



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

## **AGENDA**

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

**TUESDAY, JANUARY 2, 1996**

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

**TROTH STREET ELEMENTARY SCHOOL MULTI-PURPOSE ROOM**  
**5565 Troth Street, Riverside, CA 6:00 p.m.**

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

Call to Order in Public Session

(President Burns)

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

**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 #10; conference with legal counsel--to consider anticipated litigation as per Government Code 54956.9(3b), 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 Burns)

Invocation

(President Burns)

**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. Recognize Former President of the Board

(Mrs. Roberts)

Mrs. Sandra Ruane will be presented with a plaque in recognition of her service as President of the Board of Education from December, 1994, through December, 1995. Information only.

### b. Welcome to Troth Street Elementary School

(Mrs. Roberts)

Troth Street Elementary School Principal Ms. Dorothy Baca will welcome the Board to Troth Street Elementary School. Troth Street Elementary School student ambassador Ashley Rowe will briefly share concerning events at the school. Information only.

### c. Recognize PeaceBuilders Week - January 8-12, 1996

(Mr. Taylor)

Students from Mrs. Jana Dexter's 4th grade class at Ina Arbuckle Elementary would like to personally invite the school board members, district staff and community members to their "PeaceBuilders Kickoff." Their PeaceBuilders Kick-off Week begins on Monday, January 8, 1996, with a variety of events scheduled throughout the week, ending with a PeaceBuilders Assembly and balloon lift-off on Friday, January 12, 1996. Listed below are the scheduled events for the week.

Monday, January 8	Begin poster contest; learn pledge, sign pledge cards
Tuesday, January 9	Continue posters
Wednesday, January 10	Teacher skits at Awards Assembly
Thursday, January 11	Study Martin Luther King and relate to PeaceBuilders
Friday, January 12	Assembly on the playground, 1:30 p.m. Parade of poster winners and floats Recite pledge Song Release class balloons

Information only.

### \* d. Recognize Sunnyslope and Granite Hill Elementary Schools as an Early Intervention for School Success Demonstration Site

(Mr. Taylor)

The district was recently notified that Sunnyslope Elementary School has two classes recognized with the designation of an Early Intervention for School Success (EISS) Demonstration Site and Granite Hill Elementary School has one class. Kindergarten teachers Lorayne Corcoran and Deborah Dallas, Sunnyslope School, and Tammy Concanon, Granite Hill School, demonstrate exemplary practices in implementing the keys to success in the EISS program and will serve as models for interested educators, State Department of Education personnel and legislative representatives. These teachers are to be congratulated for this honor.

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

## 2. Recognition (Cont'd)

### e. Recognize Golden State Examination Scholars

(Mr. Taylor)

Ninety-eight Jurupa Unified students received recognition in the 1994-95 California incentive program, the Golden State Examination (GSE), administered last May. In 1995, more than 400,000 students statewide took part in the first-year algebra, geometry, U.S. history, economics, biology and chemistry exams. Thirty-six of these students attend Jurupa Valley High School, forty-two attend Rubidoux High School, one attends Jurupa Middle School and nineteen attend Mission Middle School.

The purpose of this examination, established by the California Education Reform Act of 1983 (SB813) is to identify and recognize students with outstanding achievement in first-year algebra, geometry, United States history, economics, biology and chemistry. Students aim for one of three levels of award - high honors, honors or school recognition. Students who achieve high honors or honors on the GSE receive a certificate of achievement from the State and an insignia on their diplomas. Notice of GSE achievement also will become part of each student's permanent transcript.

The following students achieved high honors or honors on the exams:

#### First-Year Algebra

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Jennifer J. Gonzales	High Honors	Mission Middle
Brandon D. Greenwood	High Honors	Rubidoux High
Holland Heese	High Honors	Jurupa Valley High
Ray R. Landeros	High Honors	Mission Middle
Claudia E. Liggan	High Honors	Mission Middle
Mitch A. Miller	High Honors	Rubidoux High
Brandon E. Pearson	High Honors	Rubidoux High
Dustin C. Phelps	High Honors	Mission Middle
Maria G. Ruvalcaba	High Honors	Rubidoux High
Avneesh K. Uppal	High Honors	Mission Middle
Dana L. Weber	High Honors	Jurupa Middle
Branden M. Willcut	High Honors	Jurupa Valley High
Nat R. Wollman	High Honors	Mission Middle
Adam J. Woss	High Honors	Mission Middle
Christine L. Barfknecht	Honors	Mission Middle
Angela M. Caballero	Honors	Mission Middle
Ann M. Dawson	Honors	Mission Middle
Patrick M. Doerr	Honors	Rubidoux High
Adam P. Dunn	Honors	Rubidoux High
Robert E. Ford	Honors	Jurupa Valley High
Emilee M. Fox	Honors	Mission Middle
Jacquelyn J. Galang	Honors	Jurupa Valley High
Steve Gomez	Honors	Rubidoux High
Stephanie M. Hartman	Honors	Rubidoux High
Christina M. Hollingworth	Honors	Rubidoux High
Josh T. Koehler	Honors	Mission Middle
Angelo T. Ledesma	Honors	Mission Middle

## 2. Recognition (Cont'd)

### e. Recognize Golden State Examination Scholars

(Mr. Taylor)

#### First-Year Algebra (Cont'd)

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Evan McIntosh	Honors	Jurupa Valley High
Patty Mercado	Honors	Mission Middle
Jonathan T. Ouellette	Honors	Mission Middle
Zac Riedell	Honors	Jurupa Valley High
Tony L. Roble	Honors	Mission Middle
Lucio M. Rodriguez	Honors	Jurupa Valley High
Mandy N. Schulke	Honors	Mission Middle
Timi S. Seaman	Honors	Jurupa Valley High
Keith R. Shreve	Honors	Rubidoux High
Kara N. Stefanelli	Honors	Mission Middle
Marissa L. Turner	Honors	Rubidoux High
James A. Umstot	Honors	Jurupa Valley High
Robert E. Vasquez	Honors	Rubidoux High
Diana Zaragoza	Honors	Mission Middle

#### Biology

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Sara M. Caballero	Honors	Rubidoux High

#### Economics

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Teresa K. Boyd	High Honors	Rubidoux High
Dustin S. Culhan	High Honors	Rubidoux High
Deborah A. Espinoza	High Honors	Rubidoux High
Michael J. Headrick	High Honors	Jurupa Valley High
Erik J. Hicken	High Honors	Jurupa Valley High
Amelia K. Ibarra	High Honors	Rubidoux High
Marc A. Leon	High Honors	Rubidoux High
Jamie L. Mendoza	High Honors	Jurupa Valley High
Jennifer R. Reyes	High Honors	Rubidoux High
Hector Abarca	Honors	Jurupa Valley High
Roberto G. Arias	Honors	Rubidoux High
Anne M. Budica	Honors	Jurupa Valley High
Omar Cervantes	Honors	Rubidoux High
Jason M. French	Honors	Jurupa Valley High
Dan J. Giese	Honors	Rubidoux High
John E. Hoggard	Honors	Rubidoux High
Kristina H. Kim	Honors	Rubidoux High
Vira Lim	Honors	Rubidoux High
John M. Mahoney	Honors	Rubidoux High

## 2. Recognition (Cont'd)

### e. Recognize Golden State Examination Scholars

(Mr. Taylor)

#### Economics (Cont'd)

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Joshua L. McCoy	Honors	Rubidoux High
Jaime Richardson	Honors	Rubidoux High
Claudia Rojas	Honors	Jurupa Valley High
Micah J. Schiessel	Honors	Jurupa Valley High
Warren R. Schultz	Honors	Rubidoux High
Bejay C. Ugale	Honors	Rubidoux High
Aaron A. Villarreal	Honors	Jurupa Valley High
Nicole S. Walker	Honors	Rubidoux High
Jeremey D. Wooten	Honors	Rubidoux High
Jeany Zhao	Honors	Jurupa Valley High

#### Geometry

<u>Student</u>	<u>Award</u>	<u>School</u>
Paul E. Alberga	High Honors	Rubidoux High
Ron N. Estabrook	High Honors	Jurupa Valley High
Shana M. Kazsuk	High Honors	Jurupa Valley High
April M. Maxwell	High Honors	Jurupa Valley High
George Melendez	High Honors	Jurupa Valley High
John R. Moreland	High Honors	Rubidoux High
Jacob J. Shaw	High Honors	Rubidoux High
Lance A. Snyder	High Honors	Jurupa Valley High
Aaron A. Villarreal	High Honors	Jurupa Valley High
Erica A. Bravo	Honors	Jurupa Valley High
Joseph G. Ciprian	Honors	Jurupa Valley High
Sean C. Jones	Honors	Jurupa Valley High
Matthew Lee	Honors	Rubidoux High
Brian A. Powell	Honors	Jurupa Valley High
Vicente Robinson	Honors	Rubidoux High
Brian K. Wildrick	Honors	Jurupa Valley High
Tracey A. Wynthoff	Honors	Rubidoux High

#### Chemistry

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Brian K. Wildrick	High Honors	Jurupa Valley High
Paul E. Alberga	Honors	Rubidoux High

## **2. Recognition (Cont'd)**

### **e. Recognize Golden State Examination Scholars (Cont'd)**

(Mr. Taylor)

#### **U. S. History**

<u>Student Name</u>	<u>Award</u>	<u>School</u>
Teresa K. Boyd	High Honors	Rubidoux High
Jason M. Bauman	Honors	Jurupa Valley High
Brandi F. Evans	Honors	Rubidoux High
Daniel D. Fisher	Honors	Jurupa Valley High
Alfredo Heraldez	Honors	Jurupa Valley High
Brandy N. Lea	Honors	Jurupa Valley High
Melissa J. Montoya	Honors	Jurupa Valley High
Jason D. Raher	Honors	Rubidoux High

The State Department of Education has sent certificates and these have been forwarded to the schools for presentation to the students.

In addition 199 other students from Jurupa Middle, Mission Middle, Jurupa Valley High and Rubidoux High School will receive "school recognition" certificates for their achievement in first-year algebra, geometry, United States history, economics, chemistry and biology.  
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.

Mr. and Mrs. John Corcoran, of Riverside, wish to donate \$400.00, with the request it be used to purchase a CD player for Mr. Smyth's classroom and classroom supplies for Mr. Smyth and Mrs. Hart's classrooms at Camino Real Elementary School.

Independent Advantage Financial, of Marina Del Rey, wishes to donate two Macintosh computers with keyboards, with the request they be used at Glen Avon Elementary School. The total approximate value is \$700.00.

The Granite Hill Elementary School PTA wishes to donate a button machine, with the request it be used by teachers for students at Granite Hill Elementary School. The approximate value is \$507.71. The PTA also wishes to donate carnival money in the amount of \$2,343.13, with the request it be used for instructional materials; and \$514.11, with the request it be used for material for the "Reflections Contest" (\$30.79), for the purchase of bilingual materials (\$204.40), and for supplies for the new Student Store (\$278.92) at the school.

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

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

(Mr. Edmunds)

The Granite Hill Elementary School PTA also wishes to donate new equipment valued at approximately \$202.81, with the request all be used at the school. The donations are: a Casio printing calculator, four Casio hand-held printing calculators, two 6-foot folding tables.

The Ina Arbuckle Elementary School PTA wishes to donate \$395.66, with the request it be used to purchase books for the Reading Is Fun (R.I.F.) Program at the school.

The Mission Bell Elementary School PTA wishes to donate \$3,000.00, with the request it be used to purchase Scholastic/Weekly Readers (\$800.00), for field trips (\$1,200.00) and to purchase library books (\$1,000.00) for the school.

Ms. Pamela Grethen, a teacher at Stone Avenue Elementary School, wishes to donate \$200.00, with the request it be used to purchase instructional materials for use in Mrs. Grethen's classroom at the school.

Mr. Jeff Russo, of Bright Spot Pawn Shop in Riverside, wishes to donate a used and complete Apple Computer system, with the request it be used at Van Buren Elementary School. The total approximate value is \$250.00.

Mr. Bert Shamel, of Riverside, wishes to donate two used and complete Apple Computer Systems, with the request they be used at Van Buren Elementary School. The total approximate value is \$500.00.

Jamie Brockhaus, Music Club Advisor at Mission Middle School, wishes to donate instruments valued at approximately \$1,930.00, with the request they be used at in the band program at the school. The instruments are:

(2) Piccolo, Gemeinhardt	\$678.00
Oboe	660.00
Crash Cymbals 16"	160.00
Concert Cymbal Stand	78.00
(2) Snare Drums	298.00
Concert Snare Drum Stand	<u>56.00</u>
Total	\$1,930.00

Libbern Cook, an advisor at Mission Middle School, wishes to donate four used and five new Maxon radios, with the request they be used at the school. The total approximate value is \$2,700.00.

Doug Wygant, owner of Riverside Shade & Linoleum, wishes to donate 10.2 yards of commercial grade carpet, with the request it be used for the "Wall of Fame" Project at Jurupa Valley High School. The approximate value is \$100.00.

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

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

#### **b. Select Board Representatives to Attend "Improving the Labor-Management Relationship" Workshop** (Mrs. Roberts)

The California Foundation for Improvement of Employer-Employee Relations will meet with members of the classified, certificated and administrative bargaining teams on January 29-31, 1996 to participate in a workshop titled "Improving the Labor-Management Relationship." This type of bargaining is commonly referred to as "interest-based bargaining." This new model of bargaining has received recognition throughout the nation. The Board should select two representatives to participate in this three-day workshop. Those selected must be able to commit to the full three-days of attendance: Monday, January 29, and Tuesday, January 30, 8:00 a.m. to 6:00 p.m., and Wednesday, January 31, 8:00 a.m. to 5:00 p.m. After discussion, the Board should select its representatives to attend the "Improving the Labor-Management Relationship" Workshop.

#### **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 December 4, 1995 Regular Meeting**

Recommend approval as printed.

#### **\* B. Approve Additional District Advisory Committee Members** (Mr. Taylor)

At the November 6, 1995 Board meeting, the District Advisory Committee composed of parent representatives from school sites receiving categorical funds was presented for approval by the Board. Since that time, additional members have been selected for the committee. The Board is asked to approved these additional members as outlined in the procedures for selecting members and operating such committees outlined in District Policy 1221.3. A copy of the newly selected members are included in the supporting documents.

Administration recommends that the Board approve the additional 1995/96 members of the District Advisory Committee for the Consolidated Application and District Bilingual Advisory Committee.

C. Authorize Purchase of Computers for Van Buren Elementary School

(Mr. Edmunds)

The Purchasing Department received a requisition for twenty-five (25) Macintosh Computers for Van Buren Elementary School. This equipment will be purchased with State Furniture and Equipment Funds from the Van Buren modernization project.

A bidding opportunity does not exist for the purchase of Apple Macintosh Computers, since Apple markets their education line of computers directly to school districts. However, Glendale Unified School District awarded a bid to Apple Computer specifically naming Jurupa Unified School District as eligible to utilize the bid pricing. This pricing allows us to purchase the specified computers for a total of \$36,338.69.

Board Policy states that all purchases in excess of \$12,000 must be approved by the Jurupa Unified School District Board of Education before issuing a purchase order, therefore a request is being made for this approval.

Administration recommends the Board approve the issuance of Purchase Order #88216 to Apple Computer in the amount of \$36,338.69 (including tax) for the purchase of computer equipment for Van Buren Elementary School.

D. Review and Act on Timely School Facility Matters

1. 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 Commercial Paving & Coating as the paving subcontractor in place of Westar Paving.

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 perform any additional work with the prime contractor.

Rollin Edmunds, Assistant Superintendent Business Services sent Westar Paving a certified letter, as required by code, to the last known address, 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 Westar Paving with Commercial Paving & Coating of Los Angeles, California, for the paving work for the Peralta Elementary School Construction Project.

**D. 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 Jim Isaacs Plumbing Company as the plumbing subcontractor in place of Olivas Mechanical Corporation.

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 perform any additional work with the prime contractor.

Rollin Edmunds, Assistant Superintendent Business Services sent Olivas Mechanical Corporation a certified letter, as required by code, to the last known address, 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 Olivas Mechanical Corporation with Jim Isaacs Plumbing of Orange, California, for the plumbing 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.

**E. Act on Student Discipline Cases (Dr. Hendrick)**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-022 for violation of Education Codes 35291 and 48900 (c & k) for the remainder of the current semester and the semester following.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-023 for violation of Education Codes 35291 and 48900 ( c, j & k) for the remainder of the current semester and the semester following.
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-025 for violation of Education Codes 35291 and 48900 (c & k) for the remainder of the current semester and the semester following.

- \* **F. Approve Personnel Report #10** (Mr. Campbell)

Administration recommends approval of Personnel Report #10 as printed subject to corrections and changes resulting from review in Closed Session.

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

Administration recommends the Board approve Routine Action Items G 1-9 as printed.

- \* 1. Purchase Orders (Mrs. Lauzon)
- \* 2. Disbursements (Mrs. Lauzon)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Appropriation Transfers (Mrs. Lauzon)
- \* 5. Approve Resolution #96/14. Surplus Sale (Mr. Edmunds)

Throughout the year the Warehouse accumulates surplus items from throughout the District which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents.

Surplus items in good condition have been allocated to other sites or set aside as contingency for future use and will not be disposed of.

The estimated value of surplus items for disposal is less than \$2,500. Conducting a surplus sale to dispose of these items will require many hours of staff time, the cost of which would not be defrayed by the proceeds from a public sale. Education Code 39521 allows the Board to authorize by unanimous vote of those members present the private sale of surplus personal property, thereby avoiding the costs of a public sale.

The supporting documents contain a resolution authorizing the sale and/or disposal of this property pursuant to Education Codes 39512 and 39521.

Property will first be offered to other public agencies. Remaining property will then be sold at private sale. Any property not sold will be donated to charitable organizations or disposed of at the local public dump pursuant to Education Code 39521.

Administration recommends the Board approve Resolution #96/14. Surplus Sale. to dispose of surplus District property.

- \* 6. Approve Non-Routine Field Trip Request from Sky Country Elementary School (Mr. Taylor)

Linda Goedhart, Scott Hohulin, Margie Forward and Darwin Dallas, sixth grade teachers at Sky Country Elementary School are requesting permission for their students to travel to the Orange County Department of Education Outdoors Science Study Program held at Ponderosa Pines in Running Springs.

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

- \* 6. Approve Non-Routine Field Trip Request from Sky Country Elementary School (Mr. Taylor)  
(Cont'd)

The students will participate in the study of local ecology and preservation of natural resources. Arrangement for accommodations and meals are provided by the program. Arrangements for transportation have been coordinated with the District Transportation Department. Students will be accompanied by Ms. Goedhart, Mr. Hohulin, Ms. Forward and Mr. Dallas.

It is recommended that the Board approve the Non-Routine Field Trip Request from Linda Goedhart, Scott Hohulin, Margie Forward and Darwin Dallas for students to travel to Orange County Department of Education (Inside the Outdoors Science Study Program) on January 3, 4, and 5, 1996.

- \* 7. Affirm Approval for Out-Of-State Travel Request (Mr. Taylor)

Administration has approved a request from Ms. Carmen Hernandez, Principal at Van Buren School, to attend the Community Care Network Conference in New Orleans, LA on Sunday, December 10 through Tuesday, December 12, 1995. Ms. Hernandez was invited to attend the conference by the County of Riverside Health Services Agency and all costs are paid by Community Care Network Grant funds. Due to the invitation date and timelines, it was not possible to seek Board approval prior to the conference. A copy of the invitation is included in the supporting documents.

It is recommended that the Board affirm administrations approval for the out-of-state Travel Request by Ms. Carmen Hernandez to New Orleans, LA on Sunday, December 10 through Tuesday, December 12, 1995 to attend the Community Care Network Conference.

- \* 8. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Ms. Patricia Prosser, teacher at Jurupa Valley High School, is requesting permission to travel to Julian, CA on Friday, January 26 through Sunday, January 29, 1996 with approximately five (5) students to attend the 1996 Teencare Conference and participate in student leadership training, per intervention and planning activities for other students. All costs are paid through the Friday Night Live program and supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Patricia Prosser to travel with five (5) students to Julian, CA on Friday January 26 through Sunday, January 29, 1996 to attend the 1996 Teencare Conference.

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

### **\* 9. Approve Non-Routine Field Trip Request from Rio Vista High School**

Mr. Richard Torbert, Teacher at Rio Vista High School is requesting permission to travel to San Clemente State Beach with approximately fourteen (14) students on Friday, January 19 through Sunday, January 21, 1996. The trip provides students with the opportunity to study a coastal sage scrub community, lagoon and tide pool(s). Transportation will be by district vehicles and supervision will be provided by staff members. Administration has indicated that students will not be denied the opportunity to attend to activity due to lack of funds. A copy of the Non-Routine Student Field Trip/Excursion Request for Approval form is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request by Mr. Richard Torbert to travel to San Clemente State Beach on Friday, January 19 through Sunday, January 21, 1996.

## **H. Review Routine Information Reports**

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

(Mrs. Roberts)

January 16, 1996 - Sunnyslope Elementary

Information only.

### **\* 2. Review Unadopted Minutes of First Meeting of the District Advisory Council for the Consolidated Application**

(Mr. Taylor)

The Unadopted Minutes of the first meeting of the District Advisory Committee for the Consolidated Application are included in the supporting documents for the Board's review..  
Information only.

### **3. 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>
January 19, 1996	West Riverside Elementary	same
January 29, 1996	Glen Avon Elementary	same
February 9, 1996	West Riverside Elementary	same
February 20, 1996	Mission Bell Elementary	same
(changed from January 12, 1995)		

Information only.

## H. Review Routine Information Reports (Cont'd)

### \* 4. Status Report - Tire Recycling Grant

(Mr. Mendez)

During the 1995-96 school year, a grant was awarded to provide playground matting to three schools in the Jurupa Unified School District. Attached is a copy of the First Quarter Report that was mailed to the California Integrated Waste Management Board. This report outlines the status of the Tire Recycling Grant prior to October, 1995.

Initially, we had difficulty finding a vendor that could meet the requirement specified in the grant. This being, that the material to be used in the matting must contain at least 80% recycled tires. Recently, however, Administration has been working with Robertson Industries, a playground surfacing company in Arizona. This company has provided assurance that a place-and-pour surfacing product, reasonably priced and meeting grant guidelines, can be made. The owner is also willing to work with the architect to develop necessary plans in order to provide a bid package. Information only.

### \*\* 5. Review Site School Rules

(Dr. Hendrick)

Education Code 35291.5 requires principals to review school site discipline rules every four years and to submit the reviewed and newly adopted school rules to the Superintendent and the Governing Board. This requirement was adopted into law and became effective January, 1988. Therefore, in order to remain in compliance with this section of the code, all sites have submitted their rules for review and have newly adopted their school rules. The rules for each school, along with documentation that the principal has complied with this section of the code, are presented in the supporting documents for Board members only. Information only.

### 6. Non-Public School Placements

(Dr. Hendrick)

The District is responsible for serving all handicapped children who are at least three years of age, but not over 22 years of age, under the Individuals with Disabilities Education Act (IDEA) of 1990 (PL 101-476). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

Four Severely Emotionally Disturbed (SED), three Severely Handicapped (SH), two Developmentally Delayed (DD) and two Hearing Impaired (HI) pupils have been placed at Non-Public Schools. Seven have been placed at Children's Center, one at Somerset and three at Advocate School. One resides in an LCI operating within the District and is, therefore, 100% reimbursed by the State. Information only.

### 7. Notice of Meeting for Jurupa Hero Recognition Program

(Mrs. Roberts)

The Board committee for the Jurupa Hero Recognition Program will meet following the regular meeting. Information only.

ADJOURNMENT

November 17, 1995



✓ Copy in Title  
Title: Early Intervention  
for School Success  
Type: Demonstration  
Amount: \$1500  
Grant Period: 7/1/95 - 6/30/96  
District: Jurupa USD  
School: Sunnyslope  
Elementary

Jurupa USD  
Benita Roberts, Superintendent  
3924 Riverview Dr.  
Riverside, CA 92509

RECEIVED

NOV 29 1995

JURUPA UNIFIED SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dear Ms. Roberts,

Early Intervention for School Success is pleased to recognize the classroom of Lorayne Corcoran and Deborah Dallas as a model demonstration site. Demonstration classrooms exhibit exemplary practices in implementing EISS programs and serve as models for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$1500 to the classroom teachers. Funds are awarded for the teacher to use in the classroom to support model demonstration status. It is intended that materials purchased with these funds remain with this teacher under the following conditions. If the recipient transfers to another school or grade level and continues to implement EISS in the new setting, then these materials may be retained by the teacher. If the recipient leaves the EISS program, then the materials purchased with Demonstration Site funds are intended to remain with the school where the award was received.

Addressing the needs of young students and providing developmentally appropriate instruction in the primary grades is the goal of the Early Intervention for School Success program. We appreciate the support and leadership you and your staff have shown in achieving this award.

Sincerely,

Dean Hiser, Program Director  
Early Intervention for School Success

cc: Gary Hale, Principal  
Rollin Edmunds, Financial Officer  
Lorayne Corcoran, Deborah Dallas

John F. Dean, Ed.D.  
Orange County Superintendent of Schools

200 Katmus Drive, P.O. Box 9050  
Costa Mesa, CA 92628-9050  
(714) 966-4145 FAX (714) 966-4124



November 17, 1995



**EISS**

Early Intervention  
for School Success

**Title:** Early Intervention  
for School Success

**Type:** Demonstration

**Amount:** \$750

**Grant Period:** 7/1/95 - 6/30/96

**District:** Jurupa USD

**School:** Granite Hill  
Elementary

Jurupa USD  
Benita Roberts, Superintendent  
3924 Riverview Dr.  
Riverside, CA 92509

RECEIVED

NOV 29 1995

JURUPA SCHOOL DISTRICT  
SUPERINTENDENT'S OFFICE

Dear Ms. Roberts,

Early Intervention for School Success is pleased to recognize the classroom of Tamara Concannon as a model demonstration site. Demonstration classrooms exhibit exemplary practices in implementing EISS programs and serve as models for interested educators, California Department of Education personnel, and other visitors interested in the program.

We are pleased to award a stipend of \$750 to the classroom teacher. Funds are awarded for the teacher to use in the classroom to support model demonstration status. It is intended that materials purchased with these funds remain with this teacher under the following conditions. If the recipient transfers to another school or grade level and continues to implement EISS in the new setting, then these materials may be retained by the teacher. If the recipient leaves the EISS program, then the materials purchased with Demonstration Site funds are intended to remain with the school where the award was received.

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Sincerely,

Dean Hiser, Program Director  
Early Intervention for School Success

cc: Michelle Johnson, Principal  
Rollin Edmunds, Financial Officer  
Tamara Concannon

John F. Dean, Ed.D.  
Orange County Superintendent of Schools

200 Kalmus Drive, P.O. Box 9050  
Costa Mesa, CA 92628-9050  
(714) 966-4145 FAX (714) 966-4124



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
MONDAY, DECEMBER 4, 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 Ruane, at 6:01 p.m. on Monday, December 4, 1995, in the Multi-Purpose Room at Indian Hills Elementary School, 7750 Linares, Riverside, California.

**ROLL CALL**

Members of the Board present were:

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

Staff Advisers present were:

**STAFF PRESENT**

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

**CLOSED SESSION**

**RECESS TO CLOSED  
SESSION  
-Motion #121**

**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 #9, AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

At 6:02 p.m. the Board recessed to Closed Session in the Teachers' Lounge.  
At 6:36 p.m. the Board adjourned from Closed Session.

**CALL TO ORDER**

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

**ROLL CALL**

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

**FLAG SALUTE**

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

**INSPIRATIONAL  
COMMENT**

President Ruane made an inspirational comment.

## ORGANIZATION MEETING

### PUBLIC COMMENT CONCERNING ELECTION OF BOARD PRESIDENT

President Ruane announced that prior to electing a Board President, Mr. Cook Barela wished to address the Board, and noted that he would be speaking for three minutes.

Mr. Cook Barela stated that this evening the Board was scheduled to elect a president to preside over school district meetings; he asked Mrs. Burns if she had asked Mrs. Ruane for her support to name her as the President of the Board; Mrs. Burns responded that she had not asked Mrs. Ruane for her support. Mr. Barela asked the same question of Mrs. Ruane; Mrs. Ruane answered that she had not. Mr. Barela questioned Ms. Hanke; she responded that she had not spoken with anyone concerning this matter. Mr. Barela stated that it was against the law for them to do so. Mrs. Ruane stated that she had been out of town, and had not been in contact with anyone. Mr. Barela reminded them that for Board members to discuss the election of the Board President and how they were going to vote on this issue, or any other issue, was against the law.

### ELECT BOARD PRESIDENT -Motion #122

Clerk of the Board Mrs. Mary Burns stated that nominations were now in order for the office of President of the Board for a one-year term beginning with this meeting.

MR. CHAVEZ NOMINATED MR. SAM KNIGHT FOR PRESIDENT. MRS. RUANE NOMINATED MRS. BURNS FOR PRESIDENT. MRS. BURNS ASKED FOR ALL THOSE IN FAVOR OF THE FIRST NOMINATION TO SAY AYE: AYES, MR. CHAVEZ AND MR. KNIGHT. MRS. BURNS ASKED FOR ALL THOSE IN FAVOR OF THE SECOND NOMINATION TO SAY AYE: AYES, MS. HANKE, MRS. BURNS AND MRS. RUANE. MRS. BURNS WAS ELECTED PRESIDENT OF THE BOARD WITH A 3-2 VOTE.

### ELECT CLERK -Motion #123

President Burns announced that nominations were now in order for the office of Clerk of the Board for a one-year term beginning with this meeting.

MRS. RUANE NOMINATED MR. KNIGHT FOR CLERK OF THE BOARD. MR. KNIGHT WAS UNANIMOUSLY ELECTED CLERK OF THE BOARD.

### RECOGNIZE ELECTED OFFICERS

Congratulations were offered to newly elected president Mary Burns and clerk Sam Knight.

### ADOPT CALENDAR REGULATION 9310 -Motion #124

The Superintendent stated that each year scheduled meeting dates were recommended based on policy provisions. She noted that regular meetings were held on the first and third Monday of each month except in August and December; when the meeting date was a holiday the Board meeting would be held the next day.

MRS. RUANE MOVED THE BOARD ADOPT THE CALENDAR OF REGULAR MEETINGS, REVISED REGULATION 9310. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

### SELECT SCHOOL DISTRICT ORGANIZATION REP -Motion #125

The Superintendent stated that by law, the Board was required to select a representative to vote in the Annual County Committee on School District Organization, which was held in conjunction with the Riverside County School Boards Association meeting in the fall of each year. She noted that this was the only regular responsibility of the representative and Mr. Chavez had served in this position for the past year.

SELECT SCHOOL  
DISTRICT  
ORGANIZATION REP  
-Motion #125  
(Cont'd)

President Burns asked Mr. Chavez if he would like to serve as the Board's representative again this year. Mr. Chavez responded affirmatively. **PRESIDENT BURNS MOVED THE BOARD APPOINT MR. JOHN CHAVEZ AS THE REPRESENTATIVE TO VOTE IN THE ANNUAL COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

CERTIFY SIGNATURES  
AND APPROVE  
AUTHORIZED AGENTS  
-Motion #126

The Assistant Superintendent Business Services stated that the County requested that the district maintain and provide an accurate list of those individuals authorized to transact school district functions, and asked that the Board approve the list which reflected the changes since the last time that it was adopted.

**MRS. RUANE MOVED THE BOARD APPROVE THE CERTIFICATION OF SIGNATURES AND THE LIST OF AUTHORIZED AGENTS AS LISTED IN THE SUPPORTING DOCUMENTS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

REPRESENTATIVES  
FOR DISTRICT  
COMMITTEES

The Superintendent stated that Board Policy 1221.3 provided for the Board to designate a Liaison Representative to each of the three district-wide committees, and noted that the chart in the supporting documents listed the names of those Board members who had previously served. Mr. Knight volunteered to continue serving on the Vocational Education Committee; Mr. Chavez volunteered to continue serving on the Bilingual Education Committee, and Mrs. Ruane volunteered to replace Mrs. Burns on the Consolidated Application Committee.

### **COMMUNICATIONS SESSION**

REPORT FROM JVHS  
STUDENT REP.

Shauna McSheehy, Jurupa Valley High School student representative, was present to report on current events.

#### Sports

Coach Hass was named CIF Division V Coach of the Year. Division V included the following water polo leagues: Baseline, Ivy, Mount Baldy, San Andreas, and Sunbelt, for an overall total of approximately 25 high schools.

The girls' JV basketball team competed in the Murrieta Valley JV basketball tournament, which concluded last Friday. The girls' varsity soccer team won their first two games of the season against A. B. Miller and Eisenhower High; they are scheduled to play Rubidoux on Wednesday at 3:15 at Jurupa Valley. The boys' soccer team will compete against Rubidoux tomorrow. The boys' varsity basketball team won three of their first five games and will play in the Poly tournament on Wednesday.

#### Band/Choir

The new band teacher on campus is Mr. Jack Poster. The annual holiday concert was scheduled for December 14, under the outstanding leadership of choir director, Mrs. Melva Morrison; the program is divided into two sessions: Mixed and Concert Choirs, and Treble Choir and Chamber Singers. The cost is \$3.00.

REPORT FROM RHS  
STUDENT REP.

Heather Asi, Rubidoux High School student representative, was present to report on current events:

Football

The Rubidoux High School football team had an impressive victory over Norco this past Saturday, 27-14. They will play in the CIF Division IV Championship this Friday: site to be determined. The Southern Section CIF Football Championships Press Conference Luncheon was held today at the Sequoia Athletic Club of Buena Park with Mr. Vail, Mr. Stangle, and two Rubidoux High School students attending.

DAC

The Delta Alliance Corps won the Tournament of Champions this past weekend, and they appeared in the Hollywood Christmas Parade which was televised this past weekend.

Wrestling

Three members of the varsity wrestling team won first place in their weight class at Rim of the World High last Saturday during their first tournament. This Wednesday, their first match is scheduled against Moreno Valley High at the Rubidoux High School campus, as well as another tournament on Saturday.

Basketball

The girls' basketball team will play in a tournament at University High in Irvine on Saturday. The boys' basketball team will play in a tournament on Monday, Thursday, Friday and Saturday of next week.

Miscellaneous

December 5th - The senior class will take their yearbook pictures.

RECOGNIZE CIF WATER  
POLO CHAMPIONS

The Superintendent stated that for the first time in more than thirty years, on November 21, 1995, a team in the Jurupa Unified School District won a CIF Championship by defeating the Arlington Lions water polo team; she invited Head Coach Mr. Nate Hass; Assistant Coach Mr. Will Murray; Interim Principal Dr. Ron Needham; Athletic Director and Assistant Principal Mr. Ralph Martinez; and members of the Jurupa Valley High School Water Polo team to step forward and receive recognition publicly for their outstanding achievement. Mr. Knight, assisted by Mr. Chavez, Ms. Hanke, Mrs. Ruane and President Burns, presented the plaque and certificates, with Ms. Hanke announcing the Jurupa Valley Jaguars team member names, as the winners of the 1995-96 C.I.F. Water Polo Championship, Southern Section Division V. He thanked the team members' families for their support and also commended the students for their academic achievements.

WELCOME TO INDIAN  
HILLS ELEMENTARY

The Superintendent stated that the principals throughout the district had done a fantastic job welcoming the Board of Education and community to their various sites. She noted that their hospitality was appreciated, and the way in which the custodians had gone out of their way to prepare for the Board meetings was wonderful. The Superintendent introduced Indian Hills Principal Ms. Susan Johnson, in her very first full year at the school, to welcome the elementary student ambassador.

**WELCOME TO INDIAN  
HILLS ELEMENTARY  
(Cont'd)**

Ms. Johnson stated that she no longer felt "new" at the school as she had been at Indian Hills since February of 1995. She explained that the focus at Indian Hills was placed on the "whole child," both academically and personally, and indicated that with her outstanding teaching staff and their high expectations for all students to learn, through their many activities and programs, they were seeing the excellent progress students were making, as well as incorporating respect and responsibility in the daily lives of their students. Ms. Johnson highlighted several reasons for Indian Hills' successful students: their reading program; field trips; a strong, active PTA; book sales; a carnival; the Annual Young Author's Day; the Spelling Bee, and the after-school tutoring program. She indicated that her students were very dedicated to learning and helping others, and introduced student ambassador and President of the Indian Hills Student Council, Kathleen Greaney.

**REPORT FROM INDIAN  
HILLS STUDENT  
REPRESENTATIVE**

Ms. Kathleen Greaney shared that along with "Spirit Days," and choir and band, Indian Hills was a great school for several reasons: the "Book Buddies" program; the "Cross-Age Tutoring Club;" awards assemblies, and the Principal's Award. Kathleen stated that she liked working in the club because she enjoyed being responsible for younger children and helping them to read; through the "Book Buddies" program, Kathleen felt that reading stories with her buddy in the second grade helped them to share experiences while reviewing new words. She announced that in December, activities included the annual "Canned Food Drive; the "Toys for Tots" drive; Santa's Secret Shop, an Awards Assembly on December 8; a Band Concert on held December 13, and a "Sing Along" on December 15.

Mr. Knight questioned Ms. Greaney, as Student Council President, how she managed to be successfully involved in so many areas of service, as well as maintaining her grades. Ms. Greaney stated how much she enjoyed being involved in the special activities; however, her classroom teacher was always available to help her with her regular school work when needed. Ms. Johnson stated that Kathleen was a very hard working student. President Burns noted that Kathleen did an excellent job of time-planning, as well.

**ACCEPT DONATIONS  
-Motion #127**

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: \$220.00 FROM THREE COMPANIES (\$160.00, BAKER'S BURNER; \$25.00, WESTSIDE HARDWARE, AND \$35.00, BANK OF AMERICA) TO BE USED IN THE H.O.S.T. READING PROGRAM AT RUSTIC LANE; \$150.00 FROM MR. PAUL WOODS TO BE USED FOR FIELD TRIP TRANSPORTATION COSTS BY MS. WOODS CLASS AT STONE AVENUE; \$690.36 FROM THE JURUPA MIDDLE PTA TO BE USED TO PURCHASE RIF BOOKS AT JURUPA MIDDLE, AND A NEW WEBSTER'S DICTIONARY (APPROXIMATE VALUE, \$20.00) FOR MS. NICKSON'S CLASS AT RUBIDOUX HIGH. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**CSBA DELEGATE  
ASSEMBLY SUBREGION  
18A NOMINATIONS**

The Superintendent stated that the Board had received information concerning the 1996 CSBA State Delegate Assembly nominations. The Jurupa Unified School District was in Subregion 18A, which had seven delegates and three vacancies, with terms expiring for Jeannine Martineau (Lake Elsinore USD); Jack L. Miles (Nuvview Union SD) and Phil Stokoe (Alvord USD); all had indicated that they wished to serve another term. Mr. Chavez stated that he had been asked personally by two individuals to nominate them, and he wished to do so: Jeannine Martineau (Lake Elsinore USD) and Ofelia Valdez-Yeager (Riverside USD). Mrs. Burns wished to nominate Phil Stokoe (Alvord USD). The Board arrived at consensus on the three nominations.

ADMINISTRATIVE  
REPORTS

The Superintendent noted that Mr. Charles Gray had brought to her office this afternoon lapel pins for each Board member from the Hollywood Christmas Parade. She was delighted that the Rubidoux High School band had been invited to perform in this annual event, and thanked Mr. Gray for sharing the pins with the Board.

The Superintendent announced that tomorrow, at 10:30 a.m. she planned to attend a special appearance by Senator Leroy Greene at the Riverside County Office of Education; she noted that the purpose of the meeting was to encourage local support of a statewide effort to place a school bond measure on the March 1996 ballot. The Superintendent indicated that because the district would benefit from a statewide bond measure she, along with another staff member, planned to attend and encouraged others to show their support of Senator Greene by attending as well. In response to President Burns question concerning the room location of the meeting, she replied that it would be held on the Fourth Floor in the Board Room of the County Office of Education.

PUBLIC VERBAL  
COMMENTS

President Burns noted that this section of the Agenda was included to allow members of the public to make suggestions or requests concerning matters affecting the school district or future Board Agendas. She asked that comments be limited to three minutes.

COMMENT:  
QUESTIONS FOR THE  
BOARD

Ms. Brenda Mendoza asked for individual responses from Board members President Burns, Mrs. Ruane and Ms. Hanke, either verbal or written: did Mrs. Ruane and President Burns plan to repay the money they borrowed and promised to return, that was taken from the district's students, to travel to Washington, D.C. in October 1994? She officially requested that an item be placed on the next Board Agenda concerning their repayment of this money; Ms. Mendoza emphasized that they should not receive any further stipend until the money was returned. She asked Ms. Hanke for the total number of meetings that she had left early. Ms. Hanke replied that she had left early during three or four Board meetings. Ms. Mendoza noted that she was paid to attend the full Board meeting; she should repay the portion she did not attend, and asked that the repayment of the funds be addressed on the next Board Agenda. She asked why the public was only allowed three minutes to speak when they should be allowed to speak for five minutes. President Burns responded that she planned to address Ms. Mendoza's questions during "Board Member Reports and Comments." Ms. Mendoza asked President Burns if the time allotment for the public was pre-determined before the meeting or was it decided at the meeting. President Burns replied that her decision was based on how many cards were received and the time element involved. Ms. Mendoza asked for the number of cards that were received for this evening's meeting. President Burns stated that there were ten cards. Ms. Mendoza indicated that the public should then be allotted five minutes to speak. President Burns indicated that there would be no dialogue concerning this issue; she would address Ms. Mendoza's questions as she had stated previously. Mr. Knight announced that the three minute time limit had now been exceeded. Ms. Mendoza questioned President Burns again concerning the three minute time limit. President Burns stated that her decision had not been determined in advance. Mr. Knight responded that as Chairperson of the Board meeting, President Burns had the authorization to limit the number of minutes that each person spoke. President Burns asked Ms. Mendoza to please be seated. Ms. Mendoza asked to speak for her additional two minutes at the end of the meeting.

PUBLIC VERBAL  
COMMENTS  
(Cont'd)

COMMENT: FFA

Student Roryann Gunnette distributed "The Powerline" to each Board member, announcing the awards won by the Jurupa Valley High chapter of the FFA program over the last two months. She reported the following awards won at the La Sierra/Norte Vista Field Day held on November 21: B.S.G., 1st Place Team, the 1st, 6th and 7th place awards; Livestock, 1st, 2nd and 3rd High Team, the 1st through 8th place awards; Horse, 2nd Team, the 1st place award; Dairy, the 3rd Team, the 2nd, 4th and 6th place awards; Floriculture, the 1st, 2nd and 3rd Team--they took the top ten awards. Ms. Gunnette stated that the Jurupa Valley FFA was working hard and they looked forward to doing their best at the "Field Day" planned for Saturday, December 9.

COMMENT

Mr. Vince Tieri, teacher at Jurupa Valley High, offered his sincere apology to President Burns, as acting President at the last Board meeting, for anything he might have said that was interpreted as a threat. He stated that it was never his intention to threaten anyone, but only to inform the Board concerning what was happening to him due to his attending and speaking at Board meetings. Mr. Tieri explained that after three years of he and his family enduring direct and implied threats at his workplace and at his home, he was frustrated. He had reported the events to the Principal and to the police, and now he had appealed to the Board to take the necessary steps according to Article VI of the collective Bargaining Agreement, to insure his safety by investigating his concerns and report to the appropriate law enforcement authorities.

COMMENT: LAST  
MEETING

Ms. Susan Jones, parent of two students in the district, referred to a statement by Board member Mr. Chavez made at the November 20, 1995 Board meeting indicating that the women Board members were "mean-spirited" for not paying for his hotel expenses while he attended the CSBA conference in Long Beach. She felt that in these "tough fiscal times" when teachers had to take pay cuts, to pay for his travel expenses to visit and network with his colleagues was unnecessary, when her children needed school books. Ms. Jones stated that Mr. Chavez should be recalled because of the way he spent district money, and Mr. Knight, as well, for supporting this waste of district money. She stated that students at Jurupa Middle School did not have funds to supply students with books to take home and study.

COMMENT: SCHOOL  
ACCOUNTABILITY  
REPORT CARDS

Mr. Stockberger stated that due to Proposition 98, which required schools to produce the School Accountability Report Cards, parents were now able to access information and to research and evaluate the schools their children would attend. He reported that because of the positive information that he received from the School Accountability Report Cards, he had chosen a better school for his children, and they were happier than ever at Rubidoux High School. Mr. Stockberger listed positive information concerning the school's high academic scores on the Golden State Exam; the continued growth in the number of students taking the SAT test; the active participation in the 3.0 Club, producing an increase in the number of students going on to attend college and the outstanding band program.

**PUBLIC VERBAL  
COMMENTS  
(Cont'd)**

**COMMENT: BOARD OF  
EDUCATION**

Mr. Ralph Martinez, Assistant Principal at Jurupa Valley High, stated that at the last Board meeting held on November 20, 1995 at Camino Real Elementay School, he was threatened with physical violence by the campaign manager of President Burns and Ms. Hanke, Mr. Chuck Dunn, which he reported to the Jurupa Valley High Interim Principal, the Superintendent and the Riverside County Sheriff. He indicated that he had no verbal interaction with Mr. Dunn, and Ms. Hanke, President Burns and Mrs. Ruane had unleashed a violent and disruptive force in the community. Mr. Martinez referred to information being distributed by Mr. Dunn to the Press Enterprise and the community concerning his 1981 divorce and asked the "Committee Against the Recall" why they had invited a campaign of hate and violence. He expressed that the three Board members' support of Hispanic bashing was further reason to remove them from office.

**COMMENT:  
CONGRATULATIONS  
TO JVHS INTERIM  
PRINCIPAL**

Ms. Stella Rector complimented the Jurupa Valley High Interim Principal for the excellent job that he was doing. She noted that she had a daughter attending the school, and things were running smoothly. Ms. Rector stated that teachers at Jurupa Valley were dedicated and also did an excellent job.

**COMMENT: OUR  
CHILDREN**

Ms. Brenda Sandahl, parent, expressed her concern regarding the complete breakdown between staff and teachers at Sky Country Elementary. She also was appalled at the actions of the Board at their last meeting, and felt that this would have a serious effect on students; parents were fearful to speak at Board meetings; Board members were behaving unprofessionally, and the district was no longer one to be proud of. Ms. Sandahl stated that everyone should "band together" and (1) identify the things that needed to be changed; (2) take the appropriate action to make the changes, and (3) work together. She noted that there were teachers that shared these concerns, who cared deeply and would not accept anything less than a quality education for students.

**COMMENT: LAST  
BOARD MEETING**

Mr. Mark Monroe, parent, wished to direct his comments concerning the last two Board meetings. He stated that as he walked away from the meetings, he was frustrated regarding the action section of the Agenda; three items caught his attention: when the Board authorized the comprehensive property and liability insurance with an increase in the premium of \$26,000; approved the Rubidoux High School modernization, Change Order #2, at a cost of \$16,756, and questioned Mr. Chavez' request as the Board's delegate to have his expenses paid while carrying out his duties as the Board's representative, at a cost of approximately \$400 or \$500 dollars. He indicated that Ms. Hanke and President Burns had debated the issue of a very small amount of money for Mr. Chavez; however, when Agenda items involved thousands of dollars, no requests were made for administration to investigate: they were simply "rubber stamped" with no questions asked. Mr. Monroe referred to his proposal suggested to the Board for consideration at the meeting at Jurupa Middle School concerning a citizens' advisory to increase community dialogue. He noted that he had not heard from any of the school board members concerning this idea.

PUBLIC VERBAL  
COMMENTS  
(Cont'd)

COMMENT:  
VANDALISM/SUPPORT  
OF RECALL

Ms. Deb Bennett asked to speak on behalf of two Jurupa Middle School teachers who could not be present at the Board meeting, and had suffered vandalism against their properties because of their support of the recall. She emphasized that over the past eight years, they had never had so much as a blade of grass disturbed at their homes, so the acts of violence and intimidation were clearly linked to their active support of the recall. Secondly, Ms. Bennett stated that the reasons she supported the recall was due to the 3-2 decision to transfer the Jurupa Valley High Principal, and she felt that Mrs. Ruane, President Burns and Ms. Hanke did not support and protect the administration and teachers at Jurupa Valley High. Instead she felt that they created an atmosphere where individuals were encouraged to come to them with allegations and charges against staff members so that negative things would happen to the teachers. Ms. Bennett stated that in doing so, they misunderstood their roles as Board members.

COMMENT: RECALL

Ms. Rita Eisenhower, a 1994 graduate of Jurupa Valley High, stated that when she visited her former school, she was not able to see her former Principal, because he was removed and sent to an elementary school. She expressed that this was very painful, and indicated that she had known Ms. Hanke for a long time, and could not understand what was going on, as she stated that Ms. Hanke knew the Principal was a good person and he was available to students whenever he was needed. Ms. Eisenhower thanked Mr. Knight for the excellent job he was doing on the Board, and recalled that he shook her hand at her graduation ceremony.

COMMENT:  
QUESTIONS FOR THE  
BOARD (CONT'D)

President Burns called Ms. Mendoza to the podium as Ms. Mendoza had asked to complete her comments following the other speakers.

Ms. Mendoza stated that in the past, certain Board members' remarks concerning the community to the Press had demonstrated a lack of ability to impartially manage the district for the well-being of the children. She questioned President Burns, Mrs. Ruane and Ms. Hanke if they were personal friends of Mr. Chuck Dunn; how often they spoke with him on the telephone, and did they discuss the transfer of the Jurupa Valley High Principal with Mr. Dunn between September 25 and October 2, or with any other Board member? Ms. Mendoza asked if the Grand Jury obtained a copy of their phone records, would it show Mr. Chuck Dunn's business or home phone number on it, and would they have a clear conscience if a sworn statement was submitted by a citizen indicating that on September 28, Mr. Dunn was overheard saying, "We finally got rid of the Principal; he's going right across the street to Pedley." She emphasized that this statement was made prior to the Principal even knowing where he was going to be transferred, yet Mr. Dunn knew that a collective decision had already been reached. Ms. Mendoza stated that this was clearly a "Brown Act" violation, which the Grand Jury would investigate.

COMMENT: LAWSUIT

Mr. Cook Barela stated that he had addressed Mrs. Burns at the last Board meeting questioning her whether she had reviewed the Jurupa Valley High Principal's lawsuit, and she had replied that she had not.

President Burns responded to Mr. Barela by indicating that he asked her if she had a copy of the lawsuit, and she had replied that she did not.

Mr. Barela stated to President Burns that she told him it was just a routine item; however, he noted that it would cost the district \$80,000 for a recall and over \$100,000 due to "Brown Act" violations, which he had reported to the Attorney General.

PUBLIC VERBAL  
COMMENTS (Cont'd)

COMMENT: LAWSUIT  
(Cont'd)

BOARD MEMBER  
REPORTS AND  
COMMENTS

Mr. Barela indicated to Mr. Knight that he should not feel compelled to limit public comments as the law allowed him to speak for five minutes. He emphasized that he wanted answers, and that some of those elected as Board members had made some serious mistakes and should resign to save money that should go to students.

Mr. Chavez congratulated Indian Hills Principal Ms. Susan Johnson, and stated that he had a relative that spoke very highly of her and her outstanding job as an effective principal. He congratulated the Jurupa Valley High water polo team for bringing history to the district due to their winning the C.I.F. Water Polo Championship.

Mr. Chavez shared concerning the various topics that were discussed at the recent CSBA Delegate Assembly meeting held in Long Beach: school prayer; Goals 2000, and state and federal issues. The information he received would be passed on to the Superintendent, to make copies for the other Board members. Mr. Chavez stated that work as a delegate took time, and involved working into the evening hours. He explained that his reason for running for the Delegate Assembly was because he believed that Board members should be involved with issues that affected Jurupa Unified School District, its students, and all students in the State of California. Mr. Chavez submitted to the Superintendent a computer diskette that he received from CSBA to determine whether the program would be helpful as a source of obtaining comparison data from other districts in the State. He indicated that he had obtained the diskette for a PC computer; if a McIntosh diskette was needed he would see if an exchange could be made.

Mr. Chavez stated that he was very impressed with the information he received at the CSBA conference concerning the NFL Alumni, which was a group of retired athletes who volunteered their time to positively influence at-risk students. He commented that the cost was very small, and may be something that could assist Jurupa Unified School District students, and requested that this program be investigated further.

Mr. Chavez commented concerning the "Native American Education Summit." He indicated that their brochure was terrific; he did not know whether there was a need for a program such as this in our area; however, there were good success stories, of students' lives being turned around, with the emphasis placed on school-to-career programs and technology, which were areas that needed to increase in all school systems. Mr. Chavez noted that due to his involvement with the CSBA Delegate Assembly, or when appointed to serve on a committee, he was able to meet a variety of people; obtain valuable information for our district, and focus on the good things that the district's administrators were accomplishing.

Ms. Hanke thanked Indian Hills Elementary Principal Ms. Susan Johnson for her hospitality; she enjoyed being able to visit sites and see the student ambassadors from each school. She noted that during these times, it was easy to lose sight of the fact that the focus should remain on the students. Ms. Hanke wished the Rubidoux High School football team "good luck" for the championship game. She congratulated the water polo team members for their C.I.F. Championship victory, and recognized that it was a very difficult sport, requiring great strength and concentration. Ms. Hanke personally congratulated Mr. Nate Hass for the great job he did as the Coach of the water polo team.

BOARD MEMBER  
REPORTS AND  
COMMENTS  
(Cont'd)

Ms. Hanke commented that while attending the CSBA convention, the most interesting workshop she was present at concerned the "Interquest Detection Canines." She indicated that dogs were positioned on campuses to "sniff out drugs and alcohol;" the program was so successful that the local police department had indicated that they did not have to be present on the campuses everyday. Ms. Hanke submitted the information she had received to the Superintendent and requested that a presentation be made at a future Board meeting for questions and to determine the legality of the program, as it appeared to be a good way to prevent problems from happening on campuses.

Mr. Knight thanked Indian Hills Elementary Principal Ms. Susan Johnson for her hospitality and stated that her student ambassador, Kathleen Greaney, did a tremendous job. He congratulated the Jurupa Valley C.I.F. Championship water polo team, the coaches and administrators, and focused on the parents of the students who had supported them and helped them to get as far as they had.

Mr. Knight congratulated the Rubidoux High School football coaches, Mr. Rick Stangle, Assistant Principal, and Mr. Don Vail, Principal, as their team approached the championship playoffs, and felt that this was very positive recognition for the Jurupa community and its students to receive.

Mr. Knight referred to Kathleen Greaney's presentation, and recalled that what had impressed him most was her concern for her peers. Mr. Knight stated that this exemplified what the focus should be in the entire district: the needs of the students, their achievement and working together. He indicated that by improving student achievement this would help those same students to one day provide a livelihood for themselves.

Mr. Knight stated that the goal to focus on was to "get back to where we were." He recognized that this may require a change in priorities. Mr. Knight thanked Mr. Chavez for submitting to the Board the information that he received from CSBA, and he thanked the public for sharing their ideas and information with the Board.

Mrs. Ruane thanked President Burns for serving as President Pro-Tem in her absence. She congratulated Mrs. Burns as the new Board President and Mr. Sam Knight as the new Clerk of the Board. Mrs. Ruane indicated that although she had not been able to attend the last three Board meetings due to her mother's illness, she had read the minutes, and there were those that had showed a lack of professionalism, were mean-spirited, vindictive and some of the comments were made by district employees. She stated that she was glad she was not present to hear the remarks as they were a disgrace and shame to the district and its employees.

Mrs. Ruane stated that there had been discussion concerning who she was referring to when talking about "perverts and their supporters." She read from the dictionary the definition of a "pervert," and noted that over the past few years, there were six members of the educational staff that lost their teaching credentials for perverted behavior involving students. Mrs. Ruane noted that out of the twenty schools in the district, all but one of the six teachers was last employed at Jurupa Valley High School--so that was who the "perverts" were. She was talking about those six people, and her reference to their supporters was the group of individuals who saw it with their own eyes and did nothing to stop it. Mrs. Ruane stated, "You know who you are; if the shoe fits, wear it."

BOARD MEMBER  
REPORTS AND  
COMMENTS  
(Cont'd)

Mrs. Ruane stated that the recent situation concerning the Jurupa Valley High staff member and the Principal's lack of action taken was only one of the reasons she had accepted his request for a transfer. She indicated that she had lost confidence in his abilities as a principal long ago. Mrs. Ruane commented concerning the notion that the Superintendent was forced to discipline this principal by stating that anybody that knew the Superintendent was aware that she could not be forced to make a decision that she was not comfortable with herself. She thanked those that had shown their support to make this a safe and sound district. Mrs. Ruane said, "so long Huckaby High, hello Jurupa Valley High School." She stated that she would pay back the money concerning the trip to Washington, D.C. when Mr. Chavez paid the district back all of the money he had spent over the past 19 years. Mrs. Ruane noted that her campaign manager was her husband, Mr. Frank Ruane.

President Burns stated that she attended the CSBA conference in Long Beach, and shared that in one workshop that she participated in with Ms. Hanke, a test was given on "Communicating With Students." She noted that everyone taking the test flunked with the exception of Ms. Hanke, because of the age difference, and commented that it was rather refreshing to have a Board member present who could pass the test.

President Burns stated that after attending the workshop and classes, she went into the main exhibit hall and viewed school buses and displays. She remarked that at the end of 1989/90 school year, Jurupa Unified School District's student enrollment was approximately 14,400 student; there were now approximately 17,286 students enrolled in the district and additional buses had not been purchased. President Burns remarked that transportation issues were in the forefront of discussion in another district, and pointed out that there was a serious need to provide transportation to students.

President Burns asked that when the Board considered uses for the one-time block grant funding of \$825,000, they should bear in mind transportation for students and the growth that the district had experienced. She also stated that other uses for the one-time block grant funding would be for the FFA farms, which were in need of equipment. President Burns indicated that the district was very proud of the awards won by the FFA program and the water polo team that were represented at the Board meeting.

President Burns suggested other areas of need that could be assisted by the one-time block grant funding: purchasing books for the middle schools and technology improvements at the school sites. She noted that she was aware that these funds would definitely not go as far as the district would like; however, when considering uses for the one-time block grant funding, she asked that the Board look into the issues that she had mentioned.

President Burns wished to respond to the comments made by Ms. Brenda Mendoza. She referred to the April 3, 1995 minutes which stated that the money to pay for the trip to Washington, D.C. came out of Fund 101, which was Van Buren Elementary's restructuring grant money, and it did not come out of the general fund--there was a separate fund for traveling expenses for Board members, which was Fund 100. President Burns stated that clearly, Fund 101 was the site's specific money, and it did not come out of the district's pocket.

President Burns referred to Ms. Mendoza's comment concerning Mr. Chuck Dunn and stated that he had nothing more to do with her campaign other than putting up a few signs, and she was being as honest and polite as she could, in the midst of mean-spirited comments.

BOARD MEMBER  
REPORTS AND  
COMMENTS  
(Cont'd)

President Burns commended Indian Hills Elementary Principal Ms. Susan Johnson, and stated that she had a wonderful school, and she was sorry that anything other than pleasant comments had been made in front of the Indian Hills parents, as it was important for them to come, enjoy and be proud of their school. She stated that the Indian Hills student ambassador, Kathleen Greaney, was eloquent in her presentation. President Burns noted that Mr. Monroe's telephone number had not been placed on his comment card, and requested that see her after the meeting so she could give him one of her business cards.

HEARING SESSION

NEA-J INITIAL  
NEGOTIATING  
PROPOSAL

The Assistant Superintendent Personnel Services announced that prior to commencing negotiations, the district was required to "sunshine" NEA-J's Initial Negotiating Proposal and provide an open hearing for the public to comment. He noted that there was no need for the Board to take action at this time.

President Burns declared the hearing was formally opened concerning the NEA-J Initial Negotiating Proposal and asked if there were any comments. Hearing none, President Burns formally closed the hearing.

ACTION SESSION

APPROVE MINUTES  
-Motion #128

MR. KNIGHT MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING NOVEMBER 20, 1995 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-1; ABSTENTION, MRS. RUANE, AS SHE WAS NOT PRESENT AT THE NOVEMBER 20, 1995 MEETING.

APPROVE AT SINGLE  
READING REG. 5152  
RECOGNIZED STUDENT  
ORGANIZATIONS  
-Motion #129

The Assistant Superintendent Education Services stated that Regulation 5152, Recognized Student Organizations, was a required policy that was brought before the Board annually concerning schools' student organizations that were operating on campuses. He noted that the Board had received a copy of the student organizations for review and asked for their approval of this regulation.

MRS. RUANE MOVED THE BOARD ADOPT AT SINGLE READING REVISED REGULATION 5152, RECOGNIZED STUDENT ORGANIZATIONS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1994/95  
SCHOOL  
ACCOUNTABILITY  
REPORT CARDS  
-Motion #130

The Assistant Superintendent Education Services stated that since Proposition 98 was passed, local school districts were required to annually issue School Accountability Report Cards for every school in their district, and noted that Board members were given a copy from each of the district's schools. He explained that the report cards must contain sixteen (16) issues, as listed on the Board Agenda; two areas were added this year: Instructional Minutes and Minimum Days. The Assistant Superintendent Education Services indicated that all information reported on the School Accountability Report Cards was accurate and had been checked and submitted by Mr. Gregg Nelsen, Teacher on Special Assignment, and indicated that the report cards were available to parents upon request. The Assistant Superintendent Education Services stated that the district no longer issued a report card to every student in the district as this would be extremely expensive; however, each school was issued a certain number of copies to be placed in each school site office for those parents requesting a copy, and the School Accountability Report Cards were also available at the District Office.

MRS. RUANE MOVED THE BOARD AUTHORIZE THE ISSUANCE OF THE 1994/95 SCHOOL ACCOUNTABILITY REPORT CARDS AS PRINTED IN THE SUPPORTING DOCUMENTS FOR BOARD MEMBERS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**CERTIFY 1995/96 FIRST  
PERIOD INTERIM  
REPORT  
-Motion #131**

The Assistant Superintendent Business Services reported that the First Period Interim Report, included in the supporting documents, was a requirement for the Board to review and certify that the district would be able to meet its financial obligations for 1995/96 and two subsequent years. He explained that the report was prepared by the Business Office and included the most recent estimates of revenue and expenditures as of October 31, 1995, which represents the changes and revisions that occurred in the budget since it was presented to the Board at the June 19, 1995 Board meeting. The Assistant Superintendent Business Services outlined the results of the report and noted the following: a revenue increase of \$2,941,907, most of which was restricted (\$2.6 million dollars); an increase in expenditures of \$1.6 million dollars, and an increase in the beginning balance of \$256,871, resulting in an Unrestricted Reserve of \$2.2 million dollars or 3.13% of the total expenditures and a Restricted Reserve of \$1,573,020.

The Assistant Superintendent Business Services stated that following the First Interim Report in the supporting documents, was the Multi-Year Budget Projection, which was based on a number of assumptions: an enrollment increase of 319 students in 1996-97 and 343 students in 1997-98; a revenue limit COLA of 2.6% in 1996-97 and 2.95% in 1997-98. He noted that this was the first Multi-Year Budget Projection that did not result in a deficit spending trend and would allow the district to maintain an Unrestricted Reserve of \$2.2 million dollars in 1996-97 with a projected increase of \$1.6 million dollars in 1997-98. The Assistant Superintendent Business Services pointed out that he had not included the funds that the district hoped to receive from the CTA vs. Gould settlement because it is not known with certainty.

**MR. KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL  
BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 1995/96 AND TWO  
SUBSEQUENT YEARS. MS. HANKE SECONDED THE MOTION WHICH  
CARRIED UNANIMOUSLY.**

**AUTHORIZE  
NEGOTIATIONS WITH  
JCSD TO ACTIVATE  
THE WELL AT JVHS  
-Motion #132**

The Assistant Superintendent Business Services stated that when the district acquired the Jurupa Valley site a number of years ago, one of the amenities that came along with it was a well. The well was used to irrigate what was then farm land; however, it has not been used since that time. He explained that the district has made attempts to activate the well to save water expenses because the district is spending approximately \$50,000 to water the landscaping at Jurupa Valley High School. To put the well back into operational condition would cost \$60,000. Since the well is under the jurisdiction of the Chino Basin Watermaster, the district cannot use the water without paying a replenishment charge. Discussions have been held with the Jurupa Community Services District (JCSD) to determine the feasibility of activating the well, and potential savings to the district.

The Assistant Superintendent Business Services stated that the approximate savings, according to the JCSD analysis prepared by Mr. Ed James, was \$5,000 per year initially, and more when the capital costs of improving the well were paid off. The district would pay \$22,000 to hook the well into the Jurupa Valley High irrigation system and JCSD would bear the \$60,000 capital cost of activating the well. JCSD would then provide non-potable irrigation water to the school district at a reduced cost. He indicated that the district needed to negotiate an agreement with JCSD. The agreement will have to address the potential transfer of ownership of the well to JCSD, and provide for further savings to the district if other users came on line.

AUTHORIZE  
NEGOTIATIONS WITH  
JCSD TO ACTIVATE  
THE WELL AT JVHS  
-Motion #132  
(Cont'd)

The Assistant Superintendent Business Services introduced Mr. Ed James to provide a larger picture of JCSD's interest in the well water at Jurupa Valley High. Mr. James explained that the JCSD, in trying to keep water rates low, must also meet standards and regulations concerning water treatment. He noted that much of the water supply in the area was non-potable, and to meet the standards through well-head treatment was very expensive. However, it was not wise to engage in this expensive treatment if the water was to be used for irrigation purposes. Therefore, they were trying to develop a system of using non-potable water, without going outside of the Chino Basin for this service, which would require an additional pump tax.

Mr. James commented that there was a risk in activating and managing the Jurupa Valley High well for this purpose, but the advantages were that they knew there was water and they knew the quality of that water. He explained that ultimately, it would be ideal for the area's schools and parks to be on a non-potable system. JCSD's goal is to meet the needs of the community while providing a lower cost for water by using non-potable ground water for irrigation purposes where possible.

In response to a question by the Superintendent, Mr. James stated that the only schools that would benefit from this proposal would be those that were served by the JCSD, not those outside their service area. President Burns thanked Mr. James for his informative presentation, and asked if wells in a specific area remained steady, for volume, and expressed a concern regarding whether the motor could maintain the increasing volume. Mr. James replied that they would make certain that the motor was large enough to meet the needs of the school, and depending on the demand for use in surrounding areas, a larger model could be used. He indicated that they would make sure the motor was in proper order.

Mr. James responded to a question from President Burns, that the proposal to the district from JCSD would cover the preliminary testing if the ownership of the well were transferred. Ms. Hanke asked what would be the replenishment charge to the Chino Basin Watermaster. The Assistant Superintendent Business Services answered that a certain percentage of the water bill was paid to the Watermaster. Mr. James explained that the rate paid was based on metro rates, and if their rates go up, our rates go up. President Burns asked if we would lose out if their rates went down, because we can't be the purveyor and they can. Mr. James explained that the school district cannot legally purvey water, but that the district would save money if the pump tax were reduced.

Ms. Hanke asked what would happen if for some reason the water could not be used--would JCSD lose \$60,000, or how would this affect the district? Mr. James replied that this would be addressed in the agreement; they would front the money, and the district would pay a capital surcharge. Once the capital costs of improving the well were paid, the surcharge would go away. He added, however, that even during this time, the district would see a savings initially. Mr. James stated that if JCSD backed off for some reason, they would absorb the cost; if the district backed out, there would be a provision in the agreement that the district would absorb the cost.

Mr. Knight asked what exactly were the risks to the district, and what might we encounter that would cause the district or the JCSD to back out. Mr. James stated that he did not see any reason that this would occur.

AUTHORIZE  
NEGOTIATIONS WITH  
JCSD TO ACTIVATE  
THE WELL AT JVHS  
-Motion #132  
(Cont'd)

Mrs. Ruane asked for the total up-front cost to the district. The Assistant Superintendent Business Services replied that the total amount would be \$22,000 to hook up the well to the irrigation system. Mrs. Ruane asked how the \$60,000 would be paid back; would it be done over a period of time, and would there be a savings from the start? The Assistant Superintendent Business Services stated that this would be accomplished through the district's water rate savings, while at the same time paying off the investment, and that there would be a savings from the very beginning of approximately \$5,000 per year.

Mr. Chavez stated that his first concern was whether the well was really going to be a benefit to the Jurupa Unified School District, and felt that this should be very specifically stated in the agreement. His second concern was that there was no guarantee that the district would be saving money. Mr. Chavez asked about the noise level of the motor at the school as they were trying to make the water potable. Mr. James replied that they did not plan to make the water potable at this time, and they would probably not try to do this in the future. The noise level would be minimal as the motor would be an electric motor, not a diesel motor. Mr. Chavez stated that if there was not going to be some benefit to the school district than the project should not be done.

The Assistant Superintendent Business Services assured Mr. Chavez that there would be a savings on the district's water bill that would occur; however, there would not be assurances of further reductions based on other users that might be on the well.

Mr. James summarized the basic plan to address several of the Board members' questions: the ownership of the well would be transferred to JCSD. Currently the district is paying JCSD for use of potable water at a higher price than non-potable water, for watering fields/landscaping. In order to save on the district's water bill, administration proposed reactivating the well at Jurupa Valley High School by turning ownership over to JCSD, who will then renovate the well, test for compliance with State health guidelines and administer usage to the district and any other interested parties. In response to Ms. Hanke's question concerning the district earning interest, Mr. James stated that the district would not receive any remuneration from JCSD other than greatly reduced water prices.

The Assistant Superintendent Business Services responded affirmatively to Mrs. Ruane that the negotiated agreement, prior to its execution, would be brought back to the Board for review; he replied to Ms. Hanke's question by stating that the district would no longer own the well; the ownership would be transferred to the JCSD.

Mrs. Ruane asked for a timeline of the project. The Assistant Superintendent Business Services replied that it would take approximately one month to six weeks to develop a draft proposal and have the document reviewed by Best, Best and Krieger. Mr. James stated that once the agreement was approved by the Board, he could foresee that they would have the equipment ready before the summer.

The Superintendent noted that this item would be brought back to the Board in February, 1996.

MR. KNIGHT MOVED THE BOARD AUTHORIZE THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO NEGOTIATE AN AGREEMENT WITH JURUPA COMMUNITY SERVICES DISTRICT FOR IRRIGATION WATER AT JURUPA VALLEY HIGH SCHOOL AND BRING THE AGREEMENT BACK TO THE BOARD AT A LATER DATE FOR REVIEW AND AUTHORIZATION. MRS. RUANE SECONDED THE MOTION.

AUTHORIZE  
NEGOTIATIONS WITH  
JCSD TO ACTIVATE  
THE WELL AT JVHS  
-Motion #132  
(Cont'd)

President Burns asked that an actual copy of the agreement be brought back for the Board to approve. Mr. Knight agreed that this would allow all questions concerning the agreement to be asked and answered. President Burns asked if the law firm of Best, Best and Krieger would review the agreement, and would the Board's request for a review of the actual agreement hold up the project? The Assistant Superintendent stated that he did not think that it would hold up the development of the agreement, and the law firm of Best, Best and Krieger would review the document prior to returning it to the Board. A VOTE WAS TAKEN WHICH CARRIED 4-1; ABSTENTION, MR. CHAVEZ.

AWARD BID #96/02L:  
XEROX AND PRINTING  
PAPER  
-Motion #133

The Assistant Superintendent Business Services stated that the district conducted a bid for printing and xerox paper; Spicers Paper, Inc. of Santa Fe Springs was selected as the lowest bidder, and he asked for the Board's authorization to issue Purchase Order #87952 in the amount of \$\$28,872.69 to cover the cost of 8,800 reams of paper.

MRS. RUANE MOVED THE BOARD AWARD BID #96/02L TO SPICERS PAPER, INC. OF SANTA FE SPRINGS AND PURCHASE ORDER #87952 IN THE AMOUNT OF \$28,872.69 INCLUDING TAX TO COVER THE PURCHASE OF 8,800 REAMS OF XEROGRAPHIC AND PRINTING PAPER. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE ISSUANCE  
OF P.O. #87747:  
COMPUTERS FOR INA  
ARBUCKLE  
-Motion #134

The Assistant Superintendent Business Services stated that Ina Arbuckle Elementary requested to purchase seventeen (17) computers with Title I funds. He indicated that in the past, the district had utilized the Glendale Unified School District bid, and they wished to do so in this case as well, since Apple Computer did not allow for bidding opportunities. The Assistant Superintendent Business Services noted that since the purchase total exceeded \$12,000, Board approval was required.

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #87747 TO APPLE COMPUTER IN THE AMOUNT OF \$24,925.81 (INCLUDING TAX) FOR THE PURCHASE OF SEVENTEEN (17) MACINTOSH COMPUTERS FOR INA ARBUCKLE ELEMENTARY. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON FOUR (4)  
DISCIPLINE CASES:  
#96/016; #96-018; #96/019;  
#96-021  
-Motion #135

PRESIDENT BURNS MOVED THE BOARD EXPEL THE PUPILS IN DISCIPLINE CASES #96-016; #96-018; #96-019 AND #96-021 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #96-016 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96-018 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (A), (C) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96-019 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (A), (I) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING, AND EXPEL THE PUPIL IN DISCIPLINE CASE #96-021 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B) & (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #9  
-Motion #136

The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #9, as printed.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #9.  
MR. KNIGHT SECONDED THE MOTION WHICH CARRIED  
UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #137

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS  
K 1-4 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS;  
AGREEMENTS, AND RESOLUTION #96/12, FOR EXPENDITURE OF  
EXCESS FUNDS. MR. KNIGHT SECONDED THE MOTION WHICH  
CARRIED UNANIMOUSLY.

ROUTINE INFO.  
REPORTS

The Board reviewed the following information reports with no further questions or  
comments: Board Meeting Locations, and Review of Teacher Assignments as  
Required by Education Code Section 44258.9.

REQUEST FOR FUTURE  
INFORMATION REPORT

President Burns requested an informational report on a future Agenda with an  
update on the matting project for Ina Arbuckle Elementary School and the "Tire  
Recycling Grant," as many individuals in the community had worked very hard to  
see that this project was completed.

#### ADJOURNMENT

There being no further business, President Burns adjourned the Regular Meeting  
from Public Session at 9:38 p.m.

**MINUTES OF THE REGULAR MEETING OF DECEMBER 4, 1995 ARE  
APPROVED AS**

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

# NEWLY SELECTED MEMBERS

JURUPA UNIFIED SCHOOL DISTRICT  
Education Services

## DISTRICT ADVISORY COMMITTEE FOR THE CONSOLIDATED APPLICATION AND DISTRICT BILINGUAL ADVISORY COMMITTEE REPRESENTATIVES 1995-96

SCHOOL SITE/ REPRESENTATIVE	PROGRAMS REPRESENTED				
	CHAPTER 1/EIA	SCHOOL IMPROVEMENT	BILINGUAL	GATE	OTHER
<b>Ina Arbuckle</b> Lisa Torres (DBAC)		X	X		
<b>Indian Hills</b> Jackie Romano (DBAC)		X	X		
<b>Jurupa Middle</b> Gina Burke		X			
<b>Sky Country</b> Angie Armenta		X			
<b>Sunnyslope</b> Lorraine Robles Socorro Suarez (DBAC)		X X	X		
<b>Stone Avenue</b> Anna McLerren		X			
<b>State Preschool</b> Angie Mujica					X
<b>Title 1 Preschool</b> Jason Colyn	X				X

Jurupa Unified School District

Personnel Report #10

January 2, 1996

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult Education: 1995-96 school year; to serve as an instructor; appropriate hourly rate of pay.

Honoraria Garavito

Stevan Flores

Carmen Mendez

Bilingual Education: to prepare teachers to take required exams to better serve LEP students; November 21, 1995 through December 5, 1995; not to exceed 11 hours each; appropriate hourly rate of pay.

Connie Nagle

Esther Askew

Home Teaching: 1995-96 school year; appropriate hourly rate of pay.

Gary Evans

Josephine Curiel

Lynell Gray

Teresa Moran

Glen Avon Elementary: coordination of programs and technology development and maintenance; January 2, 1996 through June 14, 1996; not to exceed 69 hours total; appropriate hourly rate of pay.

Jaclyn Johnson

Granite Hill Elementary: to serve as an ASTRO Reading Teacher; January 2, 1996 through May 30, 1996; not to exceed 860 hours total; appropriate hourly rate of pay.

Tammy Concannon

Lisa Levine

Rhonda Werthman

Sergio Infante

Claudia Penaloza

Veronica Capata

Connie Nagle

Miriam Kim

Laurie Reimer

Connie Finazzo

Donnalee Peccerilli

April Jacobson

Sherrill Ferguson

Marilyn Wior

Ina Arbuckle Elementary: to plan curriculum with aligns framework with PQR; November 1-30, 1995; not to exceed 15 hours total; appropriate hourly rate of pay.

Nancy Liverman

Linda Vickers

Beverly Rosten

Ina Arbuckle Elementary: to provide after school mathematics club; January 2, 1996 through February 25, 1996; not to exceed 18 hours total; appropriate hourly rate of pay.

Billy Fong

Personnel Report #10

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Ina Arbuckle Elementary; to provide students with opportunity to improve their reading and writing skills; November 1, 1995 through February 9, 1996; not to exceed 200 hours total; appropriate hourly rate of pay.

Carlos Gallegos  
Josefina Mendoza  
Gail Venegas  
Nori Garavito

Victoria Mendoza  
Nancy Liverman  
Cheryl Magnuson  
Billy Fong

Martha Molina  
Geraldine Behymer  
Bev Rosten  
Nancy Velasquez

Indian Hills Elementary; 1995-96 school year; after school sports and recreation program.

Cynthia Johnson	\$1,100
Jamie Aballi	\$650
Elizabeth Siebers	\$650
John Parker	\$500
Joyce Baumann	\$175
Rainbow Meyers	\$800
John Hill	\$725

Pacific Avenue Elementary; prepare for computer technology inservice; November 29, 1995; not to exceed 1 3/4 hours total; appropriate hourly rate of pay.

Gail Ostrander

Rustic Lane Elementary; tutoring for Title I students; December 4, 1995 through June 14, 1996; not to exceed 50 hours total; appropriate hourly rate of pay.

Linda Dalton

Rustic Lane Elementary; tutoring for Title I students; January 8, 1996 through February 16, 1996; not to exceed 25 hours each; appropriate hourly rate of pay.

Torrie Cantrell  
Carol Camacho  
Patty Valle-Sanchez  
John Vigrass

Esther Askew  
Jennifer Lara  
Carole Zuloaga  
Keri Lamar

Tammy Wright  
Jessie Alaniz  
Linda Daniels

Rustic Lane Elementary; schoolwide leadership team meetings; November 29, 1995 through June 20, 1996; not to exceed 60 hours each; appropriate hourly rate of pay.

Linda Dalton  
Patty Valle-Sanchez  
Tammy Wright

Linda Daniels  
Esther Askew

Luis Hernandez  
Teresa Partida

Personnel Report #10

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to attend Family Math Workshop; December 7, 1995; not to exceed 1 1/2 hours each; appropriate hourly rate of pay.

Teresa Cullen  
Gladys Schrom  
Sophia Gray

Mark Gonzales  
Monette Stewart

Susan Rhine  
Dolores Hernandez

West Riverside Elementary; to reinforce mathematical concepts; December 1, 1995 through June 30, 1996; not to exceed 15 hours total; appropriate hourly rate of pay.

Sophia Gray  
Gladys Schrom  
Teresa Cullen

Dolores Hernandez  
Susan Rhine

Monette Stewart  
Mark Gonzales

Jurupa Middle School; provide academic assistance to students being served by the Homeless Education Grant; September 1, 1995 through June 30, 1996; not to exceed 408 hours total; appropriate hourly rate of pay.

Rebecca Brawner

Sherry Zelenka

Jurupa Valley High School; to grade proviciency tests; November 27, 1995 through November 28, 1995; not to exceed two (2) hours each; appropriate hourly rate of pay.

Scott Steinbrinck

Paul Viafora

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

Todd Moerer	\$227.30
Nate Hass	\$909.20
Will Murray	\$691.12

Rubidoux High School; to receive an additional 10% for CIF competition.

Wayne Cochrun	\$1002.80
Harrison Cole	\$ 691.20
Pat Fagan	\$ 691.00
Rich Torbert	\$ 691.20
Charles Meyerett	\$ 691.20
Doug Torbert	\$ 691.20
Darel Hansen	\$ 691.20
Sam Gee	\$ 454.60

Personnel Report #10

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Reno Barry 990 Central Ave. #155 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Gyla Bell 950 W. Linden #45 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Jenelle Bryan 4594 San Benito Street San Bernardino, CA 92405	As needed Single Subject-Life Science Credential
Teacher	Ms. Constance Dam 6627 Avenida Mariposa Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Ms. Isabell Wilson 25827 Lawton Avenue Loma Linda, CA 92354	As needed Multiple Subject Credential
Teacher	Astrid Zavaleta 3588 Ramona Drive Riverside, CA 92506	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Lisa Cole 3933 Linwood Place Riverside, CA 92506	Maternity Leave effective December 12, 1995 through January 23, 1996 with use of sick leave benefits.
Teacher	Ms. Stephanie Schneider-King 13325 Heacock #16 Moreno Vallley, CA 92553	Maternity Leave effective December 6, 1995 through January 17, 1996 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Promotion

From Fiscal Clerk to Secretary	Ms. Diana Brock 10248 Bellegrave Avenue Mira Loma, CA 91752	Effective November 30, 1995 Work Year D
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Personnel Report #10

CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Jose Hernandez 3369 Lemon Street Riverside, CA 92501	Effective November 29, 1995 Work Year A
Custodian	Mr. David Reid 9090 Daytona Avenue Riverside, CA 92503	Effective December 11, 1995 Work Year A

Position Reclassification/Change of Title

From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Delia Aguilera 5684 Tilton Street Riverside, CA 92509	Effective July 1, 1995 Work Year G
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Jean Bateman 4345 Ridgewood Drive Riverside, CA 92509	Effective July 1, 1995 Work Year G
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Gladys Bonesteel 6341 Canal Street Riverside, CA 92509	Effective July 1, 1995 Work Year E-2
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Mary Chavez 6064 Felspar Riverside, CA 92509	Effective July 1, 1995 Work Year E-2
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Celia Diaz 5385 Bell Avenue Riverside, CA 92509	Effective July 1, 1995 Work Year G
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Toni Gomez 1641 Weatherfield Riverside, CA 92506	Effective July 1, 1995 Work Year G

Personnel Report #10

CLASSIFIED PERSONNEL

Position Reclassification/Change of Title

From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Donna Jacobs 6389 Rathke Drive Riverside, CA 92509	Effective July 1, 1995 Work Year E-2
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Rosemarie Leos 10079 Mission Blvd. Riverside, CA 92509	Effective July 1, 1995 Work Year E-2
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Angie Rubidoux 3910 Campbell Street Riverside, CA 92509	Effective July 1, 1995 Work Year E-2
From Instructional Aide (Transitional)-Headstart/Preschool to Instructional Aide-Headstart/Preschool	Ms. Anita Smith 439 W. Merrill Rialto, CA 92376	Effective July 1, 1995 Work Year E-2

Short-Term/Extra Work

Ina Arbuckle Elementary: peak load assistance in the office; December 13-15, 1995; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist                      Alma Mendoza

Substitute Assignment

Activity Supervisor	Ms. Cynthia Barefield 4867 Marlatt Street Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Sandra Cardona 2754 Shiells Avenue Riverside, CA 92509	As needed
Activity Supervisor	Ms. Jenny Dean 6794 Garces Avenue Riverside, CA 92509	As needed

Personnel Report #10

CLASSIFIED PERSONNEL

Substitute Assignment

High School Assistant Principal's Secretary	Ms. Adeline Fowler 9005 Paddington Drive Riverside, CA 92503	As needed
Activity Supervisor	Ms. Frances Gallardo 3115 Chardoney Way Mira Loma, CA 91752	As needed
Custodian	Ms. Jenice Holley 7552 Casa Blanca Street Riverside, CA 92504	As needed
Activity Supervisor	Ms. Rita Lang 6189 Promontory Lane Riverside, CA 92506	As needed
Cafeteria Assistant I	Mr. James Morley 3183 Rubidoux Blvd. #9 Riverside, CA 92509	As needed
Custodian	Mr. John Pitsley, Jr. 7571 Frazer Street Riverside, CA 92509	As needed
Custodian	Mr. Edward Ramirez Jr. 18861 5th Street Bloomington, CA 92316	As needed

Return from Leave of Absence

Instructional Aide	Ms. Guadalupe Hernandez	Effective December 8, 1995
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Leave of Absence

Cafeteria Assistant II	Ms. Victoria Alessandro 6861 Lauren Lane Riverside, CA 92509	Correct Unpaid Special Leave dates to September 11, 1995 through November 30, 1995 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Personnel Report #10

CLASSIFIED PERSONNEL

Leave of Absence

Cafeteria Assistant II	Ms. Gladys Canales 8599 Running Gait Riverside, CA 92509	Unpaid Special Leave effective December 14, 1995 through February 2, 1996 without compen- sation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Bus Driver	Ms. Valarie Whalen 6333 Edison Court Riverside, CA 92505	Maternity Leave effective December 3, 1995 through January 14, 1996 with use of sick leave benefits.

Placement on 39-Month Reemployment List  
(Education Code #45192)

Instructional Aide	Ms. Elizabeth Barron 3571 Florine Avenue Riverside, CA 92509	Effective November 10, 1995
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Remove from 39-Month Reemployment List  
(Education Code #45195)

Automotive Servicer	Mr. James Johnson 12340 Champlain Moreno Valley, CA 92557	Effective November 25, 1995
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Resignation

Instructional Aide	Ms. Natalia Mory 7495 Pico Avenue Riverside, CA 92509	Effective January 2, 1996
Instructional Aide/ Activity Supervisor	Ms. Renee Smith 10845 Jurupa Road Mira Loma, CA 91752	Effective December 15, 1995

MANAGEMENT PERSONNEL

Promotion

From Lead Night Custodian to Head Custodian-Middle School	Mr. John Thornton 207 W. Morgan Rialto, CA 92376	Effective December 12, 1995 Work Year A
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Personnel Report #10

MANAGEMENT PERSONNEL

Change of Work Year

Assistant Principal      Mr. Rick Stangle      Effective January 2, 1996  
From Work Year B (215 days) to  
Work Year A (224 days)

OTHER PERSONNEL

Short-Term Assignment

Food Services: to serve as a Peak Load Clerk; November 15, 1995 through December 15, 1995; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Clerk      Saudra Dela Rosa

Headstart/Preschool Program: to provide nurse assistance in charting; November 1, 1995 through June 30, 1996; not to exceed 25 hours total; \$5.00 per hour.

Hdstrt. Clerical Asst.      Tina Wilson

Print Shop: to serve as a Peak Load Technician; November 21, 1995 through December 31, 1995; not to exceed four (4) hours per day; \$10.36 per hour.

Peak Load Technician      Rory Winkler

Glen Avon Elementary: to serve as a Physical Education Helper; January 2, 1996 through June 14, 1996; not to exceed 15 hours per week; \$6.00 per hour.

Physical Ed. Helper      Irma Rangel

Granite Hill Elementary: to serve as an ASTRO Reading Tutor; January 16, 1996 through May 30, 1996; not to exceed 320 hours total; \$10.00 per hour each.

ASTRO Reading Tutor	Josie Gonzalez
ASTRO Reading Tutor	Ivonne Irving
ASTRO Reading Tutor	Joan Jardine
ASTRO Reading Tutor	Christine Alexander
ASTRO Reading Tutor	Joanne Cisneros
ASTRO Reading Tutor	Jennifer Kuderman
ASTRO Reading Tutor	Marie Hamilton

Granite Hill Elementary: to serve as an ASTRO Reading Tutor; January 16, 1996 through May 30, 1996; not to exceed 480 hours total; \$10.00 per hour each.

ASTRO Reading Tutor	Bobbie Spann
ASTRO Reading Tutor	Rachel Bremmer
ASTRO Reading Tutor	Jodie Goolsby
ASTRO Reading Tutor	Debbie Lawrence

Personnel Report #10

OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary: to serve as an ASTRO Reading Tutor; January 16, 1996 through May 30, 1996; not to exceed 480 hours total; \$10.00 per hour each.

ASTRO Reading Tutor	Ruth Ramirez
ASTRO Reading Tutor	Chris Wildrick
ASTRO Reading Tutor	Faye Dillon
ASTRO Reading Tutor	Margaret Merritt
ASTRO Reading Tutor	Lisa Pratt

Ina Arbuckle Elementary: to serve as a Peak Load Clerk Assistant; November 19, 1995 through June 16, 1996; not to exceed 60 hours total; \$8.23 per hour each.

Peak Load Clerk Assist.	Reveca Gomez
Peak Load Clerk Assist.	Karen McKee
Peak Load Clerk Assist.	Irmalinda Santos-Torres
Peak Load Clerk Assist.	Estrela Enay
Peak Load Clerk Assist.	Kathi Garcia

Ina Arbuckle Elementary: to serve as an Afterschool Lab Assistant; November 1, 1995 through February 9, 1996; not to exceed 23 hours total; \$10.00 per hour.

Afterschool Lab Assist. Jossie Dowling

Ina Arbuckle Elementary: to serve as a substitute Read Around Tutor; November 28, 1995 through June 14, 1996; \$5.00 per hour.

Read Around Tutor Estrella Enay

Ina Arbuckle Elementary: to serve as an After School Sports Helper; January 2, 1996 through June 30, 1996; not to exceed 40 hours total; \$12.50 per hour.

After School Sports Eugene Wong

Indian Hills Elementary: to serve as a Music Program Coordinator; September 26, 1995 through June 15, 1996; not to exceed 45 hours total; \$15.00 per hour.

Music Program Coord. Michelle Patterson

Sunnyslope Elementary: to serve as a Bilingual Projects Assistant; December 4, 1995 through February 29, 1996; not to exceed 17 1/2 hours per week; \$8.23 per hour.

Bil. Proj. Assist. Ana Miller

Personnel Report #10

OTHER PERSONNEL

Short-Term Assignment

Sunnyslope Elementary; to serve as a Projects Assistant; November 20, 1995 through February 29, 1996; not to exceed 17 1/2 hours per week; \$8.23 per hour.

Projects Assistant            Elizabeth Franks

Mission Middle School; to serve as Peer Coach November 9, 1995 through June 14, 1996; not to exceed four (4) days per week; \$4.25 per hour.

Peer Coach	Mike Esteem
Peer Coach	Rick Pontious
Peer Coach	Juan Rubio
Peer Coach	Chris Walker

Mission Middle School; students will assist with intramural sports program; October 1, 1995 through June 30, 1996; not to exceed 48 hours each; \$4.25 per hour.

Student Worker	Mike Esteem
Student Worker	Rick Pontious
Student Worker	Chris Walker
Student Worker	Juan Rubio

Jurupa Valley High School; to serve as an SB813 Peer Tutor; September 1, 1995 through June 30, 1996; not to exceed four (4) hours per week; \$5.25 per hour.

SB813 Peer Tutor            Karlyn Heaps

Rubidoux High School; to serve as a Library Tutor; November 10, 1995 through June 30, 1996; not to exceed 10 hours per week; \$5.25 per hour.

Library Tutor	Sumerle Dubois
Library Tutor	Latrae Lewis
Library Tutor	Carla Solomon
Library Tutor	Yvette Fierro
Library Tutor	Shonta Lewis

Rubidoux High School; to serve as an AVID Tutor; November 4, 1995 through June 14, 1996; not to exceed 20 hours per week; \$6.00 per hour.

AVID Tutor	Mako Ikemayagi
AVID Tutor	Rashida Burns

The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

11/18/95 - 12/08/95  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 12/11/95  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P87832	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIONEER CHEMICAL COMPANY		MAINT-EQUIPMENT REPAIRS	441.14
P87952	100	178 00	DISTRICT WAREHOUSE	SPICERS PAPER, INC.		WHSE-STOCK	28,872.69
P87953	100	178 00	DISTRICT WAREHOUSE	KEN'S SPORTING GOODS		WHSE-STOCK	3,695.16
P87954	100	178 00	DISTRICT WAREHOUSE	TOLMAN DISTRIBUTORS		WHSE-STOCK	2,221.16
P87955	100	178 00	DISTRICT WAREHOUSE	FLAGHOUSE		WHSE-STOCK	225.76
P87960	100	178 00	DISTRICT WAREHOUSE	SOUTHWEST SCHOOL SUPPLY		WHSE-STOCK	4,266.04
P87962	100	178 00	DISTRICT WAREHOUSE	BOISE CASCADE OFFICE PRODUC		WHSE-STOCK	858.55
P87964	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS SUPPLIES	398.68
P87965	100	178 00	GENERAL SUPPORT GROUNDS	AGROUND-TEC SEED CO.		MAINT-GROUNDS SUPPLIES	814.27
P88025	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CSBA		EC-CONF	510.00
P88026	100	176 00	SELF-CONTAINED CLASSROOM	PRICE COSTCO		CR-PHOTOGRAPHY EQUIPMENT	355.54
P88044	100	000 00	SELF-CONTAINED CLASSROOM	THEATREWORKS/USA		CR-FIELD TRIP	1,006.50
P88046	100	196 00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P88061	100	196 00	MATHEMATICS	CSU FULLERTON FOUNDATION		REG. 5 RHS STAFF	500.00
P88064	100	192 00	SCHOOL ADMINISTRATION	CORPORATE EXPRESS (HANSON O		MLMS-OFFICE SUPPLIES	238.12
P88068	100	000 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO COUNTY MUSEU		RL-FIELD TRIP	278.00
P88069	100	000 00	SELF-CONTAINED CLASSROOM	TROLL BOOK FAIRS		GH-INSTRUCTIONAL MATERIALS	355.00
P88080	100	178 00	GENERAL SUPPORT GROUNDS	BOB HICKS TURF EQUIPMENT CO		MAINT-OPEN PO-GROUNDS SUPPLIES	500.00
P88089	100	000 00	SELF-CONTAINED CLASSROOM	HUMAN-I-TEES		MB-INSTRUCTIONAL MATERIALS	1,105.00
P88091	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP		MAINT-GROUNDS EQUIPMENT REPAIRS	412.69
P88095	100	178 00	INSTRUCTION GENERAL EDUCATION	ANAHEIM BAND INSTRUMENTS IN		RHS-MUSICAL INSTRUMENT REPAIRS	2,125.00
P88110	100	178 00	INSTRUCTION GENERAL EDUCATION	RDB ELECTRONICS INC		WHSE-EQUIPMENT REPAIRS	398.32
P88113	100	196 00	GENERAL EDUCATION - SECONDARY	MAC WAREHOUSE		RHS-BOOKS	278.80
P88114	100	178 00	DISASTER PREPAREDNESS	AIRTOUCH CELLULAR		INC-OFFICE SUPPLIES	1,470.79

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
11/18/95 - 12/08/95  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P88124	100	197 00	VOC ED-TRADE & INDUSTRIAL	ROTARY CORP. - ACCOUNT 8417	JVHS-INSTRUCTIONAL MATERIAL	489.31	
P88126	100	192 00	SCHOOL ADMINISTRATION	BURTRONICS (MARTIN BUS. MAC	MLMS-SUPPLIES	308.60	
P88127	100	178 00	GENERAL SUPPORT OPERATIONS SE	PROTECTION SERVICES, INC.	EC-OPEN PURCHASE ORDER PATROL SERVIC	25,000.00	
P88129	100	622 00	INSTRUCTION GENERAL EDUCATION	ZENITH SALES COMPANY	WHSE-MONITOR	349.11	
P88131	100	196 00	GENERAL EDUCATION - SECONDARY	ZEDCOR, INC.	RHS-BOOKS	204.62	
P88133	100	178 00	INSTRUCTION GENERAL EDUCATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	207.30	
P88149	100	000 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC BOOK FAIRS	1H-OPEN PO-RIF BOOKS	1,000.00	
P88155	100	178 00	GENERAL SUPPORT DISTR ADMIN P	KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-SUPPLIES	6,186.47	
P88160	100	197 00	VOC ED-TRADE & INDUSTRIAL	TOOLS UNLIMITED	JVHS-INSTRUCTIONAL MATERIALS	440.40	
P88164	100	196 00	SCHOOL ADMINISTRATION	CNTY OF RIV SHERIFF ATTN:IFF	RHS-SECURITY SERVICES	226.80	
P88172	100	000 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	GH-OPEN PO-INSTRUCTIONAL MATERIALS	525.00	
P88180	100	000 00	SELF-CONTAINED CLASSROOM	SKIPPER'S 22ND STREET LANDI	CR-FIELD TRIP	450.00	
P88233	100	197 00	PHYSICAL EDUCATION	NEW HORIZONS IN SPORTS, INC	JVHS-INSTRUCTIONAL MATERIALS	374.41	
P88239	100	196 00	ATTENDANCE & WELFARE	UNISYS CORPORATION	RHS-OFFICE SUPPLIES	221.97	
P88240	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS	639.44	
P88243	100	178 00	INSTRUCTIONAL SUPPORT CURRICU	PARENT INSTITUTE, THE	EC-SUPPLIES	645.42	
P88245	100	622 00	INSTRUCTION SUPPORT	TAYLOR'S APPLIANCE	MHS-REFRIGERATOR	451.47	
P88247	100	196 00	FINE ARTS - ART	AARDVARK CLAY	RHS-INSTRUCTIONAL MATERIALS	244.59	
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						FUND TOTAL	89,792.12
						TOTAL NUMBER OF PURCHASE ORDERS	42
P87825	101	180 00	E.C.I.A. TITLE 1	S & S ELECTRIC	MAINT-OUTLETS FOR COMPUTERS	430.00	
P88024	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	ZANER-BLOSER INC	GA-INSTRUCTIONAL MATERIAL	208.33	
P88027	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	SA-OPEN PO-INSTRUCTIONAL MATERIALS	500.00	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

11/18/95 - 12/08/95  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P88030	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	GA-COMPUTER EQUIPMENT			4,295.99
P88032	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR MEMORY DIRECT	JMS-INSTRUCTIONAL MATERIALS			594.26
P88035	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR INLAND BUSINESS EQUIPMENT	RL-TYPEWRITER			429.92
P88041	101	187 00	E.C.I.A. TITLE 1	VON'S MARKET (LIMONITE AVE)	WR-OPEN PO-SUPPLIES		300.00
P88042	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR LIBRARY SOURCE, THE	RL-OFFICE SUPPLIES			639.74
P88048	101	180 00	E.C.I.A. TITLE 1	VIRCO MANUFACTURING COMPANY	IA-EQUIPMENT/CLASSROOM FURNATURE		719.81
P88051	101	178 00	NON-AGENCY ACYF HEADSTART	COMMUNITY CARE LICENSING	EC-FINGERPRINT FEES		402.00
P88052	101	187 00	E.C.I.A. TITLE 1	IMED	WR-INSTRUCTIONAL MATERIALS		296.74
P88062	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR POWER UP:	JMS-INSTRUCTIONAL MATERIALS			236.83
P88087	101	178 00	MENTOR TEACHER PROGRAM - SUPP EDUCATIONAL TEACHING AIDS	EC-INSTRUCTIONAL MATERIALS			824.40
P88111	101	187 00	E.C.I.A. TITLE 1	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		616.39
P88115	101	186 00	E.C.I.A. TITLE 1	SCHOLASTIC, INC.	V8-INSTRUCTIONAL MATERIALS (TITLE 1)		10,277.28
P88117	101	178 00	NON-AGENCY ACYF HEADSTART	LAKESHORE CURRICULUM MATERI	EC-INSTRUCTIONAL MATERIALS		700.16
P88118	101	178 00	NON-AGENCY ACYF HEADSTART	KAPLAN SCHOOL SUPPLY CORP.	EC-INSTRUCTIONAL MATERIALS		209.04
P88150	101	173 00	E.C.I.A. TITLE 1	ABC SCHOOL SUPPLY, INC	GH-INSTRUCTIONAL MATERIALS		208.23
P88152	101	178 00	NON-AGENCY ACYF HEADSTART	LAKESHORE CURRICULUM MATERI	EC-INSTRUCTIONAL MATERIALS		710.62
P88161	101	178 00	E.C.I.A. TITLE 1	OAK TREE PRODUCTS (BOB FARE	EC-DESK		501.04
P88166	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MEMORY DIRECT	EC-COMPUTER SUPPLIES			586.16
P88179	101	178 00	E.C.I.A. TITLE 1 PRESCHOOL	TAYLOR'S APPLIANCE	EC-MICROWAVE		215.50
P88181	101	173 00	E.C.I.A. TITLE 1	APPLE COMPUTER-SUPPORT CENT	GH-COMPUTERS		10,339.69
P88182	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MAC MALL	EC-COMPUTER EQUIPMENT			215.49
P88191	101	178 00	NON-AGENCY ACYF HEADSTART	C & K SILK SCREENING	EC-OFFICE SUPPLIES		336.18
P88196	101	187 00	E.C.I.A. TITLE 1	MAC WAREHOUSE	WR-INSTRUCTIONAL MATERIALS		495.22
P88199	101	187 00	E.C.I.A. TITLE 1	LANGUAGE CIRCLE ENTERPRISE	WR-SUPPLIES		387.90

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APSS50/01  
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## REPORT OF PURCHASES

11/18/95 - 12/08/95  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P88225	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES	SS-SUBSCRIPTION			212.05
P88231	101	173 00	E.C.I.A. TITLE 1	TROXELL COMMUNICATIONS INC.	GH-INSTRUCTIONAL MATERIALS		612.30
P88246	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR PAGECOM	SA-TWO-WAY RADIOS			452.01
P88255	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR COMP USA	IH-PRINTER			326.51
FUND TOTAL							37,279.84
TOTAL NUMBER OF PURCHASE ORDERS							31
P88067	102	184 00	INSTRUCTIONAL PROGRAM	CH SCHOOL SUPPLY CO.	RL-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P88120	102	196 00	INSTRUCTIONAL PROGRAM	PERMA-BOUND	RHS-INSTRUCTIONAL MATERIALS		343.04
P88190	102	178 00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	IA-INSTRUCTIONAL MATERIALS		213.13
FUND TOTAL							806.17
TOTAL NUMBER OF PURCHASE ORDERS							3
P87824	103	178 00	GEN SUPPORT TRANS-HOME TO SCH WAYNE'S ENGINE REBUILDERS	TRANS-REBUILT ENGINE			595.04
P87829	103	178 00	GEN SUPPORT TRANS-HOME TO SCH CLEAN FUELS SOUTHERN CALIF.	TRANS-REMOVAL OF FUEL TANKS			415.00
P87950	103	178 00	GEN SUPPORT TRANS-HOME TO SCH RIVERSIDE HITCH & WELDING	TRANS-REPAIR HITCH ON VEHICLE			326.16
P87961	103	178 00	GEN SUPPORT TRANS-HOME TO SCH THE EAST COMPANY	TRANS-FIRST AID CLASS			405.00
P88092	103	178 00	GEN SUPPORT TRANS-HOME TO SCH WAYNE'S ENGINE REBUILDERS	TRANS-REPAIRS			1,179.00
FUND TOTAL							2,920.20
TOTAL NUMBER OF PURCHASE ORDERS							5
P88054	106	178 00	INSTRUCTIONAL MEDIA CENTER	DROWN NEWS AGENCY	JMS-RIF BOOKS		690.36
P88116	106	178 00	INSTRUCTIONAL MEDIA CENTER	TROLL DISCOUNT WAREHOUSE	IA-OPEN PO-RIF BOOKS		395.66
P88138	106	178 00	INSTRUCTIONAL MEDIA CENTER	APPLE COMPUTER-SUPPORT CENT	EC-INSTRUCTIONAL MATERIALS		213.35

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
				PURCHASE ORDERS TO BE RATIFIED		1,299.37	3
P87287	119	178	00	GENERAL SUPPORT,	MAINTENANCE CONTRACT CARPET COMPANY	MAINT-REPAIR WORK	855.00
P87497	119	178	00	GENERAL SUPPORT,	MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-PLUMBING REPAIRS	7,055.64
P87833	119	178	00	GENERAL SUPPORT,	MAINTENANCE HASCO	MAINT-EQUIPMENT REPAIRS	320.17
P87951	119	178	00	GENERAL SUPPORT,	MAINTENANCE FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	267.22
P87957	119	178	00	GENERAL SUPPORT,	MAINTENANCE ELROD FENCING CO.	MAINT-PED-INSTALL FENCE	766.00
P87958	119	178	00	GENERAL SUPPORT,	MAINTENANCE E.R. BLOCK PLUMBING CO.	MAINT-REPAIR DRINKING FOUNTAIN	1,187.97
P87959	119	178	00	GENERAL SUPPORT,	MAINTENANCE THOMPSON ENGINEERING CO	MAINT-INTERCOMS REPAIRS	300.00
P87963	119	178	00	GENERAL SUPPORT,	MAINTENANCE BEST LOCKING SYSTEMS OF L.A	MAINT-KEY REPAIRS	2,430.84
P88136	119	178	00	GENERAL SUPPORT,	MAINTENANCE SILVER BULLET	MAINT-OPEN PO-WATER TRUCK SERVICE	4,500.00
					FUND TOTAL	17,682.84	
					TOTAL NUMBER OF PURCHASE ORDERS		9
P87116	330	196	11	FACILITIES ACQUISITION - CAPI	VIRCO MANUFACTURING COMPANY	RHS-EQUIPMENT	9,240.64
					FUND TOTAL	9,240.64	
					TOTAL NUMBER OF PURCHASE ORDERS		1
P88023	370	192	22	FACILITIES ACQUISITION - CAPI	AUDIO GRAPHIC SYSTEMS INC	MLMS-EQUIPMENT (F&E)	1,393.42
P88031	370	192	11	FACILITIES ACQUISITION - CAPI	ELLISON EDUCATIONAL	MLMS-LETTERMACHINE	1,268.49
P88143	370	192	11	FACILITIES ACQUISITION - CAPI	NYSTROM	MLMS-US/WORLD MAPS	950.68
					FUND TOTAL	3,612.59	
					TOTAL NUMBER OF PURCHASE ORDERS		3
P87831	403	196	00	GENERAL SUPPORT, MAINTENANCE	CONSOLIDATED ELECTRICAL DIS	MAINT-PARKING LOT LIGHTS	4,739.38

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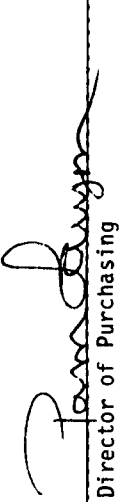
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P88128	403	191	00	GENERAL SUPPORT, MAINTENANCE	MATHAUDHU ENGINEERING, INC. MMS-ENGINEERING SERVICES	11,600.00
					FUND TOTAL	16,339.38
					TOTAL NUMBER OF PURCHASE ORDERS	2
P88028	670	192	22	FACILITIES ACQUISITION - CAPI	REDLANDS CAMERA	595.32
					FUND TOTAL	595.32
					TOTAL NUMBER OF PURCHASE ORDERS	1
P88034	700	178	00	STATE PRESCHOOL AB-451	GRANT ENTERPRISES	242.41
P88119	700	178	00	STATE PRESCHOOL AB-451	LAKESHORE CURRICULUM MATERI	940.66
P88154	700	178	00	STATE PRESCHOOL AB-451	CHILDCRAFT	522.59
					FUND TOTAL	1,705.66
					TOTAL NUMBER OF PURCHASE ORDERS	3
P88063	800	194	00	GENERAL EDUCATION - ADULT	SCOTT FORESMAN	1,668.83
					FUND TOTAL	1,668.83
					TOTAL NUMBER OF PURCHASE ORDERS	1
P87746	979	196	00	FACILITIES ACQUISITION - CAPI	CONSOLIDATED ELECTRICAL DIS MAINT-ELECTRICAL SUPPLIES	396.70
					FUND TOTAL	396.70
					TOTAL NUMBER OF PURCHASE ORDERS	1
RECOMMEND APPROVAL:  Director of Purchasing						
				105 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	183,339.66
				123 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	10,257.95
				228 PURCHASE ORDERS	FOR A GRAND TOTAL OF	193,597.61

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D50834	100	178	00	GENERAL SUPPORT BOARD OF EDUC ACSA'S FOUNDATION FOR	D23964 CONF 1/3/95 1 EMP	290.00
D50835	100	196	00	FOREIGN LANGUAGE	D23965 CONF 11/28/95 1 EMP	50.00
D50836	100	178	00	GENERAL SUPPORT OPERATIONS CU ROMERO, KATHY	D23653 MILEAGE REIMBURSE	7.79
D50837	100	178	00	GEN. SUPPORT DISTRICT ADMINIS TWOMBLEY, JANA	D23647 REIMBURSE FOR SUPPLIES	8.92
D50838	100	178	00	GENERAL SUPPORT OPERATIONS CU HUMBERT, TOM	D23648 REIMBURSE FOR CERT RENEWAL	55.00
D50842	100	000	00	SELF-CONTAINED CLASSROOM	D23652 PROF SERV AT PA 11-7-95	500.00
D50847	100	192	00	SCHOOL ADMINISTRATION	D23658 REIMBURSE SUPPLIES	12.37
D50848	100	178	00	GENERAL SUPP DISTR ADMIN PERS ROMANO, JACQUELINE	D23659 REIMBURSE TB TEST	15.00
D50849	100	197	00	VOC ED-GAINFUL HOMEMAKING	D23660 REIMBURSE SUPPLIES	44.17
D50850	100	178	00	GENERAL SUPP DISTR ADMIN PERS MURRAY, WILLIAM	D23661 REIMBURSE TB TEST	35.65
D50851	100	178	00	GENERAL SUPPORT OPERATIONS UT MUTUAL WATER CO	D23662 OCT 95 WATER BILL	181.80
D50865	100	180	00	SCHOOL ADMINISTRATION	D50865, REIMBURSEMENT FOR REFRIGERAT	166.98
D50866	100	197	00	FINE ARTS - ART	D50866, REIMBURSEMENT FOR INST. SUPP	292.88
D50867	100	196	00	INDEPENDENT STUDY	D50866, MILEAGE REIMBURSEMENT	77.49
D50868	100	197	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D50868, WATER BILLS FOR OCTOBER 1995	9,565.97
D50869	100	178	00	GENERAL SUPP DISTR ADMIN PERS STEVE BROCKMAN	D50869, REIMBURSEMENT FOR TB SKIN TE	50.00
D50943	100	178	00	GEN SUPP DIST ADMIN FISCAL SE GOLDWARE & TAYLOR INS. SERV	D50943, PYMT FOR RENEWAL POLICIES	336,581.74
D50946	100	196	00	INDEPENDENT STUDY	D23976 CONF 10/27/95 1 EMP	24.00
D50947	100	196	00	INDEPENDENT STUDY	D23977 CONF 10/27/95 1 EMP	35.40
D50958	100	178	00	NON SPECIFIC	D50958, REIMBURSE FOR STALE DATED WA	8.00
D50959	100	178	00	NON SPECIFIC	D50959, REIMBURSE STALE DATED WARRANT	85.20
D50960	100	178	00	NON SPECIFIC	D50960, REIMBURSE STALE DATED WARRANT	12.00
D50961	100	178	00	NON SPECIFIC	D50961, REIMBURSE STALE DATED WARRANT	47.10
D51026	100	196	00	WORK EXPERIENCE	D23990 CONF 12/7-8/95 1 EMP	115.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D51027	100	196 00	WORK EXPERIENCE	PALM SPRINGS HILTON	D23991 CONF 12/7-8/95 1 EMP	86.65
D51073	100	197 00	GUIDANCE & COUNSELING	COLLEGE BOARD	D23997 CONF 1/27/96 1 EMP	45.00
D51076	100	178 00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER		D23664 REPLENISH POSTAGE MACHINE	2,500.00
D51077	100	196 00	GENERAL EDUCATION - SECONDARY RUBIDOUX HIGH A.S.B.		D23665 REIMBURSE FOR SUPPLIES	94.96
D51082	100	191 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D23671 REIMBURSE BULK MAILING	97.13
D51083	100	178 00	NON SPECIFIC	LEACH, WILLIAM	D23673 REISSUE STALEDATED WARRANT	42.50
D51084	100	178 00	NON SPECIFIC	WEEKS, ELIZABETH	D23675 REISSUE STALE DATED WARRANT	5.44
D51085	100	178 00	NON SPECIFIC	TORRES, SANDRA	D23674 REISSUE STALEDATED WARRANT	7.85
D51086	100	178 00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND, ELIZABETH		D23677 REIMBURSE POSTAGE	5.65
D51087	100	178 00	GEN SUPP DIST ADMIN FISCAL SE RIVERSIDE CO. OFFICE OF EDU		D23678 95-96 JET SERVICE	1,214.67
D51088	100	196 00	GENERAL EDUCATION - SECONDARY RUBIDOUX HIGH SCHOOL		D23679 REIMBURSE LUNCHES/REFRESHMENT	202.03
D51089	100	178 00	GEN SUPPORT DIST ADMIN SAFETY PARKVIEW CENTER FOR OCCUP M		D23680 PYMT VIRGINIA PERKINS	135.03
D51090	100	192 00	SCHOOL ADMINISTRATION	MERCURIUS, NEIL	D23681 REIMBURSE SUPPLIES	92.41
D51091	100	194 00	SCHOOL ADMINISTRATION	RIVERSIDE UNIFIED SCHOOL DI	D23682 PYMT FOR TRANSCRIPTS	9.00
D51093	100	178 00	GENERAL SUPPORT DISTR ADMIN A MANDERNACH, MARLENE		D23684 MILEAGE REIMBURSE	28.80
D51094	100	178 00	GENERAL SUPPORT DISTR ADMIN A STONE, PAT		D23685 MILEAGE REIMBURSE	25.20
D51095	100	178 00	GENERAL SUPPORT DISTR ADMIN A PFAFF, JAN		D23686 MILEAGE REIMBURSE	90.30
D51103	100	000 00	SELF-CONTAINED CLASSROOM	CHJ CONSTRUCTION SERVICES I	D51103, PAYMENT FOR INSPECTION TESTI	51.30
D51104	100	196 00	GUIDANCE/CAREER CENTER	KENNEDY, CHARLOTTE	D51104, MILEAGE REIMBURSEMENT	128.10
D51106	100	194 00	SCHOOL ADMINISTRATION	CHIND UNIFIED SCHOOL DISTRI	D51106, PYMT FOR TRANSCRIPT, J.D. NE	3.00
D51107	100	178 00	PROJECT GAP	HENDRICK, BILL	D51107, REIMBURSE FOR CELL PHONE USA	59.23
D51114	100	197 00	FINE ARTS - ART	PARKER, JULIE	D23687 REIMBURSE SUPPLIES	65.84
D51116	100	178 00	GEN. SUPPORT DISTRICT ADMINIS YORK, HILARY		D23690 REIMBURSE SUPPLIES	5.93
D51118	100	178 00	GENERAL SUPPORT OPERATIONS CU WILSON, JOHN		D23672 MILEAGE REIMBURSE	27.60

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## DISBURSEMENT ORDERS

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D51119	100	178	00	GENERAL SUPP DISTR ADMIN PERS ORTEGA, ANTONIA	D23676 REIMBURSE TB TEST	15.00
D51120	100	000	00	SELF-CONTAINED CLASSROOM LEON, MONICA	D23666 REIMBURSE FIELD TRIP 10-17-95	26.00
D51124	100	178	00	PUPIL SERVICES HEALTH SALLY TUNTLAND	D23693 MILEAGE REIMBURSE	75.90
D51126	100	178	00	NON SPECIFIC SATHOFF, JAMEY	D23694 REISSUE STALE DATED WARRANT	762.83
D51244	100	175	00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES	D51244, WATER BILLS FOR NOVEMBER	8,989.45
D51247	100	178	00	GENERAL SUPP DISTR ADMIN PERS SHARON BERKEY	D51247, REIMBURSEMENT FOR T.B. SKIN	15.00
D51249	100	189	00	SCHOOL ADMINISTRATION JOHNSON, SUSAN	D24007 CONF 12/7/95 1 EMP	40.00
D51250	100	197	00	PHYSICAL EDUCATION ELROD FENCING CO.	D51250, PAYMENT FOR 3 GOAL POSTS	645.35
D51253	100	197	00	FINE ARTS - ART KANE MICHAEL	D51253, REIMBURSEMENT FOR INSTRUC. M	65.28
D51254	100	178	00	GENERAL SUPP DISTR ADMIN PERS PAULA GERMAIN	D51254, REIMBURSEMENT FOR T.B. SKIN	15.00
D51257	100	178	00	GENERAL SUPPORT GROUNDS DICKINSON, STEVE	D51257, REIMBURSEMENT FOR REGISTRATI	90.00
D51259	100	178	00	PLANT OPERATIONS CORPORATE TELEMANAGEMENT	D51259, PHONE CHARGES FOR NOVEMBER,	406.10
D51298	100	196	00	VOCATIONAL EDUCATION JENSEN, PAUL	D24008 CONF 11/16-17/95 1 EMP	43.71
D51303	100	178	00	DISTRICT ADMINISTRATION PURCH GLASS, TERRY L	D51303, MILEAGE REIMBURSEMENT	41.88
D51315	100	172	00	PLANT OPERATIONS PACIFIC TELEPHONE	D23701 NOV 1995 PHONE BILLS	2,895.26
D51316	100	172	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON	D23700 NOV 95 ELECTRIC BILLS	122,569.55
D51318	100	000	00	SELF-CONTAINED CLASSROOM MUSIC CENTER	D23698 PROF SERV AT CR 11-1-95	566.50
D51320	100	178	00	GEN. SUPPORT DISTRICT ADMINIS TWOMBLEY, JANA	D23696 MILEAGE REIMBURSE	103.20
D51324	100	190	00	SATURDAY SCHOOL LANCASTER, WALTER	D23705 REIMBURSE SUPPLIES	157.92
D51325	100	197	00	GUIDANCE & COUNSELING PETERSON'S	D23706 PYMT INV 1334005	110.72
D51366	100	194	00	SCHOOL ADMINISTRATION JENSEN, PAUL	D24012 CONF 9/28-29/95 1 EMP	49.89
D51374	100	178	00	GENERAL SUPPORT GROUNDS DICKINSON, STEVE	D51374, MILEAGE REIMBURSEMENT	87.00
D51375	100	180	00	SELF-CONTAINED CLASSROOM CHARD, LINDA	D51375, REIMBURSEMENT FOR INST. SUPP	21.52
D51378	100	178	00	INSTRUCTIONAL SUPPORT CURRICU BRENNAN, TINA	D51378, MILEAGE REIMBURSEMENT	19.26

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D51379	100	178 00	RIDESHARE PROGRAM	MARTINEZ, MARILYN	D23723 MO RIDESHARE WINNER NOV 95	40.00
D51382	100	196 00	GENERAL EDUCATION - SECONDARY	RUBIDOUX HIGH SCHOOL	D23720 PYMT SSC MTG 11-15-95	27.48
D51383	100	196 00	GUIDANCE & COUNSELING	NATIONAL CREDIT AUDIT CORP.	D23719 COLLECTION YM MAGAZINE	13.97
D51384	100	178 00	GENERAL SUPPORT DISTRICT ADMN	WALLACE, BERTHA	D23718 REIMBURSE REFRESHMENTS	13.49
D51385	100	196 00	VOC ED-GAINFUL HOMEMAKING	RAYSHELL, ERICA	D23717 REIMBURSE SUPPLIES	199.58
D51386	100	180 00	SELF-CONTAINED CLASSROOM	MENDEZ, CARMEN	D23716 REIMBURSE SUPPLIES	71.05
D51387	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA GAS	D23715 NOV 95 GAS BILLS	6,270.48
D51388	100	181 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D23714 NOV 95 ELECTRIC BILL	1,835.47
D51389	100	185 00	GENERAL SUPPORT OPERATIONS UT	SANTA ANA RIVER WATER	D23713 SEPT-NOV 95 WATER BILLS	948.20
D51390	100	173 00	GENERAL SUPPORT OPERATIONS UT	MUTUAL WATER CO	D23712 NOV 95 WATER BILLS	151.30
D51457	100	000 00	SELF-CONTAINED CLASSROOM	CHJ CONSTRUCTION SERVICES I	D51457, PYMT COMPRESSIVE CONCRETE CY	28.50
D51459	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRVIN	D51459, MILEAGE REIMBURSEMENT	16.80
D51461	100	197 00	GENERAL EDUCATION - SECONDARY	ALMA GUZMAN	D51461, REIMBURSEMENT FOR HISTORY TE	135.93
D51462	100	178 00	GENERAL SUPPORT OPERATIONS UT	AIRTOUCH CELLULAR	D51462, REIMBURSE FOR CELLULAR PHONE	499.88
D51488	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HYATT REGENCY SACRAMENTO	D24016 CONF 1/3-5/96 1 EMP	118.16
D51554	100	178 00	GENERAL SUPPORT GROUNDS	BILYEU, JEFF	D22983 UNIFORM ALLOWANCE	120.00
D51555	100	178 00	GENERAL SUPPORT GROUNDS	BROKAR, WILBUR	D22984 UNIFORM ALLOWANCE	120.00
D51556	100	178 00	GENERAL SUPPORT GROUNDS	CHAVEZ, HERMAN	D23729 UNIFORM ALLOWANCE	80.00
D51557	100	178 00	GENERAL SUPPORT GROUNDS	EAKS, GERALD	D22985 UNIFORM ALLOWANCE	120.00
D51558	100	178 00	GENERAL SUPPORT GROUNDS	ENGLAND, JOHN	D22986 UNIFORM ALLOWANCE	120.00
D51559	100	178 00	GENERAL SUPPORT GROUNDS	LOPEZ, JESSE	D22987 UNIFORM ALLOWANCE	120.00
D51560	100	178 00	GENERAL SUPPORT GROUNDS	MONTEZ, BILLY	D22988 UNIFORM ALLOWANCE	120.00
D51561	100	178 00	GENERAL SUPPORT GROUNDS	MCKELVEY, JOY	D22989 UNIFORM ALLOWANCE	120.00
D51562	100	178 00	GENERAL SUPPORT GROUNDS	ORTEGA, ED	D22990 UNIFORM ALLOWANCE	120.00

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D51563	100	178 00	GENERAL SUPPORT GROUNDS	SANDOVAL, ED	D22991 UNIFORM ALLOWANCE	120.00
D51564	100	178 00	GENERAL SUPPORT GROUNDS	SCHUTTERA, CHRIS	D22992 UNIFORM ALLOWANCE	120.00
D51565	100	178 00	GENERAL SUPPORT GROUNDS	SHINE, BRIAN	D22993 UNIFORM ALLOWANCE	120.00
D51566	100	178 00	GENERAL SUPPORT GROUNDS	ZELLER, WILFORD	D222994 UNIFORM ALLOWANCE	60.00
D51567	100	178 00	GENERAL SUPPORT GROUNDS	ZIEMKE, RICHARD	D22995 UNIFORM ALLOWANCE	120.00
D51568	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATENCIO, JACOB	D22996 UNIFORM ALLOWANCE	120.00
D51569	100	178 00	GENERAL SUPPORT OPERATIONS	CU ATKINSON, STEVE	D22997 UNIFORM ALLOWANCE	120.00
D51570	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, ART	D22998 UNIFORM ALLOWANCE	120.00
D51571	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RAUL	D22999 UNIFORM ALLOWANCE	120.00
D51572	100	178 00	GENERAL SUPPORT OPERATIONS	CU AYALA, RHONA	D23000 UNIFORM ALLOWANCE	120.00
D51573	100	178 00	GENERAL SUPPORT OPERATIONS	CU BATEMAN, BRUCE	D23020 UNIFORM ALLOWANCE	120.00
D51574	100	178 00	GENERAL SUPPORT OPERATIONS	CU BLAKE, JAMES E.	D23730 UNIFORM ALLOWANCE	120.00
D51575	100	178 00	GENERAL SUPPORT OPERATIONS	CU BOISSEAU, RON	D23021 UNIFORM ALLOWANCE	120.00
D51576	100	178 00	GENERAL SUPPORT OPERATIONS	CU CRAIG, JAMES	D23022 UNIFORM ALLOWANCE	20.00
D51577	100	178 00	GENERAL SUPPORT OPERATIONS	CU DODD, PAH	D23023 UNIFORM ALLOWANCE	120.00
D51578	100	178 00	GENERAL SUPPORT OPERATIONS	CU DOMINGUEZ, JOSE	D23024 UNIFORM ALLOWANCE	120.00
D51579	100	178 00	GENERAL SUPPORT OPERATIONS	CU DUNAWAY, LOLA D.	D23025 UNIFORM ALLOWANCE	120.00
D51580	100	178 00	GENERAL SUPPORT OPERATIONS	CU FENDERSON, ANSON	D23026 UNIFORM ALLOWANCE	120.00
D51581	100	178 00	GENERAL SUPPORT OPERATIONS	CU FLOREZ, GEORGE	D23027 UNIFORM ALLOWANCE	120.00
D51582	100	178 00	GENERAL SUPPORT OPERATIONS	CU HANCOCK, LAWRENCE	D23731 UNIFORM ALLOWANCE	40.00
D51583	100	178 00	GENERAL SUPPORT OPERATIONS	CU HITCHCOCK, ROGER	D23028 UNIFORM ALLOWANCE	120.00
D51584	100	178 00	GENERAL SUPPORT OPERATIONS	CU HOLGUIN, JOHNNY V.	D23029 UNIFORM ALLOWANCE	120.00
D51585	100	178 00	GENERAL SUPPORT OPERATIONS	CU KATES, JACK	D23732 UNIFORM ALLOWANCE	100.00
D51586	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELL, CAROL	D23030 UNIFORM ALLOWANCE	120.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D51587	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, PAUL	D23031 UNIFORM ALLOWANCE	120.00
D51588	100	178 00	GENERAL SUPPORT OPERATIONS	CU KING, ROBERT	D23032 UNIFORM ALLOWANCE	120.00
D51589	100	178 00	GENERAL SUPPORT OPERATIONS	CU LESTER, LUTHER	D23033 UNIFORM ALLOWANCE	120.00
D51590	100	178 00	GENERAL SUPPORT OPERATIONS	CU MAREZ, RAUL	D23733 UNIFORM ALLOWANCE	100.00
D51591	100	178 00	GENERAL SUPPORT OPERATIONS	CU MARTIN, OZIE	D23034 UNIFORM ALLOWANCE	120.00
D51592	100	178 00	GENERAL SUPPORT OPERATIONS	CU MARTINEZ, TEMOC	D23035 UNIFORM ALLOWANCE	120.00
D51593	100	178 00	GENERAL SUPPORT OPERATIONS	CU MASON, SANDRA	D23036 UNIFORM ALLOWANCE	120.00
D51594	100	178 00	GENERAL SUPPORT OPERATIONS	CU MIRANDA, PAUL	D23037 UNIFORM ALLOWANCE	120.00
D51595	100	178 00	GENERAL SUPPORT OPERATIONS	CU OYAMA BRAD	D23038 UNIFORM ALLOWANCE	40.00
D51596	100	178 00	GENERAL SUPPORT OPERATIONS	CU PHILPOTT, KENNETH	D23039 UNIFORM ALLOWANCE	120.00
D51597	100	178 00	GENERAL SUPPORT OPERATIONS	CU PIERCE, RONALD	D23041 UNIFORM ALLOWANCE	120.00
D51598	100	178 00	GENERAL SUPPORT OPERATIONS	CU POPOVICH, CAROL	D23042 UNIFORM ALLOWANCE	120.00
D51599	100	178 00	GENERAL SUPPORT OPERATIONS	CU REDFORD, BILLIE	D23043 UNIFORM ALLOWANCE	100.00
D51600	100	178 00	GENERAL SUPPORT OPERATIONS	CU REED, CHARLES	D23044 UNIFORM ALLOWANCE	120.00
D51602	100	178 00	GENERAL SUPPORT OPERATIONS	CU RITCH, SHIRLEY	D23045 UNIFORM ALLOWANCE	120.00
D51609	100	178 00	GENERAL SUPPORT OPERATIONS	CU RUELAS, MANNY	D23734 UNIFORM ALLOWANCE	20.00
D51610	100	178 00	GENERAL SUPPORT OPERATIONS	CU ROMERO, KATHY	D23046 UNIFORM ALLOWANCE	120.00
D51611	100	178 00	GENERAL SUPPORT OPERATIONS	CU SANDOVAL, THOMAS	D23047 UNIFORM ALLOWANCE	120.00
D51612	100	178 00	GENERAL SUPPORT OPERATIONS	CU SAPIEN, RICHARD	D23048 UNIFORM ALLOWANCE	120.00
D51613	100	178 00	GENERAL SUPPORT OPERATIONS	CU SHINE, GARY	D23049 UNIFORM ALLOWANCE	20.00
D51614	100	178 00	GENERAL SUPPORT OPERATIONS	CU SPANO, PATRICIA	D23050 UNIFORM ALLOWANCE	120.00
D51615	100	178 00	GENERAL SUPPORT OPERATIONS	CU STRATTON, DAVID	D23051 UNIFORM ALLOWANCE	80.00
D51616	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN JR	D23052 UNIFORM ALLOWANCE	120.00
D51617	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARTIN SR	D23053 UNIFORM ALLOWANCE	120.00

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D51618	100	178 00	GENERAL SUPPORT OPERATIONS	CU TERESIN, MARY	D23054 UNIFORM ALLOWANCE	120.00
D51619	100	178 00	GENERAL SUPPORT OPERATIONS	CU THORNTON, JOHN	D23055 UNIFORM ALLOWANCE	120.00
D51620	100	178 00	GENERAL SUPPORT OPERATIONS	CU TILL, DONNA	D23056 UNIFORM ALLOWANCE	120.00
D51621	100	178 00	GENERAL SUPPORT OPERATIONS	CU TRAVILLION, KAREN	D23058 UNIFORM ALLOWANCE	120.00
D51622	100	178 00	GENERAL SUPPORT OPERATIONS	CU WALKER, RICHARD	D23059 UNIFORM ALLOWANCE	120.00
D51623	100	178 00	GENERAL SUPPORT OPERATIONS	CU WEITZEL, MELINDA	D23060 UNIFORM ALLOWANCE	120.00
D51624	100	178 00	GENERAL SUPPORT OPERATIONS	CU WILLIAMS, RONNIE	D23061 UNIFORM ALLOWANCE	120.00
D51625	100	178 00	GENERAL SUPPORT OPERATIONS	CU WILSON, JOHN	D23057 UNIFORM ALLOWANCE	80.00
D51626	100	178 00	GENERAL SUPPORT OPERATIONS	CU WOODEN, RONNIE	D23078 UNIFORM ALLOWANCE	120.00
D51627	100	197 00	PUPIL SERVICES	POPP, DEE	D23080 UNIFORM ALLOWANCE	100.00
D51628	100	197 00	PUPIL SERVICES	HOLT, NANCY	D23081 UNIFORM ALLOWANCE	100.00
D51629	100	197 00	PUPIL SERVICES	HUNTER, DWIGHT	D23082 UNIFORM ALLOWANCE	80.00
D51630	100	197 00	PUPIL SERVICES	RUSSELL, KARIN	D23083 UNIFORM ALLOWANCE	80.00
D51631	100	197 00	PUPIL SERVICES	MATHEWS, GREG	D23084 UNIFORM ALLOWANCE	80.00
D51632	100	197 00	PUPIL SERVICES	MCINTOSH, ELLEN	D23085 UNIFORM ALLOWANCE	80.00
D51633	100	178 00	GENERAL SUPPORT WAREHOUSE	FLORES, JOE	D22962 UNIFORM ALLOWANCE	120.00
D51634	100	178 00	GENERAL SUPPORT WAREHOUSE	MULLINS, RON	D22964 UNIFORM ALLOWANCE	120.00
D51635	100	178 00	GENERAL SUPPORT WAREHOUSE	CHAIN, CHRIS	D23156 UNIFORM ALLOWANCE	120.00
D51636	100	186 00	GENERAL SUPPORT OPERATIONS	UT JURUPA COMMUNITY SERVICES	D51636, WATER BILLS FOR NOVEMBER	8,686.62
D51637	100	196 00	GENERAL SUPPORT OPERATIONS	UT CHEVRON, U S A	D51637, REIMBURSEMENT FOR GAS CARD P	272.97
D51638	100	178 00	GENERAL SUPPORT OPERATIONS	CU KELL, CAROL	D51638, MILEAGE REIMBURSEMENT	16.56
D51639	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HILARY KOZAK	D51639, REIMBURSEMENT FOR T.B. SKIN	15.00
D51670	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	SANDERS, CAROL	D23744 MILEAGE REIMBURSE	23.40
D51671	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D23743 REIMBURSE SUPPLIES	34.38

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D51672	100	178 00	DISTRICT ADMINISTRATION BUSIN LAUZON, PAM		D23742 MILEAGE REIMBURSE	35.23
D51674	100	176 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D23740 NOV 95 GAS BILLS	2,280.58
D51675	100	182 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D23739 NOV 95 ELECTRIC BILL	895.84
D51677	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D23738 NOV 95 PHONE BILLS	56.43
D51678	100	197 00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO		D23737 OCT 95 GASOLINE CHARGES	289.51
D51707	100	196 00	GUIDANCE/CAREER CENTER	DEVERS, APRIL GARCIA	D51707, TRAVEL EXPENSE REIMBURSEMENT	8.60
D51709	100	178 00	RIDESHARE PROGRAM	GRAY, CHARLES	D51709, MONTHLY RIDESHARE DRAWING WI	40.00
FUND TOTAL						522,213.81
TOTAL NUMBER OF DISBURSEMENTS						175
D50827	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR MARY BLEVINS		D23968 CONF 11/3/95, 1 EMP	70.00
D50828	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR HARRIET HULING		D23969 CONF 11/3/95 1 EMP	70.00
D50829	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR MURATET, JANET		D23971 CONF 11/3/95 1 EMP	70.00
D50830	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR VIAFORA, JOANNE		D23970 CONF 11/3/95 1 EMP	70.00
D50832	101	178 00	ECONOMIC IMPACT AID - L E P WOLFE, CYNTHIA VASQUEZ		D23966 CONF 10/31/95 1 EMP	85.00
D50833	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D23963 CONF 12/8/95 1 EMP	175.00
D50839	101	178 00	ECONOMIC IMPACT AID - L E P PORTER, SONIA		D23649 MILEAGE REIMBURSE	29.29
D50840	101	178 00	ECONOMIC IMPACT AID - L E P RUVALCABA, ESTHER		D23650 MILEAGE REIMBURSE	25.31
D50841	101	178 00	ECONOMIC IMPACT AID - L E P SANCHEZ, ESTELA		D23651 MILEAGE REIMBURSE	25.31
D50845	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D23656 REIMBURSE SUPPLIES	90.40
D50852	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR DR. CARLOS CORTES		D23663 PROF SERV 8-24-95	500.00
D50892	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA		D23972 CONF 12/8/95 1 EMP	175.00
D50897	101	178 00	PL94-142 EDUC FOR ALL HANDICA HAWTHORNE EDUCATIONAL SERVI		D23973 CONF 12/13/95 1 EMP	45.00
D50948	101	178 00	EESA MATH & SCIENCE TCHR TRNG ALLAN STRINGER		D23980 CONF 11/2/95 1 EMP	28.80

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D50949	101	178 00	EESA MATH & SCIENCE TCHR TRNG	MC FERREN, MARK	D23979 CONF 11/2/95 1 EMP	175.52
D50950	101	178 00	EESA MATH & SCIENCE TCHR TRNG	HORN, PAUL	D23978 CONF 11/2/95, 1 2MP.	499.17
D50951	101	178 00	NON-AGENCY ACYF HEADSTART	KIDD, JANICE	D23986 CONF 10/27/95 1 EMP	9.02
D50952	101	178 00	NON-AGENCY ACYF HEADSTART	EBERTH, JENNY	D23985 CONF 10/27/95 1 EMP	8.19
D50953	101	178 00	NON-AGENCY ACYF HEADSTART	DEANA ALVES	D23984 CONF 10/27/95 1 EMP	9.02
D50954	101	178 00	NON-AGENCY ACYF HEADSTART	TONI GOMEZ	D23983 CONF 10/27/95 1 EMP	8.19
D50955	101	178 00	NON-AGENCY ACYF HEADSTART	IRIS KLAWITTER	D23982 CONF 10/27/95 1 EMP	7.16
D50957	101	178 00	NON-AGENCY ACYF HEADSTART	BETH VANDENRAADT	D23981 CONF. 10/27/95 1 EMP	7.49
D51024	101	178 00	PL94-142 EDUC FOR ALL HANDICA	PAULSEN, MELODY	D23975 CONF 10/10-13/95 1 EMP	125.53
D51025	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	NELLIE EDGE SEMINARS, INC.	D23989 CONF 12/4/95 2 EMP	218.00
D51039	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	HERNANDEZ, CARMEN	D23994 CONF 8/10-12/95 1 EMP	102.00
D51040	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	DARCEE STAIGER	D23993 CONF 8/10-12/95 1 EMP	34.00
D51053	101	178 00	NON-AGENCY ACYF HEADSTART	CELIA DIAZ	D23995 CONF 10/27/95 1 EMP	9.00
D51054	101	186 00	S81274 RESTRUCTURING/PLANNING	HERNANDEZ, CARMEN	D23996 CONF 10/24-26/95 1 EMP	22.10
D51072	101	178 00	PL94-142 EDUC FOR ALL HANDICA	EVANS, CINDY	D23998 CONF 11/9/95 1 EMP	26.25
D51079	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	VANFRANK, Nanci	D23668 REIMBURSE SUPPLIES	105.00
D51080	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROMERO, JESUS	D23669 REIMBURSE SUPPLIES	25.00
D51081	101	190 00	EDUCATION FOR HOMELESS YOUTH/	MORRISON, THOMAS	D23670 REIMBURSE SUPPLIES	69.83
D51092	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D23683 REIMBURSE SUPPLIES	351.84
D51098	101	178 00	ECONOMIC IMPACT AID - L E P	MARIA FULLERTON	D24003 CONF 10/31/95 1 EMP	40.00
D51099	101	178 00	ECONOMIC IMPACT AID - L E P	CALIFORNIA ELEMENTARY	D24002 CONF, 1/9/95 1 EMP	175.00
D51100	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D24000 CONF 1/25/95 2 EMP	218.00
D51102	101	182 00	E.C.I.A. TITLE 1	EDMUNDS, FAYE	D51102, REIMBURSE FOR SOFTWARE & SCI	52.68
D51105	101	178 00	ESEA T-VII BILINGUAL EDUC ACT	GONI, MALVIS	D51105, REIMBURSE TITLE VII MATERIALS	10.56

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D51117	101	190 00	EDUCATION FOR HOMELESS YOUTH/	RIZZO, CHRISTY	D23691 REIMBURSE SUPPLIES	11.99
D51122	101	178 00	E.C.I.A. CHAPTER 1	NELSEN, GREGG	D23688 REIMBURSE SUPPLIES	20.07
D51240	101	197 00	VOCATIONAL AGRICULTURE INCENT SOUTHERN REGION FFA		D24004 CONF 12/7/95 3 EMP	80.00
D51241	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO, TERESA		D24006 CONF 11/1-3/95 1 EMP	216.04
D51242	101	178 00	E.C.I.A. TITLE 1	SAN BERNARDINO HILTON	D24005 CONF 1/22-2/2/96 1 EMP	286.00
D51243	101	178 00	E.C.I.A. TITLE 1	ELIC/LLIFE	D23992 CONF 1/22-2/2/95 1 EMP	2,100.00
D51245	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR AVELLINO, ANITA		D51245, REIMBURSEMENT FOR TRAVEL EXP	204.92
D51246	101	178 00	DRUG ABUSE EDUCATION & PREVEN DOUGLAS ALBERGA		D51246 REIMBURSEMENT FOR MATH MATERI	53.62
D51248	101	178 00	E.C.I.A. TITLE 1 PRESCHOOL	CARLSON, BETHINE	D51248, REIMBURSEMENT FOR INST SUPPL	15.60
D51251	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR DUNN, STEVE		D51251, PAYMENT FOR PROFESSIONAL SERVI	800.00
D51256	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR CITY OF RANCHO CUCAMONGA		D51256, PAYMENT FOR PROFESSIONAL SER	2,250.00
D51261	101	178 00	CENTRALIZED DATA PROCESSING	JORDAN, JOAN	D51261, REIMBURSEMENT FOR SEMINAR E	9.43
D51262	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF STATE DEPT OF EDUCATI		D51262, PREPAY FOR CURR. COMM. MINUTE	20.00
D51299	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D24011 CONF 1/23/96 1 EMP	109.00
D51300	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D24010 CONF 1/23/96 1 EMP	109.00
D51301	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR TCM HANDS-ON SCIENCE SEMINA		D24009 CONF 3/15/96 1 EMP	119.00
D51302	101	185 00	E.C.I.A. TITLE 1	AVELLINO, ANITA	D51302, REIMBURSEMENT FOR INST. SUPPL	101.68
D51314	101	178 00	FEDERAL PRESCHOOL PROGRAM	PACIFIC TELEPHONE	D23702 NOV 95 PHONE BILLS	6,385.36
D51317	101	178 00	CTEI MIDDLE SCHOOL	ROHAC, RON	D23699 PROF SERV AT HMS 9-29-95	400.00
D51319	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D23697 REIMBURSE FOR SUPPLIES	23.66
D51322	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D23703 REIMBURSE SUPPLIES	72.29
D51326	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR MALONY, PATSY		D23707 MILEAGE REIMBURSE	73.05
D51327	101	190 00	EDUCATION FOR HOMELESS YOUTH/ MORRISON, THOMAS		D23708 REIMBURSE SUPPLIES	42.93
D51329	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE YOUNG PEOPLE'S		D23710 PROF SERV AT WR 11-2-95	500.00

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D51330	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	MORONGO UNIFIED SCHOOL DIST	D23711 SUBSTITUTE REIMBURSE	142.52
D51364	101	175 00	E.C.I.A. TITLE 1	BUREAU OF EDUCATION & RESEA	D24013 CONF. 1/8/96 1 EMP	149.00
D51365	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA		D24014 CONF 2/5/96 3 EMPS	465.00
D51376	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR KINNAR, ELLEN		D51376, REIMBURSEMENT FOR CHILDCARE	20.00
D51377	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR GILLETTE, LOUISE		D51377, REIMBURSEMENT FOR INST. MATE	40.61
D51380	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PARENTING INSIGHTS		D23722 1 YR SUBSCRIPTION	19.00
D51381	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WHEELER, JOHN		D23721 REIMBURSE SUPPLIES	60.67
D51483	101	178 00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA		D24018 CONF 11/28/95 1 EMP	33.00
D51485	101	178 00	EESA MATH & SCIENCE TCHR TRNG LAURIE ERICKSON		D24019 CONF 11/2-4/95 1 EMP	304.48
D51656	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR PRYOR RESOURCES, INC		D24020 CONF 1/24/96 1 EMP	79.00
D51658	101	178 00	PL94-142 EDUC FOR ALL HANDICA BUENA PARK EMBASSY SUITES		D24021, CONF 1/18-19/96 1 EMP	88.48
D51668	101	178 00	ECONOMIC IMPACT AID - L E P MEDINA, SHEILA		D23746 MILEAGE/SUPPLY REIMBURSE	65.49
D51669	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR KENT FAMILY PUPPET SHOWS		D23745 PROF SERV AT INA 12-1-95	330.00
D51679	101	178 00	NON-AGENCY ACYF HEADSTART JURUPA UNIFIED		D23747 REIMBURSE CK TO DEPT OF JUSTI	402.00
D51708	101	175 00	E.C.I.A. TITLE 1 GILLETTE, LOUISE		D51708, REIMBURSEMENT FOR REFRESHMEN	7.82
D51710	101	178 00	ECONOMIC IMPACT AID - L E P MADELINE HAVEY		D51710, REIMBURSE INSTRUCTIONAL MATE	71.98
D51711	101	195 00	SB 1882-CA PROFESSIONAL DEVEL LINDA BAUER		D24022 CONF 4/26-28/96 5 EMP	825.00
D51712	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		D23988 CONF 3/4-6 & 11-12/96 4 2MP	869.00
FUND TOTAL						21,744.35
TOTAL NUMBER OF DISBURSEMENTS						80
D51252	102	178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D51252, MILEAGE REIMBURSEMENT	97.28
D51255	102	178 00	INSTRUCTIONAL PROGRAM	HANLON, JUDY	D51255, MILEAGE REIMBURSEMENT	24.27
D51321	102	178 00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	D23695 MILEAGE REIMBURSE	115.02

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D51458	102	178	00	INSTRUCTIONAL PROGRAM	CLAUDER, LANA	D51458, MILEAGE REIMBURSEMENT 38.36
						-----
						FUND TOTAL 274.93
						TOTAL NUMBER OF DISBURSEMENTS 4
D50831	103	178	00	INSTRUCTIONAL PROGRAM	DOHR, MIKE	D23967 CONF 11/18/95 1 EMP 35.00
D50844	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	MARTINEZ, VICTORIA	D23655 REIMBURSE SUPPLIES 56.03
D51075	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	STATE BOARD OF EQUALIZATION	D23692 OCT 1995 FUEL TAX 145.09
D51078	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	COKE, SUE	D23667 REIMBURSE RETURNED BOOK 11.86
D51323	103	178	00	INSTRUCTIONAL PROGRAM	SAN FRANCISCO SHAKESPEARE	D23704 PROF SERV AT JVHS 12-15-95 495.00
D51482	103	178	00	INSTRUCTIONAL PROGRAM	ALLAN STRINGER	D24017 CONF 11/18/95 1 EMP 50.00
D51497	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BERNHARD, TIMOTHY D.	D22718 UNIFORM ALLOWANCE 120.00
D51498	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	GREEN, RON	D22719 UNIFORM ALLOWANCE 20.00
D51499	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	MARTINEZ, GEORGE R.	D22958 UNIFORM ALLOWANCE 120.00
D51500	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	OLIVIER, JAMES C.	D22959 UNIFORM ALLOWANCE 120.00
D51501	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	RITCH, BRIAN	D22960 UNIFORM ALLOWANCE 120.00
D51502	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	SARTOR, HENRY	D22961 UNIFORM ALLOWANCE 120.00
D51503	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	AGUIRRE, ANDREA	D23086 UNIFORM ALLOWANCE 100.00
D51504	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BRADEN, LESLIE	D23087 UNIFORM ALLOWANCE 80.00
D51505	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BROWN, KATIE L.	D23088 UNIFORM ALLOWANCE 100.00
D51506	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	BUTTS, MONA	D23724 UNIFORM ALLOWANCE 40.00
D51507	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CALVERT, MARIA P.	D23089 UNIFORM ALLOWANCE 80.00
D51508	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CANUP, ANDRIENNE S.	D23090 UNIFORM ALLOWANCE 100.00
D51509	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CARRANZA, SHAREE	D23091 UNIFORM ALLOWANCE 80.00
D51510	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	CONTE, SHEILA	D23092 UNIFORM ALLOWANCE 80.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

## REPORT OF PURCHASES

11/17/95 - 12/08/95  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D51511	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU CRUZ, FLORA M.	D23093 UNIFORM ALLOWANCE	100.00
D51512	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH DEKKER, SHERON L.	D23094 UNIFORM ALLOWANCE	80.00
D51513	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH ELLIS, BRENDA	D23095 UNIFORM ALLOWANCE	100.00
D51514	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH FINE, RITA	D23096 UNIFORM ALLOWANCE	100.00
D51515	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH GANDY, KARLA	D23097 UNIFORM ALLOWANCE	80.00
D51516	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH HERNANDEZ, ELMA	D23099 UNIFORM ALLOWANCE	100.00
D51517	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH JAMES, GLORIA J.	D23100 UNIFORM ALLOWANCE	100.00
D51518	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU LARA, LORENE M.	D23101 UNIFORM ALLOWANCE	80.00
D51519	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH LARSEN, MELISSA	D23102 UNIFORM ALLOWANCE	80.00
D51520	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH MARTINEZ, TONY	D23105 UNIFORM ALLOWANCE	80.00
D51521	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU MCBRIDE, EVALENA	D23103 UNIFORM ALLOWANCE	80.00
D51522	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH MCELYEA, SHARRON	D23104 UNIFORM ALLOWANCE	100.00
D51523	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH MURPHY, GAIL	D23106 UNIFORM ALLOWANCE	80.00
D51524	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU RADFORD, CAROL	D23107 UNIFORM ALLOWANCE	100.00
D51525	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH RUIZ, ANNA V.	D23108 UNIFORM ALLOWANCE	80.00
D51526	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH ST. LOUIS, JANET	D23109 UNIFORM ALLOWANCE	80.00
D51527	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH SIERRA, NICOLE	D23725 UNIFORM ALLOWANCE	80.00
D51528	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH SIERRA, PAMELA	D23110 UNIFORM ALLOWANCE	100.00
D51529	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH SOLIS, HIRAM	D23726 UNIFORM ALLOWANCE	40.00
D51530	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU SOLLOWS, KATHLEEN	D23111 UNIFORM ALLOWANCE	100.00
D51531	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH STEWART, DENISE J.	D23112 UNIFORM ALLOWANCE	100.00
D51532	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU STONES, RENEE	D23113 UNIFORM ALLOWANCE	100.00
D51533	103	178 00	GEN SUPPORT TRANS-HOME	TO SCH STONUM, DONNA	D23114 UNIFORM ALLOWANCE	80.00
D51534	103	178 00	GEN SUPPORT TRANS-SPECIAL	EDU SULLIVAN, LUCILLE A.	D23115 UNIFORM ALLOWANCE	100.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D51535	103	178	00	GEN SUPPORT TRANS-HOME TO SCH TYSON, DEBRA	D23116 UNIFORM ALLOWANCE	80.00
D51536	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WALTERS, VIRGINIA J.	D23117 UNIFORM ALLOWANCE	100.00
D51537	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WHALEN, VALERIE	D23118 UNIFORM ALLOWANCE	80.00
D51538	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WIENCEK, SHANNON	D23727 UNIFORM ALLOWANCE	40.00
D51539	103	178	00	GEN SUPPORT TRANS-HOME TO SCH WIGLEY, DONNA	D23119 UNIFORM ALLOWANCE	100.00
D51680	103	178	00	GEN SUPPORT TRANS-HOME TO SCH STATE BOARD OF EQUALIZATION	D23748 NOV 95 FUEL TAX	121.50
FUND TOTAL						4,714.48
TOTAL NUMBER OF DISBURSEMENTS						50
D50956	119	178	00	GENERAL SUPPORT, MAINTENANCE, BANKCARD SERVICES	D50956, PYMT FOR TRAVEL, HOTEL, AUTO	298.83
D51260	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL	D51260, MILEAGE REIMBURSEMENT 5-10/9	1,539.00
D51540	119	178	00	GENERAL SUPPORT, MAINTENANCE ALEXEN, CARL	D22965 UNIFORM ALLOWANCE	120.00
D51541	119	178	00	GENERAL SUPPORT, MAINTENANCE BALDWIN, DAN	D22966 UNIFORM ALLOWANCE	120.00
D51542	119	178	00	GENERAL SUPPORT, MAINTENANCE BANKS, JOHN	D23728 UNIFORM ALLOWANCE	120.00
D51543	119	178	00	GENERAL SUPPORT, MAINTENANCE CASTILLO, HUMBERTO	D22967 UNIFORM ALLOWANCE	120.00
D51544	119	178	00	GENERAL SUPPORT, MAINTENANCE DONNELLY, PETER	D22968 UNIFORM ALLOWANCE	120.00
D51545	119	178	00	GENERAL SUPPORT, MAINTENANCE DOWLING, TOM	D22970 UNIFORM ALLOWANCE	120.00
D51546	119	178	00	GENERAL SUPPORT, MAINTENANCE DURAN, AL	D22971 UNIFORM ALLOWANCE	120.00
D51547	119	178	00	GENERAL SUPPORT, MAINTENANCE FERRELL, RON	D22976 UNIFORM ALLOWANCE	120.00
D51548	119	178	00	GENERAL SUPPORT, MAINTENANCE FOSTER, JOEL	D22977 UNIFORM ALLOWANCE	120.00
D51549	119	178	00	GENERAL SUPPORT, MAINTENANCE MAREZ, PAUL	D22978 UNIFORM ALLOWANCE	120.00
D51550	119	178	00	GENERAL SUPPORT, MAINTENANCE MORROW, BOB	D22979 UNIFORM ALLOWANCE	120.00
D51551	119	178	00	GENERAL SUPPORT, MAINTENANCE MUMMERT, TOM	D22980 UNIFORM ALLOWANCE	120.00
D51552	119	178	00	GENERAL SUPPORT, MAINTENANCE RAMIREZ, ED	D22981 UNIFORM ALLOWANCE	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
11/17/95 - 12/08/95  
PURCHASES OVER \$1

REPORT: APS/APSS550/01  
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D51553	119	178	00	GENERAL SUPPORT, MAINTENANCE	ARIAS, MARTIN	D22982 UNIFORM ALLOWANCE 20.00
					FUND TOTAL	3,417.83
					TOTAL NUMBER OF DISBURSEMENTS	16
D50843	310	196	22	FACILITIES ACQUISITION - CAPI	DIVISION OF STATE ARCHITECT	D23654 SSS/ACS FEES FOR V.B. 1,277.75
					FUND TOTAL	1,277.75
					TOTAL NUMBER OF DISBURSEMENTS	1
D51328	403	193	00	FACILITIES ACQUISITION - CAPI	PORTER, STINSON, MILLER	D23709 PROF SERV REPLIM DESIGN PED 1,629.43
					FUND TOTAL	1,629.43
					TOTAL NUMBER OF DISBURSEMENTS	1
D50846	800	178	00	SELF-CONTAINED CLASSROOM	VILLA, SYLVIA	D23657 REFUND OF DEP OF TEXTBOOK 30.00
D51108	800	178	00	SELF-CONTAINED CLASSROOM	ISHIHARA, MAKI	D51108, REIMBURSE FOR ADULT ED. BOOK 20.00
D51121	800	178	00	SELF-CONTAINED CLASSROOM	ZAMORA, CARMEN	D23689 REF OF DEP ADULT ED BOOK 15.00
D51258	800	178	00	SELF-CONTAINED CLASSROOM	AMANDA BURKS	D51258, REIMBURSE FOR ADULT ED TEXT 30.00
D51460	800	178	00	SELF-CONTAINED CLASSROOM	BRIAN ELSASSER	D51460, REFUND OF DEPOSIT OF AD ED T 15.00
					FUND TOTAL	110.00
					TOTAL NUMBER OF DISBURSEMENTS	5
D51673	900	178	00	GENERAL SUPPORT DISTRICT ADMIN	ZIMMER, MAUREEN	D23741 PERSONAL PROP LOSS 65.00
					FUND TOTAL	65.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D51097	979	178	00	GEN SUPPORT DISTRICT ADMIN IN DAVID	TAUSSIG AND ASSOC., I	D51097, PAYMENT FOR PROFESSIONAL SER 3,392.13
					FUND TOTAL	3,392.13

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 11/17/95 - 12/08/95  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
334				DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	558,839.71
0				DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
334				DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	558,839.71
				TOTAL PURCHASES		799,753.70

RECOMMEND APPROVAL:

*Pam Taylor*  
 DIRECTOR OF BUSINESS SERVICES

**Jurupa Unified School District**

**1995/1996 AGREEMENTS**

<b>AGREEMENT NUMBER</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>	<b>FUND/PROGRAM TO BE CHARGED</b>	<b>PURPOSE</b>
<b>96-1</b>	<i>Consultant or Personal Service Agreements</i>			
96-1-P-M1	Mary Sullivan	\$950.00	Head Start	Increase original contract amount from \$750.00 to \$950.00 to pay for additional inservice session
96-1-O-M1	Angie Camacho	\$950.00	Head Start	Increase original contract amount from \$750.00 to \$950.00 to pay for additional inservice session
96-1-BBB	Mark Anderson	\$400.00	Drug Abuse Education	Anti-drug assembly on "Self-Esteem" to students of Troth Street Elementary School
96-1-CCC	Imagination Machine	\$565.00	PTA	Two performances of student writings for staff and students of Glen Avon Elementary School
96-1-DDD	Imagination Machine	\$765.00	EIA	Two performances of student writings for staff and students of Ina Arbuckle Elementary School
96-1-EEE	Music Americana	\$475.00	SIP	Assembly on "Multicultural Two-Man Live Performances" to students and staff of Ina Arbuckle Elementary School
96-1-FFF	Reynolds Consulting Group	\$20,800.00	Business Services	Administer Mandated Cost Claims Program and preparation of Science Lab Chemical Inventories for 1995/1996 school year

**Other Agreements**

96-8	96-8-M	96-8-N	96-8-G-M1
	Comprehensive Drug Testing (CDT)	Orange County Superintendent of Schools	Family Services Association
	NTE \$5,000.00	NA	\$4,800.00
	Supplemental Grant	NA	PIP
	Employee testing program for 1995/1996 school year	100 upper grade. Sky Country Elementary students will attend a three-day Science Camp that provides a variety of hands-on activities and a structured academic program that aligns with the science framework for California schools. All costs will be paid by contributions from parents and fund-raisers	Increase original contract amount from \$4,100.00 to \$4,800.00 to reflect current year pricing

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

RE/dc

1/2/96

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JURUPA UNIFIED SCHOOL DISTRICT

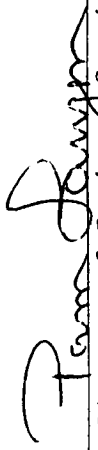
January 2, 1996  
Page 1 of 1

APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,075,358		\$97,137	\$978,221	
1000	Certificated Salaries	\$30,841,285		\$2,380	\$30,838,905	(1)
2000	Classified Salaries	\$6,165,012	\$3,780		\$6,168,792	(1)
3000	Employee Benefits	\$8,935,612	\$1,501		\$8,937,113	(1)
4200	Books other than Textbooks	\$6,950	\$1,380		\$8,330	(2)
4300	Instructional Supplies	\$510,844	\$10,986		\$521,830	(3)
4500	Other Supplies	\$542,741		\$9,747	\$532,994	(2)
5200	Travel and Conferences	\$70,058	\$3,150		\$73,208	(2)
5500	Utilities	\$2,037,921		\$1,150	\$2,036,771	(2)
5600	Rentals, Leases and Repairs	\$426,710	\$1,862		\$428,572	(2)
5700	Direct Cost for Interprogram and Interfund Services	\$121,584	\$864		\$122,448	(2)
5800	Other Services	\$1,052,088	\$70,940		\$1,123,028	(4)(5)(6)
6400	Equipment/Building Fixtures	\$92,189	\$15,224		\$107,413	(7)(8)(9)(10)(11)
6500	Equipment Replacement	\$23,256	\$727		\$23,983	(2)
Total Fund 100		\$51,901,608			\$51,901,608	

- (1) Salary adjustments  
 (2) Includes small dollar amounts to match appropriation needs with program needs  
 (3) October enrollment adjustment  
 (4) Legal fees  
 (5) Sonitrol (weekend patrol)  
 (6) Resource officer (JVHS) (RHS)  
 (7) Macintosh computer (EC)  
 (8) Automatic scrubbers (3) (MOT)  
 (9) Zenith tv (RHS)  
 (10) Westinghouse refrigerator (MMS)  
 (11) File cabinet (EC)

Recommend Approval:  Director of Business Services

# Surplus Items for Disposal

<u>Quantity/Description</u>	<u>Site</u>	<u>Est. Surplus Value</u>
two golf carts	RHS	\$200
bus drivers' seat	Transportation	5
8 metal custodial carts	RHS	25
1 upright piano	WR	100
pallet of tractor parts	Grounds	20
9 roof top heating units	Maintenance	200
200 tablet arm desks	RHS	200
8 electric typewriters	various	40
200 stacking chairs	MB, PED, TS, VB	400
9 round tables	VB	30
15 teachers' desks	various, RHS, PED, VB	75
10 chalkboards	PED, WR, VB	40
2 long counters	RHS	10
2 televisions	unknown	10
60 single-place desks	MB, PED, VB	120
1 lot of computer equipment	various	20
30 two-place student desks	MB, PED, VB	90
1 hand pallet jack	Warehouse	10
1 typing stand	WR	5
1 easle	VB	2
9 cartons audio/visual equipment	various	20
1 engine analyzier	Transportation	20
12 rectangular tables	WR, VB	30
20 cafe tables	RHS	40
Approximately		\$1,700

Jurupa Unified School District

Resolution No. 96/14

SURPLUS SALE

WHEREAS, Education Code 39512 and 39521 allows for disposition of surplus personal property; and,

WHEREAS, the Board of Education has declared the obsolete District property at the District Warehouse, 4740 Pedley Road, surplus; and,

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education code 39512, 39521 and 39522, the Warehouse Manager is empowered to sell this property in a private sale and deposit funds from this sale in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains unsold from the private sale, it will be disposed of either by subsequent private sale, donation to charitable organization, or disposal at local public dump pursuant to Education Code 39521.

Passed and adopted this 2nd day of January, 1996.

BOARD OF EDUCATION

---

Sam D. Knight, Sr., Clerk

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

DATE(S): January 3, 4, & 5 1996LOCATION: Orange County Dept. of Ed., Inside The Outdoors Science Study ProgramTYPE OF ACTIVITY: Outdoor Science CampPURPOSE/OBJECTIVE: The students will participate in the study of local ecology and preservation of natural resourcesNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Linda Goedhart,  
Scott Hohulin, Margie Forward Sixth Grade Students & Darwin Dallas 6<sup>th</sup> grade teacher

EXPENSES:	Transportation	\$ 400.00	Number of Students	<u>86</u>
	Lodging	\$		
	Meals	\$		
	All Other	\$		
			\$8,170.00	
	TOTAL EXPENSE	\$ 8,570.00	Cost Per Student	\$ 99.66
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Student Deposit of \$25.00</u>	<u>\$2,150.00</u>	<u>\$2,500.00</u>
<u>Fundraisers</u>	<u>\$5,000.00</u>	<u>\$ 0</u>
<u>Parents will pay the difference</u>	<u>\$1,420.00</u>	<u>\$ 0</u>
<b>TOTAL:</b>	<b>\$ 8,570.00</b>	<b>\$2,500.00</b>

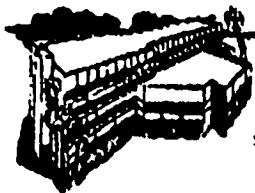
Arrangements for Transportation: District Transportation Dept.Arrangements for Accommodations and Meals: Provided by the ProgramPlanned Disposition of Unexpended Funds: 6th grade end of the year activity

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

Signature: Linda Goedhart (Instructor) Date: 12-13-95 School: Sky Country

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

Approvals: Principal [Signature] Date: 12/13/95  
Date approved by the Board of Education Date: \_\_\_\_\_Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal



**COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY  
DEPARTMENT OF PUBLIC HEALTH**

4065 COUNTY CIRCLE DRIVE, RIVERSIDE, CA 92503  
(909) 358-5058 FAX: (909) 358-4529 TDD: (909) 358-5124

Bradley P. Gilbert, M.D.  
Director of Public Health/Health Officer

**TO:** Carmen Hernandez, Principal  
Van Buren Elementary

**FROM:** Bradley P. Gilbert, M.D., M.P.P.  
Director of Public Health/Health Officer

**DATE:** December 4, 1995

**SUBJECT:** COMMUNITY CARE NETWORK CONFERENCE

As you know, there will be a Community Care Network Program Conference in New Orleans on December 10-12, 1995. As a grantee, we are required to send three partner representatives.

The following flight and hotel arrangements have been made for you:

Sunday 12/10

leave Ontario 8:52am (thru Dallas) arrive New Orleans 3:41pm

Tuesday 12/12

leave New Orleans 4:03pm - arrive Ontario 8:00pm

Hotel Reservations have been made at the New Orleans Marriott.

- Please call my office at 358-5058 if you have any additional questions.



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

DATE(S): JANUARY 19<sup>th</sup>, 20<sup>th</sup> and 21<sup>st</sup>  
 LOCATION: RIO VISTA HIGH SCHOOL SAN CLEMENTE STATE BEACH  
 TYPE OF ACTIVITY: FIELD STUDY OF SOUTHERN COASTAL COMMUNITY  
 PURPOSE/OBJECTIVE: ALLOW STUDENTS THE OPPORTUNITY TO STUDY A COASTAL SAGE SCRUB COMMUNITY, A LAGOON AND TIDE POOL FIRSTHAND  
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.):  
RICH TORBERT - TEACHER; DOUG TORBERT - TEACHER; LOU TORBERT - SECRETARY

EXPENSES:	Transportation	\$ <u>50<sup>00</sup></u>	Number of Students	<u>14</u>
	Lodging	\$ <u>20<sup>00</sup></u>		
	Meals	\$ <u>230<sup>00</sup></u>		
	All Other	\$ <u>100<sup>00</sup></u> <u>MUSEUM TOUR</u>		
				\$ LAB FEE
			Cost Per Student	<u>28<sup>00</sup></u>
			(Total Cost ÷ # of Students)	
	TOTAL EXPENSE	\$ <u>400<sup>00</sup></u>		

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

Source	Expected Income	Income Now On Hand
<u>STUDENT LAB FEE</u>	<u>\$350<sup>00</sup></u>	<u>to be collected</u>
<u>Transportation</u>	<u>50<sup>00</sup></u>	
TOTAL:	\$ <u>400<sup>00</sup></u>	

Arrangements for Transportation: DISTRICT VANS RESERVED.  
 Arrangements for Accommodations and Meals: CAMPGROUND RESERVED  
 Planned Disposition of Unexpended Funds: RETURNED TO STUDENTS

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

Signature: Rich E. Torbert Date: 12/15/95 School: Rio Vista High School  
 (Instructor)

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

Approvals: Principal: Daniel J. Hutchins Date: 12/15/95  
 Date approved by the Board of Education Date: \_\_\_\_\_

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

JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services

**DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION**

**UNADOPTED MINUTES OF MEETING #1**

**October 31, 1995 - 9:00 a.m.**  
Professional Development Center

**CALL TO ORDER**

The first meeting of the District Advisory Council for the Consolidated Application was called to order by Mr. Memo Méndez, Director of Curriculum and Categorical Projects at 9:05 a.m. at the Professional Development Center, 5769 42nd Street, Riverside.

**ROLL CALL**

Elected District Advisory Council members present were:

Ms. Angie Armenta, Parent, Sky Country Elementary  
Ms. Jolene Hancock, Parent, Camino Real Elementary  
Ms. Rebecca Hernandez, Parent, Ina Arbuckle Elementary  
Mr. Robert Hernandez, Parent, Pacific Avenue Elementary  
Ms. Romelia Jimenez, Parent, West Riverside Elementary  
Ms. Lucinda Kane, Parent, Rubidoux High  
Ms. Patti Krotje, Parent, Mission Bell Elementary  
Mr. Joseph Reimer, Parent, Indian Hills Elementary  
Ms. Timel Sebastian, Parent, Rustic Lane Elementary  
Mr. Chris Wildrick, Parent, Granite Hill Elementary

Staff members present:

Ms. Tina Brennan, Curriculum Coordinator, Education Center  
Mr. Dave Doubravsky, Teacher, West Riverside Elementary  
Mr. Bob Gray, Assistant Principal, Jurupa Valley High School  
Mr. Paul Horn, Teacher, Rubidoux High  
Ms. Virginia Huckaby, Teacher, Jurupa Valley High  
Mr. Memo Méndez, Director of Curriculum & Categorical, Ed. Center  
Ms. Terri Moreno, Categorical Projects Manager, Education Center  
Mr. Gregg Nelsen, Research and Evaluation, Education Center  
Ms. Sonia Porter, Teacher, Education Center  
Ms. Anne Swick, Principal, Peralta Elementary  
Mr. John Wheeler, Principal, Rustic Lane Elementary  
Ms. Marsha Willis, Supervisor, Preschool/Head Start, Ed. Center

**INFORMATION SESSION**

**FLAG SALUTE**

The committee members and staff attending participated in the flag salute to the United States of America.

**GET ACQUAINTED  
ACTIVITY**

Members of the committee and staff introduced themselves.

**PURPOSE OF  
DISTRICT  
ADVISORY  
COMMITTEE**

Mr. Memo Méndez reviewed with members of the committee their roles and responsibilities in representing their respective school sites. Each member was provided a copy of the District Advisory handbook. Other areas of interest covered by Mr. Méndez were: composition of a school site council, bilingual advisory committees (51 students qualify a site), reviewing program proposals, making recommendations regarding the needs of our students and how best to meet those needs, the role of members as liaisons with the community, the importance of attending meetings and the need to elect a Chairperson and Vice-Chairperson. Acronyms used at Advisory Committee meetings are listed in the back of the Advisory Handbook.

**SCHOOLWIDE  
ISSUES**

Dr. Karen Fagan, consultant for the State Department of Education, addressed the committee and staff members regarding related issues. Major points of interest were: Chapter 1 is now Title 1, percentage in qualifying a site dropped from 75% to 60% (Jurupa Unified School District consequently has five eligible sites: Ina Arbuckle, Troth Street, Pacific Avenue, Rustic Lane and West Riverside). Dr. Fagan will be working closely with these sites regarding implementation and monitoring of their programs. Dr. Fagan also discussed the Twelve Requirements for Schoolwide Projects (a printed copy was shared with members and staff), and the possibility that additional school sites may qualify next year when the qualifying percentage is lowered to 50%.

Discussion by committee members:

Mr. Bobby Hernandez, expressed concerns regarding items number five (needs of historically underserved populations) and number seven (instruction by higher qualified professional staff) on the Twelve Requirements list for schoolwide projects. These issues were satisfactorily resolved by Dr. Fagan.

Ms. Romelia Jiminez, related a specific concern regarding communication between teachers and parents from a personal standpoint.

Ms. Timel Sebastian, discussed the possibility of "watch" groups for the improvement of communication to everyone's benefit (students, parents and school staff).

**TITLE IV (SAFE  
AND DRUG FREE  
SCHOOLS AND  
COMMUNITIES**

Ms. Tina Brennan gave an overview of this topic with emphasis on statistics which show that drugs and violence go hand-in-hand. Ms. Brennan also discussed upcoming legislation that could give control of funding to the Riverside County Office of Education and impact our district as we might receive less money. (A decision regarding this issue will be made in July of 1996.) A copy of the Preliminary Local Improvement Plan was distributed. Ms. Brennan summarized Title IV information on what programs and how planning will be included in the final Local Improvement Plan which is due October, 1996.

Discussion by committee members:

Ms. Timel Sebastian, suggested that signs be posted at school sites to remind visitors and staff that our campuses are smoke free.

**TITLE VI  
(INNOVATIVE  
STRATEGIES)  
RESULTS**

Ms. Terri Moreno presented results of a survey completed last spring to committee members. Sixty-three percent requested continuing the current program. The emphasis of the program will continue to be on counseling services plus textbooks and libraries.

(Committee members requested that a copy of Ms. Moreno's overhead be included with the minutes)

**GOALS 2000**

The following school sites applied and received approval for funding: Granite Hill, Mission Bell, Pedley, Sky Country, Troth Street and Van Buren. Initially the sites will only be able to use 40% of their funds. Governor Wilson must approve the release of the remaining 60%.

**SCHOOL BASED  
COORDINATED  
PROGRAM  
ANNUAL  
EVALUATION**

Mr. Gregg Nelsen, Research and Evaluation, presented the results of the 1994-95 annual evaluation of SBCEP which were completed and returned by a composition of 101 parents, classified staff and other school personnel/classroom teachers.

**ACTION SESSION**

**SELECTION OF  
CHAIRPERSON AND  
VICE-CHAIRPERSON**

A motion was made to nominate Mr. Bobby Hernandez to serve as chairperson by Virginia Huckaby, seconded and agreed upon unanimously.

In his absence, Mr. Memo Méndez, opened nominations for vice-chairperson. A motion nominating Timel Sebastian was made by John Wheeler, seconded and agreed upon unanimously.

**REVIEW AND  
APPROVE SUB-  
MITTAL OF PART II  
OF THE  
CONSOLIDATED  
APPLICATION**

The Consolidated Application is the district's application for State and Federal supplemental grants. Programs included in the application are School Improvement, Economic Impact Aid, 10th Grade Counseling, SB 1882 Professional Development, Title I, Title II, Title IV and Title VI. Part 1 of the application was submitted, with Board approval, to the State Department of Education on June 5, 1995.

Ms. Moreno reviewed the application with the committee. Entitlements for the 1995-96 school year are as follows: \$920,789 School Improvement; \$704,064 Economic Impact Aid; \$25,900 10th Grade Counseling; \$49,759 SB 1882 Professional Development; \$1,761,606 Title I; and \$55,113 Title II (Eisenhower), \$71,678 Title IV (SDFSC); and \$83,473, Title VI (Innovative Strategies)..

A motion by Lucinda Kane was made to approve the submittal of Part II of the 1995-96 Consolidated Application to the Board of Education. The motion was seconded by Rebecca Hernandez and unanimously approved.

**HEARING SESSION**

Ms. Timel Sebastian, Vice-Chair, asked if there were any questions or concerns by committee or staff members.

**NEXT MEETING**

The next meeting of the District Advisory Council for the Consolidated Application is scheduled for Wednesday, January 17, 1996, 9:00 a.m., at Professional Development Center.

**ADJOURNMENT**

The meeting was adjourned at 11:45 a.m.

JURUPA UNIFIED SCHOOL DISTRICT  
Education Services

# **TIRE GRANT CONTRACT**

## **TR-94-1040-33**

**First Quarter, October, 1995**

"The statements and conclusions of this report are those of the Grantee and not necessarily those of the California Integrated Waste Management Board, its employees, or the State of California. The State makes no warranty, express or implied, and assumes no liability for the information contained in the succeeding text."

**PREPARED BY:**

**Teresa Moreno**  
**Categorical Projects Manager**

## EXECUTIVE SUMMARY

### OBJECTIVES

- 1.0 Replace playground safety matting at three elementary school sites using a product consisting of 80% recycled tires.

We are currently in the project planning stages of this objective. The grant funds and donations have been Board approved and placed in district accounts for processing of purchases.

The purchasing agent and district categorical manager met with Tigon Industries to discuss the arrangements necessary for the transporting of the tires to the surfacing company for shredding. Four to six weeks will be required to complete the shredding of the tires prior to transport to the matting vendor.

Architect will be providing working rendition of playground matting at three school sites with estimated square footage. After architect drawings are provided and qualified vendors are identified, bid packages will be prepared and the contract will be awarded. The bidding, awarding, removal and installation of the matting would be the second/third quarter phase of our task timeline.

A preliminary meeting with Robert Saunders from Edison, who will be doing the removing of the old matting and preparing the surface for the new, verified his intent to coordinate his services with the qualified vendor.

- 2.0 Plan and implement a recycling campaign and educational program to educate the Jurupa community of the importance of rubber recycling and the advantages of recycling for our community's children.

Field trips to the tire recycling company and curriculum ideas will be implemented at the elementary school sites. When project is complete, an article regarding the recycling process will be submitted to the Press Enterprise for publishing. The matting vendor will also use the matting as an example of what can be done with the use of recycled tires.

- 3.0 Save 13,000 used tires from polluting our environment while protecting the safety of our children.

Tigon currently is holding the 13,000 recycled tires for shredding. Transport of shredded material to the appropriate surfacing company, and replacement of existing safety matting with this product, will complete this objective. Advertising completion of project will also promote the value of recycling, safety and environmental issues.

## **WORK STATUS**

### **TASKS**

#### **1.0 Project Planning**

All necessary authorizations and inspections will be done as work is being completed by Bill Elzig, District Senior Building Inspector. Architect has been notified and currently preparing necessary drawings for replacement of safety matting. Purchasing agent will be completing the bid package for purchase and installation of the matting after architect drawings are completed.

The work schedule is being completed without any major problems. The principal of the school who wrote the grant has changed from Diana Asseier to Luz Mendez. This change has added additional coordination time in order to combine our efforts. The current district purchasing agent will only be working with Jurupa Unified for another couple weeks and a new purchasing agent will be hired. I don't anticipate any problems with this change for the next quarter.

#### **2.0 Purchase and Install**

As the purchase, removal and installation all have to be coordinated at the same time, this process can be completed quickly after the bid is awarded.

#### **3.0 Media**

A dedication ceremony honoring the businesses and funding agents that have contributed their time and efforts will be organized by the school site principals upon completion. A board presentation will be prepared using pictures and information on steps and procedures taken to prepare the matting.

## **WORK PLANS**

We anticipate having the purchase, removal, and installation completed by the second/third quarter.

## **FINANCIAL STATUS**

No grant costs have been incurred yet. When matting is ordered in the next quarter, a Payment Request (CIWMB-210) regarding grant-related expenses will be submitted to the Board for payment.

## **CONCLUSIONS**

Our district anticipates, that with the community awareness promoted by a project that recycles tire waste, an expanding market will open up for this type of product which will benefit other schools and parks. Being able to provide a safer environment for our children at school as well as promoting the use of products that could damage our environment, at a cost that is within an educational budget, is a challenge worth making.

10.20.95

