

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

MONDAY, FEBRUARY 5, 1996

STONE AVENUE ELEMENTARY SCHOOL MULTI-PURPOSE ROOM 5111 Stone Avenue, 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 #12; review successor contract proposal with NEA-J, 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 Burns, Mr. Chavez, Ms. Hanke, Mr. Knight, Mrs. Ruane

Flag Salute

(President Burns)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Report of Student Representatives

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

2. Recognition

a. Welcome to Stone Avenue Elementary School

(Mrs. Roberts)

Stone Avenue Elementary School Principal Mr. Victor Palmer will welcome the Board to Stone Avenue Elementary School. A Stone Avenue Elementary School student ambassador will briefly share concerning events at the school. <u>Information only.</u>

b. Recognize Rubidoux High School Commended Student in the 1996 Merit Program (Mrs. Roberts)

Rubidoux High School Principal Mr. Don Vail received information that Isaac Swim has been named a Commended Student in the 1996 National Merit Scholarship Program. A "Letter of Commendation" will be presented to this scholastically talented senior as well as a certificate from the Board of Education to further recognize Isaac Swim's outstanding accomplishment.

Approximately 35,000 "Commended Students" throughout the nation are being honored for their exceptional academic promise. They placed among the top five percent of more than one million students who entered the 1996 Merit Program by taking the 1994 Preliminary SAT/National Merit Scholarship Qualifying Test. Although the qualifying test scores of "Commended Students" are outstanding, they are slightly below the level required to continue the competition for Merit Scholarship awards to be offered in 1996.

A Merit Program spokesperson commented, "Recognition of academically promising students and of the key role played by schools in their development is essential to the pursuit of educational excellence in our nation. Our hope is that this recognition will encourage these able young people to develop their abilities to the fullest and also, will enhance their opportunities and stimulate support for their higher education."

3. Administrative Reports and Written Communications

a. Announce Initial Board Proposal on Negotiations with National Education Association-Jurupa (Mr. Campbell)

The Board will have reviewed in Closed Session a preliminary proposal for negotiations on a successor contract with NEA-J. If the Board is prepared, this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on February 20, 1996, after which the Board will adopt a response proposal to NEA-J and begin negotiations.

b. Accept Donations

(Mr. Edmunds)

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

The Pacific Avenue Elementary School PTA wishes to donate \$1,995.00, with the request it be used for payment for the Reading Is Fun (RIF) Program (\$395.00) and payment for Fine Arts Assemblies (\$1,600.00) at the school.

(Mr. Edmunds)

b. Accept Donations (Cont'd)

The Library Store, Inc., of Illinois, wishes to donate one book truck valued at approximately \$240.00, with the request it be used at Peralta Elementary School.

The Sky Country Elementary School PTA wishes to donate \$9,747.76, with the request it be used to purchase library books (\$1,000.00), instructional materials (\$2,600.00), for field trips (\$2,500.00), and to defray the cost of the sixth grade "Outdoor Science Camp" (\$3,647.76).

Mr. Joseph Heagerty, of Mira Loma, wishes to donate \$90.00, with the request it be used toward Mr. Scott Hohulin's sixth grade class field trips at Sky Country Elementary School.

On behalf of "In Stitches" in Mira Loma, Susan Sandersfeld wishes to donate \$108.00, with the request it be used toward the sixth grade class field trips at Sky Country Elementary School.

On behalf of "Fancy Stitchin" in Moreno Valley, Mr. Mike Bunker wishes to donate 70 spools of rayon embroidery thread, with the request it be used in the String Art Class at Jurupa Middle School. The approximate value is \$350.00.

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

c. Other 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 January 16, 1996 Regular Meeting

Recommend approval as printed.

** B. <u>Schedule Public Hearing on Proposed Elementary School Attendance Boundaries</u> (Mrs. Roberts)

During the past twelve years, the district has been engaged in an aggressive building program. We have completed construction of six new elementary schools and three secondary schools. In addition, nine schools have been fully or partially modernized and three new multi-purpose rooms have been built at elementary schools. As new schools were built, the district adjusted boundaries. Our sixteenth elementary school, Peralta, is scheduled for completion this summer and opening in September, 1996. In order to plan for staffing, budgeting and transportation scheduling, it is necessary to set attendance boundaries for this new school.

Board members will recall that Peralta is located on the corner of Peralta Place and Riverview Drive and is bordered by Kern Drive on the south. When the location was selected, two major subdivisions were planned for the river bottom area. The district's business department staff projected approximately 250 new students from this area. Our staff investigated several properties in the area near Flabob airport for a new school site. Their rationale was that this would relieve overcrowding at West Riverside Elementary School and provide a school to house new students from these new housing developments as well. Since the district relies on State bond money for building and modernization, the State approves all sites, and their staff would not approve any site near an airport, the site on Riverview Drive and Peralta was selected as the most viable alternative.

In developing the current boundary proposal, the district administrative staff met with the principals of Ina Arbuckle, West Riverside, Pacific Avenue and Indian Hills, since their attendance boundaries were closest to the new school and three of the four schools exceed the district's preferred (650) loading formula for the elementary level. After reviewing, enrollments in each study area, ten study areas were selected for further consideration. These study areas yield approximately 700 students; however, one area, 513, which is closest to West Riverside, needs closer scrutiny to determine whether a split should occur. A further consideration is that when building in the river bottom area is renewed, space should be made available for new students. The supporting documents for Board members contain the map and study areas selected to be included in the boundaries of the new school. The number of elementary pupils located in each area is noted as well.

Boundary adjustments tend to cause concern among parents because, among other things, they represent change from the familiar for their children. In considering the ten areas to include in the boundary change proposal, the staff developed a set of criteria as a way to develop a proposal. The following ideas were considered: (a) reducing the size of larger schools, (b) absorbing potential growth, (c) proposing a sensible solution, i.e. students should not cross major streets, etc. (d) allowing current walkers to attend the nearest school, (e) proposing a solution that would be acceptable to parents, (f) maintaining socio-economic and ethnic balance, and (g) minimizing transportation. Following the planning meeting with principals, they selected parent representatives to review the proposal, ask questions and suggest modifications. Some parents were relieved that the choice option will allow their children to remain in the school they currently attend while others were pleased that a new school would relieve overcrowding.

** B. Schedule Public Hearing on Proposed Elementary School Attendance Boundaries

(Mrs. Roberts)

(Cont'd)
At least one public hearing on the proposed new elementary boundaries should be held. This can occur at the regular Board meeting on February 20, 1996. During the meeting, the Board should determine whether or not further hearings would be appropriate. Notices will be sent to parents of students in the study areas affected by the proposed boundary changes notifying them of the public hearing.

Administration recommends that the Board hold a public hearing for proposed elementary boundary adjustments at the February 20, 1996 meeting with timely notice to parents of students who will change schools as a result of these adjustments.

C. <u>Authorize Purchase of Tire Playground Matting Material from Robertson Industries, Inc.</u> (Mr. Edmunds)

On March 6, 1995, the Board adopted Resolution #95/13, which authorized the District to apply for grant funds to provide for playground matting at Ina Arbuckle, Troth Street, and Sky Country Schools. The District was subsequently awarded a grant in the amount of \$50,000 by the California Tire Recycling Grant Program.

As a condition of the Grant, the District is required to provide a matching contribution of additional funding or donation of material or service, valued at \$25,000. Tigon Industries, Inc. has donated recycled tire material to be used in the matting product as part of the District contribution. Administration has determined that only one contractor is available who has the capability to make use of the donated tire material from Tigon to manufacture playground matting.

The company, Robertson Industries, Inc. of Phoenix, Arizona, was recently awarded a contract by the Santa Ana School District for playground matting. The bid contains a "piggy-back clause" which makes it possible for Jurupa Unified School District to obtain playground matting at the same price.

Administration recommends the Board accept the award of Santa Ana School District's Bid #15-95 and authorize issuance of construction contracts to Robertson Industries, Inc. utilizing the bid.

D. Approve at First Reading Revised Board Policy 3220, "Purchase of Supplies and Materials" (Mr. Edmunds)

As of January 1, 1996, Senate Bill 429 has changed the legal bidding limits of \$21,000 for materials and supplies; and \$15,000 for labor only, or for a combination of labor and materials.

The new bid limit is \$50,000 for the purchase of equipment, materials, or supplies to be furnished; for services, except construction services; and for repairs, including regular maintenance. The limit for public works projects, which includes construction and renovations, is \$15,000. In addition to the raised bidding limits, the legislation includes an annual increase in the bidding limits beginning January 1, 1997.

The proposed changes in Board Policy 3220 will reflect the new higher bidding limits, and will allow the limits to increase by the annual inflation factor included in the legislation.

Administration recommends the Board approve at first reading revised Board Policy 3220.

"Purchase of Supplies and Materials."
-5-

E. Authorize Solicitation of Bids for a New Food Service Delivery Truck

(Mr. Edmunds)

The District currently has five delivery trucks, three used in Food Services operations and two for Warehouse deliveries. The truck models, ages, and mileage are as follows:

<u>Model</u>	<u>Year</u>	<u>Age</u>	<u>Mileage</u>	<u>Use</u>
Mitsubishi	1995	1 year	12,000	Food Service Lunches
Chevrolet	1989	6 years	67,000	Food Service Lunches
GMC	1982	13 years	121,000	Food Service Lunches
Dodge	1977	18 years	160,000	Warehouse
Dodge	1977	18 years	202,000	Warehouse

The older trucks have been experiencing increasingly frequent breakdowns; and on more than one occasion two trucks have been out of service for repair at the same time. When these trucks are out of service, it creates significant problems both for the Warehouse and Food Services. Because of the critical timelines involved in maintaining the tight Food Services schedules for delivering hot lunches, Warehouse trucks are used to deliver food supplies and lunches whenever one of the Food Services trucks is out of service or requires scheduled maintenance. The Warehouse trucks are over 18 years old, and parts have been very difficult to find or are not available at all. On several occasions, parts have been fabricated because regular parts were not available. The extra time necessary to source or fabricate the parts has resulted in trucks being out of service for many days at a time, requiring the District to rent trucks to make deliveries. This, of course, adds a great deal of expense to the Warehouse operation.

In addition to these maintenance problems, the 1982 GMC truck that is used by Food Services has a very small, lightweight lift gate that is only rated at 1,000 pound capacity. The transport carts that Food Services currently uses are larger and heavier than those in the District 10 years ago, and the lift gate on the GMC is not adequate to handle these carts. We need a lift gate rated at 3,500 pounds to handle these carts; and such a lift gate is not available for the GMC.

In order to solve these problems, administration proposes to buy another truck, with Board approval, utilizing Food Service funds placed in an equipment reserve fund. This money is restricted, and may only be used to purchase equipment for the Food Service program. The 1982 GMC would then be transferred to Warehouse use, and one of the 1977's would be taken out of routine service and placed in backup status for both Food Services and the Warehouse. The cost of a new delivery truck is estimated to be about \$50,000.

Administration recommends the Board authorize the solicitation of bids for a new delivery truck to be purchased from Food Service funds.

F. Review and Act on Timely School Facility Matters

 Adopt Resolution No. 96/15 "In Support of a Statewide School Facilities General Obligation (Mr. Edmunds)

Proposition 203 is the ballot designation for the \$3 billion K-12/Higher Education school bond measure to go before the voters on March 26, 1996. The statewide need for new school construction is estimated to be in excess of \$7 billion. Although Jurupa Unified School District currently has no building projects in the pipeline for funding, we do have five schools that are in need of modernization. The District has benefitted greatly from the state building program, with over \$90 million in state building funds received over the last ten years.

It is therefore recommended that the Board take a position in support of the school bond measure and adopt Resolution No. 96/15, "In Support of a Statewide School Facilities General Obligation Bond."

2. Hear and or Approve Other School Facility Matters

(Mrs. Roberts)

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

G. Act on Student Discipline Cases

(Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-027 for violation of Education Codes 35291 and 48900 (c & k) for the remainder of the current semester and the semester following. Further, it is recommended that the expulsion be suspended for the same time period and that the student be assigned to Nueva Vista High School. The student shall be deemed to be on school probation for one calendar year from the date of the action taken by the Board of Education.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-030 for violation of Education Codes 35291 and 48900 (c & 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 #96-031 for violation of Education Codes 35291 and 48900 (a & k) for the remainder of the current semester and the semester following.
- 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-033 for violation of Education Codes 35291 and 48900 (c, d & k) for the remainder of the current semester, through June 14, 1996, and be allowed to enroll in the "Steps to Success Program" operated at the District Learning Center.
- * 5. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #96-035 to the schools of the Jurupa Unified School District.

H. Approve and Act on Personnel Matters

1. Approve Personnel Report #12

(Mr. Campbell)

Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.

 Review and Give Directions Regarding Management Compensation Comparability Policies #4341, #4441, and #4641 (Mrs. Roberts)

Included with the supporting documents, along with Policy #4441, is a chart which shows the relationship between last year's (1994-95) maximum daily rate of pay for individual Jurupa management positions and their counterpart positions in our neighboring benchmark districts. More detailed comparative data on each position has been shared with the Board earlier this year.

These management positions are held by both certificated and classified district employees who are not represented by a union and not covered by individual contracts. Included in these positions are all the district principals and site-based administrators, several coordinators with district-site responsibilities, classified supervisors and directors of major district support programs, and confidential secretarial and personnel specialists. There are 58 of these employees and they make up approximately 3.5% of the district workforce.

The comparative data shows that a number of these positions were below the benchmark average rate of pay last year. Prior to the Board providing any increase in the salary schedules that cover all of these management positions for 1995-96, it would be consistent with our policy to take steps to bring those positions that are below the 1994-95 benchmark average up to or close to that average.

If the Board agrees, it is recommended that staff prepare, for future consideration by the Board, a proposed revision(s) to the 1994-95 management salary schedule(s). The proposal should move those management positions that are below the benchmark average to, or closer to the average as suggested by existing Board policy.

3. Approve Variable Term Waiver Request

(Mr. Campbell)

Recent changes in state credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, bilingual education, mathematics or science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a mid-year vacancy in high school mathematics. The person being recommended is Victoria Fischbeck. Victoria has worked for the district the last several years as a substitute teacher. She substituted in math classes in the past and is judged to be very competent. Recruitment efforts have not identified a stronger candidate. Victoria has been working on the requirements for a teaching credential and expects to be finished in June.

With these considerations in mind, it is recommended that Ms. Victoria Fischbeck be approved for temporary employment through the end of this school year as a mathematics teacher under the authorization of a Variable Term Waiver.

1. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-6 as printed.

* 1. Purchase Orders (Mrs. Lauzon)

* 2. Disbursements (Mrs. Lauzon)

* 3. Agreements (Mr. Edmunds)

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

Mr. Brian Kantner, Teacher at Jurupa Valley High School, is requesting permission to travel to the University of California at Davis on Thursday, February 29 through Saturday, March 2, 1996 with approximately six (6) students to participate in the annual Parliamentary Procedure Contest. Supervision will be by staff members and transportation will be provided by district vehicles. 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 Brian Kantner to travel with six (6) students to the University of California at Davis on Thursday. February 29 through Saturday, March 2, 1996 to participate in the annual Parliamentary Procedure Contest.

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

Mr. Jack Poster, Teacher at Jurupa Valley High School, is requesting permission to conduct a "sleep-over" fundraising event by the Blue Devil Drum Corps in the school's gymnasium on Friday, February 17 through Saturday, February 18, 1996 with approximately fifty (50) students. Supervision will be provided by staff and volunteers. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the "sleep-over" fundraising event by the Blue Devil Drum Corps at Jurupa Valley High School on Friday, February 17 through Saturday, February 18, 1996.

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

Mr. Paul Wakefield, Teacher at Jurupa Valley High School, is requesting permission to travel to Morro Bay on Thursday, February 15 through Sunday, February 18, 1996 with approximately fourteen (14) students. This trip will allow students in the Oceanography class to observe and study various marine habitats. Supervision will be provided by staff and volunteers and travel will be by district vehicles. 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 Paul Wakefield to travel with fourteen (14) students to Morro Bay on Thursday, February 15 through Sunday, February 18, 1996 to observe and study marine habitats.

J. Review Routine Information Reports

1. Board Meeting Locations

(Mrs. Roberts)

February 20, 1996 March 4, 1996 Rustic Lane Elementary

March 4, 1996 March 18, 1996 April 1, 1996 Board Room Board Room Mira Loma Middle

Information only.

2. Staff Development

(Mr. Taylor)

Following are staff development days that have been scheduled:

Students not in Attendance	School	Location
February 16, 1996	Pacific Avenue Elementary	A.M. Mira Loma P.M. Pacific Ave.
February 16, 1996	Ina Arbuckle Elementary	same
February 20, 1996	Sky Country Elementary	same
March 8, 1996	Stone Avenue Elementary	same
March 22, 1996	Stone Avenue Elementary	same
March 22, 1996	Rustic Lane Elementary	same

Information only.

3. Pending Report - S.A.R.B. Process

ADJOURNMENT

RESOLUTION NO. 96/17

A RESOLUTION OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT ORDERING A GOVERNING BOARD MEMBER ELECTION AND SETTING FORTH SPECIFICATIONS OF THE ELECTION ORDER

WHEREAS, Ms. Sandra Ruane has served as a member of the Board of Education ("Board") of the Jurupa Unified School District ("District") for several years, representing Trustee Area No. 4; and

WHEREAS, in January of 1996 the Board received correspondence from the Riverside County Registrar of Voters and the Riverside County Superintendent of Schools indicating that Ms. Ruane had moved outside the boundaries of Trustee Area No. 4 on or before December 7, 1995 and had thereby vacated her seat on the Board as of that date pursuant to Education Code Sections 5090 and 5030; and

WHERRAS, at a special meeting of the Board held on February 2, 1996, Ms. Ruane publicly stated that she resigned as a member of the Board in response to controversy surrounding her place of residence and other recent events, and further stated that she intended to live outside Trustee Area No. 4 and become active in community affairs as a citizen rather than as a Board member; and

WHEREAS, the Board has considered this matter carefully and has concluded that, in light of Ms. Ruane's comments to the Board on February 2, 1996, as well as the information provided by the County Registrar of Voters and the County Superintendent of Schools, the seat representing Trustee Area No. 4 on the Board is vacant; and

WHEREAS, after hearing and considering public testimony on this matter the Board has determined that it wishes to call an election to fill the vacant seat pursuant to Education Code Section 5091.

NOW, THEREFORE, BE IT RESOLVED THAT, pursuant to Education Code Section 5322, the Riverside County Superintendent of Schools is hereby ORDERED to call an election for the stated purpose.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on November 5, 1996. The purpose of the election is to submit to the voters of the District the question of who shall represent Trustee Area No. 4 on the Board of Education of the Jurupa Unified School District. Such election shall be conducted in conjunction with, and in accordance with all laws and procedures applicable to, the general Board member election held on that date.

IT IS FURTHER RESOLVED that, pursuant to Elections Code Section 10012, candidates requesting a Candidates' Statement, limited to 200 words, printed and mailed to the voters, shall be required to pay the actual prorated cost thereof.

ADOPTED this 5th day of February, 1996, in Riverside, California.

BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT

PRESIDENT/OF THE BOARD OF EDUCATION

ATTEST:

CLERK OF THE BOARD OF EDUCATION

JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING TUESDAY, JANUARY 16, 1996

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Burns, at 6:01 p.m. on Tuesday, January 16, 1996, in the Multi-Purpose Room at Sunnyslope Elementary School, 7050 - 38th Street, Riverside, California.

ROLL CALL

Members of the Board present were:

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

Members absent:

Mr. John Chavez, Member (arrived at 6:10 p.m.)

STAFF PRESENT

Staff Advisers present were:

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 #148

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 #11, AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY, 4-0.

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

Mr. Chavez arrived in Closed Session at approximately 6:10 p.m.

ELECTRICAL POWER OUTAGE

At approximately 6:15 p.m., there was an extended electrical outage at Sunnyslope Elementary. Closed Session continued as portable lights were found and used. It was determined from the Sheriff's Deputy present at the meeting that palm fronds fell across local power lines extinguishing power; Southern California Edison was assessing the situation and attempting to restore power.

At 6:30 p.m. the Board adjourned from Closed Session.

ELECTRICAL POWER

OUTAGE (CONT'D)

The majority of the Board determined to continue the meeting at Sunnyslope Elementary; however, Mr. Chavez expressed concern that by continuing the meeting at Sunnyslope Elementary without electrical power, this would present an unsafe condition for the public. He felt that the Board meeting should have been moved to the Board Room at the Education Center.

CALL TO ORDER

At 7:00 p.m. President Burns called the meeting to order in Public Session at Sunnyslope Elementary, and asked that the audience be patient as the Board moved forward on the Agenda using portable lighting.

ROLL CALL

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

FLAG SALUTE

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

INSPIRATIONAL COMMENT

Mr. Knight made an inspirational comment.

COMMUNICATIONS SESSION

JVHS STUDENT REP. NOT PRESENT Shauna McSheehy, Jurupa Valley High School student representative, was not present to report on current events.

REPORT FROM RHS STUDENT REP.

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

Rubidoux High School's first "Academic Achievers" assembly was held today. During the assembly, the cheer competition squad and the band performed. Two seniors received awards: Sarah Walker, highest GPA and the highest GPA (4.6) for a female athlete; Sean Ferrel, highest academic athlete, with a GPA of 4.4.

Wrestling

January 13 - the RHS wrestling team was named the Riverside City Wrestling Champions in a tournament at La Sierra High against North High.

ROTC

January 20 - Air Force cadets will be flying at Flabob Airport.

February 3 - Awards Banquet February 23 - Annual Inspection

Basketball

January 16 - Boys' Varsity - RHS vs Poly High

January 19 - Girls' Homecoming - RHS vs Arlington High

January 26 - Boys' Basketball Homecoming - RHS vs Canyon Springs High Halftime will feature Homecoming King & Queen ceremonies with the theme, "A Night in Vegas."

Queen Candidates:King Candidates:April BackOrshwante BryantTina AmmonsCarlos GayettaDiana HidalgoDavey Helm

WELCOME TO SUNNYSLOPE ELEMENTARY The Superintendent introduced Sunnyslope Principal, Mr. Gary Hale, who welcomed the Board and Administration to Sunnyslope Elementary and proudly noted Sunnyslope Elementary's 1993 California Distinguished School banner in the rear of the auditorium. The school was built 8 years ago, and Mr. Hale was very proud that the Sunnyslope PTA, staff, students and parents worked together to earn this designation in such a short period of time.

WELCOME TO SUNNYSLOPE ELEMENTARY (CONTD) Mr. Hale highlighted the Primary Intervention Program (PIP), also known as the "Caring Partners" program, which targets primarily first grade students, as well as some kindergarten and second grade students, considered to be at risk, and which has been implemented at four elementary schools in the District.

Mr. Hale stated that due to the efforts of two kindergarten teachers, Ms. Loraync Corcoran and Ms. Deborah Dallas, Sunnyslope Elementary was chosen as a demonstration site for the Early Intervention for School Success (EISS) program and each received \$500 in grant funding to further enhance their classrooms. He noted that Ms. Corcoran and Ms. Dallas train other teachers in the district and provide workshops statewide to exemplifying the need of supplying earlier intervention for students.

Mr. Hale introduced Sunnyslope Elementary student council officers, Jeremy Brosius, President; Jolene Zamora, Vice-President; K. C. Iverson, Treasurer, and Nicole Segovia, Secretary, to provide "snapshot" views of Sunnyslope Elementary.

Jolene Zamora spoke concerning the Caring Partners Program, the Title I program, the Parent Volunteer Program, the RIF Giveaway Program, the Computer Lab and Sunnyslope's beautiful library. Jeremy Brosius introduced each student council officer, and shared that the Spirit Days, Student of the Month awards, "Dino" coupon drawings and fund-raisers helped to make Sunnyslope a very special place. K. C. Iverson highlighted the Sunnyslope Physical Education program, the "Dino" coupons, and lunch time/after-school sports activities for students. Nicole Segovia stated that the Sunnyslope PTA works very hard; 18 students participated in the Math Field Day and for the second year in a row, took first place.

Mr. Hale thanked the Board for visiting Sunnyslope Elementary and encouraged them to return when school is in session. President Burns noted that she and Ms. Hanke visited Sunnyslope Elementary when touring the district and were very impressed with the education and special programs that students received.

RECOGNIZE MS. SYPIN-BARNES AS THE "JURUPA HERO" The Assistant Superintendent Education Services stated that members of the Jurupa Hero committee selected Ms. Catherine Sypin-Barnes to receive recognition for her time and support of various school programs by naming her the district's "Jurupa Hero." He noted that Ms. Sypin-Barnes' name was submitted to the committee by former Glen Avon Principal, Ms. Anne Swick, for her many hours of service at Glen Avon Elementary. Ms. Sypin-Barnes, along with her service at Glen Avon Elementary, is also a member of the district's Mathematics Instructional Materials Selection Committee; serves on the Board of Directors for the Jurupa YMCA; is on the Advisory Committee for the Riverside Public Library and is active in the local "Friends of the Library."

President Burns noted that Ms. Sypin-Barnes was truly deserving of the "Jurupa Hero" award and asked that the audience give Ms. Sypin-Barnes a round of applause. The Assistant Superintendent Education Services received the "Jurupa Hero" plaque on behalf of Ms. Sypin-Barnes, as she had a previous engagement and was not able to be present.

RECOGNIZE 1996
"SUPPORT PERSON OF
THE YEAR"

The Assistant Superintendent Education Services announced that Mr. Jake Atencio, Glen Avon Elementary Head Custodian since March, 1986, was chosen as the district's 1996 "Support Person of the Year." As an employee since July, 1983, his selection was based on his outstanding commitment to students and staff in Jurupa and his example of caring and giving to others. Mr. Atencio will represent the district in the spring for the County's <u>Celebration of Education</u>. The Assistant Superintendent Education Services introduced Glen Avon Elementary Principal, Ms. Nanci Van Frank, to share a few words concerning Mr. Atencio.

RECOGNIZE 1996
"SUPPORT PERSON OF
THE YEAR"
(CONT'D)

Ms. Van Frank stated that it was with great pleasure that she was able to speak on behalf of Mr. Jake Atencio, the district's "Support Person of the Year," as he was very important to everyone at Glen Avon Elementary as their head custodian, and especially as the school's "spirit" cheerleader, and announcer at assemblies. She noted that he always has a kind word for everyone; he is a supporter of all students and available for any task. Ms. Van Frank thanked Mr. Atencio for his contribution to the education of students at Glen Avon Elementary; she expressed her appreciation for his respectful, supportive way of communicating with all people, and stated that he not only loves his work, but he encourages everyone to feel great about Glen Avon Elementary.

President Burns presented a plaque to Mr. Atencio on behalf of the Jurupa Unified School District Board of Education as the district's "Support Person of the Year;" she remarked that he was also involved with environmental issues concerning the testing of the water at schools and she expressed her appreciation for all that he was doing for Jurupa's schools.

RECESS

At 7:23 p.m., President Burns called a brief ten-minute recess for congratulations to be offered to the "Support Person of the Year." Refreshments were served in the Multi-Purpose Room.

The public session reconvened at 7:33 p.m.

ACCEPT DONATIONS
-Motion #149

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

MS. HANKE MOVED THE BOARD ACCEPT THE FOLLOWING DONATION WITH A LETTER OF APPRECIATION TO BE SENT: \$50.00 FROM STONE AVENUE SCHOOL PTA FOR THE MIRA LOMA MIDDLE PTA START-UP MONEYS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMINISTRATIVE REPORTS

The Superintendent stated that the supporting documents included information from the State Superintendent of Public Instruction, Delaine Eastin, concerning the new statewide testing program, "The California Assessment of Academic Achievement (CAAA)." She indicated that although the testing program would take a few years to put into place, the Board should be aware of plans to initiate a statewide testing program in grades 4, 8 and 10 for reading, writing and mathematics, and at grades 5, 8 and 10 for history-social science and science. Also, district's agreeing to provide testing at other grade levels may be eligible for incentive money. The new statewide testing program emphasized the need to continue the Golden State Examination and the Physical Fitness Testing, as well as involvement from a broader spectrum of classroom teachers; governing board members, and members of the general public.

The Superintendent presented to the Board a copy of a memorandum from the Riverside County Advocacy Association concerning the "Governor's Proposed Budget for 1996-97," which provided an analysis and highlights of the Governor's proposed 1996-97 State Budget. She noted that the proposed budget appeared positive for education. She stated that the Assistant Superintendent Business Service, along with his staff, plan to present to the Board by mid-February how this proposed budget will impact Jurupa Unified School District.

ADMINISTRATIVE REPORTS (CONT'D)

The Superintendent announced that a letter was received from Delfina E. Franco, the Chief Deputy Registrar of Voters, concerning the residence of one of the district's elected officials, Mrs. Sandra Ruane, and that the County Superintendent of Schools, at the Superintendent's request, checked the Registrar's information. The correspondence will be forwarded to the district's legal counsel to determine the action that the Board needs to take regarding this matter.

PUBLIC VERBAL COMMENTS

President Burns noted that Public Verbal Comments section was an opportunity for citizens to address the Board and asked that comments be limited to five minutes.

COMMENT: 3.0 CLUB

Mr. Randy Stockberger, parent in the district, noted the success of the 3.0 Club for students at Rubidoux High School and challenged Jurupa Valley High School to contact Mr. Joe Gonzalez, 3.0 Club representative, to inquire concerning the program's initiation on their campus. He stressed the importance of "doing what is best for our children;" putting aside personal differences and the importance of unity for the "future of our children and district."

COMMENT: PRESENTATION

Ms. Sandra Mason, Chief Job Steward for CSEA Jurupa Chapter #392, referred to the recent CSEA installation dinner and thanked the Superintendent and her husband for attending. She indicated, however, that there was a slight mishap and dessert was not served. Therefore, Ms. Mason presented the Superintendent with a serving of chocolate cake to take home to her husband to enjoy.

COMMENT: READING/ PEACEBUILDERS Ms. Deanna Long, teacher at Ina Arbuckle, thanked Board member Mr. Knight, President Burns and the Superintendent for attending the recent PeaceBuilders kickoff at Ina Arbuckle Elementary. She expressed the excitement that both staff and students felt to be "making a difference." Ms. Long shared information concerning a recent conference with speaker Dr. Krashen, who addressed such topics as reading comprehension and student test scores. She noted that she planned to obtain a copy of Dr. Krashen's new book for each Board member.

COMMENT:

Ms. Linda Gonzales, Chapter Chair for the Jurupa District M.A.P.A. and member of the "Parents Against the Recall," stated that she was coming forward in a team effort concerning the frivolous efforts to remove three Board members that were doing their job. She stated that as a parent of three students attending school in the district, \$80,000 would be "better spent on the education of our children than on a recall."

BOARD MEMBER REPORTS AND COMMENTS Mrs. Ruane publicly apologized to Christopher & Marnie Huckaby and stated that she never intended to put stress or friction on their lives or have her actions hurt them in any way, and she was very sorry. Mrs. Ruane thanked Sunnyslope Principal, Mr. Gary Hale, for his hospitality in hosting the Board meeting at his site. She congratulated "Support Person of the Year," Mr. Jake Atencio.

Ms. Hanke congratulated "Support Person of the Year," Mr. Jake Atencio, and "Jurupa Hero" recipient, Ms. Cathryn Sypin-Barnes, and stated that they were doing a great job. She thanked Sunnyslope Principal, Mr. Gary Hale, for his hospitality; the Director of Food Services, Mrs. Ann Hale, for the wonderful cookies, and the student ambassadors for their presentations.

Mr. Chavez congratulated "Support Person of the Year," Mr. Jake Atencio, and Mrs. Sypin-Barnes as the "Jurupa Hero." He congratulated Sunnyslope Principal, Mr. Gary Hale, for continuing with the Board meeting even though the electricity was not working. Mr. Chavez expressed that he was against the meeting being held as such, due to the possible liability to the district if an injury occurred. He wished to have his statement noted in the minutes that it was his desire to hold the meeting in another location.

-147-

BOARD MEMBER REPORTS AND COMMENTS (CONTD) Mr. Chavez stated that if the information received from the Registrar of Voters was correct concerning the residency issue, then he wished to refer to a paper he received from CSBA concerning how long a school board member could continue to serve on a school board when they were absent from the district. He cited Education Code 35107, and Government Code 1770 which requires residency in the district; within 60 days of a vacancy, a school district must either make a provisional appointment or an election must be held. Mr. Chavez emphasized that if there was any truth to the letter, and he assumed that there was since it was received from the Registrar of Voters, then the seat should be considered vacant.

Mr. Knight congratulated Mr. Jake Atencio as "Support Person of the Year" and his lovely wife, and Sunnyslope Elementary Principal, Mr. Gary Hale, for the fine job he was doing at Sunnyslope Elementary. He complimented Mr. Hale and his support staff for how well the grounds looked at Sunnyslope. Mr. Knight thanked the student ambassadors for presenting information from their schools; he noted that he was very impressed with the PeaceBuilders presentation at Ina Arbuckle last Friday and commended Ina's Principal, Mrs. Mendez, for an outstanding job. He felt that the program built self-esteem in students and was a worthwhile endeavor. Mr. Knight commented that positive activities in the community promoted better public schools; he solicited the support of the greater community and expressed that Sunnyslope definitely was leading the way in terms of volunteers.

President Burns agreed with Mr. Knight's statements concerning the PeaceBuilders program; she attended and enjoyed the kick-off ceremony, and indicated that the PeaceBuilders program was now being implemented at two of Jurupa's schools: Stone Avenue Elementary and Ina Arbuckle Elementary. President Burns stated that she was very impressed with Ina Arbuckle teacher, Mr. Roger Ochs, and the motto, "Let it begin with me." She felt that the PeaceBuilders program set a fine example for students and the community and she thanked "Toyota" for donating \$3,000 to sponsor the program.

President Burns wished to make Board members aware of information she received in the mail concerning a conference/symposium in Sacramento for school board members regarding transportation issues. She stated that if Board members were interested, she brought information with her. Ms. Hanke asked for the date of the conference. President Burns replied that it was scheduled for February 5, 1996.

ACTION SESSION

APPROVE MINUTES -Motion #150

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING JANUARY 2, 1996 AS PRINTED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE AT FIRST READING POLICY 6103, INDEPENDENT STUDY -Motion #151 The Assistant Superintendent Education Services stated that the current Board Policy 6103, Independent Study, concerned students in grades K-12, and he requested that the Board approve the addition of Adult Education students to the policy. He noted that Mr. Paul Jensen, Adult Education Principal, had indicated that a number of students wishing to take courses to pass their GED test would be able to take their courses through Independent Study if Adult Education students were included in Policy 6103.

MS. RUANE MOVED THE BOARD ADOPT AT FIRST READING POLICY 6103, INDEPENDENT STUDY. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE HEALTH SERVICE AGENCY INFORMATION IN HIGH SCHOOL STUDENT PUBLICATIONS -Motion #152 The Superintendent noted that Dr. Herbert Giese, Chief of Medical Services for the County of Riverside, visited her last week to discuss placing information bulletins in high school student publications. She stated that their Health Clinic for Riverside County is currently on Mission Boulevard in Glen Avon near the community school. They experienced a successful implementation of information bulletins to high school students in Perris, and they felt that they may also be helpful for high school students in Jurupa. She introduced Dr. Giese to answer any questions that the Board might have.

Dr. Giese stated that the Riverside County Health Department has received grant moneys to set up teen services at the Jurupa Clinic. He stated that their wish is for students to be aware that the clinic is "teen friendly" and offers services to teens one afternoon per week.

In response to President Burns inquiries, Dr. Giese replied that there would not be a cost of any kind to the district, as grant funds were available which may allow for transportation to be provided to assist students in accessing the health clinic, and that the clinic had been in operation for over ten years.

Mr. Knight requested the clinic's process for notifying parents when students under age 18 received health care services.

Dr. Giese indicated that the State's definition of a teenager is an individual age 19 and under and that State Law provides confidentiality to those in this age group who seek health services.

Mr. Chavez expressed a concern that this was a very controversial issue, and wondered if the Board should be involved in a matter such as this; he asked how the Health Department was prepared to deal with the community concerning this topic.

Dr. Giese explained that information provided to teens has been approved by the State and they are currently providing prevention information at the clinic; however, they wished to make it more "teen-friendly." A teen advocate has been hired on a part-time basis, with thirty hours of training, to talk to and relate to teens to better present information.

President Burns asked for clarification, whether their request was only for advertising in the school paper.

Dr. Giese responded affirmatively, and commented that they were not seeking to present curriculum in the schools.

Mr. Chavez asked the Superintendent to clarify what items are typically placed in school newspapers.

The Superintendent responded that student newspapers solicit their own advertising, and there have been several court cases stating specifically what can and cannot appear in school newspapers. She stated that even though it was determined that school newspapers do have free reign, principals felt uncomfortable placing the information bulletins without the school board's knowledge. The Superintendent noted, however, that if the decision to place the bulletins in the student newspapers was challenged, she was not sure that it could be legally prevented.

APPROVE HEALTH
SERVICE AGENCY
INFORMATION IN HIGH
SCHOOL STUDENT
PUBLICATIONS
-Motion #152
(CONT'D)

MS. HANKE MOVED THE BOARD APPROVE THE REQUEST TO PLACE INFORMATION BULLETINS CONCERNING THE COUNTY TEEN HEALTH CLINIC IN STUDENT PUBLICATIONS AT HIGH SCHOOLS. MR. KNIGHT SECONDED THE MOTION. A VOTE WAS TAKEN WHICH CARRIED, 4-1: OPPOSED, MR. CHAVEZ.

AUTHORIZE SOLICITATION OF PROPOSALS TO RENOVATE HAWKINS' FIELD -Motion #153 The Assistant Superintendent Business Services stated that due to the intensive use of Hawkins Field by the district's two high schools for sport events, the field now has large bare areas, irregularities and is in need of renovation at a cost of approximately \$25,000, to be paid for from Redevelopment Funds. Due to the change in the legal bidding limit requirements according to Senate Bill 429, and the tight timelines to begin growth on the field in early April, he requested that the Board allow the district to solicit written proposals, with the understanding that at the next Board meeting, the SB 429 modifications will be made to the district's purchasing policy.

MS. RUANE MOVED THE BOARD AUTHORIZE ADMINISTRATION TO SOLICIT WRITTEN PROPOSALS TO PERFORM THE WORK NECESSARY TO RENOVATE HAWKINS FIELD. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON READMISSION OF (3) DISCIPLINE CASES: #95/034; #95/057; #95/021 -Motion #154 PRESIDENT BURNS MOVED THE BOARD READMIT THE PUPILS IN DISCIPLINE CASES #95-034; #95-057; #95-021 AS PRINTED: READMIT THE PUPIL IN DISCIPLINE CASE #95-034 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #95-057 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, AND READMIT THE PUPIL IN DISCIPLINE CASE #95-021 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL REPORT #9 W/INSERT -Motion #155 The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #11, as printed, with Insert G-1, Pages 8-14.

MS. HANKE MOVED THE BOARD APPROVE PERSONNEL REPORT #11, WITH INSERT G-1, PAGES 8-14. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REVISED REG. #4640 -Motion # 156 The Assistant Superintendent Personnel Services stated that the proposed revision to Regulation #4640, Page 1, the current administrative salary schedule, would make the regulation easier to read, understand and consistent with surrounding district salary schedules for comparability purposes; there was no intent at this meeting to address salary changes, but only to change the format in which the information was presented.

The Assistant Superintendent Personnel Services responded to Mr. Chavez' question concerning the overlapping lines on the current format, by indicating that this was one of the reasons for the new format, so that the schedule appeared consistent with other districts and would be easier to understand.

Mrs. Ruane pointed out that the new format displayed the salaries on an annual basis, compared to the current format, which displayed administrative salaries at a daily rate.

ADOPT REVISED REG. #4640 -Motion # 156 (CONT'D) The Assistant Superintendent noted that a revision of this salary schedule had not occurred for five years, and the intent was, following the format change, to return at a subsequent meeting to discuss comparability and conformity with benchmark district administrative salary schedules.

Ms. Hanke stated that a legend was not placed on the new format of the salary schedule indicating the meaning of steps a-d.

The Assistant Superintendent Personnel Services stated that there were other pages of the regulation which clarified each step, much like on the old regulation, and that there are generally 1-4 steps in a salary range.

MR. KNIGHT MOVED THE BOARD ADOPT THE PROPOSED REVISION TO REGULATION #4640, PAGE 1. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ELECTRICAL POWER RESTORED

At approximately 8:15 p.m., electrical power was restored to Sunnyslope Elementary.

APPROVE ROUTINE ACTION ITEMS
-Motion #157

MRS. RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS PURCHASE ORDERS; DISBURSEMENTS; H 1-10 AS PRINTED: AGREEMENTS; APPROPRIATION TRANSFERS; PAYROLL REPORT; NON-ROUTINE FIELD TRIP REQUEST FOR MR. BRIAN KANTNER TO TRAVEL WITH APPROXIMATELY EIGHTY-FIVE (85) JURUPA VALLEY HIGH STUDENTS TO ATTEND THE NATIONAL DATE FESTIVAL LIVESTOCK SHOW FEBRUARY 19-25, 1996 IN INDIO, CA; NON-ROUTINE FIELD TRIP REQUEST FOR COLONEL PINE TO TRAVEL WITH APPROXIMATELY FIFTEEN (15) JURUPA VALLEY HIGH STUDENTS TO ATTEND THE RIVERSIDÈ SHERIFF'S TRAINING CENTER FROM JANUARY 19-21, 1996 IN RIVERSIDE; OUT-OF-STATE TRAVEL REQUEST FOR JURUPA VALLEY HIGH TEACHERS MS. KATHY SCHROEDER AND MS. VICKY WOODBRIDGE TO ATTEND A CADA CONVENTION FROM MARCH 6-10, 1996 IN RENO, NEVADA; NON-ROUTINE FIELD TRIP REQUEST FOR MS. RHONDA FULLER TO TRAVEL WITH APPROXIMATELY THIRTY (30) RUBIDOUX HIGH STUDENTS TO ATTEND THE NATIONAL DATE FESTIVAL LIVESTOCK SHOW FROM FEBRUARY 19-25, 1996 IN INDIO, CA, AND OUT-OF-STATE TRAVEL REQUEST FOR RUBIDOUX HIGH SCHOOL TEACHER MS. ANNMARIE WEAVER TO ATTEND THE CADA CONVENTION FROM MARCH 6-9, 1996 IN RENO, NEVADA. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO. REPORTS

The Board reviewed the following information reports: Annual Report on Pesticide Use; Schools of Choice Annual Notification; Board Meeting Locations, and Staff Development.

Mr. Chavez referred to a program in Riverside Unified School District for students on expulsion and asked the Superintendent to elaborate on Jurupa's program for expelled students. The Superintendent replied that she had previously requested that the Administrator Education Support Services look into program options for expelled students due to the fact that in time it would be law for programs to be in effect; therefore, the district was currently piloting the program, "Steps To Success," as a first step to assist expelled students.

ADJOURNMENT

Date	·
President	Clerk
APPROVED AS	ETING OF JANUARY 16, 1996 ARE
There being no further business, Preside from Public Session at 8:21 p.m.	nt Burns adjourned the Regular Meeting

PURCHASE OF SUPPLIES AND MATERIALS

For the purchase of all labor and materials regularly advertised legal bids shall be solicited for any purchase exceeding \$21,000 for materials and supplies, \$15,000 for labor only, or for a combination of labor and materials. These legal bids shall be sealed and opened at a specified time and place.

A minimum of three (3) written quotations shall be solicited on any purchase ranging from \$12,000 to the bidding minimums; and three (3) or more verbal quotations shall be solicited for purchases ranging from \$5,000 to \$12,000. In addition, written quotations from \$12,000 to the bidding limits shall be presented to the Board prior to award.

Legally advertised bids, written sealed quotations, or recorded verbal quotations need not be solicited when purchases are made from or through bids awarded by other governmental agencies or when formal bids or quotations are not required by law.

Regardless of amount of purchase, legally advertised bids, written sealed quotations, or recorded verbal quotations may be solicited whenever the Assistant Superintendent Business Services or his staff concludes it will serve the interests of the District.

All legally advertised bids shall be numbered consecutively by year. All records of legally advertised bids shall be maintained in the Business Office for a period of no less than four (4) years. Complete records of written quotations and recorded verbal quotations shall be maintained in the Business Office for a period of no less than one (1) year.

Current Palicy

Adopted 5/21/73
Revised 10/21/74, 1/3/77
Readopted 4/17/78 with 3000 series (no revisions)
Revised 2/4/80, 1/18/82, 9/3/85
Revised/Readopted 5/21/90

PURCHASE OF SUPPLIES AND MATERIALS

The District shall purchase equipment, supplies, and services on a competitive bidding basis when required by law. Care shall be taken to observe all statutory requirements for bidding and bidding procedures.

A minimum of three (3) written quotations shall be solicited on any purchase ranging from \$12,000 to the bidding minimums; and three (3) or more verbal quotations shall be solicited for purchases ranging from \$5,000 to \$12,000. In addition, written quotations from \$12,000 to the bidding limits shall be presented to the Board prior to award.

Legally advertised bids, written sealed quotations, or recorded verbal quotations need not be solicited when purchases are made from or through bids awarded by other governmental agencies or when formal bids or quotations are not required by law.

Regardless of amount of purchase, legally advertised bids, written sealed quotations, or recorded verbal quotations may be solicited whenever the Assistant Superintendent Business Services or his staff concludes it will serve the interests of the District.

All legally advertised bids shall be numbered consecutively by year. All records of legally advertised bids shall be maintained in the Business Office for a period of no less than four (4) years. Complete records of written quotations and recorded verbal quotations shall be maintained in the Business Office for a period of no less than one (1) year.

Proposed Proposed

Adopted 5/21/73
Revised 10/21/74, 1/3/77
Readopted 4/17/78, with 3000 series - no revision
Revised 2/4/80, 1/18/82, 9/3/85
Revised/Readopted 5/21/90



RESOLUTION #96/15 OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT IN SUPPORT OF A STATEWIDE SCHOOL FACILITIES GENERAL OBLIGATION BOND

WHEREAS, California's school population is growing by an average of 160,000 students each year creating a need for more classrooms so that students will have an opportunity to learn in an educationally appropriate environment; and

WHEREAS, statewide school facility Bond measure PROPOSITION 203 will provide \$3 billion in funds for Kindergarten through University; and

WHEREAS, existing schools need to be modernized for the latest technology; and

WHEREAS, all schools need to be modified to improve school safety; and

WHEREAS, existing schools need to retrofit for earthquake safety; and

WHEREAS, Jurupa Unified School District has an immediate need for construction of a new high school; and

WHEREAS, The Jurupa Unified School District has 12 schools and the Education Center which are over 30 years old; and five schools in need of modernization; and

WHEREAS, the lack of adequate school facilities hurts the quality of education in our communities; and

WHEREAS, building needed schools will create as many as 50,000 jobs statewide for every 120 schools built in the State,

THEREFORE BE IT RESOLVED, that the Jurupa Unified School District Board of Education supports Statewide School Facility Bond Measure PROPOSITION 203 which is on the March 26, 1996 ballot.

ADOPTED this 5th day of February, 1996 BOARD OF EDUCATION

Mary L.Burns, President	Holly A. Hanke
Sam D. Knight, Sr., Clerk	Sandra Ruane
John J. Chavez	



Personnel Report #12

February 5, 1996

CERTIFICATED PERSONNEL

Regular Assignment

Classroom Teacher

Ms. Jenelle Bryan 4594 San Benito Street San Bernardino, CA 92405 Effective January 22, 1996 Single Subject-Life Science Supplementary: Chemistry

Extra Compensation Assignment

<u>Jurupa Valley High School</u>: to teach an extra period assignment; February 5, 1996 through June 14, 1996; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Shirley Gonzalez

Rubidoux High School: 1995-96 school year; to serve as a Spanish Language Translator; appropriate rate of pay.

Mike Hughes

Substitute Assignment

Teacher	Ms. Joyce Casey 3494 Elmwood Drive Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Ms. Lila Culling 6450 Avenue De Palma Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Ms. Jennie Hemp 6293 Corey Street Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Eric Loe 2945-C Mission Inn Avenue Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Bernice Meyer 550 Wellesley Dr. #106 Corona, CA 91719	As needed Multiple Subject Credential
Teacher	Ms. Lisa Nelson 1151 Veramar Court #202	As needed Emergency 30-Day Permit

Corona, CA 91720

Personnel Report #12

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher

Ms. Leroy Peterson

2646 Lime Street

Riverside, CA 92501

As needed

Standard Elementary Credential

Teacher

Ms. Linda Shaw

5152 Marlatt Street Mira Loma, CA 91752 As needed

Emergency 30-Day Permit

Leave of Absence

Classroom Teacher

Ms. Luz Salazar 1024 Douglas Street Calimesa, CA 92320 Maternity Leave effective January 23, 1996 through March 5, 1996 with use of sick

leave benefits

CLASSIFIED PERSONNEL

Regular Assignment

Clerk-Typist

Ms. Trenna Meins

Effective January 16, 1996

9800 Calle Esplanade Riverside, CA 92503 Work Year E1 Part-time

Substitute Assignment

Activity Supervisor

Ms. Sylvia Hernandez

As needed

9385 61st Street Riverside, CA 92509

Bus Driver

Ms. Lilia Salazar

3338 N. Silverberry Drive

Rialto, CA 92377

As needed

Activity Supervisor

Ms. Kimberly Waddell 6655 Sky Links Drive Riverside, CA 92509

As needed

Night Attendance Caller

Ms. Gloria Welch 10749 54th Street Mira Loma, CA 91752 As needed

Leave of Absence

Head Custodian

Ms. Rhona Ayala 4136 Pacific Avenue Riverside, CA 92509 Maternity Leave effective May 8, 1996 through June 19, 1996 with use of sick leave benefits.



Personnel Report #12

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide

Ms. Linda Valenzuela 5500 Sulphur Drive Mira Loma, CA 91752 Unpaid Special Leave effective January 16, 1996 through June 14, 1996 with use of sick

leave benefits.

Resignation

Instructional Aide

Ms. Elizabeth Barron 3571 Florine Avenue Riverside, CA 92509 Effective January 19, 1996

Termination

Cafeteria Assistant I

Ms. Sally Garibay 5577 Cedar Street Riverside, CA 92509 Effective January 4, 1996

Custodian

Mr. Jose Hernandez 3369 Lemon Street Riverside, CA 92501 Effective December 19, 1995

Cafeteria Assistant I

Ms. Deborah Robertson 3718 Avalon #10 Riverside. CA 92509 Effective January 16, 1996

OTHER PERSONNEL

Short-Term Assignment

Instructional Services; to provide babysitting for parent meetings; January 2, 1996 through June 30, 1996; not to exceed 50 hours total; \$5.00 per hour.

Babysitter

Glory Pena

JTPA Program: to serve as a Student Aide; January 2, 1996 through February 28, 1996; not to exceed four (4) hours per day; \$5.25 per hour.

Student Aide

Julie Mendoza

Warehouse: to serve as a Peak Load Clerical Aide; January 19, 1996 through January 29, 1996; not to exceed ten (10) days total; \$8.23 per hour.

Peak Load Clerical Aide Sharon Duncan

Personnel Report #12

OTHER PERSONNEL

Short-Term Assignment

Indian Hills Elementary; to serve as a Music Program Coordinator; October 1, 1995 through June 30, 1996; not to exceed 45 hours total; \$15.00 per hour.

Music Program Coord.

Michele Patterson

Pedley Elementary; to serve as a Student Attendant; September 1, 1995 through June 14, 1996; not to exceed three (3) hours per day; \$7.93 per hour.

Student Attendant

Barbara Dean

Sunnyslope Elementary: to serve as a Computer Assistant; January 16, 1996 through April 5, 1996; not to exceed 12 1/2 hours per week each; \$8.527 per hour.

Computer Assistant

Elizabeth Lopez

Computer Assistant

Lyle McCollum

West Riverside Elementary; to serve as a Language Arts Assistant; January 10-12, 1996; not to exceed 20 hours total; \$8.23 per hour.

Language Arts Assistant Maria Jimenez

Mission Middle School: to perform duties of verbal and written translation; September 1, 1995 through June 30, 1996; not to exceed 30 hours total; \$10.00 per hour.

Translator

Delma Kason

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services



COMPENSATION COMPARABILITY

The Board of Education recognizes its responsibility to do its best within the limits of the resources available to provide a level of compensation for all employees which will aid in the employment and retention of the highest calibre persons in all positions. To achieve this end an annual review of compensation for all positions shall be made and there shall be a sincere effort to achieve compensation comparability for each position.

Compensation comparability is defined as equality of pay and fringe benefits for positions of like qualifications, responsibilities and work schedules in comparison with compensation paid in neighboring school districts.

Neighboring school districts are identified as: Alvord, Chino, Colton, Corona-Norco, Fontana, Hemet, Moreno Valley, Redlands, Rialto and Riverside Unified School Districts.

Adopted 6/21/71 Revised 2/18/75, 9/19/77 Readopted 4/23/90



Classified and Certificated Management Maximum Compensation Summary Benchmark Districts 1994-95

```
+20.096
+19.5%
+19.0%
+18.5%
+18.0%
+17.5%
+17.0%
+16.5%
+16.0%
+15.5%
+15.0%
+14.5%
+14.0%
+13.5%
+13.0%
+12.5%
+12.0%
+11.5%
+11.0%
+10.5%
+10.0%
+9.5%
+9.0%
 +8.5%
 +8.0%
 +7.5%
 +7.0%
 +6.5%
 +6.0%
 +5.5%
 +5.0%
 +4.5%
            Personnel Secretary (1), Assistant Superintendent's Secretary (3)
 +4.0%
 +3.5%
            Business Assistant (1), Instructional Media Coordinator (1)
 +3.0%
 +2.5%
            Secretary to Superintendent (1)
 +2.0%
            Personnel Technician (2)
 +1.5%
            Director of Maintenance and Operations (1)
 +1.0%
 +0.5%
            BENCHMARK DISTRICT AVERAGE—— Head Custodian High School (2)—
 - 0 - -
 -0.5%
 -1.0%
            Head Custodian Middle School (3), Supervisor, Grounds (1), Middle School Principal (3)
 -1.5%
            Personnel Clerk (.25), High School Assistant Principal (6)
 -2.0%
            Supervisor of Maintenance and Operations (1), Elementary Principal (15)
 -2.5%
             Continuation High School Principal (1)
 -3.0%
            High School Principal (2), Middle School Assistant Principal (3)
 -3.5%
            Director of Purchasing (1)
 -4.0%
  -4.5%
             Director of Transportation (1)
  -5.0%
  -5.5%
             Director of Food Services (1), Director of Business Services (1), Coordinator, Bilingual Education (1)
  -6.0%
  -6.5%
  -7.0%
  -7.5%
  -8.0%
             Curriculum Coordinator (1)
  -8.5%
  -9.0%
  -9.5%
             Administrator, Student Support Services (1)
  -10.0%
             Warehouse Manager (1)
  -10.5%
  -11.0%
  -11.5%
  -12.0%
  -12.5%
  -13.0%
  -13.5%
  -14.0%
             Board Records Secretary (1)
  -14.5%
  -15.0%
  -15.5%
              Director of Classified Personnel (1)
  -16.0%
```



REPORT OF PURCHASES

REPORT: APS/APS550/01 Run date: 01/12/96 Page: 1

01/02/96 - 01/12/96 PURCHASES OVER \$200

PURCHASE ORDERS TO BE RATIFIED

DESCRIPTION

VENDOR RIVERSIDE JURUPA UNIFIED

PROGRAM

REF FUND LOC/SITE

COUNTY: 33 DISTRICT: 46

1,033,62		497.26	4,172.08	1 035 00		1,165.00	432.11	3,035.00	2,000.00	706.15	235.00	232.74	308.17		00.623	1,000.00	437.73	1 020 00	00.000	1,400.75	527.98	1,278.99	2,000.00	350.00	259.31	257.47	A 382 68	
	MAINT-SUPPLIES	MAINT-SUPPLIES	T 1201 U. A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		MAINT-TERMITE WORK	MAINT-WR-REMOVE CARPET	MAINT-REPAIR BACKFLOW	MAINT-CARPET REPAIRS	EC-PAINT OFFICES ON HOUSE ON HILL	FC-LABOR RELATIONS WORKSHOP			whee-supplies	MAINT-EDGER	JVHS-FIELD TRIP	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS				TRANS-ANTI-FREEZE RECYCLER	EC-VIDEO BOXES	IA-MAPS AND GLOBES	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	RHS-MAINTENANCE AGREEMENT		0 - Qube 1	JVHS-INSTRUCTIONAL HAIRKIALS	PRINT SHOP-SUPPLIES
	LLYARD FLOOR CARE	DOW ATR CONDITIONING		AIR COLD SUPPLY INC	WESTERN EXTERMINATOR COMPAN	CONTRACT CARPET COMPANY	E.R. BLOCK PLUMBING CO.	CONTRACT CARPET COMPANY				REGENTS UC	EMPIRE BUSINESS FORMS	ENPIRE MOVERS	NEWPORT LANDING SPORTFISHIN	Salasay SC - ac cacces	The state of the s	BUREAU OF PUBLS, SALES UNIT	WILTEL	DHAHA AUTO PARTS INC	SILENT WITNESS ENTERPRISES	NYSTROM	FULLER ENGINEERING		SCAN I KUN	SLIGER'S MUSIC	FILMS FOR THE HUMANTIES	NATIONNIDE PAPERS
	CEMERAL SUPPORT OPERATIONS CU HI		FACILITIES	FACILITIES	CENERAL SUPPORT GROUNDS	ONS CO		SUPPORT GROOMES	Trust Orenations		GENERAL SUPP DISTR ADMIN PERS	GENERAL SUPP DISTR ADMIN PERS	GENERAL SUPPORT WAREHOUSE				FINE ARTS - DRAMA	INSTRUCTIONAL SUPPORT CURRICU) ATTENDANCE & WELFARE	FINE ARTS - ART	ENGLISH	GENERAL SUPPORT DISTR ADMIN P
		00 9/1 001 E01884	P88105 100 622 00	P88106 100 622 00	00 871 001 110000		P88318 100 178 00	P88319 100 178 00	P88321 100 178 00	P88322 100 178 00	P88428 100 178 00	P88429 100 178 00	P88433 100 178 00	B88451 100 178 00		P88458 100 197 00	P88459 100 197 00	P88467 100 178 00	00 821 001 028 00	P884/010010010000000000000000000000000000	P66486 100 179 00	P88491 100 17e 00	P88494 100 1/8 00	P88496 100 197 00	P88497 100 196 00	P88500 100 197 00	P88502 100 197 00	P88503 100 178 00

REPORT OF PURCHASES

RIVERSIDE Jurupa unified

COUNTY: 33 DISTRICT: 46

01/02/96 - 01/12/96 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 2

REF FUND LOC/SITE

PROGRAM

VENDOR

PURCHASE ORDERS TO BE RATIFIED

DESCRIPTION

0 178 00	P88504 100 178 00 GENERAL SUPPORT DISTR ADMIN P MULTIGRAPHICS(DIV OF AM INT PRINT SHOP-SUPPLIES P88506 100 197 00 GENERAL EDITATION - PERSONNELS AND ADMINISTRALITY OF AMOUNTS O	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	254.51
P88507 100 192 00	SCIENCE LOCALION - SECONDARY	CARCELL PRODUCTS (808 FARE JVHS-CABINET	JVHS-CABINET	474.10
		SANGENT MELCH OCIENITIE CO	SANGENT-WELCH SCIENTIFIC CO MLMS-INSTRUCTIONAL MATERIALS	423.44
			MAGE - WIDCK	1,508.17

32,652.26

FUND TOTAL

RCHASE ORDERS 28	1-XFER TO 447.92	•	00.000 (1	418.00	280.15									
TOTAL NUMBER OF PURCHASE ORDERS	IA-OPEN PO-RIF BOOKS/C.O. 1-XFER TO	EC-OPEN PO-CARES PROGRAM	IA-PALMCORDER	EC-FIELD TRIP	EC-SUPPLIES	TS-INSTRUCTIONAL MATERIALS	EC-OPEN PO-OFFICE SUPPLIES	EC-INSTRUCTIONAL MATERIALS	IA-INSTRUCTIONAL MATERIALS	EC-OFFICE SUPPLIES	RHS-INSTRUCTIONAL MATERIALS	WR-INSTRUCTIONAL MATERIALS	SA-INSTRUCTIONAL MATERIALS	WHSE-COMPUTER REPAIRS
	TROLL DISCOUNT WAREHOUSE	FAMILY SERVICES ASSOCIATION	BEST BUY-ACCT #199582	THE LAUNCH PAD	SPEEDY PRESS	MODERN LEARNING PRESS	PRICE CLUB, THE	LATSA COMPANY	HAMPTON-BROWN BOOKS	APPLE COMPUTER-SUPPORT CENT	GLENCOE - MCGRAW HILL	DIANES CUSTOM TROPHIES & AW	LANGUAGE CIRCLE ENTERPRISE	COMPUTER SERVICE & SALES
	P88116 101 180 00 S.I.P. (SCHOOL IMPROVEMENT PR	EARLY MENTAL HEALTH PRIMARY I	E.C.I.A. TITLE 1	NON-AGENCY ACYF HEADSTART	NON-AGENCY ACYF HEADSTART	ECONOMIC IMPACT AID - L E P	NON-AGENCY ACYF HEADSTART	NON-AGENCY ACYF HEADSTART	E.I.A. (ECONOMIC IMPACT AID)	S.I.P. (SCHOOL IMPROVEMENT PR	DRUG ABUSE EDUCATION & PREVEN	S. I. P. (SCHOOL IMPROVEMENT PR	S. I. P. (SCHOOL IMPROVEMENT PR	DRUG ABUSE EDUCATION & PREVEN
	00 0	P88453 101 178 00	00 0	00	00 8	P88474 101 178 00	8 00	P68477 101 178 00	00 0	00	P88510 101 178 00	187 00	2 00	8 00
	10	17	01 18	71 10	71 10	71 10	71 10	71 10	18	71 10	71 17	18	71 17	71 17
	16 11	53 1(P88454 101 180 00	P88457 101 178 00	P88461 101 178 00	74 15	P88476 101 178 00	77 16	P88487 101 180 00	P88486 101 178 00)))	P88513 101	P88534 101 172 00	P88536 101 178 00
	P881	P884	P884	P884	P884	P8 8 4	P884	P884	P884	P884	0. 00 00 10	P885	P885	T 88 50



とう

P88471 102 190 00 INSTRUCTIONAL PROGRAM

EDUCATIONAL RESOURCES - ORD JMS-INSTRUCTIONAL MATERIALS

271.42

11,350.06

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 3

01/02/96 - 01/12/96 PURCHASES OVER \$200

VENDOR

PROGRAM

FUND LOC/SITE

REF

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

PURCHASE ORDERS TO BE RATIFIED

DESCRIPTION

791.32 500.00 4,000.00 490.00 1,002.71 271.42 512.71 TOTAL NUMBER OF PURCHASE ORDERS TOTAL NUMBER OF PURCHASE ORDERS EC-OPEN PO-MUSIC EQUIPMENT REPAIRS JVHS-INSTRUCTIONAL MATERIALS FUND TOTAL FUND TOTAL TRANS-REPAIR HYDRAULIC LIFT TRANS-EQUIPMENT REPAIRS PED-OPEN PO-RIF BOOKS GUNTHER'S ATHLETIC SERVICE SCHOLASTIC BOOK FAIRS ALTA LOMA MUSIC STORE GEN SUPPORT TRANS-HOME TO SCH ALPHA ENTERPRISES GEN SUPPORT TRANS-HOME TO SCH HY-LIFT INSTRUCTIONAL MEDIA CENTER FINE ARTS ELEMENTARY MUSIC PHYSICAL EDUCATION 00 P88328 103 178 00 P88431 103 178 00 P88425 106 178 00 P88493 106 197 00 P88462 106 178

3,000.00 1,080.00 244.32 696.00 693.91 5,551.21 MAINT-OPEN PO-PLUMBING SUPPLIES MAINT-RHS-PLUMBING SERVICES MAINT-REBUILD DOOR CLOSERS MAINT-COMPUTER UPGRADES MAINT-RHS-PLUMBING WORK MAINT-RHS-SUPPLIES ROTO-ROOTER SERVICE/PLUMBIN J & J DOOR CLOSER SERVICE GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY WESTBURNE PIPE & SUPPLY NALAR INDUSTRIES, INC. CORRISION SERVICES MAINTENANCE, MAINTENANCE, MAINTENANCE, GENERAL SUPPORT, MAINTENANCE GENERAL SUPPORT, MAINTENANCE GENERAL SUPPORT, GENERAL SUPPORT, GENERAL SUPPORT, 00 P88107 119 178 00 00 8 00 8 P88316 119 178 P88324 119 178 P88325 119 178 P88452 119 178 P88315 119 178

PESIAS 370 192 11 FACILITIES ACQUISITION - CAPI NYSTROM

MLMS-US/WORLD MAPS

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

1,054.46

11,265.44

5, 291.32

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

RIVERSIDE JURUPA UNIFIED COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

01/02/96 - 01/12/96 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 4

DESCRIPTION

VENDOR	PURCHASE ORDERS TO BE RATIFIED
PROGRAM	
FUND LOC/SITE	
R	

P88492 370 192 11 FACILITIES ACQUISITION - CAPI PAT LEON'S EXCERCISE EQUIPM MLMS-WEIGHTLIFTING EQUIPMENT

3,124.75

4,179.21 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL

5,065.00 MAINT-JVHS-BUILDING REPAIRS CUSTOM DESIGN FACILITIES P88317 403 197 33

5,065.00 1,276.00 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL MAINT-INSPECTION FEES P88330 650 197 33 FACILITIES ACQUISITION - CAPI GARY KENNEDY

1,276.00 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL

484.83

EC-FILE CABINETS

GRANT ENTERPRISES

STATE PRESCHOOL AB-451

484.83 360.32 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL AE-BOOKS AMSCO SCHOOL PUBLICATIONS, GENERAL EDUCATION - ADULT P88481 800 194 00

360.32 1,098.38 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL MAINT-SUPPLIES WHITE CAP INDUSTRIES PLANT MAINTENANCE P88313 930 178 00

TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL



1,098.38

RUN DATE: 01/12/96 PAGE: 5		DESCRIPTION		DTAL AMOUNT OF 4 3,776.89	78,073.84
REPORT OF PURCHASES	01/02/96 - 01/12/96 PURCHASES OVER \$200	VENDOR	PURCHASE ORDERS TO BE RATIFIED	43 PURCHASE ORDERS UNDER \$200.00 FOR A TI	104 PURCHASE ORDERS FOR A GRAND TOTAL OF
33	4				
	33 RIVERSIDE REPORT OF PURCHASES PAGE: PAGE:	CHASES RUN DATE: PAGE: 01/12/96 \$200	33 RIVERSIDE 46 JURUPA UNIFIED 71/02/96 - 01/12/96 PAGE: PURCHASES OVER \$200 VENDOR DESCRIPTION	33 RIVERSIDE 46 JURUPA UNIFIED 71/02/96 - 01/12/96 PURCHASES OVER \$200 VENDOR 1.LOC/SITE PROGRAM PURCHASE ORDERS TO BE RATIFIED	REPORT OF PURCHASES 46 JURUPA UNIFIED 01/02/96 - 01/12/96 PURCHASES OVER \$200 VENDOR PURCHASE ORDERS TO BE RATIFIED 43 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF

Director of Purchasing RECOMMEND APPROVAL:

REPORT OF PURCHASES

RIVERSIDE Jurupa unified

COUNTY: 33 DISTRICT: 46

12/30/95 - 01/12/96 PURCHASES OVER \$1

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 1

DISBURSEMENT ORDERS

REF FUN	ND L	FUND LOC/SITE	1 E	PROGRAM		VENDOR	DESCI	DESCRIPTION	
052060 100 178	1 00	78 00	GENERAL	SUPPORT	BOARD OF EDUC 1	INLAND PERSONNEL COUNCIL	D24189 CONF 1/19/96 2 EMPS	S	39.00
052061 100 178 00	00	78 00		GENERAL SUPPORT BOARD OF		EDUC C.A.S.H. (COALITION ADEQ.SC	D24183 CONF 2/27-29/96 1	ЕМР	525.00
D\$2062 100 178 00	00	78 00	GENERAL	SUPPORT BOARD OF		RED LION HOTEL	D24182 CONG 2/27-29/96 1	EMP	210.56
D\$2170 10	100 178	78 00		GENERAL SUPP DISTR ADMIN PERS	ADMIN PERS	AMATRIAIN, SANDRA	D52170, REIMBURSE FOR CLAD TESTS,	ND TESTS, 1	110.00
052171 10	100 178	78 00		INSTRUCTIONAL SUPPORT CURRICU	DRT CURRICU	BRENNAN, TINA	D52171, MILEAGE REIMBURSEMENT	ERENT	16.88
052172 10	100 178	78 00	GENERAL	SUPP DISTR ADMIN	ADMIN PERS	CAMPBELL, KENT	D52172, REIMBURSE FOR PHYSICAL EXAM	SICAL EXAM	25.00
D\$2173 10	100 178	78 00	GENERAL	SUPPORT GROUNDS	DUNDS	DICKINSON, STEVE	D52173, REIMBURSE FOR BLI	FOR BLUEPRINT SUP	41.04
052183 100 178	00	78 00	GENERAL	SUPP DISTR ADMIN PERS	ADMIN PERS	CORCORAN, LORAYNE	DS2183, REIMBURSE FOR BCLAD TEST	AD TEST	75.00
052184 100 191	20	91 00		SELF-CONTAINED CLASSROOM	SSROOM	DE CASTRO MANUEL	D52184, MILEAGE REIMBURSEMENT	FRENT	19.05
052185 100 172	- 00	72 00		FOREIGN LANGUAGE		CMELAK, ROBERT	D52185, REIMBURSE FOR FILM DEVELOPME	-M DEVELOPME	27.48
D52186 100 178	20	78 00		GENERAL SUPP DISTR ADMIN PERS	ADMIN PERS	DURLIN, PEGGY	D52186, REIMBURSE FOR TB	SKIN TEST	14.00
052188 100 178	- 0	78 00		INSTR. GEN EDUCATION, HOME TE	JN, HOME TE	JONES, TIMOTHY	D52188, MILEAGE REIMBURSEMENT	IMENT	54.00
052190 100 191	20	91 00		GENERAL SUPPORT OPERATIONS UT	ERATIONS UT	JURUPA COMMUNITY SERVICES	D52190, WATER BILLS FOR NOV & DEC 19	10V & DEC 19	17,692.00
052191 100 178	0	78 00		GENERAL SUPPORT OPERATIONS UT	ERATIONS UT	CORPORATE TELEMANAGEMENT	D52191, PAYMENT FOR CELLULAR PHONE U	JLAR PHONE U	373.28
052193 10	100 000	00 00		SELF-CONTAINED CLASSROOM	SSROOM	MUSIC CENTER	D52193, PAYHENT FOR PROFESSIONAL SERV	SIONAL SERV	467.00
052194 10	100	00 000		SELF-CONTAINED CLASSROOM	SSROOM	IMAGINATION COMPANY	D52194, PAYHENT FOR PROFESSIONAL SER	SSIONAL SER	550.00
052195 10	100 178	78 00	PUPIL SE	PUPIL SERVICES PSYCHOLOGISTS	CHOLOGISTS	CONDIT, IRWIN	D52195, REPLACES WARRANT #497656	*497656	40.34
052196 10	<u>2</u>	100 188 00	BENERAL	GENERAL SUPPORT OPERATIONS UT	ERATIONS UT	JURUPA COMMUNITY SERVICES	D52196, PAYHENT FOR WATER BILL DEC	1 BILL DEC	207.31
052198 10	100	00 000	SELF-CO!	SELF-CONTAINED CLASSROOM	SROOM	CREATIVITY CARAVAN	D52198, PYMT FOR PROFESSIONAL SERVIC	ONAL SERVIC	275.00
052199 10	ō O	100 000 001	SELF-CON	SELF-CONTAINED CLASSROOM	SROOM	NIEVES, STEVE	D52199, PAYMENT FOR PROFESSIONAL	SSIONAL SER	275.00
D52205 100 192	5	92 00	PUPIL SE	SERVICES		WILBURG, PENNILOU	D24125 UNIFORM ALLOWANCE		80.00
052207 100 192	5	92 00	PUPIL SERVICES	ERVICES		PERKINS, VIRGINIA	D24124 UNIFORM ALLOWANCE		80.00
D52272 100 178	0	78 00	GENERAL	GENERAL SUPPORT BOARD OF EDUC	ARD OF EDUC	CASBO (RACSBO)	D24192 CONF 1/10/96 1 EMP		8.50
052273 100 178 00	0	78 00	GENERAL	SUPPORT BOARD OF	EDUC	CASBO (RACSBO)	024191 CONF 1/10/96 2 EMPS.	·S.	17.09



REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

12/30/95 - 01/12/96 PURCHASES OVER \$1

REF FUN	10 LG	FUND LOC/SITE	FE PROGRAM .	VENDOR	DESCRIPTION	
052340 100 178	71 00	00 8	RIDESMARE PROGRAM	AINTER, VICKY	D24130 MD RIDESHARE WINNER	40.00
052341 10	100 178	00	RIDESHARE PROGRAM	RUSSELL, KARIN	D24131 QUARTERLY RIDESHARE WINNER	250.00
052342 10	100 178	8,	GEN SUPP DIST ADMIN FISCAL SE P	POSTHASTER	D24127 REPLENISH POSTAGE MACH	2,500.00
052343 10	100 197	00 4	SCHOOL ADMINISTRATION	JURUPA UNIFIED	024128 REIMBURSE FOR BULK MAILINGS	279.94
052348 10	100 178	8 00	FINE ARTS ELEMENTARY MUSIC N	WASINGER, MICHAEL J.	D24134 MILEAGE REIMBURSE	65.07
052353 10	161 001	90	INSTRUCTIONAL MEDIA	LILES, BECKY	D24139 REIMBURSE FOR SUPPLIES	50.83
052355 10	100 178	8 00	GENERAL SUPPORT OPERATIONS CU P	MULLINS, RON	D24141 REIMBURSE FOR WORK BOOTS	80.00
052356 10	100 178	90	GENERAL SUPP DISTR ADMIN PERS P	IUNIZ, ALICE	D24142 REIMBURSE FOR CLAD EXAM	130.00
052357 10	00 15	100 197 00	VOC ED-ASRICULTURE	HORWOOD, ROBERT	D24143 REIMBURSE FOR SUPPLIES	250.00
052358 10	100 197	37 00	VOC ED-AGRICULTURE	HORWOOD, ROBERT	024144 REIMBURSE FOR SUPPLIES	501.07
052359 10	100 178	78 00	SENERAL SUPP DISTR ADMIN PERS	JORGAN, LYNNE	024145 MILEAGE REIMBURSE	154.80
052360 10	100 17	178 00	GEN SUPPORT DIST ADMIN SUPERI	RADOVICH, DOLLY	D24146 REIMBURSE EXPRESS MAIL CHRG	17.25
052363 10	100 190	90 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	024151 REIMBURSE FOR SUPPLIES	113.75
052364 10	100 178	78 00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE CO. OFFICE OF EDU "D24152 ADVOCACY SERV 95-96	D24152 ADVOCACY SERV 95-96	5, 908.30
052365 10	100 178	78 00	GEN SUPPORT DIST ADMIN SAFETY I	PARKVIEW CENTER FOR OCCUP M	D24150 PYMT FOR NEEDHAM/KALINICH	1,088.60
052368 10	100 178	78 00	DISTRICT ADMINISTRATION PURCH	WEST PUBLISHING CO	D24155 PYNT FOR BOOKS	69.75
052371 10	100 178	78 00	GENERAL SUPPORT BOARD OF EDUC	JURUPA UNIFIED	D24157 REIMBURSE FOR CONF ADVANCE	75.00
052418 10	100 1	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D24204 CONF 12/7-8/95 1 EMP	70.30
052422 10	100 1	194 00	SCHOOL ADMINISTRATION	SACRAMENTO CNTY OFFICE OF E	D24197 CONF 2/1-2/96 1 EMP	200.00
052423 10	100 1	194 00	SCHOOL ADMINISTRATION	HOLIDAY INN ON THE BAY	D24198 CONF 2/1-2/96 1 EMP	87.29
052424 10	100 194	94 00	SCHOOL ADMINISTRATION	CLARION HOTEL	D24199 CONF 3/21-22/96 1 EMP	90.20
052425 10	100 000	00 00	SELF-CONTAINED CLASSROOM	RENO HILTON	D24200 CONF 3/6-10/96 2 EMP	317.19
052428 10	100 188	88 00	SELF-CONTAINED CLASSROOM	ADRANGA JONNA	D52428, REIMBURSEMENT FOR INST SUPPL	11.36
052430 100 172	00	72 00	SELF-CONTAINED CLASSROOM	CHELAK, ROBERT	D52430, REIMBURSE FOR INST. SUPPLIES	10.18
0						

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 3

12/30/95 - 01/12/96 PURCHASES OVER \$1

83.20 7,284.20 7,284.20 8,419.00 1,080.02 1,080.02 1,080.02 1,080.02 6.384.29 6.384.29 6.384.29		VENDOR CONDIT, IRWIN CUNNINGHAM, STEPHANIE FLORES, JOE COLLINS R. DOUGLAS JENSEN, PAUL JURUPA COMMUNITY SERVICES MUTUAL WATER CO SO CALIFORNIA GAS PACIFIC TELEPHONE PACIFIC TELEPHONE CALIFORNIA GAS CHEVRON, U S A AIRTOUCH CELLULAR SO CALIFORNIA GAS CLAUDER, LANA CONCANNON TAMARA DALLAS, DARWIN DALLAS, DEBORAH DAIZ RICHARD	PUPIL SERVICES PSYCHOLOGISTS SELF-CONTAINED CLASSROOM GENERAL SUPPORT DISTR ADMIN A GENERAL SUPPORT DISTR ADMIN PERS VOCATIONAL EDUCATION GENERAL SUPPORT OPERATIONS UT SELF-CONTAINED CLASSROOM GENERAL SUPP DISTR ADMIN PERS SELF-CONTAINED CLASSROOM SELF-CONTAINED CLASSROOM		UND LOC/ 100 178 100 178 100 178 100 172 100 172 100 178 100 178 100 178 100 178 100 178	REF FUND LOC/ D52432 100 178 D52434 100 000 D52436 100 178 D52431 100 178 D52504 100 172 D52505 100 172 D52507 100 172 D52507 100 172 D52510 100 178 D52511 100 178 D52514 100 178 D52514 100 178 D52514 100 178
28.38	D52528, MILEAGE REIMBURSEMENT D52530, MILEAGE REIMBURSEMENT	HUTCHINS, DAVID Estrada, Mary	CONTINUATION EDUCATION PUPIL SERVICES PSYCHOLOGISTS		100 199 100 178	052528 1 052530 1
4. 80 86. 80		DAIZ RICHARD Hutching, david	SELF-CONTAINED CLASSROOM		052526 100 184 052528 100 199	2 2 6 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
60.00		DALLAS, DEBORAH			001	524
75.00		DALLAS, DARWIN	SELF-CONTAINED CLASSROOM		1001	
100.00		CONCANNON TAMARA	NON-AGENCY ACT-ED FAC & SUPP		100	
6.43		CLAUDER, LANA	PUPIL SERVICES PSYCHOLOGISTS	78 00	100	
3,259.06	D24409 DEC 95 GAS BILLS	SO CALIFORNIA BAS	GENERAL SUPPORT OPERATIONS UT		1001	
1,080.02		AIRTOUCH CELLULAR	GENERAL SUPPORT OPERATIONS UT		1 00 1	
115.24	D52509, PAYMENT FOR GAS CHARGES, 12/	CHEVRON, U S A	GENERAL SUPPORT OPERATIONS UT		1001	
6,384.29	DEC 95	PACIFIC TELEPHONE	GENERAL SUPPORT OPERATIONS UT		1001	
2,969.18	DEC 95	PACIFIC TELEPHONE	PLANT OPERATIONS		1001	1 20
8,419.00	DEC 95	SO CALIFORNIA GAS	GENERAL SUPPORT OPERATIONS UT	72 00	1001	1 90
93,091.98	DEC 95	SO CALIFORNIA EDISON	GENERAL SUPPORT OPERATIONS UT	72 00	1001	03
116.30	D24404 DEC 95 WATER BILLS	MUTUAL WATER CO	GENERAL SUPPORT OPERATIONS UT	73 00	1001	7
7,284.20	D52441, PAYMENT FOR WATER BILLS	JURUPA COMMUNITY SERVICES	GENERAL SUPPORT OPERATIONS UT	89 00	1001	=
67.20		JENSEN, PAUL	VOCATIONAL EDUCATION	96 00	1001	39 1
748.00	PAYMENT FOR PROFESSIONAL	COLLINS R. DOUGLAS	GENERAL SUPP DISTR ADMIN PERS	78 00	1001	37 1
118.42		FLORES, JOE	GENERAL SUPPORT DISTR ADMIN A		1001	
83.20	REIMBURSE	CUNNINGHAM, STEPHANIE	SELF-CONTAINED CLASSROOM	00 00	100	34
9.17		CONDIT, IRWIN	PUPIL SERVICES PSYCHOLOGISTS	78 00	1001	132 1
	DESCRIPTION	VENDOR		.00./511	OND OND	

REPORT: APS/APS\$50/01 RUN DATE: 01/12/96 PAGE: 4

REPORT OF PURCHASES

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED

12/30/95 - 01/12/96 PURCHASES OVER \$1

REF FUND	FUND LOC/SITE	81 TE	PROGRAM	Ę	VENDOR	DESCRIPTION	T10N	
001 628280	178	00	GEN SUPPORT DE	SUPPORT DIST ADMIN SAFETY S	AN BERNARDING COUNTY SCHOO	D24210 CONF 1/30/96 1 EMP		92·00
052582 100 176			RAL	SUPPORT OPERATIONS UT J	URUPA COMMUNITY SERVICES	D52582, WATER BILL FOR DECEMBER	MBER 1995	2,624.48
001 988680				SUPPORT OPERATIONS UT P	ACIFIC TELEPHONE	D24449 DEC 95 PHONE BILLS		89.98
001 109680					SCHOOL SERVICES OF CALIFORN	D25251 CONF 2/28-29/96 1 EP	EMP	280.00
	7 2			EDUC	SONOMA CO. OFFICE OF EDUCAT	D24213 CONF 1/25-26/96 1 EMP		90.00
			GENERAL SUPPORT	IS UT	SO CALIFORNIA GAS	D24448 DEC 95 GAS BILLS		1,191.62
						FUND TOTAL	 	162, 581. 65
						TOTAL NUMBER OF DISBURSEMENTS	SBURSEMENTS	78
9	178	9	S I P (SCHOOL IMPROVEMENT	g. ex	RIVERSIDE CO. OFFICE OF EDU	D24190 CONF 1/25/96 1 EMP		15.00
101 660360		3 8	F C 1 A TITLE		SHERATON HOTEL	D24188 CONF 1/22-26 & 1/29-2/2/96	-2/2/96 1	754.72
			WENTUR TEACHER PROGRAM		CLARK, LOIS	D52182, REIMBURSEHENT FOR INST. SUPP	INST. SUPP	63.46
101 201260		3 2	S. I. P. (SCHOOL	MENT PR	KINNEAR, ELLEN	D52189, REIMBURSEMENT FOR CHILDCARE	CHILDCARE	15.00
	7 8	8	DRUG ABUSE EDI	DRUG ABUSE EDUCATION & PREVEN	ANDERSON MARK	D52197, PAYMENT PROFESSIONAL SERVICE	AL SERVICE	400.00
	178		PL94-142 EDUC	PL94-142 EDUC FOR ALL MANDICA	DESERT/MOUNTAIN SELPA	D24193 CONF 1/12/96 3 EMPS		30.00
101 946 101			TOBACCO USE PI	TOBACCO USE PREVENTION EDUCAT	STONE AVENUE PTA	D24132 POLO SHIRTS		261.00
	178		ESEA T-VII BIU	ESEA T-VII BILINGUAL EDUC ACT	LOPEZ, LUPE	D24133 MILEAGE REIMBURSE		23.65
	178		ECONOMIC IMPACT AID - L E	CT A10 - L E P	MEDINA, SHEILA	D24136 REIMBURSE FOR SUPPLIES	.1ES	7.98
	178		NON-AGENCY ACYF HEADSTART	YF HEADSTART	WILLIS, MARSHA	024137 REIMBURSE FOR SUPPLIES	.1ES	440.54
	178		MENTOR TEACHER PROBRAM	R PROGRAM	MARTINEZ, DORA	D24138 MILEAGE REIMBURSE		7.95
			S. 1. P. (SCHOO	S. I.P. (SCHOOL IMPROVEMENT PR	SEAGO, NANETTE	D24140 PROF SERV AT SS 12-1-95	.1-95	303.00
			S. 1. P. (SCHOO	S. I. P. (SCHOOL IMPROVEMENT PR	YOUNG, ALAN	D24147 REIMBURSE FOR SUPPLIES	. I ES	29.75
		8	S. 1. P. (SCHOO	S. I. P. (SCHOOL IMPROVEMENT PR	YOUNG, ALAN	D24148 REIMBURSE FOR SUPPLIES	.158	58 . 64 4
	180	8	E.C.I.A. TITLE	-	ROSTEN, BEVERLY	024153 REIMBURSE FOR SUPPLIES	. I ES	86
(



COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

REPORT: APS/APSSSO/01 RUN DATE: 01/12/96 PAGE: 5

> 12/30/95 - 01/12/96 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	FUND LOC/SITE	1E	PROGRAM	NAM.		VENDOR		DESCRIPTION	
D52367 101 180	101	180 00		E.C.I.A. TITLE	- -	MENDEZ, LUZ	Zn	D24154 REIMBURSE FOR SUPPLIES	FOR SUPPLIES	39.48
052370 101	101	191 00		Р. (SCHOO	S.I.P. (SCHOOL IMPROVEMENT PR	MARGISON, ARDIS	ARDIS	D24149 REIMBURSE	FOR SUPPLIES	88.4
052417	101	190 00		Р. (SCHOO	S.I.P. (SCHOOL IMPROVEMENT PR	MORRISON,	THOMAS	D24205 CONF 11/4	CONF 11/4,12/6,1/27/96 1 EMP	100.00
052419	101	178 00		PL94-142 EDUC	EDUC FOR ALL HANDICA	CLAUDER, LANA	LANA	D24203 CONF 12/13/95 1	3/95 1 EMP	43.53
052420	101	178 00		882-CA PR	SB 1882-CA PROFESSIONAL DEVEL	CENTRE PL	CENTRE PLAZA HOLIDAY INN	D24202 CONF 4/26	4/26-27/96 1 EMP	87.36
D52421	101	178 00		882-CA PR	SB 1882-CA PROFESSIONAL DEVEL	VISTA EAS	VISTA EAST HIGH SCHOOL	D24201 CONF 4/26	CONF 4/26-27/96 1 EMP	200.00
052426	101	191 00		Р. (SCHOO	S.I.P. (SCHOOL IMPROVEMENT PR	CLASSROOM	CONNECT	D24195 CONF 1/24/96 1	1/96 1 EMP	99.00
D52427	101	197 00		882-CA PR	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF	BUREAU OF EDUCATION & RESEA	D24194 CONF 1/18/96 1	1/96 1 EMP	149.00
052440	5	180 00		A. (ECOND	E.I.A. (ECONOMIC IMPACT AID)	GARAVITO,	NORIE	D52440, REIMBURE FOR CONF	FOR CONF EXP & INST	53.49
D52501		101 191 00		NSTRATION	DEMONSTRATION ENGLISH/LANGUAG	THE FOUND	THE FOUNDATION OF CSUSB	024206 CONF 1/19-20/96 1	1-20/96 1 EMP	145.00
052578	101	190 00		P. (SCHOO	S.I.P. (SCHOOL IMPROVEMENT PR	1996 CACD	1996 CACD CONVENTION	D24212 CONF 2/23	2/23-25/96 1 EMP	135.00
052580	101	195 00		882-CA PR	SB 1882-CA PROFESSIONAL DEVEL	HOLIDAY I	HOLIDAY INN CENTRE PLAZA	D24208 CONF 4/26	4/26-28/96 5 EMPS	568.96
052581	101	185 00		Р. (SCHOO	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE	RIVERSIDE CO. OFFICE OF EDU	D24209 CONF 1/25	CONF 1/25/96 1 EMP	15.00
052598	101	178 00	S. I.P.	P. (SCHOO	(SCHOOL IMPROVEMENT PR	MEMO MENDEZ	23	D25253 CONF 11/2	CONF 11/21/95-1/9/96 1 EMP	79.29
022600	<u>.</u>	197 00		882-CA PR	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF	BUREAU OF EDUCATION & RESEA	D25252 CONF 2/29/96 1	1/96 1 EMP	149.00
052604	<u>.</u>	178 00		ECONOMIC IMPACT AID	CT AID - LEP	MEDINA, SHEILA	HEILA	D2447 REIMBURSE CONF LUNCH	CONF LUNCH	7.88
052605	<u>.</u>	189 00		Р. (SCHOO	S. I. P. (SCHOOL IMPROVEMENT PR	MAY, DEBI		D24446 REIMBURSE	FOR SUPPLIES	6.05
052606	101	185 00		E.C.I.A. TITLE	-	PANDZA, PAMELA	AMELA	D23641 PROF SERV	OCT 95-SUPPLIES	40.00
									FUND TOTAL	4,429.12
								TOTAL NU	NUMBER OF DISBURSEMENTS	93
052429 102	102	180 00		INSTRUCTIONAL	PROGRAM	CADIENTE,	NANCY	D52429, REIMBURS	REIMBURSE FOR INST. SUPPLIES	56.89
052431	102	178 00		INSTRUCTIONAL	PROGRAM	CLAUDER,	LANA	D52431, MILEAGE	MILEAGE REIMBURSEMENT	13.38

13.38

D52431, MILEAGE REIMBURSEMENT D52433, MILEAGE REIMBURSEMENT

COTTRELL, JEANNA

INSTRUCTIONAL PROGRAM

REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 01/12/96 PAGE: 6

12/30/95 - 01/12/96 PURCHASES OVER \$1

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

	103.94	187.88	4	20.00	32.31	80.00	132.31	m	364.00	168.00	193.20	725.20	n	47.55	440.00	487.55	ev.	10.00	30.00	40.00
DESCRIPTION	, MILEAGE REIMBURSEMENT	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	D24126 UNIFORM ALLOWANCE	REIMBURSE FOR SUPPLIES	REIMBURSE FOR SAFETY SHOES	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	, PYMT TRAVEL EXP., ELZIG, DICKI	, MILEAGE REIMBURSEMENT	, MILEAGE REIMBURSEMENT	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	, REIMBURSE FOR INSTRUCTIONAL	D24207 CONF 2/7-8/96 4 EMPS	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	8, REIMBURSEMENT FOR TEXT DEPOS	3 REFUND OF DEP OF TEXTBOOK	FUND TOTAL
	052435,			D24126	024135	024156			D52192,	052200,	052531,			052187,	024207			052438,	024403	
															(FORMERL					
VENDOR	EVANS, CINDY			WALTERS, VIRGINIA J.	SARTOR, HENRY	OLIVIER, JAMES C.			BANKCARD SERVICES	ELZIG, BILL	ELZIG, BILL			HARRISON, PATTY	INST. FOR ED. DEV. (KIENZLE BRIAN	NIX, TEMETRIA	
PROGRAM	INSTRUCTIONAL PROGRAM			IN SUPPORT TRANS-HOME TO SCH	SUPPORT	SUPPORT			GENERAL SUPPORT, MAINTENANCE,	GENERAL SUPPORT, MAINTENANCE,	GENERAL SUPPORT, MAINTENANCE,			STATE PRESCHOOL AB-451	STATE PRESCHOOL A8-451			SELF-CONTAINED CLASSROOM	SELF-CONTAINED CLASSROOM	
REF FUND LOC/SITE	D52435 102 178 00 IN			D52210 103 178 00 GEN	00	103 178 00			D52192 119 178 00 GE	D52200 119 178 00 GE	119 178 00			052187 700 178 00 ST	D52500 700 178 00 S1			D52438 800 178 00 SE	D52503 800 178 00 SE	E S



REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

REPORT: APS/APSSSO/01 RUN DATE: 01/12/96 PAGE: 7

12/30/95 - 01/12/96 PURCHASES OVER \$1

DISBURSEMENT ORDERS

VENDOR

PROGRAM

REF FUND LOC/SITE

TOTAL NUMBER OF DISBURSEMENTS DESCRIPTION

N

1,821.87

1,821.87

D24158 LEGAL FEES-RANDS & JAMES FUND TOTAL

GENERAL SUPPORT DISTRICT ADMI STUTZ, GALLAGHER & ARTIAND

TOTAL NUMBER OF DISBURSEMENTS

\$1.00 FOR A TOTAL AMBUNT OF 126 DISBURSEMENTS DVER

O DISBURSEMENT ORDERS UNDER

FOR A GRAND TOTAL OF

126 DISBURSEMENT ORDERS

\$1.00 FOR A TOTAL AMOUNT OF

170,405.58

TOTAL PURCHASES

249, 279. 42

170,405.58

RECOMMEND APPROVAL:

DIRECTOR OF BUSINESS SERVICES

1995/1996 AGREEMENTS

PURPOSE

FUND/PROGRAM TO BE CHARGED

AMOUNT

CONTRACTOR

AGREEMENT NUMBER

1-96	Consultant or Personal Service Agreements	ements		
96-1-ННН	Riverside Arts Foundation	\$200.00	gis	Assembly on "Quilt of Words, Patches of Music" to students and staff of Granite Hill Elementary School
96-1-!!!	Ellen Finan	\$250.00	Staff Development	Inservice on "Writing Across the Curriculum: Strategies for Curriculum Integration of English Language Arts/Social Studies" to staff of Jurupa Valley High School
96-1-JJJ	Laser Fantasy International, Inc.	\$720.00	PTA	Laser show promoting self-esteem and anti-drug messages for students and staff of Sunnyslope Elementary School
8-96	Other Agreements			
O-8-96	Vavrinek, Trine, Day, & Company	\$38,800.00	District Administration	Auditing services districtwide for 1995/1996 and 1996/1997 school years

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

1-3)

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

DATE(S): Febr	uary 29 - March 2,	1996	
LOCATION: U	niversity of Calif	ornia at Davis	
TYPE OF ACTIV	TY: Parliamentary	Procedure Contest	
PURPOSE/OBJEC	CTIVE: To particip	ate in a Parliamenta:	ry Procedure
Contest			
NAMES OF ADU	LT SUPERVISORS (Note	job title: principal, voluntee	er, etc.) Brian Kantner,
Ag. Teacher	, Pam Gates, Voc.	Ed. Asst.	
EXPENSES:	Transportation	\$ 8000	Number of Students 6
	Lodging Meals	\$ 157.2	
	All Other	\$	Cost Per Student 55
		\$ 33200	Cost Per Student 50
	TOTAL EXPENSE	\$ 500	(Total Cost : # of Students)
		to d'andre America Nicola de 11a	
	II Income by Source and	Indicate Amount Now on Har	
Source		Expected Income	Income Now On Hand
	TOTAL:	<u>\$</u>	
Arrangements for	Transportation: Sch	ool Vehicle	
Arrangements for	Accommodations and M	eals:	
I hereby certify t	hat all other requiremen	ts of District regulations wil	l be complete and on file in the
District Office to	en days prior to departure	: .	
Signature: Buo	~ Kantner	Date: 1/10/96 School:	Jurupa Valley H. S.
(Instr	ructor)		
All persons makir	ng the field trip shall be o	determined to have waived a	II claims against the District, the
teachers, and the	Board of Education for i	injury, accident, illness, or de	eath occurring during or by reason
			hall sign a statement waiving such hedical and dental care and waiver
of liability form.			/ /
Approvals:	Principal:	Yand.	Date: 1/12/96
nh		David of Education	
Y	Date approved by th	e Board of Education	Date:
Distribution:		tant Superintendent Education	on Services
	Yellow copy to Orig Pink copy to Princip		214)

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

DATE(S): Fe	b 17th & 18th 1996		
LOCATION: G	ym - Jurupa Valley H.S		
TYPE OF ACTIV	ITY: Over night camp		
	CTIVE: Reheasals & sho		
NAMES OF ADU	LT SUPERVISORS (Note j	ob title: principal, volunted	er, etc.) Jack Poster
		certified instructors t	
EXPENSES:	Transportation	\$	Number of Students 50
	Lodging Meals	\$	
	All Other	\$	
			Cost Per Student0
	TOTAL EXPENSE	\$0	(Total Cost ÷ # of Students)
	•		·
INCOME: List A	Il Income By Source and I	ndicate Amount <u>Now</u> on Ha	nd:
Source		Expected Income	Income Now On Hand
Blue Dev	il band	400.00	
	TOTAL:	\$ 400.00	
Arrangements fo	r Transportation:n	/a	
•			
•	ion of Unexpended Funds:		
I familed Disposit	ion of onexpended fundo		
I handby contify:	that all other requirement	e of Dietrict regulations wi	Il be complete and on file in the
District Office t	en days prior to departure	:·	20 complete and an area are
//			l: Jurupa Valley High School
Signature: (Inst	ductor)	Date: 1/8/96 School	: Jurupa varrey high sensor
(""			M. I. S. C. C. C. C. Aba Biranina aba
All persons maki	hg the field trip shall be o	letermined to have waived a	all claims against the District, the death occurring during or by reason
of the field trip.	All adult volunteers taki	ng out-of-state field trips s	hall sign a statement walving such
claims. All stud	ent participants must sub	mit a parental consent for m	nedical and dental care and waiver
of liability form.			11.06/
Approvals:	Principal:	Ille	Date:
	Date approved by the	e Board of Education	Date:
Distribution:	White copy to Assist	ant Superintendent Educati	ion Services
2101.1001.011	Yellow copy to Orig Pink copy to Princip	inator	(I-1

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

DATE(S): Februar	ry 15, 1996 to Februa	ry 18, 1996	
LOCATION: M	orro Bay, California		
TYPE OF ACTIVIT	TY: Field Trip		
PURPOSE/OBJEC	TIVE: To observe man	ine intertidal fauna an	d flora north of Pt. Conception
		south of Pt. Conception	
NAMES OF ADUL	T SUPERVISORS (Note	job title: principal, volunte	eer, etc.)
Paul Wakefield,	Teacher ; Ron Needha	m, Principal; other vo	lunteers as needed.
EVDENCEC.	*	•	
EXPENSES:	Transportation Lodging	\$ \$ 100.00	Number of Students 14
	Meals	\$ 300.00	
	All Other	\$ 120.00	
	TOTAL EXPENSE	\$ 520.00	Cost Per Student \$37, 15
		<u> </u>	(Total Cost ÷ # of Students)
INCOME: List All	Income By Source and I	indicate Amount <u>Now</u> on Ha	and.
Source	,	Expected Income	Income Now On Hand
Student fees (\$40.00 per student)	\$560.00	None
		4300.00	None
	TOTAL:	\$ 560.00	0
Arrangements for 1	Transportation: JVHS V	an and JUSD Van, reserve	A
			cooking @ local State Park
	of Unexpended Funds:		cooking e local State Park
Timine Disposition	or onexpended runds;	Student Kerung	
I hereby certify tha	t all other requirement	e of District warmtest at the	
District Office ten	days prior to departure	s of district regulations wil	ll be complete and on file in the
Signature: Paul	1/1/00	Date: 10 T of Cl	- 1
(Instruc	ctor)	Date: 10 Jan 96 School	: Jurupa Valley H. S.
All persons making	the field trip chall be d	standing day have the	
reactions, and the Di	Daily of Education for in	BUTV. ACCIDENT. Illness or d	Il claims against the District, the eath occurring during or by reason
or me riefo fifb. Vi	ii adulii volunteers takin	1970LIT_0t_state field trine ch	hall eign a ctatamant maining sock
of liability form.	participants must/subm	nt a parental consent for m	nedical and dental care and waiver
Approvals:	Principals //		1/1 /2
WhiteAgts:	Principal:	JUNIO -	Date:/2/7>
	Date approved by the	Board of Education	Date: U
Distribution:	White copy to Assista	nt Superintendent Educatio	on Services
	Yellow copy to Origin Pink copy to Principa	ator	4.6