaki

Independent Study; to serve as an Independent Study Assistant; October 17, 1995 through June 30, 1996; not to exceed 15 hours per week; \$7.18 per hour.

Independent Study Assist.      Joanne Glier

Glen Avon Elementary; to serve as a Visual Arts Helper; October 30, 1995 through December 15, 1995; not to exceed 13 hours total; \$6.00 per hour.

Visual Arts Helper      Irma Rangel

Granite Hill Elementary; to assist Title I students in ASTRO Reading Program; October 26, 1995 through January 25, 1996; not to exceed 10 hours total; \$10.00 per hour.

Reading Tutor      Jody Goolsby

Personnel Report #8

OTHER PERSONNEL

Short-Term Assignment

Ina Arbuckle Elementary; to serve as a Read-Around Tutor; October 23, 1995 through June 14, 1996; not to exceed seven and one-half (7 1/2) hours per week; \$5.00 per hour.

Read-Around Tutor      Elizabeth Orenday

Ina Arbuckle Elementary; to serve as a Read-Around Tutor; October 23, 1995 through June 14, 1996; not to exceed four (4) hours per week each; \$5.00 per hour.

Read-Around Tutor	Julie Stouffer
Read-Around Tutor	Michelle Antonucci
Read-Around Tutor	Annie Patino
Read-Around Tutor	Susan Gonzales
Read-Around Tutor	Oralia Barrera
Read-Around Tutor	Elizabeth Orenday
Read-Around Tutor	Marie Arce
Read-Around Tutor	Kim Graf
Read-Around Tutor	Maria Perez
Read-Around Tutor	Yessenia Orenday
Read-Around Tutor	Glory Pena
Read-Around Tutor	Anita Huskey
Read-Around Tutor	Mary Ann Baliad
Read-Around Tutor	Maria Guzman
Read-Around Tutor	Maria Rodarte
Read-Around Tutor	Eladia Barrera-Torres
Read-Around Tutor	Abigail Hermosillo
Read-Around Tutor	Kathi Garcia
Read-Around Tutor	Verla Baye-Ziemer
Read-Around Tutor	Consuelo Ortiz

Mission Bell Elementary; to serve as a Remedial Tutor; October 30, 1995 through June 14, 1996; not to exceed 2.5 hours per week; \$9.767 per hour.

Remedial Tutor      Sherri Stewart

Sunnyslope Elementary; to serve as a Babysitter; October 1, 1995 through June 14, 1996; not to exceed 10 hours total; \$5.00 per hour.

Babysitter      Karen Jurgensen

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

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REPORT OF PURCHASES

10/14/95 - 11/03/95  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P23536	100	178	00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE 95/96 INSURANCE PREMIUMS	77,988.60
P23537	100	178	00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN 95/96 INSURANCE PREMIUMS	807,470.90
P23538	100	178	00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE 95/96 INSURANCE PREMIUMS	132,431.70
P23539	100	178	00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL 95/96 INSURANCE PREMIUMS	1,387,643.00
P23540	100	178	00	AUXILIARY BENEFITS RETIRED EM	KAISER FOUNDATION HEALTH PL 95/96 INSURANCE PREMIUMS	27,538.44
P23541	100	178	00	DISTRICT ADMINISTRATION	SAFEGUARD HEALTH PLANS 95/96 INSURANCE PREMIUMS	14,622.20
P23542	100	178	00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN 95/96 INSURANCE PREMIUMS	51,137.16
P23544	100	178	00	DISTRICT ADMINISTRATION	DENTICARE OF CALIFORNIA, IN 95/96 INSURANCE PREMIUMS	2,073.60
P23545	100	178	00	DISTRICT ADMINISTRATION	INA ADMINISTRATORS TRUST AC 95/96 INSURANCE PREMIUMS	1,710.00
P23546	100	178	00	DISTRICT ADMINISTRATION	WASHINGTON NATIONAL INSURAN 95/96 INSURANCE PREMIUMS	2,285.00
P23547	100	178	00	DISTRICT ADMINISTRATION	MADISON NATIONAL LIFE INS C 95/96 INSURANCE PREMIUMS	3,347.20
P23548	100	178	00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO 95/96 INSURANCE PREMIUMS	26,791.20
P23549	100	178	00	DISTRICT ADMINISTRATION	MIDA DENTAL PLANS 95/96 INSURANCE PREMIUMS	75,757.80
P23606	100	178	00	AUXILIARY BENEFITS RETIRED EM	KAISER FOUNDATION HEALTH PL 95/96 INSURANCE PREMIUMS	3,164.80
P86842	100	178	00	GEN SUPPORT DISTRICT ADMIN	IN UNIVERSITY COPY SYSTEMS, IN MAINT-REPAIRS ON CANON COPIERS	2,625.59
P87284	100	178	00	GENERAL SUPPORT DISTR ADMIN P	AB DICK COMPANY PRINT SHOP-OFFICE SUPPLIES	2,256.07
P87292	100	178	00	DISTRICT WAREHOUSE	ZANER-BLOSER INC WHSE-STOCK	1,663.40
P87293	100	178	00	DISTRICT WAREHOUSE	SCOTT ELECTRIC-SPEC. LAMP D WHSE-STOCK	1,319.31
P87294	100	178	00	DISTRICT WAREHOUSE	KEN'S SPORTING GOODS WHSE-STOCK	1,027.94
P87297	100	178	00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES WHSE-STOCK	857.26
P87432	100	622	00	FACILITIES ACQUISITION - CAPI	MAZZA CONSTRUCTION MAINT-JVNS-INSTALL CABLE SYSTEM	6,200.00
P87434	100	178	00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC. MAINT-GROUNDS SUPPLIES	749.98
P87435	100	178	00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT MAINT-GROUNDS SUPPLIES	313.81
P87439	100	178	00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE MAINT-WR-TRIM TREES	4,200.00

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P87440	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE		MAINT-CR-1A-TS-TRIM TREES	2,025.00
P87441	100	178 00	DISTRICT WAREHOUSE	NATIONWIDE PAPERS		WHSE-STOCK	6,667.03
P87443	100	622 00	FACILITIES	CONTRACT CARPET COMPANY		MAINT-PA-DRAPES BATHROOMS	470.00
P87449	100	622 00	INSTRUCTION GENERAL EDUCATION C & W ENTERPRISES			RHS-EQUIPMENT REPLACEMENT	231.66
P87500	100	178 00	DISTRICT WAREHOUSE	UNITED INDUSTRIAL SUPPLY		WHSE-STOCK	748.65
P87501	100	178 00	DISTRICT WAREHOUSE	LINDOW MANUFACTURING CO.		WHSE-STOCK	619.13
P87502	100	178 00	DISTRICT WAREHOUSE	LAGUNA CLAY		WHSE-STOCK	396.20
P87503	100	178 00	DISTRICT WAREHOUSE	TONER FAX		WHSE-STOCK	6,153.93
P87505	100	178 00	GENERAL SUPPORT GROUNDS	E.R. BLOCK PLUMBING CO.		MAINT-REPAIR BACKFLOW	1,477.85
P87509	100	197 00	STUDENT ACTIVITIES	TELEDYNE		JVHS-OPEN PO-REPAIRS FOR SWIMMING PO	1,000.00
P87512	100	196 00	GENERAL EDUCATION - SECONDARY	VALCOM COMPUTER CENTER		RHS-INSTRUCTIONAL MATERIALS	377.85
P87513	100	192 00	PHYSICAL EDUCATION	SPORTIME		MLMS-INSTRUCTIONAL MATERIALS	935.85
P87515	100	196 00	INDEPENDENT STUDY	MAC MALL		I/S-COMPUTER EQUIPMENT	222.49
P87518	100	192 00	PHYSICAL EDUCATION	TRIPLE THREAT FLAG BELTS		MLMS-INSTRUCTIONAL MATERIALS	206.96
P87524	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACHILLAN/MCGRAW HILL		EC-TESTS	2,077.96
P87531	100	622 00	GEN SUPPORT DISTRICT ADMIN IN	COMP USA		EC-COMPUTER EQUIPMENT	226.01
P87547	100	196 00	INDEPENDENT STUDY	MPI HOME VIDEO		IS-INSTRUCTIONAL MATERIALS	215.48
P87553	100	622 00	GEN SUPPORT DISTRICT ADMIN IN	COMPUTER CITY		EC-FAX MACHINE	517.31
P87554	100	000 00	SELF-CONTAINED CLASSROOM	ORANGE COUNTY MARINE INSTIT		RL-FIELD TRIP	540.00
P87557	100	197 00	ATTENDANCE & WELFARE	UNISYS CORPORATION		JVHS-OFFICE SUPPLIES	361.50
P87559	100	196 00	PLANT OPERATIONS	MC INTOSH, JOHN		EC-TELEPHONE REPAIRS	358.83
P87562	100	197 00	FINE ARTS - ART	REDLANDS CAMERA		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P87565	100	000 00	SELF-CONTAINED CLASSROOM	STEVEN BIRCH AQUARIUM		CR-FIELD TRIP	420.00
P87567	100	196 00	INDEPENDENT STUDY	CORONET/MTI FILM & VIDEO		IS-INSTRUCTIONAL MATERIALS	381.44

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
				PURCHASE ORDERS TO BE RATIFIED		
P87573	100	196 00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO	RHS-OPEN PD-INSTRUCTIONAL MATERIALS	300.00
P87574	100	622 00	FACILITIES	TRI-BEST CHALKBOARD COMPANY	RL-CLASSROOM EQUIPMENT (INSTALLED)	5,139.33
P87582	100	178 00	DISTRICT ADMINISTRATION PURCH	CUSTOM MICROFILM SYSTEMS	EC-SUPPLIES	355.58
P87583	100	197 00	SCIENCE	ZENITH SALES COMPANY	JVHS-SCIENCE EQUIPMENT	344.80
P87591	100	622 00	GEN SUPPORT DISTRICT ADMIN IN	COMPUTER CITY	EC-COMPUTER EQUIPMENT	710.85
P87593	100	183 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	PED-INSTRUCTIONAL MATERIALS	699.21
P87601	100	196 00	ENGLISH	CORONA COMMERCIAL PRINTING	RHS-INSTRUCTIONAL MATERIALS	371.74
P87603	100	178 00	GENERAL SUPPORT GROUNDS	MACHADO IRON & STEEL	MAINT-SUPPLIES	255.91
P87612	100	178 00	INSTRUCTION GENERAL EDUCATION	BELO, BRUCE M.	JMS-MUSICAL EQUIPMENT REPAIRS	3,170.00
P87621	100	191 00	COMPUTER EDUCATION	LEARNING SERVICES	MMS-INSTRUCTIONAL SUPPLIES	603.18
P87669	100	183 00	SCHOOL ADMINISTRATION	SHAMROCK EQUIPMENT CO.	PED-SECRETARIAL CHAIR	357.73
P87674	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	WESTERN PSYCHOLOGICAL SERVI	MMS-OFFICE SUPPLIES	746.06
P87679	100	622 00	FACILITIES	D & B DISTRIBUTING	SC-EQUIPMENT	429.92
P87691	100	192 00	SCIENCE	SCIENCE KIT & BOREAL LABS	MLMS-INSTRUCTIONAL MATERIALS	237.36
P87693	100	000 00	SELF-CONTAINED CLASSROOM	MEMORY DIRECT	RHS-COMPUTER SOFTWARE	998.84
P87699	100	197 00	VOC ED-TRADE & INDUSTRIAL	RE-PRINT CORPORATION	JVHS-INSTRUCTIONAL MATERIALS	498.72
P87700	100	197 00	VOC ED-TRADE & INDUSTRIAL	RIVERSIDE BLUEPRINT	JVHS-OPEN PD-INSTRUCTIONAL MATERIALS	500.00
P87701	100	197 00	VOC ED-TRADE & INDUSTRIAL	HEARLIHY & CO.	JVHS-INSTRUCTIONAL MATERIALS	240.37
P87702	100	196 00	VOC ED-TRADE & INDUSTRIAL	HEARLIHY & CO.	RHS-INSTRUCTIONAL MATERIALS	259.35
P87706	100	199 00	CONTINUATION EDUCATION	GLOBE FEARON BOOK COMPANY	RV-BOOKS	719.99
P87710	100	622 00	FACILITIES	VIRCO MANUFACTURING COMPANY	RL-STUDENT CHAIRS	522.26
P87727	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	BUSINESS & LEGAL REPORTS, I	EC-SUBSCRIPTION	313.82
P87734	100	192 00	SCHOOL ADMINISTRATION	BURTRONICS (MARTIN BUS. MAC	MLMS-OFFICE SUPPLIES	246.10
P87768	100	197 00	INSTRUCTIONAL MEDIA	LIBRARY STORE, THE	JVHS-OFFICE SUPPLIES	204.90

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P87769	100 197 00	SCIENCE	ADDISON-WESLEY SCHOOL SERV	JVHS-INSTRUCTIONAL MATERIALS		321.76
					FUND TOTAL	2,681,053.87
					TOTAL NUMBER OF PURCHASE ORDERS	73
P87517	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR WEEKLY READER		WR-SUBSCRIPTION		952.40
P87522	101 179 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC BOOK CLUBS, INC.		GA-INSTRUCTIONAL MATERIALS		484.97
P87526	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES		WR-SUBSCRIPTIONS		2,662.75
P87533	101 180 00	E.C.I.A. TITLE 1	VALCOM COMPUTER CENTER	IA-INSTRUCTIONAL MATERIALS		597.20
P87534	101 180 00	E.C.I.A. TITLE 1	ELECTROCOAT	IA-SUPPLIES		360.96
P87538	101 178 00	ESEA T-VII BILINGUAL EDUC ACT LAKESHORE CURRICULUM MATER		EC-INSTRUCTIONAL MATERIALS		241.26
P87541	101 184 00	E.C.I.A. TITLE 1	CENTER FOR INNOVATION IN ED	RL-INSTRUCTIONAL MATERIALS		776.21
P87545	101 178 00	ESEA T-VII BILINGUAL EDUC ACT WRIGHT GROUP, THE		EC-INSTRUCTIONAL MATERIALS		259.46
P87548	101 196 00	VOCATIONAL AGRICULTURE INCENT HOME DEPOT		RHS-INSTRUCTIONAL MATERIALS		261.28
P87550	101 179 00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		969.04
P87555	101 184 00	E.C.I.A. TITLE 1	SUMMIT LEARNING	RL-INSTRUCTIONAL MATERIALS		956.87
P87577	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT		PER-COMPUTER EQUIPMENT/EC RM 3+4		2,584.92
P87602	101 178 00	E.C.I.A. TITLE 1	RIVERSIDE PUBLISHING CO.	EC-TESTS		269.88
P87617	101 178 00	NON-AGENCY ACYF HEADSTART	RESOURCE DIRECTORY	EC-SUPPLIES		418.50
P87618	101 180 00	E.C.I.A. TITLE 1	HIGHSMITH CO., INC., THE	IA-INSTRUCTIONAL MATERIALS		501.70
P87619	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR PRESENTATION PRODUCTS, INC.		EC-OFFICE SUPPLIES		739.17
P87620	101 178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	EC-OPEN PO-SUPPLIES		500.00
P87624	101 180 00	E.I.A. (ECONOMIC IMPACT AID)	RIGBY	IA-INSTRUCTIONAL MATERIALS		2,764.00
P87625	101 180 00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON D	IA-OFFICE SUPPLIES		245.98
P87629	101 197 00	VOCATIONAL EDUCATION ACT PL94 MAC MALL		JVHS-COMPUTER EQUIPMENT		492.84

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P87641	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR STAPLES DIRECT		PED-OFFICE EQUIPMENT		287.01
P87653	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT SOFTWARE COMPANY		SC-COMPUTER EQUIPMENT		3,500.80
P87657	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR GILMAN HISTORIC RANCH		PED-FIELD TRIP		205.00
P87661	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT		CR-INSTRUCTIONAL MATERIAL		210.11
P87678	101	180 00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON O	IA-INSTRUCTIONAL MATERIALS		254.91
P87681	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	AUDIO GRAPHIC SYSTEMS INC	IA-OVERHEAD CARTS		868.36
P87707	101	178 00	EMERGENCY IMMIGRANT EDUCATION	OAK TREE PRODUCTS (BOB FARE	EC-FILE CABINET		522.59
P87717	101	178 00	EESA MATH & SCIENCE TCHR TRNG	STATER BROTHERS	EC-OPEN PO-SUPPLIES		500.00
P87728	101	178 00	E.C.I.A. CHAPTER 2	BOWKER ELECTRONIC PUBLISHIN	EC-SUBSCRIPTION		4,546.00
P87729	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR XEROX CORP - SUPPLIES ORDER		EC-OFFICE SUPPLIES		210.11
P87738	101	178 00	E.C.I.A. TITLE 1	FOUNDATION CENTER, THE	EC-INSTRUCTIONAL MATERIALS		594.98
P87766	101	178 00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES	GH-INSTALL VIDEO KITS		300.00
P87771	101	178 00	E.C.I.A. TITLE 1	SUPERINTENDENT OF DOCUMENTS	EC-BOOKS		968.67
P87774	101	178 00	NON-AGENCY ACYF HEADSTART	SCHOLASTIC SPANISH LANG.MAT	EC-SUBSCRIPTIONS		1,841.40
P87775	101	178 00	NON-AGENCY ACYF HEADSTART	CORPORATE EXPRESS (HANSON O	EC-INSTRUCTIONAL MATERIALS		490.26
P87778	101	178 00	NON-AGENCY ACYF HEADSTART	CAMACHO, ANGIE	EC-CONSULTANT SERVICES		750.00
P87779	101	178 00	NON-AGENCY ACYF HEADSTART	SULLIVAN, MARY	EC-CONSULTANT SERVICES		750.00
P87780	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR FEDCO (ONTARIO 714 947-8300		JMS-INSTRUCTIONAL MATERIALS		966.72
P87782	101	178 00	E.C.I.A. CHAPTER 2	APPLE COMPUTER-SUPPORT CENT	IMC-COMPUTER EQUIPMENT		2,584.92
P87786	101	178 00	EMERGENCY IMMIGRANT EDUCATION	STAPLES DIRECT	EC-OFFICE SUPPLIES		237.03
P87789	101	178 00	E.C.I.A. CHAPTER 2	SEH! COMPUTER PRODUCTS	IMC-COMPUTER EQUIPMENT		561.38
P87793	101	178 00	ECONOMIC IMPACT AID - L E P	GLOBE FEARON BOOK COMPANY	MLMS-OTHER BOOKS		531.69
P87794	101	178 00	NON-AGENCY ACYF HEADSTART	OAK TREE PRODUCTS (BOB FARE	EC-SUPPLIES		301.70
P87796	101	180 00	E.I.A. (ECONOMIC IMPACT AID)	RIVERSIDE PUBLISHING CO.	IA-INSTRUCTIONAL MATERIALS		219.81

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REPORT OF PURCHASES

10/14/95 - 11/03/95  
PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P87797	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR	MODERN LEARNING PRESS		RL-INSTRUCTIONAL MATERIALS	263.99
P87798	101 184 00	E.C.I.A. TITLE 1	CM SCHOOL SUPPLY CO.		RL-INSTRUCTIONAL MATERIALS	500.00
P87800	101 178 00	E.C.I.A. TITLE 1 SCHOOL WIDE	FAGAN, KAREN		EC-CONSULTANT FEES	25,000.00
P87802	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR	ULINE		RL-INSTRUCTIONAL MATERIALS	253.10
P87805	101 180 00	E.C.I.A. TITLE 1	ZENITH SALES COMPANY		1A-CLASSROOM AV EQUIPMENT	1,034.40
						-----
						FUND TOTAL
						66,394.23
						TOTAL NUMBER OF PURCHASE ORDERS 49
P87636	102 192 00	INSTRUCTIONAL PROGRAM	INCENTIVES FOR LEARNING, IN		MLMS-INSTRUCTIONAL MATERIALS	328.04
P87637	102 192 00	INSTRUCTIONAL PROGRAM	CURRICULUM ASSOCIATES, INC.		MLMS-INSTRUCTIONAL MATERIALS	241.20
P87644	102 178 00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.		EC-TESTS	1,725.07
						-----
						FUND TOTAL
						2,294.31
						TOTAL NUMBER OF PURCHASE ORDERS 3
P86925	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	R. D. O. EQUIPMENT COMPANY		TRANS-REPAIR SKIP LOADER	3,600.00
P87430	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	VALLEY DETROIT DIESEL		TRANS-VEHICLE REPAIRS	828.52
P87491	103 178 00	GENERAL EDUCATION - SECONDARY	ACADEMIC BOOK SERVICES		RHS-TEXTBOOKS, 9-12 INSTRUCTIONAL MA	927.29
P87494	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	PAINT'N PLACE		TRANS-REPAIR VEHICLE #84-6	2,457.40
P87588	103 178 00	GEN ED - INST MAT K-8, CARRYO	ADDISON-WESLEY SCHOOL SERVI		IMC-TEXTBOOK	1,706.87
P87589	103 178 00	GEN ED - INST MAT K-8, CARRYO	HOUGHTON MIFFLIN CO-ORDER D		IMC-TEXTBOOKS	1,837.69
P87630	103 178 00	GEN ED - INST MAT K-8, CARRYO	ACADEMIC BOOK SERVICES		IMC-TEXTBOOKS	257.79
P87631	103 178 00	GEN ED - INST MAT K-8, CARRYO	HOUGHTON MIFFLIN CO-ORDER D		IMC-TEXTBOOKS	2,301.54
P87632	103 178 00	GEN ED - INST MAT K-8, CARRYO	ACADEMIC BOOK SERVICES		IMC-TEXTBOOK	342.36
P87639	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	MC INTOSH, JOHN		TRANS-INSTALL PAGING SYSTEM	381.67

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REPORT OF PURCHASES  
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PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P87640	103	178	00	GEN SUPPORT TRANS-HOME TO SCH CDT, INC.	EC-OPEN PO-MANDATED COSTS	5,000.00
P87658	103	178	00	INSTRUCTIONAL PROGRAM	EC-OFFICE EQUIPMENT	503.16
P87664	103	178	00	GEN SUPPORT TRANS-HOME TO SCH FIRE-BANN CORP.	TRANS-OPEN PO-BUS REPAIRS	5,000.00
P87690	103	178	00	GENERAL EDUCATION - SECONDARY ADDISON-WESLEY SCHOOL SERVI	JVHS-OFFICE SUPPLIES	3,224.26
P87712	103	178	00	INSTRUCTIONAL PROGRAM	RHS-INSTRUCTIONAL MATERIALS	343.72
P87764	103	178	00	INSTRUCTIONAL PROGRAM	RHS-INSTRUCTIONAL MATERIALS	638.10
TOTAL						9,350.37
TOTAL NUMBER OF PURCHASE ORDERS 16						
P87237	119	178	00	GENERAL SUPPORT, MAINTENANCE, HOWARD INDUSTRIES	MAINT-SUPPLIES	473.02
P87240	119	178	00	GENERAL SUPPORT, MAINTENANCE, ARROW AIR CONDITIONING	MAINT-SUPPLIES	756.31
P87242	119	178	00	GENERAL SUPPORT, MAINTENANCE GRAINGER W W INC	MAINT-SUPPLIES	475.44
P87245	119	178	00	GENERAL SUPPORT, MAINTENANCE, WEST TECH	MAINT-COMPUTER EQUIPMENT	1,716.46
P87436	119	178	00	GENERAL SUPPORT, MAINTENANCE, E.R. BLOCK PLUMBING CO.	MAINT-RHS-REPAIRS GROUNDS EQUIPMENT	309.83
P87437	119	178	00	GENERAL SUPPORT, MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-MB-REPAIR FOUNTAINS	1,400.79
P87438	119	178	00	GENERAL SUPPORT, MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-SC-GROUNDS REPAIRS	4,229.05
P87444	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	JVHS-REMOVING CARPET, INSTALL TILE	1,240.00
P87445	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	NVHS-REPAIR CARPET	1,765.00
P87446	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	MAINT-PED-CARPET WORK	350.00
P87447	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	MAINT-SS-WR-JMS-RHS-CARPET REPAIR	678.00
P87490	119	178	00	GENERAL SUPPORT, MAINTENANCE, MITSUBISHI HEAVY INDUSTRIES	MAINT-SUPPLIES	208.33
P87496	119	178	00	GENERAL SUPPORT, MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-EQUIPMENT REPAIRS	714.31
P87498	119	178	00	GENERAL SUPPORT, MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-REPAIR GROUNDS EQUIPMENT	309.24
P87499	119	178	00	GENERAL SUPPORT, MAINTENANCE BEST LOCKING SYSTEMS OF L.A	MAINT-LOCKSMITH REPAIRS	7,464.36

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REPORT OF PURCHASES  
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P87604	119	178	00	GENERAL SUPPORT, MAINTENANCE, THOMPSON ENGINEERING CO	MAINT-SUPPLIES	203.65
P87606	119	178	00	GENERAL SUPPORT, MAINTENANCE, FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	316.68
FUND TOTAL						22,610.47
TOTAL NUMBER OF PURCHASE ORDERS						17
P87668	310	186	22	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY	VB-FURNITURE	222.35
FUND TOTAL						222.35
TOTAL NUMBER OF PURCHASE ORDERS						1
P87516	330	196	11	FACILITIES ACQUISITION - CAPI COMPUTER PLUS	RHS-COMPUTER EQUIPMENT	947.14
P87525	330	196	11	FACILITIES ACQUISITION - CAPI MAC MALL	RHS-COMPUTER EQUIPMENT	2,970.08
P87532	330	196	11	FACILITIES ACQUISITION - CAPI ZENITH SALES COMPANY	RHS-VCR'S AND MONITORS	7,234.34
P87688	330	196	11	FACILITIES ACQUISITION - CAPI SUCCESSORIES, INC	RHS-F & E EQUIPMENT	2,709.64
FUND TOTAL						13,861.20
TOTAL NUMBER OF PURCHASE ORDERS						4
P87586	370	192	11	FACILITIES ACQUISITION - CAPI APPLE COMPUTER-SUPPORT CENT	MLMS-COMPUTER EQUIPMENT	4,616.05
P87654	370	192	11	FACILITIES ACQUISITION - CAPI MEMORY DIRECT	MLMS-COMPUTER SOFTWARE	573.10
P87663	370	192	11	FACILITIES ACQUISITION - CAPI COMP USA	MLMS-COMPUTER EQUIPMENT	350.42
P87687	370	192	11	FACILITIES ACQUISITION - CAPI ANAHEIM BAND INSTRUMENTS IN	MLMS-MUSICAL EQUIPMENT	1,215.46
FUND TOTAL						6,900.03
TOTAL NUMBER OF PURCHASE ORDERS						4
P87576	670	192	22	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY	MLMS-CLASSROOM FURNITURE	3,941.74

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	PURCHASE ORDERS TO BE RATIFIED
P87514	700	178	00	STATE PRESCHOOL AB-451	TAYLOR'S APPLIANCE	EC-EQUIPMENT
P87530	700	178	00	STATE PRESCHOOL AB-451	LAKESHORE CURRICULUM MATERI	EC-INSTRUCTIONAL MATERIALS
P87763	700	178	00	STATE PRESCHOOL AB-451	PRICE COSTCO	825-6 EC-EQUIPMENT
						FUND TOTAL
						3,965.74
						TOTAL NUMBER OF PURCHASE ORDERS
						1
P87650	800	194	00	ADULT ED AB321 INST ESL	SCOTT FORESMAN	RHS-TEXTBOOKS
P87656	800	194	00	ADULT ED AB321 INST ESL	KIDUCATION	MB-INSTRUCTIONAL MATERIALS
						FUND TOTAL
						862.28
						TOTAL NUMBER OF PURCHASE ORDERS
						3
P87442	979	190	00	FACILITIES ACQUISITION - CAPI EMED CO., INC.	MAINT-1A-PED-HANDICAP SIGNS	
P87507	979	196	00	GENERAL SUPPORT, MAINTENANCE	HOWARD INDUSTRIES	MAINT-A/C UNITS
P87685	979	196	00	GENERAL SUPPORT, MAINTENANCE	HAINES AIR CONDITIONER	MAINT-RHS-INSTALL A/C UNITS
						FUND TOTAL
						15,414.71
						TOTAL NUMBER OF PURCHASE ORDERS
						3
						RECOMMEND APPROVAL:
						Director of Business Services
						176 PURCHASE ORDERS OVER
						\$200.00 FOR A TOTAL AMOUNT OF
						2,843,528.56
						153 PURCHASE ORDERS UNDER
						\$200.00 FOR A TOTAL AMOUNT OF
						12,658.49
						329 PURCHASE ORDERS
						FOR A GRAND TOTAL OF
						2,856,187.05

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JURUPA UNIFIED SCHOOL DISTRICT

CAFETERIA FUND 600

Purchase Orders Less Than \$200.00;

C000756, C000757, C000788, C000789, C000790, C000796, C000799, C000805, C000806, C000807, C000808, C000811, C000815, C000818, C000820, C000821, C000824, C000826, C000828, C000836, C000846, C000847, C000851, C000953, C000859, C000866, and C000868

TOTAL ORDERS LESS THAN \$200.00 = \$2,401.35

<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>LOCATION/DESCRIPTION</u>
C000759	American Fire Safety	\$ 999.69	All schools hood service
C000770	Pioneer Chemical Co.	2,478.25	Automatic Scrubber
C000787	Leabo Foods, Inc.	2,930.00	Food for whse stock
C000792	State Board of Equal	3,327.00	Sales and Use tax
C000794	Rykoff-Sexton Inc.	14,500.28	New Equipment, various schools
C000795	Driftwood Dairy	777.38	Milk and milk by-products
C000797	Kraft Foodservice	811.09	Food for whse stock
C000798	Leabo Foods, Inc.	5,060.20	Food for whse stock
C000800	Coca-Cola of LA	361.95	Canned soda for JVHS & RHS
C000801	Swift Produce	342.77	Produce for various schools
C000802	Tower of Pizza	1,422.00	Pizza for various schools
C000803	A & R Wholesale	294.64	Chips and Soda to schools
C000804	Tower of Pizza	1,494.00	Pizza for various schools
C000809	Driftwood Dairy	1,415.83	Milk and milk by-products
C000810	Riverside Machine Works	710.26	Parts for kettle/JVHS
C000812	Murray's Restaurant	2,756.25	Food Warmers for RHS
C000813	Coca-Cola of LA	501.65	Canned soda for JVHS
C000814	Swift Produce	739.51	Produce for JVHS
C000816	Roy Whitehead, Inc.	2,800.00	Installation food wells/RHS
C000817	Jim's Plumbing	1,464.74	Floor sink/RHS
C000819	Corporate Express	772.87	File Cabinet & office supplies
C000823	Riverside Restaurant	5,859.08	Refrigerator and Freezer RHS
C000825	Prime Painting	8,300.00	Paint Pedley Cafe. rooms
C000827	Jaguar Computer Systems	1,150.87	Microsoft Windows 95
C000829	Multi-Pak	787.74	Supplies for whse stock
C000830	Leabo Foods, Inc.	11,088.53	Food for whse stock
C000831	P & R Paper Supply	3,086.20	Supplies for whse stock
C000832	Palmer & Associates	1,673.00	Supplies for whse stock
C000833	Spintex Co	2,511.00	Supplies for whse stock
C000834	Form Plastics	1,230.20	Supplies for whse stock
C000835	Carr Paper Co.	885.71	Supplies for whse stock
C000837	Michael's Popcorn	480.00	Food for whse stock
C000838	American Jerky Co.	2,880.00	Food for whse stock
C000840	S. E. Rykoff	8,529.57	Food/Supplies for whse stock
C000841	Murray's Restaurant Supply	8,695.74	Food Wells/RHS & Supplies
C000842	Tower of Pizza	2,626.00	Pizza for various schools
C000843	Interstate Brands	994.27	Bread for various schools
C000845	ASFSA	269.00	ASFSA Connection Subscription
C000848	Coca-Cola of LA	1,219.20	Canned soda for JVHS
C000850	Kraft Foodservice	11,537.76	Food/Supplies for whse stock
C000852	Carr Paper Co	1,096.90	Supplies for whse stock
C000853	Gold Star Foods	13,753.37	Food for Whse stock
C000854	Swift Produce	1,502.82	Produce for various schools

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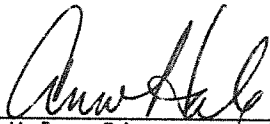
C000855	Driftwood Dairy	4,423.40
C000856	Rykoff-Sexton	581.85
C000857	Tower of Pizza	3,678.00
C000858	Champion Electric	4,477.73
C000860	Moreno Valley USD	1,729.55
C000861	Walters Progressive	212.50
C000863	Cal Art/Dal Tile	3,433.19
C000864	Cal Art Tile	11,216.81
C000865	Tower of Pizza	5,694.00
C000867	Coca-Cola of LA	1,847.85
C000869	Caljen Sales Co	1,096.90
C000870	Ryder Truck Rental	444.25
C000871	Walters Progressive	297.50
C000872	A & R Wholesale	3,982.46
C000873	Interstate Brands	1,699.31

Dairy products for various schools  
 Machine Stand/WR  
 Pizza to various schools  
 Warming Trays/RHS  
 Commodity Surcharges  
 Software Installation  
 Tile/furnished/installed/RHS  
 Tile furnished/installed/RHS  
 Pizza to various schools  
 Canned soda for JVHS/RHS  
 Supplies for whse stock  
 Truck Rental  
 Install Software on Network  
 Chips & Soda for various schools  
 Bread for various schools

TOTAL MORE THAN \$200.00 \$180,932.62

GRAND TOTAL CAFETERIA FUND 600 \$183,333.97

RECOMMEND APPROVAL

  
 Ann Hale, Director of Food Services

AH.b

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

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D49684	100 178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D49684, MILEAGE REIMBURSEMENT	73.10
D49685	100 176 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D49685, WATER BILL FOR SEPT	1,815.35
D49711	100 191 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D23560 CONF 10/24/95 1 EMP	25.00
D49712	100 178 00	GENERAL SUPPORT BOARD OF EDUC	AASA CONFERENCE REGISTRATIO	D23559 CONF 9/8-10/96 1 EMP	395.00
D49715	100 178 00	GENERAL SUPPORT BOARD OF EDUC	CAMPBELL, KENT	D23555 CONF 10/4-8/95 1 EMP	135.92
D49719	100 195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D23426 CONF 10/24/95 1 EMP	30.00
D49726	100 178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D49726, MILEAGE REIMBURSEMENT	38.18
D49729	100 192 00	FINE ARTS - ART	ARRINITA HOLLOWAY	D49729, REIMBURSEMENT ART SUPP. & CA	117.75
D49732	100 178 00	GEN SUPP DIST ADMIN FISCAL SE	PITNEY BOWES INC.	D49732, SOFTWARE FOR POSTAGE MACHINE	210.12
D49793	100 178 00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE CO. SCHOOL BOARDS	D23563 CONF 10/30/95 3 ENPS	84.00
D49794	100 199 00	CONTINUATION EDUCATION	TRACI HORTON	D49794, MILEAGE REIMBURSEMENT	39.00
D49797	100 178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D49797, MILEAGE REIMBURSEMENT	8.83
D49798	100 178 00	GENERAL SUPPORT OPERATIONS	CU CHAVEZ, ANGELA	D49798, MILEAGE REIMBURSEMENT	52.48
D49799	100 178 00	DISTRICT ADMINISTRATION PURCH	GLASS, TERRY L	D49799, MILEAGE REIMBURSEMENT	44.43
D49800	100 188 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D49800, WATER BILLS FOR SEPTEMBER	10,429.05
D49857	100 178 00	GENERAL SUPP DISTR ADMIN PERS	DODD, CAROLYN	D49857, REIMBURSEMENT FOR TB TEST	19.00
D49858	100 000 00	SELF-CONTAINED CLASSROOM	WHEELER, JOHN	D49858, REIMBURSE FOR FIELD TRIP FEE	50.00
D49859	100 178 00	RIDESHARE PROGRAM	COLE JR., HARRISON	D49859, PAYMENT FOR RIDESHARE DRAWIN	40.00
D49861	100 178 00	GENERAL SUPP DISTR ADMIN PERS	GONZALEZ, JEANINE	D49861, REIMBURSEMENT FOR TB CHEST X-	68.00
D49862	100 197 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D49862, WATER BILLS FOR 9/95	2,549.50
D49866	100 178 00	GENERAL SUPPORT BOARD OF EDUC	FAREY, JO ANNE	D23568 CONF 10/12-13/95 1 EMP	25.00
D49867	100 196 00	GUIDANCE & COUNSELING	DENNIS KROEGER	D23567 CONF 10/10/95 1 EMP	27.30
D49883	100 178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D49883, REIMBURSE FOR OFFICE SUPPLIE	53.86
D49887	100 178 00	FINE ARTS ELEMENTARY MUSIC	KEATING, CLIFF	D49887 MILEAGE REIMBURSEMENT	32.14

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D49888	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D49888, MILEAGE REIMBURSEMENT	133.80
D49889	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COLLINS, DENISE	D49889, REIMBURSE FOR OFFICE SUPPLIE	21.52
D49890	100	000 00	SELF-CONTAINED CLASSROOM	BURCHETT, MARY	D49890, REIMBURSE FIELD TRIP FEES	72.25
D49908	100	196 00	GENERAL EDUCATION - SECONDARY	LIDDLE, ROBERT	D49908, REIMBURSE EXPENSES WORKSHOP,	30.00
D49926	100	178 00	GENERAL SUPPORT OPERATIONS	CU CENTRAL SCHOOL DISTRICT	D23571 CONF. 10/31/95 5 EMPS	250.00
D49946	100	197 00	PHYSICAL EDUCATION	H & L CHARTER CO., INC.	D49946, PAYMENT FOR CHARTER BUS SERV	250.00
D49950	100	178 00	INSTRUCTION SUPPORT	BAUCH MARVIN	D49950, PAYMENT FOR PROFESSIONAL SE	1,167.00
D49975	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CABE	D23585 CONF 1/9-12/96 1 EMP	300.00
D49980	100	178 00	GENERAL SUPPORT BOARD OF EDUC	HYATT SAINTE CLAIRE	D23586 CONF 1/9-12/96 1 EMP	418.00
D49988	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D49988, PAYMENT FOR PROFESSIONAL SER	623.24
D49989	100	178 00	GENERAL SUPP DISTR ADMIN PERS	JONES, JUDY	D49989, REIMBURSEMENT FOR TB TEST	18.00
D49992	100	195 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D49992, WATER BILLS FOR OCTOBER	11,865.85
D50055	100	178 00	FACILITIES ACQUISITION - CAPI	DEPARTMENT OF GENERAL SERVI	D50055, PAYMENT FOR EMERGENCY CLSRM	308,000.00
D50083	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D50083, REIMBURSEMENT FOR RHS BLUEPR	5.06
D50085	100	178 00	GENERAL SUPPORT BOARD OF EDUC	JOHNSON KATHLEEN	D50085, REIMBURSE FOR UNITED WAY MTG	7.50
D50175	100	178 00	GENERAL SUPPORT BOARD OF EDUC	FABRIC KING	D23598 CONF 11/8/95-1/9-3/27/96 1 EM	30.00
D50179	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA GAS	D23528 OCT 95 GAS BILLS	427.88
D50180	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	POSTMASTER	D23514 REP. POST. MACH.	2,510.00
D50181	100	178 00	INSTRUCTION PROGRAM	SECONDARY REGENTS U.C.	D23515 DESTOR BILL FY 94/95	5,927.00
D50182	100	178 00	RIDESHARE PROGRAM	STEWART, DENISE J.	D23515, D. STEWART RIDESHARE WINNER	40.00
D50183	100	178 00	RIDESHARE PROGRAM	RODRIQUEZ, LINDA	D50183, L. RODRIQUEZ RIDESHARE WINNE	40.00
D50184	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D23518, C. SANDERS, REIMB.	23.25
D50186	100	192 00	SELF-CONTAINED CLASSROOM	MERCURIUS, NEIL	D23520, N. MERCURIUS, REIMB. SUPL.	238.24
D50188	100	197 00	GUIDANCE/CAREER CENTER	SCHROEDER, KATHY	D23522, K. SCHROEDER, REIMB	277.68

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REPORT OF PURCHASES

10/14/95 - 11/03/95  
PURCHASES OVER \$1

REPORT: APS/APSS50/01  
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D50189	100	178 00	GENERAL SUPP DISTR ADMIN PERS	LOPEZ, LETICIA	D23523 TB TEST REIMB. L. LOPEZ	15.00
D50213	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D50213, MILEAGE REIMBURSEMENT	29.07
D50214	100	178 00	GENERAL SUPPORT OPERATIONS	UT CORPORATE TELEMANAGEMENT	D50214, OCTOBER 1995 PHONE CHARGES	432.33
D50216	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION COMPANY	D50216, PAYMT FOR PROF. SERV., PA, 10/	465.00
D50217	100	196 00	FINE ARTS - DRAMA	H & L CHARTER CO., INC.	D50217, PAYMENT FOR CHARTER BUS, RHS	370.00
D50219	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COLLINS, DENISE	D50219, MILEAGE REIMBURSEMENT	24.16
D50221	100	191 00	SELF-CONTAINED CLASSROOM	DE CASTRO MANUEL	D50221, MILEAGE REIMBURSEMENT	19.95
D50222	100	178 00	GENERAL SUPP DISTR ADMIN PERS	KLINGER NANCY	D50222, REIMBURSEMENT FOR TB SKIN TE	15.00
D50223	100	197 00	GUIDANCE & COUNSELING	ARTERBERRY BOBBY	D50223, REIMBURSE FOR REGISTRATION F	55.00
D50228	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D23533 OCT 95 PHONE BILLS	2,983.84
D50229	100	196 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D23532 REIMBURSE FOR BULK MAILING	228.88
D50230	100	172 00	GENERAL SUPPORT OPERATIONS	UT SO CALIFORNIA EDISON	D23531 OCT 95 ELECTRIC BILLS	144,915.89
D50231	100	196 00	GENERAL SUPPORT OPERATIONS	UT MOBIL OIL CREDIT CORPORATIO	D23530 JULY/AUG 95 GASOLINE CHARGES	147.15
D50232	100	197 00	GENERAL SUPPORT OPERATIONS	UT MOBIL OIL CREDIT CORPORATIO	D23529 OCT 95 GASOLINE CHARGES	32.94
D50233	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	JURUPA UNIFIED	D23535 REIMBURSE CK TO DENISE C-SUPP	159.09
D50256	100	178 00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE CO. OFFICE OF EDU	D23598, CONF 11/8/95-1/9-3/27/96 1 E	90.00
D50262	100	192 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D50262, WATER BILLS FOR OCTOBER	5,340.85
D50263	100	178 00	GENERAL SUPPORT OPERATIONS	UT AIRTOUCH CELLULAR	D50263, OCTOBER PHONE CHARGES	438.47

FUND TOTAL

504,992.90

TOTAL NUMBER OF DISBURSEMENTS

66

D49707	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TEACHER'S CURRICULUM INSTIT	D23427 CONF 10/31-11/1/95 2 EMP	498.00
D49713	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	CABE	D23557 CONF 1/10-13/96 1 EMP	135.00
D49714	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	INST. FOR ED. DEV. (FORMERL	D23556 CONF 12/7/95 1 EMP	220.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D49716	101	178 00	CTEI MIDDLE SCHOOL	TEACHER'S CURRICULUM INSTIT	D23554, CONF 11/2/95 2 EMP	298.00
D49718	101	176 00	S.I.P. (SCHOOL IMPROVEMENT	PR NATIONAL BUSINESS ED. ALLIA	D23553 CONF 11/2/95 1 EMP	250.00
D49720	101	191 00	S.I.P. (SCHOOL IMPROVEMENT	PR TEACHER'S CURRICULUM INSTIT	D23552 CONF 11/2/95 2 EMP	298.00
D49721	101	178 00	NON-AGENCY ACYF HEADSTART	MORENO VALLEY UNIF. SCH. DI	D23551 CONF 13/31-11/7/95 1 EMP	170.00
D49722	101	191 00	S.I.P. (SCHOOL IMPROVEMENT	PR UC REGENTS	D23550 CONF 10/24/95 2 EMP	186.00
D49730	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D49730, REIMBURSEMENTS FOR SUPPLIES	47.17
D49731	101	178 00	S.I.P. (SCHOOL IMPROVEMENT	PR NELSEN, GREGG	D49731, REIMBURSEMENT FOR PQR REFRES	38.36
D49733	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D49733, REIMBURSEMENT FOR REFRESHMEN	9.57
D49734	101	191 00	DEMONSTRATION MATH PROGRAM	STEVENS, TERRI	D49734, REIMBURSEMENT FOR MATH SUPPL	112.49
D49735	101	183 00	S.I.P. (SCHOOL IMPROVEMENT	PR VANFRANK, NANCY	D49735, REIMBURSEMENT FOR MISC. SUPP	64.13
D49737	101	184 00	S.I.P. (SCHOOL IMPROVEMENT	PR WHEELER, JOHN	D49737, REIMBURSEMENT FOR SUPPLIES	60.13
D49738	101	178 00	E.C.I.A. TITLE I PRESCHOOL	WILLIS, MARSHA	D49738, REIMBURSE FOR SUPPLIES AND F	436.82
D49749	101	178 00	CTEI MIDDLE SCHOOL	GRAND HYATT	D23562 CONF 10/25-28/95 2 EMPS	556.00
D49795	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D49795, REIMBURSE FOR TITLE VII LESS	13.67
D49853	101	178 00	PL94-142 EDUC FOR ALL HANDICA	RASP	D23564 CONF 10/27/95 2 EMPS	70.00
D49865	101	190 00	S.I.P. (SCHOOL IMPROVEMENT	PR CMC-SS	D23569 CONF 11/3/95 2 EMPS	150.00
D49868	101	178 00	ECONOMIC IMPACT AID - L E P	CABE	D23566 CONF 1/11-12/95 4 EMPS	600.00
D49912	101	178 00	E.C.I.A. TITLE I	NELSEN, GREGG	D23578 CONF 10/5-6/95 1 EMP	30.60
D49914	101	178 00	E.C.I.A. TITLE I	RICE, LISA	D23577 CONF 10/5-6/95 1 EMP	30.60
D49917	101	178 00	E.C.I.A. TITLE I	SUWA HUFFAKER	D23576 CONF 10/5-6/95 1 EMP	30.60
D49919	101	178 00	E.C.I.A. TITLE I	DARRIN MARTIN	D23575 CONF 10/5-6/95 1 EMP	30.60
D49921	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	MCFERREN, MARK	D23573 CONF 10/16/95 1 EMP	64.80
D49923	101	187 00	S.I.P. (SCHOOL IMPROVEMENT	PR CEEA	D23572 CONF 11/30/95 1 EMP	175.00
D49939	101	186 00	S.I.P. (SCHOOL IMPROVEMENT	PR CMC-SS	D23579 CONF 11/3/95 2 EMPS	152.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D49941	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D49941, REIMBURSE FOR SUPPLIES HS/PS	247.37
D49942	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVIA RESORT HOTEL		D23583, CONF. 12/1-3/95 1 EMP	95.02
D49944	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CSUSB EXTENDED EDUCATION		D23570 CONF 12/1-3/95 1 EMP	125.00
D49945	101	197 00	SB 1882-CA PROFESSIONAL DEVEL COLLEGE BOARD		D23584 CONF 11/18/95 1 EMP	80.00
D49947	101	178 00	CTEI MIDDLE SCHOOL	TEACHER'S CURRICULUM INSTIT	D23582 CONF 11/2/95 1 EMP	149.00
D49948	101	196 00	SB 1882-CA PROFESSIONAL DEVEL HOPTON CHERYL		D49947, REIMBURSE FOR PROFESSIONAL S	54.00
D49951	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR DUNN, STEVE		D49951, PAYMENT FOR PROFESSIONAL SER	800.00
D49952	101	197 00	SB 1882-CA PROFESSIONAL DEVEL HUCKABY, VIRGINIA		D49952, REIMBURSE FOR SUPPLIES FOR S	252.99
D49978	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23588 CONF 1/10-13/96 1 EMP	240.00
D49979	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23587 CONF 1/10-13/95 1 EMP	240.00
D49981	101	180 00	E.I.A. (ECONOMIC IMPACT AID) ZOO-PHONICS, INC.		D23590 CONF 1/4/96 4 EMPS	110.00
D49982	101	178 00	ECONOMIC IMPACT AID - L E P CABE		D23593 CONF 1/10-13/96 1 EMP	190.00
D49983	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23592 CONF 1/10-13/96 1 EMP	240.00
D49984	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23591 CONF 1/10-13/96 1 EMP	240.00
D49985	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23589 CONF 1/10-13/96 2 EMPS	430.00
D49986	101	180 00	E.C.I.A. TITLE 1	ROSTEN, BEVERLY	D49986, REIMBURSEMENT FOR INST. MATE	97.12
D49987	101	196 00	SB 1882-CA PROFESSIONAL DEVEL PAT SHEEHAN		D49987, PAYMENT FOR PROFESSIONAL SER	75.00
D49991	101	190 00	EDUCATION FOR HOMELESS YOUTH/ MORRISON, THOMAS		D49991, REIMBURSE FOR SUPP FOR HOMEL	51.92
D50082	101	185 00	E.C.I.A. TITLE 1	AVELLINO, ANITA	D50082, REIMBURSEMENT FOR SSC MTG SU	19.37
D50084	101	178 00	ECONOMIC IMPACT AID - L E P PORTER, SONIA		D50084, REIMBURSE FOR SHELTERED TRNG	63.63
D50096	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR BUSINESS EDUCATION SERVICES		D23597 CONF 12/4/95 1 EMP	129.00
D50097	101	178 00	ESEA T-VII BILINGUAL EDUC ACT CABE		D23596 CONF 1/10-13/96 1 EMP	240.00
D50099	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU		D23595 CONF 11/29/95 2 EMP	100.00
D50176	101	197 00	SB 1882-CA PROFESSIONAL DEVEL COLLEGE BOARD		D23601 CONF 11/18/95 1 EMP	80.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D50177	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	COLLEGE BOARD	D23600 CONF 11/18/95 1 EMP	45.00
D50178	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	COLLEGE BOARD	D23599 CONF 11/18/95 1 EMP	80.00
D50185	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROSTEN, BEVERLY	D23519, B. ROSTEN, REIMB.	26.33
D50187	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D23521, L. LOPEZ, REIMBURSE	39.13
D50192	101	190 00	EDUCATION FOR HOMELESS YOUTH/	MORRISON, THOMAS	D23526, T. MORRISON, REIMB.	22.50
D50215	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	DUNN, STEVE	D50215, PAYMT FOR PROF. SERVICES, GH,	800.00
D50218	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	GONI, HALVIS	D50218, MILEAGE REIMBURSEMENT	19.61
D50227	101	178 00	FEDERAL PRESCHOOL PROGRAM	PACIFIC TELEPHONE	D23534 OCT 95 PHONE BILLS	6,682.08
D50264	101	175 00	E.C.I.A. TITLE 1	GILLETTE, LOUISE	D50264, REIMBURSE FOR PARENT WKSP SU	120.01
D50265	101	187 00	NON-AGENCY ACYF HEADSTART	BONESTEEL, GLADYS	D50265, REIMBURSE FOR ART SUPPLIES	7.83
D50266	101	196 00	VOCATIONAL AGRICULTURE INCENT	HILLS, KATHY	D50266, REIMBURSEMENT FOR SADDLE REP	60.00
FUND TOTAL						17,035.65
TOTAL NUMBER OF DISBURSEMENTS						62
D49725	102	178 00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D49725, MILEAGE REIMBURSEMENT	28.86
D49727	102	178 00	INSTRUCTIONAL PROGRAM	COTTRELL, JEANNA	D49727, MILEAGE REIMBURSEMENT	17.13
D49740	102	178 00	INSTRUCTIONAL PROGRAM	SYLVIA LARY	D49740, REIMBURSE FOR INSTRUCTIONAL	9.70
D49741	102	178 00	INSTRUCTIONAL PROGRAM	SYLVIA LARY	D49741, REIMBURSE FOR LANGUAGE SUPPL	20.05
D49786	102	189 00	INSTRUCTIONAL PROGRAM	BEV HEDIN	D49786, REIMBURSEMENT FOR SUBSCRIPTI	38.00
D49796	102	180 00	INSTRUCTIONAL PROGRAM	CADIENTE, NANCY	D49796, REIMBURSE FOR INSTRUCTIONAL	156.06
D49882	102	181 00	INSTRUCTIONAL PROGRAM	VILLOALOBOS PAT	D49882, REIMBURSE FOR INST. MATLS. S	40.85
D49886	102	181 00	INSTRUCTIONAL PROGRAM	KNIGHT, LORI	D49886, REIMBURSEMENT FOR INST. MATL	174.29
D49949	102	178 00	INSTRUCTIONAL PROGRAM	ACSA REGION 12	D23581 CONF 10/24 1/23-3/12-5/21/96	100.00
D49953	102	178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D49953, MILEAGE REIMBURSEMENT	105.29

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REPORT OF PURCHASES  
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DISBURSEMENT ORDERS

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D49869	103 178 00	INSTRUCTIONAL PROGRAM	COLLEGE BOARD	D23565 CONF 11/18/95 1 EMP	690.23	10
D49990	103 178 00	GEN SUPPORT TRANS-HOME TO SCH	SARTOR, HENRY	D49990, REIMBURSEMENT FOR SAFETY SHO	45.00	
				FUND TOTAL	125.00	2
D50056	119 178 00	GENERAL SUPPORT, MAINTENANCE,	CASTILLO, HUMBERTO	D50056, REIMBURSEMENT FRO WATER VALV	9.33	
				FUND TOTAL	9.33	1
D49728	700 178 00	STATE PRESCHOOL AB-451	IRASEMA GUZMAN	D49728, REIMBURSEMENT FOR PS SHELVES	90.28	
D49736	700 178 00	STATE PRESCHOOL AB-451	VENTURA, LEE ANN	D49736, REIMBURSEMENT FOR ADMISSION	49.00	
				FUND TOTAL	139.28	2
D49683	800 178 00	SELF-CONTAINED CLASSROOM	SARAH FLURY	D49683, REFUND OF DEPOSIT, ADULT ED TE	15.00	
D49884	800 178 00	SELF-CONTAINED CLASSROOM	NAVARRO CLAUDIA	D49884, REFUND OF DEPOSIT, ADULT ED	15.00	
D50190	800 178 00	SELF-CONTAINED CLASSROOM	ROBINSON, ANGEL	D23524, A. ROBINSON, REFUND	30.00	
D50191	800 178 00	SELF-CONTAINED CLASSROOM	RUIZ, ALAN	D23525 BOOK REFUND	15.00	
D50220	800 178 00	SELF-CONTAINED CLASSROOM	ABATE SHANNON	D50220, REIMBURSE FOR ADULT ED TEXT	15.00	
				FUND TOTAL	90.00	5
D49885	900 178 00	GENERAL SUPPORT DISTRICT ADM	MINNEAR KATIE	D49885, REIMBURSEMENT FOR PERSONAL L	9.30	

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

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PURCHASES OVER		\$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	9.30
					TOTAL NUMBER OF DISBURSEMENTS	1
D50081	979	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID TAUSSIG AND ASSOC., I	D50081, PAYMENT FOR PROFESSIONALSERV	1,748.36
					FUND TOTAL	1,748.36
					TOTAL NUMBER OF DISBURSEMENTS	1
				150 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	524,840.05
				0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
				150 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	524,840.05
					TOTAL PURCHASES	3,444,079.59

RECOMMEND APPROVAL:

DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

1995/1996 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
96-1	<i>Consultant or Personal Service Agreements</i>			
96-1-NN	City of Rancho Cucamonga	\$2,250.00	SIP	Community Emergency Response Training for Stone Avenue Elementary School staff
96-1-OO	Morongo USD	\$142.52	Staff Development	Reimbursement of substitute costs for presenters, Cheryl Hopton and Margaret Reed
96-1-PP	Ocean Adventure	\$450.00	PTA	Assembly on "The Caribbean Sea Expedition" to students of Sky Country Elementary School
96-1-QQ	Riverside Young People's Theatre	\$500.00	SIP	Presentation of "Pocohontas, A Program of Historical Value" to students of West Riverside Elementary School
96-1-RR	San Francisco Shakespeare Company	\$495.00	GATE	Performance of William Shakespeare's <u>The Tempest</u> for students and staff of Jurupa Valley High School
96-1-SS	Educational Theater Company, Inc.	\$1,200.00 Travel NTE \$ 75.00	PTA	Performance of "The Time Freeze Space" for students of Sky Country Elementary School
96-1-TT	Music Center on Tour	\$550.00 Travel NTE \$16.50	PTA	Angela Lloyd assembly for students of Camino Real Elementary School
96-1-UU	Laser Theatrics International	\$720.00	PTA	Laser show entitled "Celestial Odyssey" to students of Sunnyslope Elementary School
96-1-VV	Imagination Central	\$550.00	PTA	Presentation of "Tom Sawyer" to students of Sunnyslope Elementary School
96-1-WW	Ron Rohac	\$400.00	CTEI	Inservice on "Schoolwide Shelter Instruction Approaches to Help Limited English Pupils" to staff of Mission Middle School

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96-1 *Consultant or Personal Service Agreements (continued)*

96-1-XX UCR Early Academic Outreach Program \$6,305.00 Elementary (\$3,000) Secondary - (\$3,305)

Services for Jurupa Middle School and Jurupa Valley High School in the following areas: individual tutoring and peer advising, summer residential program, parent meeting, campus tour, education literature and awards banquet

96-1-YY Music Center on Tour \$554.00 SIP

Two assemblies by Berger & Diskin on "The Chameleons" to students of West Riverside Elementary School

96-1-ZZ Kent Family Puppet Shows \$330.00 SIP

Christmas puppet show for students of Ina Arbuckle Elementary School

96-1-Z-M1 Ron Rohac \$2,100.00 EIEA

Increase contract amount from \$1,750.00 to \$2,100. for 3 additional days of work

96-3 *Riverside County Schools Agreements*  
96-3-F Geographic Information Services \$10,000.00 Centralized Data Processing

1995/1996

96-7 *Architectural & Inspector Agreements*  
96-7-A Gary L. McGavin, AIA NTE \$5,000.00 State Building Fund

Architectural and State Agency Advocacy services on an as-needed basis for Peralta Elementary School construction project  
To provide consultant services relating to research, program evaluation and planning districtwide

96-8 *Other Agreements*  
96-8-J University of California, Riverside California Educational Research Cooperative \$16,500.00 Administration

96-8-K County of Riverside and Redevelopment Agency of the County of Riverside NA NA Cooperation agreement between JUSD, County of Riverside and the Redevelopment Agency for the County of Riverside for Redevelopment Project No. 2

96-8-L Ward-THG \$6,200.00 District Adm. - Business Services

Claims administration services for district comprehensive insurance from 11/1/95 - 10/31/96

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

RE/dc  
11/20/95

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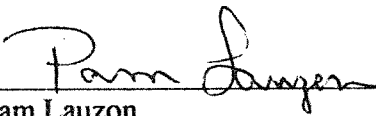


JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

November 20, 1995

<u>OCTOBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 3,628,614.50	\$ 74,831.70	\$ 3,703,446.20
CLASSIFIED	\$ 376,163.17	\$ 660,577.01	\$ 1,036,740.18
BOARD MEMBERS	\$ 3,139.10	-0-	\$ 3,139.10
YOUTH EMPLOY. PROGRAM	-0-	\$ 4,772.28	\$ 4,772.28
	<b>TOTAL OCTOBER PAYMENT</b>		<b>\$ 4,748,097.76</b>

RECOMMEND APPROVAL:

  
Pam Lauzon  
Director of Business Services

Jurupa Unified School District

**RESOLUTION NO. 96/10**  
**Authorization to Destroy Records**

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of Regulation; and,

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

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Purchasing is hereby authorized in the name of the Jurupa Unified School District to schedule a date for record destruction and dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Mary L. Burns, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on November 20, 1995 and that said resolution has not been revoked.

\_\_\_\_\_  
Mary L. Burns  
Clerk of the Board

\_\_\_\_\_  
November 20, 1995  
Date

### CLASS 3 DISPOSABLE RECORDS

1. (12 boxes) 1990-91 Nueva Vista High School Discipline and Cumulative Records with Health and Educational Records pulled for microfilming.
2. 1985 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.
3. 1970-77 Date of Birth Mission Middle School Cumulative Records with Health and Educational Records pulled for microfilming.
4. 1976 Date of Birth Mission Middle School Cumulative Records with Health and Educational Records pulled for microfilming.
5. (7 boxes) 1971 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.
6. (6 boxes) 1972 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.
7. (3 boxes) 1973 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.
8. 1974 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.
9. 1985 Rubidoux High School Graduate Cumulative Records with Health and Educational Records pulled for microfilming.
10. (6 boxes) 1993 Rubidoux High School Graduate Discipline Records
11. (2 boxes) Special Ed Records
12. 1990-91 Purchase and Disbursement Orders
13. (2 boxes) 1991-92 Purchase and Disbursement Orders
14. (8 boxes) Mission Bell Office Files
15. (9 boxes) 1973-74-75 Date of Birth Jurupa Valley High School Cumulative Records with Health and Educational records pulled for microfilming.
16. (5 boxes) 1974 Date of Birth Rubidoux High School Cumulative Records with Health and Educational Records pulled for microfilming.

RECORDS CERTIFICATION ON MICROFILM

1. 1966-72 Date of Birth Nueva Vista High School Health and Educational Records Roll #281
2. 1987-88 Nueva Vista High School Health and Educational Records Roll #281
3. 1955-73 Date of Birth, miscellaneous Rubidoux High School Health and Educational Records Rolls #280 and 281
4. 1989 Rubidoux High School Graduate Health and Educational Records Roll #262
5. 1983 Rubidoux High School Graduate Health and Educational Records Roll #282
6. 1985 Rubidoux High School Graduate Health and Educational Records Roll #282
7. 1988 Nueva Vista High School Health and Educational Records Roll #281
8. 1990-91 Nueva Vista High School Health and Educational Records Rolls #284 and 286
9. 1970 Date of Birth Rubidoux High School Health and Educational Records Roll #283
10. (2 boxes) 1971 Date of Birth Rubidoux High School Health and Educational Records Roll #286
11. (2 boxes) Jurupa Middle School Permanent Record Cards for students over the age of 18. Roll #284
12. 1990-91 Classified Bi-Weekly time cards Roll #252
13. 1984-90 Payroll, Former Employee Records Roll #290
14. (2 boxes) 1972 Date of Birth Rubidoux High School Health and Educational Records Roll #287
15. (2 boxes) 1973 Date of Birth Rubidoux High School Health and Educational Records Rolls #287 and 288
16. 1974 Date of Birth Rubidoux High School Health and Educational Records Roll #288
17. 1973-74-75 Date of Birth Jurupa Valley High School Health and Educational Records Roll #288
18. (9 boxes) Payroll, Former Employee Records Rolls #289 and 294