

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

AGENDA

BOARD OF EDUCATION Mary Burns, President Sam Knight, Clerk John Chavez Holly Hanke

SUPERINTENDENT Benita B. Roberts

MONDAY, MARCH 18, 1996

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Burns)

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

CLOSED SESSION - 6:00 P.M.

The Board will adjourn to Closed Session pursuant to Government/Education Codes listed below.

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #15.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 35291, 48900 and 48915, the Board will be discussing Expulsion Case Nos. #96-046, #96-047, #96-049.

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. Knight, Mr. Chavez, Ms. Hanke

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. Recognize Triennial Employee Commute Reduction Program Approval (Mr. Taylor)

The district was recently notified by Catherine L. Wasikowski, Director of Transportation Programs, that our Triennial Employee Commute Reduction Program (Ride Share) has been reviewed and approved by the South Coast Air Quality Management District. We will submit our annual registration of the effectiveness of the Triennial Employee Commute Reduction Program no later than July 1, 1996. A copy of the approval letter is included with Board member packets.

Ms. Jana Twombly, District Coordinator; Cindy Viehmann and Dr. Ellen Kinnear (West Riverside), Donna Fuller (Rubidoux High School), Ralph Martinez (Jurupa Valley High School) and Bill Elzig (Maintenance, Operations and Transportation), site coordinators, are to be commended for their efforts. Information only.

3. Administrative Reports and Written Communications

a. Accept Donations (Mr. Edmunds)

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

Mr. and Mrs. B. Reich, of Riverside, wish to donate an Apple II Plus Computer and software, with the request it be used at Camino Real Elementary School. The approximate value for all is \$400.00.

Chevron Petroleum Technology Company, of La Habra, wishes to donate 3 keyboards, 5 monitors, 5 computers and one printer. The total value is undetermined. The donor requests that the items be used by students in the Computer Lab at Glen Avon Elementary School.

The Ina Arbuckle Playground Matting Committee wishes to donate \$4,432.69, with the request the money be used for new playground matting for the school.

The Rustic Lane Elementary School PTA wishes to donate \$1,500.00, with the request the funds be used for student field trips.

The following individuals wish to donate money, with the request it be used to help defray the cost for Sky Country Elementary School students to attend the Sixth Grade Science Camp held at Pathfinder Ranch in Garner Valley.

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

a. Accept Donations (Cont'd)

(Mr. Edmunds)

Miscellaneous Donations from Fundraiser	\$5,287.34
Anthony and Magdalena Mesa	25.00
Patrick and Deborah Graves	75.00
Cole and Dianne Engrave	50.00
Andrew and Beverly Lunetta	32.38
William High	75.00
Elvia Cesena	75.00
Total	\$5,594.72

The Jurupa Middle School PTA wishes to donate \$400.00, with the request the money be used for student incentives at the school.

Chevron Petroleum Technology Company, of La Habra, wishes to donate five computers with monitors and keyboards. The total value is approximately \$4,000. The donor requests that the items be used by students at Jurupa Middle School.

TTX Company/Calpro Division, of Mira Loma, wishes to donate \$100.00, with the request it be used for the "I CAN" speech class project at Jurupa Valley High School.

Western Municipal Water District wishes to donate \$2,009.99, with the request it be used for water-related projects and programs in classrooms as designated below:

Pedley Elementary	Bonita Welch	\$500.00
Jurupa Middle	Stephanie King	485.71
Mira Loma Middle	Wendy Ramirez	441.27
Mission Middle	Sue Ferraro	500.00
Jurupa Valley High	Lauretta Cortez	83.01

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

b. Joint Meeting Between the Jurupa Unified School District Board of Education and the Riverside Community College Board (Mrs. Roberts)

Last spring, the Board met with the Riverside Community College Board to discuss issues of mutual concern to communities served by the Riverside Community College district. Dr. Salvatore Rotella, President of the Community College, and staff members have indicated an interest in hosting a second joint meeting at the college this spring. The meeting between the Jurupa Unified School District Board of Education and the Community College Board has been tentatively scheduled for April 29 from 6:30 to 8:00 p.m.

The college staff would, in particular, like to discuss the "Passport to College" program which has been piloted at West Riverside Elementary School and is beginning at Stone Avenue and Granite Hill Elementary schools as well. The meeting is being held pursuant to provisions of the Brown Act; Section 54952(b3) of the Government Code, and proper notification of this meeting will be given by both agencies. Information only.

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

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 March 4, 1996 Regular Meeting**

Recommend approval as printed.

*** B. Approve at First Informational Reading Policy #6402.1, Student Use of Technology**

(Mrs. Roberts)

At the March 4 Board meeting, the Board approved "Building Bridges to the Future," the networking plan for schools and the district office. Implementation of this plan will result in access to the Internet as well as other information sources outside of the school district. The use of any resource of this nature needs to be used within certain guidelines. For this reason, a Policy on "Student Use of Technology" has been developed.

Administration recommends the Board approve at first informational reading Policy #6402.1, Student Use of Technology.

C. Approve for Review Supplemental Textbooks

(Mr. Mendez)

Board Policy #6201 defines various categories of instructional materials and requires that teachers and administrators be involved in the selection of these materials consistent with the Education Code. The district adopts basic instructional materials for the K-8 level by subject area on a seven-year cycle, and at the high school level, the cycle is determined by the various departments. In addition, the Board has adopted a list of supplemental textbooks for use in the schools. On occasion, a school, or a group of schools, submits a request for approval for basic or supplemental core books which must be approved by the Board as well. The following textbooks have been submitted for approval for review:

C. Approve for Review Supplemental Textbooks (Cont'd)

(Mr. Mendez)

* 1. Rifles for Watie

This book deals with adolescent experience during the time of the Civil War. It also deals with the true experiences of the Kansas Volunteers. It has been written to reflect an appropriate vocabulary, comprehension, and language skills for 8th grade students.

This selection was awarded the Newberry Award in 1958, which identified this novel as a distinguished contribution to children's literature.

As a core Literature selection, Rifles for Watie accommodates the themes of "Experiences With War and Peace, Passages and Transformation, The Individual and Society, A Time For Courage, and Our Heritage."

This selection provides a historical and geographical correlation with the social studies curriculum studies in 8th grade as recommended by the California State framework for History/Social Science. The study of this novel at 8th grade would facilitate the integration of the English Language Arts and Social Studies curriculum.

* 2. The Egypt Game

This particular book was selected for the sixth grade social studies curriculum because this book has a unique way of dealing with the customs, traditions, people and places of ancient Egypt.

* 3. Freak The Mighty

This book is a sensitive, compelling story about the friendship that develops between two young boys. One of the boys is physically deformed, but mentally gifted. The other boy is mentally challenged, but physically superior. This is an engaging and appealing story for seventh grade students' general emotional and intellectual maturity. This selection has been written to reflect an appropriate level of vocabulary, comprehension, and language skills for a varied range of seventh graders.

Freak The Mighty is a current nomination for the California Young Reader Medal, 1995-96. It was also recognized as a Judy Lopez Memorial Award Honor Book.

As a core literature selection, this novel accommodates the themes: "Individuals and the Need for Acceptance, Search for Justice and Dignity, The Individual and Society, and Journey to Personal Fulfillment" included in the Prentice Hall Literature program used as the basic text in middle schools.

* 4. Fuel Systems and Emissions Control

Jurupa Valley High School does not have a text specifically for its auto tune-up class. Currently, they use a general auto maintenance text that does not meet the requirements for depth in this subject. The book selected is superior to other textbooks considered for the following reasons:

C. Approve for Review Supplemental Textbooks (Cont'd)

(Mr. Mendez)

*** 4. Fuel Systems and Emissions Control (Cont'd)**

- Up-to-date information.
- Excellent study questions at the end of each chapter reinforces learning.
- Illustrations and tables are clear and easy to read.
- The reading level of the text is appropriate for the students enrolled in the class.
- Excellent accompanying workbook with useful supplementary activities

Proper content and legal compliance reviews have been conducted. The recommendations were presented to the Instructional Council at its regular meeting on February 26, 1996. As per Board Policy, these books will be available for public review at the Instructional Media Center on 42nd Street, the Rubidoux Library on 42nd Street and the Glen Avon Regional Library for the times specified in Board Policy 6162. After public review, these books will be presented to the Board for final approval.

Administration recommends that the Board approve for review "Rifles for Watie" and "The Egypt Game" to be used at the elementary level; "Freak The Mighty" to be used at the middle school level, and "Fuel Systems and Emissions Control" to be used at the high school level.

D. Approve an Additional Staff Development Day for Five (5) Elementary Schools

(Mr. Mendez)

During the summer of 1995, a report was presented to the Board outlining the dramatic changes of the Title I Program. The revised legislation presented a new set of requirements for the writing of school plans, the need to conduct a thorough needs assessment, a strong parent involvement component, researching effective instructional practices and development of a comprehensive evaluation component. It also requires that the total school staff and parents be involved in the design of a new Schoolwide Program. Five (5) elementary schools, Ina Arbuckle, Pacific Avenue, Rustic Lane, Troth Street and West Riverside Elementary Schools are currently planning Schoolwide Programs under the new Title I regulations and are requesting an additional Staff Development Day in order to accomplish this task.

The Education Code permits a school Board to grant up to eight (8) Staff Development Days per year. These schools presently have four (4) Staff Development days and this approval would give them a total of five (5).

Administration recommends that the Board approve one (1) additional Staff Development Day for Ina Arbuckle, Pacific Avenue, Rustic Lane, Troth Street and West Riverside Elementary Schools for the 1995/96 school year to allow them to plan their Schoolwide Programs under the new Title I regulations.

*** E. Adopt at Second Reading Board Policy and Regulation 5166, School Safety and Security Procedures**

(Mr. Taylor)

At the March 4, 1996 Board meeting, the Board approved at first informational reading, Board Policy 5166, School Safety and Security Procedures. This Policy and Regulation are being brought back to the Board to be approved for adoption. A copy of Board Policy and Regulation 5166 is included in the supporting documents.

Administration recommends the Board adopt at second reading, Board Policy and Regulation 5166, School Safety and Security Procedures. -6-

* **F. Certify 1995/96 Second Period Interim Report**

(Mr. Edmunds)

Since January of 1986, State legislation has required the District to prepare and submit to the County Office of Education, First and Second Interim Reports on the financial condition of the District. In fulfillment of this requirement, the Business Office analyzes and projects revenue and expenditures for the year and prepares the interim report and certification that the District will be able to meet its financial obligations. AB 1200 added the requirement for certification of the ability to meet financial obligations for two subsequent fiscal years, as well.

The Second Interim Report is now due, and it is included in the supporting documents. It incorporates revenue revisions as listed in Excess Fund Resolution #96/21, Item L-6 in this agenda. The purpose of the Second Interim Report is to provide updated budget projections based upon the most current information available. These updated projections are compared to the operating budget and the differences appear in Column E of the Interim Report documents. Several revisions are incorporated in the Second Interim Report. The most significant are as follows:

REVENUE ADJUSTMENTS:

Unrestricted Increase +775,189

This is the net of an increase in ADA Revenue Limit Sources (\$367,775), Lottery Revenue for prior and current year (\$317,399), Donations (\$20,593) and Interest Revenue (\$71,483).

Restricted Decrease -510,033

This decrease in restricted revenue is a combination of adjusted revenues for Special Education and Special Projects, less \$446,534 in estimated Deferred Revenue for Special Projects.

Net Increase in Revenue +265,156

EXPENDITURE ADJUSTMENTS:

Unrestricted Decrease -95,861

This is the net result of increased costs for utilities and deferred maintenance transfers, with an estimated decrease in supply expenditures for projected carryover in the Instructional Supply Allocation budgets.

Restricted Decrease -652,246

Increased costs for repairs and Non-Public School tuition, along with a reduction in expenditures for estimated carryover in Special Projects, Instructional Materials and GATE result in this decrease.

Net Decrease in Expenditures -748,107

* **F. Certify 1995/96 Second Period Interim Report** (Cont'd)

(Mr. Edmunds)

ESTIMATED RESERVE:

As a result of these adjustments, the Unrestricted Reserve is projected to increase to a total of \$2,387,942 or 3.38% of total expenditures. Not included in this total is the estimated instructional supply allocation carryover (\$181,500) and the Block Grant reserve (\$832,029). The Restricted Reserve is now projected to be \$779,008, composed of \$594,000 in the State Textbook fund; most of which is reserved for the Mathematics Adoption; \$26,000 for GATE; \$59,008 for the Severely Handicapped Chargeback to the County Office of Education; and \$100,000 for removal and replacement of underground storage tanks.

It should be emphasized that the projected year end totals presented here have already been incorporated in the assumptions for the 1996/97 Budget, and do not represent an increase that will affect that projection. Based upon this information, the Second Interim Report indicates that the District will be able to meet its financial obligations for the current fiscal year. For subsequent fiscal years, it is assumed that the District will have the ability to balance its Budget as it has in the past.

Administration recommends the Board certify that the District will be able to meet its financial obligations for the 1995/96 and two subsequent fiscal years.

G. Authorize Issuance of Purchase Order #89223 for Computers for Jurupa Valley High School

(Mr. Edmunds)

The Purchasing Department received a requisition for fifteen (15) Macintosh Computers for Jurupa Valley High School. This equipment will be purchased with a combination of Special Projects, Goals 2000 and State F & E Funds.

A bidding opportunity does not exist for the purchase of Apple Macintosh Computers, since Apple markets their education line of computers directly to school districts.

Glendale Unified School District specifically names Jurupa Unified School District, along with all other districts in the state, as eligible to utilize the Glendale bid. As such, administration intends to utilize the pricing from this bid to purchase the requested equipment.

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

Administration recommends the Board approve the issuance of Purchase Order #89223 to Apple Computer in the amount of \$37,554.11 (including tax) for the purchase of this equipment.

H. Authorize Purchase of New Lawnmower for Grounds Department

(Mr. Edmunds)

The Grounds Department formerly mowed District athletic fields with a Roseman 5-reel mowing unit attached to a Ford 3600 Tractor. The Roseman Company went out of business in 1994, making repairs on the unit cost-prohibitive, and the unit was sold for scrap in 1995 at the District's surplus property sale. The District needs to replace this reel mower in order to properly maintain its athletic fields as the turf on the athletic fields needs to have a closer cut which can only be achieved with a triplex mower. Other grounds on campuses can be maintained with the existing rotary mowers. -8-

H. Authorize Purchase of New Lawnmower for Grounds Department (Cont'd) (Mr. Edmunds)

Pursuant to Board Policy 3220, administration has obtained quotes for a three-reel (triplex) rider mower to replace the five-reel unit no longer in service. Four written quotes are as follows:

<u>Dealer</u>	<u>Type of Mower</u>	<u>Cost</u>
AA Equipment (Montclair)	2653 John Deere (72" triplex mower)	\$14,600.00
Cal-Coast Machinery (Santa Maria)	2653 John Deer (72" triplex mower)	\$20,299.00
Nucrane Machinery (Thousand Palms)	2653 John Deer (72" triplex mower)	\$19,995.00
California Turf (Brea)	Toro Reelmaster 2300 (72" triplex mower)	\$18,100.00

Administration recommends the Board approve the issuance of Purchase Order #89230 in the amount of \$14,600.00 plus tax to AA Equipment for one 2653 John Deere 72" triplex mower.

I. Review and Act on Timely School Facility Matters

- * 1. Approve Notice of Completion for moving two portables to Pedley Elementary School and one Portable to Ina Arbuckle Elementary School. P.O. 85565 (Mr. Edmunds)

2. Authorize Solicitation of Bids to Replace Air-Conditioning Equipment at Mission Middle School (Mr. Edmunds)

The two chiller units at Mission Middle School that service the Band Room, Multi-Purpose Room, and Lounge are nearly thirty years old and are the equipment originally supplied at the school. Over the years, the equipment has become increasingly more expensive to repair and maintain. One of the units has been out of service for two years; and the second has been out of service, due to leaks and corrosion, since the beginning of the school year.

The Maintenance Department believes it is not economical to repair the units and that they should be replaced. The estimated cost to replace the units is \$125,000. Replacement of air-conditioning equipment is included in the District Deferred Maintenance Plan, which makes the project eligible for fifty-percent matching funds from the State.

Administration requests authorization to solicit bids to replace air-conditioning equipment at Mission Middle School.

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

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

J. Act on Student Discipline Cases

(Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-046 for violation of Education codes 35291 and 48900 (a & k) for the remainder of the current semester and the semester following.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #96-047 for violation of Education Codes 35291 and 48900 (e & 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 #96-049 for violation of Education Codes 35291 and 48900 (b) 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.

K. Approve and Act on Personnel Matters

- * 1. Approve Personnel Report #15

(Mr. Campbell)

Administration recommends approval of Personnel Report #15 as printed subject to corrections and changes resulting from review in Closed Session.

- 2. Direct Issuance of Reemployment Notices to Regular Certificated Employees

(Mr. Campbell)

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

- * 3. Certify Compliance with Regulation Regarding Temporary Athletic Team Coaches

(Mr. Campbell)

Assurances have been received from the athletic directors at Rubidoux High School and Jurupa Valley High School that their temporary athletic team coaches have met the required standards of competency for 1995-96 certification as detailed in Title V, Section 5593. Copies of those assurances are included in the supporting documents, as is Section 5593. Verification of qualifications and competencies is routinely done each year. The final step in the process (Section 5594) is for the Board to notify the state that these requirements have been satisfied.

The Board should act to formally certify to the State Board of Education that the provisions of Section 5593 have been met.

K. Approve and Act on Personnel Matters (Cont'd)

- * 4. Adopt at Second Reading Policy #4389 (et al.). Catastrophic Leave (Mr. Campbell)

Education Code Section 44043.5 permits employees to donate unused leave credits to another employee when that employee or a member of his or her family suffers from a catastrophic illness or injury. The district has had a catastrophic leave program in effect for several years for members of both bargaining units. This policy is intended to provide the same opportunity to management employees. It is intended that identical new Policies #4489, #4589, and #4689, which would cover the other management groups, also be included in this action.

It is recommended that the Board adopt at second reading Policy #4389 (et al.). Catastrophic Leave.

L. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items L 1-10 as printed.

- * 1. Purchase Orders (Mrs. Lauzon)
- * 2. Disbursements (Mrs. Lauzon)
- * 3. Agreements (Mr. Edmunds)
- * 4. Payroll Report (Mrs. Lauzon)
- * 5. Appropriation Transfers (Mrs. Lauzon)
- * 6. Resolution No. 96/21, Resolution for Expenditure of Excess Funds (Mrs. Lauzon)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds. In this action the Board approves adding revenue to the budget for various purposes. Since the budget was revised on December 4, 1995, the District has received revenue adjustments in the amount of \$797,173, as identified below. Of this total, \$540,265 is unrestricted and will increase the unrestricted reserve. The balance remaining, \$256,908, is restricted in its use and offsetting expenditures are budgeted in these funds.

UNRESTRICTED

General Fund - Fund 100

Revenue Limit Sources (+50 ADA)	153,444
Revenue Limit Sources (Reduce Special Education ADA Transfer)	214,331
Interest (TRANS)	71,483
Donations	<u>20,593</u>
Total	459,851

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

*** 6. Resolution No. 96/21. Resolution for Expenditure of Excess Funds (Cont'd) (Mrs. Lauzon)**

Lottery - Fund 106

Lottery (Prior Year)	28,462
Lottery (+\$17 / ADA)	<u>286,876</u>

Total	315,338
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TOTAL UNRESTRICTED	775,189
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RESTRICTED

Special Projects - Fund 101

Job Training Partnership Act (Prior Year Adjustment)	206
Job Training Partnership Act (Current Year Adjustment)	9,898
Early Mental Health	300
Early Intervention for School Success	2,250
Economic Impact Aid	(6,650)
School Improvement Program	(599)
Head Start (Prior Year Adjustment)	<u>(1,734)</u>
Total	3,671

Special Education - Fund 102

Revenue Limit Sources (Reduce Special Education ADA Transfer)	(214,331)
PL94-142	3,919
Special Education Master Plan	<u>59,561</u>
Total	(150,851)

Other Restricted Funds - Fund 103

Home To School Transportation	(20,814)
Instructional Materials K-8	(796)
Instructional Materials 9-12	<u>(1,468)</u>
Total	(23,078)

Redevelopment Fund - Fund 118

Redevelopment Revenue	106,759
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L. Approve Routine Action Items by Consent (Cont'd)

- * 6. Resolution No. 96/21. Resolution for Expenditure of Excess Funds (Cont'd) (Mrs. Lauzon)

Child Development Fund - Fund 700

State Preschool (1995/96 COLA)	8,894
State Preschool (Expansion Grant)	<u>53,807</u>
Total	62,701

Adult Education Fund - Fund 800

Adult Education Block Grant	12,312
Adult Education Basic Education Grant	<u>10,470</u>
Total	22,782

TOTAL RESTRICTED	21,984
TOTAL	797,173

Administration recommends that the Board adopt Resolution #96/21, for Expenditure of Excess Funds.

- * 7. Approve Out-Of-State Travel Request (Mr. Taylor)

Ms. Pamela Grethen, teacher at Stone Avenue, is requesting permission to travel to Odessa, Texas on Sunday, April 7 through Friday, April 12, 1996 to attend the Grantsmanship Training Program. Attendance at this conference will allow Ms. Grethen to attend and participate in lectures and practical exercises involving the stages of writing a grant proposal. Workshops will include ways to develop, critique proposal and study funding sources. The conference occurs during the week of spring break, therefore, a substitute teacher will not be needed for the classroom. Costs will be paid through the grant writing funding. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Ms. Pamela Grethen to travel to Odessa, Texas on Sunday, April 7 through Friday, April 12, 1996 to attend the Grantsmanship Training Program.

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

Patricia Prosser, teacher at Jurupa Valley High School, is requesting permission to travel to Santa Clara on Wednesday, April 3 through Saturday, April 6, 1996 with two students to attend the Teenwork '96 annual statewide youth conference. The participants will attend workshops as they relate to leadership training and peer prevention activities and intervention techniques. All costs are paid by DATE funds. Supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Patricia Prosser to travel with two (2) students to Santa Clara, CA on Wednesday, April 3 through Saturday, April 6, 1996 to attend the Teenwork '96 annual statewide youth conference.

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

- * 9. Approve Non-Routine Field Trip from Mission Bell Elementary School (Mr. Taylor)

Mr. Brian Long and Ms. Amy Weidman, teachers at Mission Bell Elementary School, are requesting permission to travel to San Diego with approximately seventy-nine (79) 6th grade students on Thursday, May 30, 1996. This trip has been designed as a culminating activity. Supervision will be provided by teachers and parent volunteers, transportation will be by district vehicles and costs will be paid through donations and fundraisers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the request for a Non-Routine Field Trip Request by Mr. Brian Long and Ms. Amy Weidman to travel to San Diego, CA on Thursday, May 30, 1996 with approximately seventy-nine (79) 6th grade students to visit Sea World.

- * 10. Approve Out-of-State Travel Request (Mr. Taylor)

Mrs. Anne Swick is requesting permission to attend an Out-of-State conference, "Discovering the Schools of the Future," in St. Charles, Illinois from Saturday, April 20 through Tuesday, April 23, 1996. Mrs. Swick has been given the responsibility for coordinating the district's technology this year and as such, this conference provided her with an opportunity to interact with other leaders in education and business to discuss the future of technology in our schools. A copy of the travel request is included in the supporting documents.

It is recommended that the Board approve the request for an Out-of-State Travel Request from Mrs. Anne Swick to travel to St. Charles, Illinois from Saturday, April 20, through Tuesday, April 23, 1996, to attend the conference, "Discovering the Schools of the Future."

M. Review Routine Information Reports

1. Board Meeting Location (Mrs. Roberts)

April 1, 1996

Mira Loma Middle

Information only.

2. Hear Report on Assembly Bill 265 (Alpert), Physical Performance Test (Mr. Taylor)

Assembly Bill 265 (Alpert) enacted during January, 1996, directs each school district maintaining grades 5, 7 and 9 to administer a physical performance test, designated by the State Board of Education, during the months of March, April or May.

On February 9, 1996, the State Board of Education designated the Prudential FITNESSGRAM as the required fitness test to be administered. This test was sponsored by the Prudential Insurance Co. of America and is endorsed by the American Alliance for Health, Physical Education, recreation and Dance. The FITNESSGRAM is a comprehensive program consisting of a health-related fitness assessment, a computerized reporting program, a behavioral-oriented recognition system and supplementary educational materials developed for use by teachers. The primary goal of the program is to assist students in establishing physical activity as part of their daily lives.

M. Review Routine Information Reports (Cont'd)

2. Hear Report on Assembly Bill 265 (Alpert). Physical Performance Test (Cont'd) (Mr. Taylor)

It is estimated that the test can be administered in two - four class periods once teachers are trained and students prepared. An appropriate training inservice will be provided for teachers responsible for administering the test.

Expenses, which the district incurs to administer, score, analyze and report results will be recovered through the "state mandated cost program." Information only.

3. Staff Development

(Mr. Taylor)

Following are staff development days that have been scheduled:

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
March 19, 1996 (1/2 Day)	Nueva Vista High	same
March 29, 1996	West Riverside Elementary	same

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, MARCH 4, 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 6:03 p.m. on Monday, March 4, 1996, in the Multi-Purpose Room at West Riverside Elementary School, 3972 Riverview Drive Riverside, California.

ROLL CALL Members of the Board present were:

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

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

CLOSED SESSION

**RECESS TO CLOSED
SESSION**
-Motion #192

MR. KNIGHT MOVED THE BOARD RECESS TO CLOSED SESSION IN THE LIBRARY FOR THE FOLLOWING PURPOSES: TO CONSIDER STUDENT DISCIPLINARY ACTIONS PURSUANT TO EDUCATION CODE SECTIONS 35291, 48900 AND 48915; PERSONNEL REPORT #14; ASSIGNMENT OF ADMINISTRATIVE PERSONNEL, AND TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:04 p.m. the Board recessed to Closed Session in the Library.

At 7:00 p.m. the Board adjourned from Closed Session.

CALL TO ORDER **At 7:03 p.m. President Burns called the meeting to order in Public Session.**

ROLL CALL **President Burns, Mr. Knight, Mr. Chavez, Ms. Hanke.**

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

**INSPIRATIONAL
COMMENT** **President Burns made an inspirational comment and called for a moment of silence in memory of Mr. Josh Taylor, Friend of the School District, and Mr. Doug Griffin, Teacher at Rubidoux High School.**

COMMUNICATIONS SESSION

REPORT FROM JVHS STUDENT REP.

Shauna McSheehy, Jurupa Valley High School student representative, reported on current events.

Academics

Approximately 1,100 students increased their GPA this semester by .5 or more, with a 3.0 GPA or higher; more than 40% of the student body, a total of 862 students, will be honored at the next Academic Pep Rally on March 15. 115 Freshmen earned a 3.5 or higher GPA. The Valedictorian for the Class of 1996 is Melissa Montoya, who had an overall GPA of 4.34 and ranked #1 out of a graduating class of 417 seniors. She plans to attend Biola University.

Winter Sports

19 athletes were named for the All Mountain View League Academic team, earning a 3.5 or above GPA; nine of the athletes were members of the varsity girls' soccer team.

Baseball - 3-0; they are currently playing in the Chino tournament

Softball - played a double header over the weekend

Boys' Tennis - 3-0; upcoming games this week: North High & Eisenhower High

Swim Team - will be hosting Poly High School

REPORT FROM RHS STUDENT REP.

Heather Asi, Rubidoux High School student representative, reported on current events.

March 5 - Mrs. Weaver, ASB advisor, will attend the State Renaissance meeting and the CADA Conference.

March 15, 16 & 17 - The Troopers present "The Sound of Music," their first musical presentation in fifteen years.

March 16 - Pep Squad Cheer Clinic - No charge.

March 27 - Annual Blood Drive - Please contact the school or ASB for blood donations.

Last week, the campus mourned the death of beloved French teacher, Mr. Griffin, who fought a long, difficult battle against cancer. ASB sent flowers and plans to plant a tree and hang a plaque in memory of Mr. Griffin. Clubs on campus will be gathering memorabilia in his honor, and he will be remembered for his positive, friendly and welcoming attitude; those who knew him as a friend or teacher, are proud of the influence he had on their lives. Mr. Griffin will be greatly missed and never forgotten.

ADOPT RES. #96/20, RECOGNIZE MARCH 4-8, 1996, WEEK OF THE SCHOOL ADMINISTRATOR -Motion #193

President Burns recognized March 4-8, 1996 as "Week of the School Administrator;" asked the Board to adopt a resolution in honor of administrators, classified managers and confidential employees on the leadership team, and commended this group of individuals who seldom receive credit for their dedicated service.

PRESIDENT BURNS MOVED THE BOARD ADOPT RESOLUTION #96/20, IN RECOGNITION OF "WEEK OF THE SCHOOL ADMINISTRATOR," MARCH 4-8, 1996. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATIONS
-Motion #194

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

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,050.00 FROM THE CAMINO REAL PTA TO BE USED FOR FIELD TRIPS; \$288.56 FROM THE GRANITE HILL PTA TO BE USED TO PURCHASE A REVOLVING BOOK RACK FOR THE LIBRARY AND \$58.01 FOR SIX STOOLS FOR TEACHERS; \$3,025.00 FROM THE INDIAN HILLS PTA TO BE USED FOR FIELD TRIPS, CLASSROOM SUPPLIES AND THE RIF PROJECT; \$100.00 FROM AN ANONYMOUS DONOR FOR KINDERGARTEN FIELD TRIPS AT INDIAN HILLS ELEMENTARY; \$1,086.50 FROM THE PACIFIC AVENUE PTA TO BE USED FOR ASSEMBLIES; \$1,210.00 FOR THE VAN BUREN ELEMENTARY SIXTH GRADE SCIENCE CAMP (\$107.00, ANONYMOUS; \$107.00, ANONYMOUS; \$107.00, MR. TONY BELLANCA, RIVERSIDE ROTARY; \$214.00, MR. BOB RAMSEY, VFW POST 10267; \$100.00, MR. RICHARD OLIVARES, RIVERSIDE COUNTY PROBATION; \$500.00, MR. MELVIN J. HOWARD, BPO ELKS #643; \$75.00, MR. DAVID ANDERSEN, HONDA CAR REPAIR); A MONTHLY DONATION OF FISH FROM GLEN AVON AVIARIES PET CENTER FOR THE VAN BUREN LIBRARY AQUARIUM (APPROXIMATE VALUE \$50.00), AND 38 LOOSE-LEAF BINDERS FROM AN ANONYMOUS GROUP TO BE USED WHERE NEEDED. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECAST BALLOT FOR
1996 CSBA DELEGATE
ASSEMBLY ELECTION

President Burns noted that in order for the Board not to lose their vote , because of one extra name submitted for the ballot at the last Board meeting, this item was placed back on the Agenda at her request because the Board would lose their vote .

President Burns noted that she requested that this item be placed back on the Agenda, because at the last Board meeting four names were submitted, when there were only three vacancies, which would invalidate the Board's vote, for the 1996 CSBA Delegate Assembly Election, Subregion 18A.

Mr. Chavez asked if the Board must undo their previous motion that was approved?

The Superintendent stated that typically, the Board should undo their motion.

REQUEST TO AMEND
-Motion #176

Mr. Chavez stated that rather than doing away with the previous motion (Motion #176), he wished to amend the motion as follows, omitting the name of Virniecia Green-Jordon:

MR. CHAVEZ MOVED THE BOARD NOMINATE JACK MILES, OPHELIA VALDEZ-YEAGER, JEANNINE MARTINEAU. MR. KNIGHT SECONDED THE MOTION.

President Burns stated that she wished to support incumbent, Mr. Phil Stokoe, a long time teacher in Jurupa Unified School District. However, she wished to compromise and was willing to vote for two of Mr. Chavez' nominations; but in all good conscience, she could not vote for two of the incumbents and not support the third incumbent who is "one of our own." President Burns understood that Mr. Stokoe enjoyed his service to CSBA in the Delegate Assembly and he did a fine job.

REQUEST TO AMEND
-Motion #176
(Cont'd)

Mr. Chavez remained firm with his previous statement from the last Board meeting, that to do a good job and be an effective representative in the Delegate Assembly, a representative is expected to be present; therefore, he wished to uphold his amendment to the motion.

President Burns stated that she was confident that incumbent, Mr. Phil Stokoe, and "one of our own," would do a fine job, and she would not support the ballot unless it included the nomination of Mr. Phil Stokoe, along with the other two incumbents.

Ms. Hanke stated that she received a message on her answering machine that Mr. Stokoe does a good job as a CSBA delegate, and she knew Mr. Stokoe when he taught at Jurupa Junior High. She commented that although Mr. Chavez' perception of Mr. Stokoe may be different than hers, it would not be right to leave Mr. Stokoe out of the nomination. Ms. Hanke wished to support Mr. Stokoe as a candidate for the Delegate Assembly.

President Burns noted that although it would not be good for the district to lose their entire vote, it was important for her to vote her conscience, and not vote against "one of our own."

AMENDMENT TO
-Motion #176

A VOTE WAS TAKEN ON THE AMENDMENT TO MOTION #176 WHICH DID NOT CARRY 3-1: OPPOSED, PRESIDENT BURNS, MS. HANKE AND MR. KNIGHT; AYE, MR. CHAVEZ.

RECAST BALLOT FOR
1996 CSBA DELEGATE
ASSEMBLY ELECTION
-Motion #195

PRESIDENT BURNS MOVED THE BOARD NOMINATE JEANNINE MARTINEAU, JACK L. MILES AND PHIL STOKOE. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

Mr. Chavez commented that he did not believe that the district was getting their money's worth, after this vote.

ADMINISTRATIVE
REPORTS: NOVEMBER
5, 1996 ELECTION TO
FILL TRUSTEE AREA
FOUR SEAT

The Superintendent noted that over the weekend she shared with Board President Mary Burns, that the County Superintendent of Schools, Dr. Dale Holmes, would be sending her a copy of his letter to Delfina Franco, Registrar of Voters, requesting that the election that he called for on June 4, 1996 be changed to November 5, 1996 to fill the vacancy in Trustee Area 4. She read the FAXed copy of Dr. Holmes letter which she received that afternoon, noting that he chose to withdraw his request for a Special Election in June, 1996, under Education Code 5093(c), in order to save the district the additional expense. The Superintendent explained that Section (c) of this code was followed, because of the signed resignation received by Dr. Holmes from Mrs. Sandra Ruane. Dr. Holmes does expect that his request will be honored; however, this had not been confirmed.

NO PUBLIC VERBAL
COMMENTS

President Burns opened the Public Verbal Comments section as an opportunity for citizens to address the Board. There were no comments from the public.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Sam Knight commended those individuals who made anonymous donations over the last four or five Board meetings, and he expressed his appreciation for their contributions to the district. He encouraged the community to continue in their efforts, as the district utilizes every item donated in classrooms to assist students. Mr. Knight recognized the student ambassadors for their different perspectives in presenting the in-depth information concerning academics and athletics on their campuses. He noted his sadness at the loss of two very special people, Mr. Josh Taylor and Mr. Doug Griffin.

BOARD MEMBER
REPORTS & COMMENTS
(CONTD)

Ms. Hanke congratulated Mr. Armando Muniz, Rubidoux High School teacher, for his recent appearance in the newspaper indicating that he was selected to carry the torch in the Olympics, and she thanked the Superintendent for providing this information to the Board. She recognized and thanked the school administrators, in honor of "Week of the School Administrators," for their oftentimes unrecognized work that they did in the district. Ms. Hanke expressed her condolences to the families of Mr. Josh Taylor and Mr. Doug Griffin.

Mr. Chavez stated that at the last Delegate Assembly meeting a brief overview of the CSBA policy platform was developed and he hoped that Board members received a copy which outlined their timeline for the next three-years. He noted the first deadline, March 25, for individual Board members to submit their input; April 11, a draft policy will be developed, and on May 5, the Delegate Assembly will meet. He planned to make hotel reservations for the Delegate Assembly meeting at his own expense, at which time the second draft with recommendations, will be prepared, with the calendar continuing into 1997. Mr. Chavez stated that he would make the calendar available to the Superintendent.

Mr. Chavez referred to a letter he received concerning, " Handgun Violence Against Kids," and the Governor's proposed budget cuts that will impact school districts. He noted the upcoming County Schools technology workshop, involving selected students throughout Riverside County, focusing on the expansion of technology in our schools. Mr. Chavez planned to contact the Assistant Superintendent Business Services for input for this May 1 meeting.

Mr. Chavez expressed his sadness at the loss of Mr. Josh Taylor, and indicated that he attended his funeral and knew Mr. Taylor when he first became a Board member many years ago.

President Burns questioned Mr. Chavez concerning the CSBA legislation regarding class size, and the talk of reducing class size to twenty students.

Mr. Chavez stated that the Board will be discussing State Superintendent of Public Instruction, Delaine Eastin's, Challenge Initiative later on the Agenda, and noted that she has asked districts to voluntarily participate by setting certain standards. He emphasized, however, that there are also many things to consider, such as the expansion of classrooms and programs, which will require additional funds.

The Superintendent interjected that she will be making a presentation this evening concerning the Challenge Initiative. She stated that the basics of the Initiative were to reduce class size; focus on technology and provide a safe environment for students and staff.

President Burns asked if CSBA had taken a position on the Initiative?

Mr. Chavez commented that CSBA cautioned districts to review the Challenge Initiative carefully.

Mr. Knight stated that he would be remiss without acknowledging the pancake breakfast at the Ina Arbuckle fundraiser; noted that they were the best in town, and commended Principal Mrs. Luz Mendez for the fine job that she did preparing the program for the youth. He hoped to see this occur quarterly throughout the district, as a means to promote community participation and support asked that this idea be presented to principals. The Superintendent noted that she would mention his comments to principals.

HEARING SESSION:
ENERGY & WATER
SERVICE CONTRACT

President Burns formally opened the public hearing on the "Energy and Water Service Contract" for public comments. Hearing none, the public hearing was formally closed.

HEARING SESSION:
PROPOSED
ELEMENTARY SCHOOL
ATTENDANCE
BOUNDARIES

President Burns formally opened the public hearing for the "Proposed Elementary School Attendance Boundaries."

The Superintendent outlined the events leading up to the second public hearing for the proposed attendance boundaries: a public hearing was held at Rustic Lane Elementary on February 20, at which time Mr. Chavez indicated the need for a community meeting for parents to express their concerns. The community meeting was held at West Riverside Elementary on February 29, with representatives not only from the school district to review safety measures being taken, but also from the County Transportation Agency and County Economic Development Agency were present to address parent concerns that did not fall under the jurisdiction of the school district. Notices were sent home with students and mailed to parents respectively concerning the community meeting and the second hearing. The Superintendent indicated that the meeting was well attended by approximately forty parents, and two Board members, Mr. Chavez and President Burns, resulting in five main concerns expressed by parents: (1) the increased traffic with the opening of the new school; (2) parents and others in the community following the posted 35 MPH speed limit; (3) the placement of a crossing guard at Kern Road to safely cross students; (4) the installation of stop signs along Riverview Drive, and (5) speed limit enforcement.

The Superintendent listed the following solutions suggested at the community meeting to resolve parent concerns: (1) to recommend to the Board four safety exceptions; (2) to contact the Highway Patrol and request enforcement of the speed limit along Riverview. In addition, the County Transportation Department agreed to loan radar equipment to the Highway Patrol to assist in this enforcement; (3) to work with the Road Department to pave a portion of the area near the school for safe crossing and, (4) to work with the Road Department on the placement of crosswalks and school signs.

The Superintendent commented that during the community meeting, concerns were not expressed over the boundaries set for Peralta Elementary, and she thanked the County Transportation Department and the Economic Development Department for their responsiveness to the concerns of parents and the district.

President Burns expressed her appreciation to the Road Department for publicly recognizing the district for their exhaustive efforts to pull together as a community and address the safety of students prior to the opening of the school.

Mr. Chavez felt that the community meeting was very constructive, and through the positive comments from parents, a number of goals were identified and addressed by the district and the County agencies, who will then monitor their progress to make certain that they are accomplished for the safety of students.

HEARING SESSION:
PROPOSED
ELEMENTARY SCHOOL
ATTENDANCE
BOUNDARIES
(CONT'D)

There were no further comments; President Burns formally closed the public hearing.

MR. CHAVEZ MOVED THE BOARD ADOPT THE PERALTA ELEMENTARY SCHOOL BOUNDARY ADJUSTMENTS AS NOTED ON THE AGENDA WITH THE OPENING OF PERALTA ELEMENTARY SCHOOL. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE MINUTES
W/AMENDMENT
-Motion #196

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING FEBRUARY 20, 1996 AS PRINTED. MS. HANKE SECONDED THE MOTION. She asked for a correction to Page 177 of the minutes, Paragraph Four, and stated that she made this statement, not the Superintendent. With the correction, the minutes read as follows:

Ms. Hanke commented that there was a mistake in the wording on the Agenda: the Board may vote for three candidates, not four, for Subregion 18-A.

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING FEBRUARY 20, 1996 WITH THE AMENDMENT TO PAGE 177, PARAGRAPH FOUR. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1ST
INFORMATIONAL
READING POLICY 5166,
SCHOOL SAFETY &
SECURITY PROC.
-Motion #197

The Assistant Superintendent Education Services stated that over the past several months, the Administrator Education Services, Dr. Bill Hendrick, has been working with the Assistant Principals at the district's secondary schools to develop procedures in accordance with Education Code 4881(i), and following approval by Principals and the Superintendent's Cabinet, Policy 5166 is presented to the Board at first informational reading for approval concerning School Safety and Security Procedures.

MR. CHAVEZ MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING POLICY 5166, SCHOOL SAFETY AND SECURITY PROCEDURES. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PRE-K - 12
TECH. PLAN -
"BUILDING BRIDGES TO
THE FUTURE
-Motion #198

The Superintendent noted that the Board previously received a copy of the proposed Pre-K - 12 Network Technology Implementation Plan, "Building Bridges to the Future." She indicated that the plan proposed a two-year timeline for a local area network (LAN) for each school in the district forming a wide area network (WAN), connecting the entire district. She commented that this week, informal specifications were discussed with consultants for the development of wiring for the district, and following the Board's adoption of this plan, the consultants will be asked to submit proposals for the local and wide area networks. The Superintendent referred to the supporting documents for an example of each. She introduced Ms. Anne Swick, Principal of Peralta Elementary and Principal on Special Assignment, who has been working with the district's Technology Committee and asked her to highlight portions of "Building Bridges to the Future."

APPROVE PRE-K - 12
TECH. PLAN -
"BUILDING BRIDGES TO
THE FUTURE"
-Motion #198
(CONTD)

Ms. Anne Swick updated the Board concerning the importance of educational technology as the key to jobs and wages in the global economy. She noted that with California as the 50th ranked State in the number of computers per student, there are three main needs that school networking will address, which she outlined. Ms. Swick referred to the State's recently published "Building the Future - K-12 Network Technology Planning Guide," distributed to Board members, which was used by the District Technology Committee to develop a District Technology Plan and mission statement. The plan addresses both educational and administrative needs through the implementation of a local area network and a wide area network for future linking to the County and local colleges. She added that an Internet policy is being planned, following the District Technology Plan, with both serving as a framework for the technological progress in the district through the prudent expenditure of funds, to successfully apply for grants and other resources.

Mr. Chavez wondered if the district was required to have a technology plan in place, prior to applying for grant money concerning technology?

Ms. Swick responded affirmatively, for both State and Federal grants, that the district must have a technology plan in place, as well as for private foundation grants.

Mr. Chavez questioned the availability of grants, and whether they are for large amounts.

Ms. Swick stated that there are large amounts of funding for technology, as well as diverse funding availability; however, technology grants are highly sought after and applications are very competitive.

The Superintendent noted that in the Governor's Budget, there is an amount set aside for technology.

Mr. Chavez indicated that he was very much in favor of technological progress in education; however, he inquired concerning on-going funding, to maintain updated, state-of-the-art equipment, as he understood that wiring a school for this equipment was very costly. He asked if the individuals serving on the District Technology Committee were knowledgeable, or was it necessary to hire an outside service?

Ms. Swick explained that the district's plan is a very important first step in the process to put the infrastructure and basic wiring in place; the wiring selected is comparable to the equipment needed and its capabilities, and the district has several experts in the field of technology.

Mr. Knight asked Ms. Swick for the district's long-term plan for technology, since the wiring is a first step in the infrastructure.

Ms. Swick stated that the district's plan is to use educational technology for the enhancement of the education of students, by better preparing them for the workforce and the modern world. She noted that in last week's *Time* magazine, a featured article concerned the technological explosion in the job market. Ms. Swick emphasized the importance of technology in the classroom for this reason, as well as to bring people together, all over the world, making available more resources to students than the district could possibly afford.

Mr. Knight asked for the ratio of computers to students in the classroom?

APPROVE PRE-K - 12
TECH. PLAN -
"BUILDING BRIDGES TO
THE FUTURE"
-Motion #198
(CONT'D)

The Superintendent stated that this depends, as there are a number of stand-alone computers in the district, and what is being planned is networking, both outside and within the district, to put to use existing resources and to buy additional equipment, depending on funding made available. She noted that the plan is to provide one computer for every classroom that does not currently have one.

Mr. Chavez asked if this would be a coordinated plan throughout the district.

The Superintendent outlined that the technology plan presented is an umbrella plan, with proposed standards for implementation, keeping in mind the flexibility needed at each school site for students, parents and staff.

President Burns remarked that the basic reason for the technology plan, is so that the district is able to seek money to meet the needs of both staff and students, and she was very impressed with the abilities of staff throughout the district. She noted the need for a full-time person to inservice staff and bring individuals up to competency level on the new equipment. President Burns thanked Ms. Anne Swick for the excellent job she was doing with the Technology Committee meetings, and for moving forward to obtain grant moneys.

MR. KNIGHT MOVED THE BOARD ADOPT "BUILDING BRIDGES TO THE FUTURE," A PRE-K - 12 NETWORK TECHNOLOGY IMPLEMENTATION PLAN. PRESIDENT BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW REPORT:
CHALLENGE
INITIATIVE

The Superintendent stated that on the September, 1995 Board Agenda, she provided a report to the Board concerning State Superintendent Delaine Eastin's "Challenge Initiative." She referred to Mr. Chavez' previous comment concerning class size, and indicated that this issue is only a portion of the plan and has been introduced to the legislature separately. The Superintendent emphasized that for the Board to consider implementation of a smaller class size in Jurupa, might require year round schooling across the district. She outlined the key elements of the Challenge and pointed out that there are a number of areas which the district is already addressing, such as setting standards in terms of assessment; the safety of students; technology, and modernized facilities. The Superintendent commented that to continue to move toward improvement in each of these key areas was very important, as opposed to implementing the several new stringent requirements of the Initiative that would be very costly and would not necessarily produce the anticipated results. She recommended that since this is a pilot program, the district should continue to monitor its success in other districts that joined the Challenge, and not move forward at this time to sign a letter of intent to participate, as there is not enough information known at this time.

Ms. Hanke asked that if in time it was determined that the pilot program was effective for students, and at that time the district decided to "take up the Challenge," would it be very costly?

The Superintendent replied that there are a number of programs already in place throughout the district; however, there would be the requirement to produce several new reports. She noted one of the very appealing ideas in the Initiative is to waive portions of the Education Code, which is a very positive feature for districts; however, she pointed out that currently, the district is able to apply for waivers through a longer process; however, there are Federal laws that cannot be waived.

REVIEW REPORT:
CHALLENGE
INITIATIVE
(CONT'D)

Mr. Chavez pointed out that one of the positive points of the Challenge Initiative is that students may be better prepared for the workplace, and the special certificate of graduation that students receive would be very valuable. However, he did feel that to implement the ten steps required in the Challenge would be a very significant on-going cost, as the district would require additional administrative staff to complete reports, and to move forward technologically.

The Superintendent expressed that there were still many unanswered questions concerning the Initiative; the district needed to watch and wait to determine its effectiveness, and although the certificates were certainly very attractive, she felt that there were too many considerations at this time to take on this project.

President Burns referred to the number one element of the Challenge Initiative, the reduction of class size with twenty students per classroom, and noted that it was very clear that this would require a major change in the district.

The Superintendent commented that to reduce class size, which remains in the forefront as an educational issue, involves far more than buildings and classrooms. She indicated that the entire school site infrastructure is impacted, and although this is a popular idea, before embracing the Challenge Initiative, research must demonstrate that it would truly make a difference in the lives of children.

ADOPT RES. #96/19,
"APPROVING ENERGY
& WATER SERVICE
CONTRACT W/STATE
PUBLIC WORKS BOARD
-Motion #199

The Assistant Superintendent Business Services noted that approximately one year ago, the Board authorized the undertaking of a Feasibility Study to try to identify energy conservation projects. He stated that the projects would be financed through the savings generated by the reduction in utility bills and energy consumption in the school district. The Assistant Superintendent referred to the lengthy Feasibility Study which Board members received, and indicated that the projects identified, as listed on the Board Agenda, would cost approximately \$2.18 million in order to reduce energy consumption by about 27%, with a \$321,307 savings annually in the district's utility bills. He referred to the supporting documents which provided a summary of the estimated savings. It is estimated that it will take six months to design the bid specifications, and about twelve months to construct the project.

The Assistant Superintendent Business Services stated that in order to proceed, the district must enter into an "Energy and Water Service Contract" with the State Public Works Board of the State of California authorizing the State to issue bonds to finance the projects at a cost estimated at \$3 million, with a fifteen year payment schedule of \$310,000 per year up to the last four years, at which time it would culminate in payments of \$430,000 per year. The savings in the first year on utility bills would be \$36,000, moving on up to the 20th year, in which the savings is estimated at over \$600,000 per year, with a net savings over a twenty year period estimated by the State as being over \$4 million.

ADOPT RES. #96/19,
"APPROVING ENERGY
& WATER SERVICE
CONTRACT W/STATE
PUBLIC WORKS BOARD
-Motion #199
(CONTD)

PRESIDENT BURNS MOVED THE BOARD ADOPT RESOLUTION #96/19, "APPROVING AN ENERGY AND WATER SERVICE CONTRACT WITH THE STATE PUBLIC WORKS BOARD OF THE STATE OF CALIFORNIA." MR. KNIGHT SECONDED THE MOTION. Mr. Chavez asked if the district would be able to repay for the bonds through the savings realized? The Assistant Superintendent Business Services responded affirmatively, and explained that this is the whole concept, that the district's obligation on the bonds will be repaid through the savings generated by the reduction in energy consumption, and noted that about 10% of the savings will be returned to the district every year. For example, in the first year, the district will retain a \$36,000 savings, even after making the debt payment. Mr. Chavez asked if that was an estimated amount? The Assistant Superintendent indicated that this is an estimated savings; however, when the estimates are given by the State, they try to be very conservative in their projections, so that hopefully, the savings will be greater than what they anticipated. He explained that not only are there other districts and industries in the area that have seen materialized savings, but the State, when considering whether or not to issue energy and water efficiency revenue bonds to school districts, determined that there would be a significant savings prior to offering the contract.

President Burns referred to the Executive Summary kilowatt hours that the district would save, and commented that environmentally this was very significant, and would cause less pollution. She noted that when we teach the children in the classrooms to conserve, it is very effective as a Board to do the same, demonstrating, "that we practice what we preach," and take care of the environment. President Burns expressed support of the Resolution.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #96/18,
AUTHORIZE ISSUANCE
OF 1996/97 TRANS
NOTES
-Motion #200

The Assistant Superintendent Business Services stated that the district has participated in a program known as the Tax Revenue Anticipation Notes (TRANS) seven out of the last eight years. He explained that they are essentially notes that provide a safeguard against potential cash flow problems in any given month, as well as earning interest income for the district on any unused portion of the funds. The Assistant Superintendent noted that during the last seven years that the district has participated, revenue has always been realized from the interest income, with 1995-96 total at over \$71,000. He asked for the Board's authorization to participate again this year in the California School Boards Association Finance Corporation program for the issuance of TRANS by adopting Resolution #96/18, a copy of which is included in the supporting documents.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #96/18, AUTHORIZING THE ISSUANCE OF 1996/97 TAX REVENUE ANTICIPATION NOTES IN AN AMOUNT NOT TO EXCEED \$5,000,000. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID #96/03L,
ONE FOOD SERVICE
TRUCK
-Motion # 201

The Assistant Superintendent Business Services noted that as previously authorized, bids were received for a new Food Service Truck, with a low bid from Dieterich International Truck Sales, Inc. at a cost of \$52,462.19 for a Mitsubishi Truck, similar to the one purchased approximately one year ago.

AWARD BID #96/03L,
ONE FOOD SERVICE
TRUCK
-Motion # 201
(CONT'D)

MR. KNIGHT MOVED THE BOARD AWARD BID #96/03L TO DIETERICH INTERNATIONAL TRUCK SALES, INC. AND APPROVE ISSUANCE OF PURCHASE ORDER #88963 IN THE AMOUNT OF \$52,462.19 TO PAY FOR THE PURCHASE. MS. HANKE SECONDED THE MOTION. Mr. Chavez inquired why an American-made truck was not selected. The Assistant Superintendent Business Services responded that they were very happy with their previous vehicle, and decided to go with the same as it was still doing a good job. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AWARD BID #96/04L.
MIRA LOMA NETWORK
WIRING
-Motion #202

The Assistant Superintendent Business Services stated that the Board previously authorized staff to conduct the bidding process for network wiring at Mira Loma Middle School. He was pleased to note that the low bid, at \$19,200.00, is considerably less than expected; includes an alternate bid to hook up cable TV in each classroom, and the company comes with good background references.

MR. CHAVEZ MOVED THE BOARD AWARD BID #96/04L TO DIGITAL NETWORKS CORPORATION OF IRVINE, CALIFORNIA AND APPROVE ISSUANCE OF PURCHASE ORDER #88970 IN THE AMOUNT OF \$19,200 TO PAY FOR THE PURCHASE. MS. HANKE SECONDED THE MOTION. WHICH CARRIED UNANIMOUSLY.

AUTHORIZE
SOLICITATION OF BIDS
FOR NEW ASPHALT AT
INA ARBUCKLE
-Motion #203

The Assistant Superintendent Business Services recalled that the Tire Recycling Grant was to pay for a large portion of the playground matting for Ina Arbuckle Elementary. However, when the manufacturer of the playground matting went out to the site, it was discovered that the matting could not be installed over the existing asphalt due to unevenness caused by tree roots. The Assistant Superintendent explained that 9,600 sq. ft. of the asphalt must be removed and replaced with paving and a concrete curb at an approximate cost of \$15,000 to \$20,000, which will require the Board's authorization to accomplish this through the bid process.

MR. KNIGHT MOVED THE BOARD AUTHORIZE STAFF TO SOLICIT BIDS FOR THE INSTALLATION OF NEW ASPHALT AT INA ARBUCKLE ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION. Ms. Hanke asked approximately how long it will take before the project begins, and where the students will go during the construction process. The Assistant Superintendent replied that this project must be completed by mid-May; it will not affect the entire playground area, and students will be kept separate when the new asphalt is installed. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ACT ON THREE (3)
DISCIPLINE CASES:
#96/041; #96/044; #96/045;
-Motion #204

The Administrator of Education Support Services stated that if there were no changes in the recommendations for student discipline matters due to deliberation in Closed Session, the Board may act as printed.

PRESIDENT BURNS MOVED THE BOARD EXPEL THE PUPILS IN DISCIPLINE CASES #96-041; #96-044; #96-045 AS PRINTED: EXPEL THE PUPIL IN DISCIPLINE CASE #96-041 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96-044 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (B) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING; EXPEL THE PUPIL IN DISCIPLINE CASE #96-045 FOR VIOLATION OF EDUCATION CODES 35291 AND 48900 (A) AND (K) FOR THE REMAINDER OF THE CURRENT SEMESTER AND THE SEMESTER FOLLOWING. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #14 W/INSERT
-Motion #205

The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #14, as printed.

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #14.
MR. KNIGHT SECONDED THE MOTION WHICH CARRIED
UNANIMOUSLY.

REVIEW AT 1ST
READING POLICY
#4389, CATASTROPHIC
LEAVE
-Motion # 206

The Assistant Superintendent Personnel Services stated that currently, both bargaining units have a Catastrophic Leave Program allowing employees to donate unused leave credits to other employees with a catastrophic illnesses, which has worked very well. However, he noted that recently, there have been several from the management team that have been out due to serious illnesses, and the district does not have a policy in place concerning catastrophic illness for this group.

MR. KNIGHT MOVED THE BOARD APPROVE AT FIRST READING POLICY
#4389 (ET AL.), CATASTROPHIC LEAVE. MR. CHAVEZ SECONDED THE
MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT AT SINGLE
READING REVISIONS
TO MNGMT. SALARY
SCHEDULES, #4340,
CONFIDENTIAL; #4440,
CLASSIFIED & #4640,
CERTIFICATED
-Motion #207

The Superintendent commented that at a previous meeting the Board directed staff to prepare recommended revisions to the 1994-95 management salary schedules, prior to the Board providing increases to the 1995-96 salary schedule, to adjust those management salaries that were below the benchmark average. She noted that Personnel Services did extensive work to provide this information, and in order to remain in conformity with Board Policy concerning benchmark averages, asked that the Board approve the management salary revisions.

MR. KNIGHT MOVED THE BOARD ADOPT AT SINGLE READING
REVISED REGULATIONS #4340, #4440 AND #4640 AS SHOWN IN THE
SUPPORTING DOCUMENTS. MS. HANKE SECONDED THE MOTION
WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #208

MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L
1-7 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS;
AGREEMENTS; REJECTION OF TWO CLAIMS ON BEHALF OF JAMAAL R.
JAMES; NON-ROUTINE FIELD TRIP REQUEST FOR SIXTH GRADE INA
ARBUCKLE ELEMENTARY SCHOOL STUDENTS TO ATTEND
PATHFINDER OUTDOOR SCIENCE SCHOOL, GARNER VALLEY, JUNE 3-5,
1996; NON-ROUTINE FIELD TRIP REQUEST FOR FOURTEEN (14) JURUPA
MIDDLE STUDENTS TO TRAVEL TO VISALIA TO TOUR THE YEARBOOK
PLANT MARCH 14-15, 1996; OUT-OF-STATE TRAVEL REQUEST FOR
DENNIS GROEGER, GUIDANCE COORDINATOR AT RUBIDOUX HIGH
SCHOOL, TO ATTEND THE 1996 ADVANCED PLACEMENT SPANISH
READING BY EDUCATIONAL TESTING SERVICE IN SOUTH CAROLINA
JUNE 3-9, 1996. MR. CHAVEZ SECONDED THE MOTION WHICH
CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information reports: Review Information From Interest Based Bargaining Workshop: Improving the Labor-Management Relationship; Board Meeting Locations; Staff Development and Pending Report - S.A.R.B. Process.

ADJOURNMENT

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:40 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 4, 1996 ARE APPROVED AS

President

Clerk

Date

Student Use of Technology

The Board recognizes that technology provides ways to access the most current and extensive sources of information. Technology also enables students to practice skills and to develop reasoning and problem-solving abilities. In addition, electronic resources foster workplace skills that may be transferable to new technologies. Every effort shall be made to provide equal access to technology throughout the district's schools and classes.

On-Line Services

To discourage access to adult content on on-line electronic services and preclude other misuses of the system, the Superintendent or designee shall ensure that students receive training in user obligations and responsibilities which follow federal and state laws, regulations and guidelines regarding the use of electronic resources.

Before using on-line services, the student and parent/guardian shall sign the district's user contract indicating that the student understands and agrees to abide by specified user obligations and responsibilities.

Staff shall closely supervise students while using on-line services and may ask teacher aides to assist in this supervision.

The Superintendent or designee shall establish administrative procedures governing use of the district's on-line services. He/she shall ensure that users have no expectation of privacy and understand that district staff may monitor or examine all system activities to ensure proper use of the system. Students who fail to abide by these regulations shall be subject to disciplinary action and revocation of the user account.

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Rifles for Watie
AUTHOR: Harold Keith
PUBLISHER: Harper Trophy
COPYRIGHT: 1957
SUBJECT: English Language Arts
COST: \$3.95 (Paperback)

OTHER BOOKS CONSIDERED:

1. Title: Across Five Aprils
Authors: Irene Hunt
Publisher: Berkley Books
2. Title: My Brother Sam Is Dead
Authors: James Lincoln Collier and Christopher Collier
Publisher: MacMillan

REASONS FOR SELECTING THIS BOOK:

1. Rifles for Watie deals with adolescent experience during the time of the Civil War. It also deals with the true experiences of the Kansas Volunteers. It has been written to reflect an appropriate vocabulary, comprehension, and language skills for 8th grade students.
2. This selection was awarded the Newberry Award in 1958, which identified this novel as a distinguished contribution to children's literature.
3. As a CORE Literature selection, Rifles for Watie accommodates the themes of Experiences With War and Peace, Passages and Transformation, The Individual and Society, A Time For Courage, and Our Heritage.
4. This selection provides an historical and geographical correlation with the social studies curriculum studies in 8th grade as recommended by the California State Framework for History/Social Science. The study of this novel at 8th grade would facilitate the integration of the English Language Arts and Social Studies curriculum.

RECOMMENDING COMMITTEE:

DATE: FEBRUARY 26, 1996

LEGAL COMPLIANCE REQUIREMENTS MET BY:

_____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

02/96

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: The Egypt Game
AUTHOR: Zilpha K. Snyder
PUBLISHER: Dell Yearling
COPYRIGHT:
SUBJECT: Sixth Grade Social Studies
COST: \$4.50 (Paperback)

REASONS FOR SELECTING THIS BOOK:

The sixth grade social studies curriculum includes ancient Egypt. This book deals with the customs, traditions, people and places of ancient Egypt. It is the perfect tie in.

RECOMMENDING COMMITTEE:

DATE: February 26, 1996

Linda Goedhart and Margie Forward

LEGAL COMPLIANCE REQUIREMENTS MET BY:

 X Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

 Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

02/96

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Freak the Mighty
AUTHOR: Rodman Philbrick
PUBLISHER: Scholastic, Inc.
COPYRIGHT: 1993
SUBJECT: English Language Arts - 7th Grade CORE Literature
COST: \$3.99

OTHER BOOKS CONSIDERED:

1. Title: The Amethyst Ring
Authors: Scott O'Dell

2. Title: A Parcel of Patterns
Authors: Jill Paton Walsh

REASONS FOR SELECTING THIS BOOK:

1. Freak The Mighty is a sensitive, compelling story about the friendship that develops between two young boys. One of the boys is physically deformed, but mentally gifted. The other boy is mentally challenged, but physically superior. This is an engaging and appealing story for seventh grade students' general emotional and intellectual maturity. This selection has been written to reflect an appropriate level of vocabulary, comprehension, and language skills for a varied range of seventh graders.
2. Freak The Mighty is a current nomination for the California Young Reader Medal, 1995-96. It was also recognized as a Judy Lopez Memorial Award Honor Book.
3. As a CORE literature selection, this novel accommodates the themes Individuals and the Need for Acceptance, Search for Justice and Dignity, The Individual and Society, and Journey to Personal Fulfillment included in the Prentice Hall Literature program.

RECOMMENDING COMMITTEE:

DATE: February 26, 1996

Suzanne Rowland
Nancy Lott
Karen Stokoe

LEGAL COMPLIANCE REQUIREMENTS MET BY:

_____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

 X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

01/96

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Fuel Systems and Emission Controls - 3rd Edition
Classroom Manual and Shop Manual

AUTHOR: Richard K. DuPuy
Alan Ahlstrand
Kalton C. Lahue

PUBLISHER: Chek-Chart Publications, Division of Harper-Collins
Box 49006
San Jose, CA 95161-9006

COPYRIGHT: 1994

SUBJECT: Auto Tune-Up

COST: Classroom Manual and Workbook \$59.95

OTHER BOOKS CONSIDERED:

1. Title: Auto Fuel and Emission Control Systems
Publisher: Goodheart-Wilcox Co.
2. Title: Petersen's Basic Carburetion and Fuel Systems
Publisher: Petersen Publishing Co.

REASONS FOR SELECTING THIS BOOK:

We do not presently have a text specifically for the auto tune-up class. We have been using a general auto maintenance text for the class that does not go into great enough depth. The book chosen is superior to other textbooks considered for the following reasons:

- A. Up-to-date information.
- B. Excellent study questions at the end of each chapter reinforces learning.
- C. Illustrations and tables are clear and easy to read.
- D. The reading level of the text is appropriate for the students enrolled in the class.
- E. Excellent accompanying workbook with useful supplementary activities.

Cost to the District: 30 sets of classroom manuals and shop manual at \$59.95 = \$1,798.50

RECOMMENDING COMMITTEE:

DATE: February 26, 1996

Gareth Richards
Michael Free
Marie Mains
Donn Cushing

LEGAL COMPLIANCE REQUIREMENTS MET BY:

_____ Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District.

X Completed "Instructional Materials Legal Compliance Evaluation Form" (attached).

01/96

SCHOOL SAFETY AND SECURITY PROCEDURES

The Board of Education recognizes the need to protect the safety of all students and staff in all schools of the district. Therefore, whenever a reasonable suspicion exists student searches may be conducted by school administrators and/or designated certificated staff and they may include:

limited personal searches, random searches for weapons, locker searches, motor vehicle searches and the use of metal detectors in conducting a search.

Adopted:

SCHOOL SAFETY AND SECURITY PROCEDURES

Whenever it is determined that a reasonable suspicion exists that a student may be in violation of the law or school rules, school administrators or certificated discipline designees, per Education Code 48911 (i), may conduct a search of the student. If contraband items are found, they may be seized and retained as evidence in a discipline matter. Discovery of any firearm, look-a-like gun, knife, explosive, illegal substance, or dangerous object shall be promptly confiscated and reported to law enforcement officials. School officials may call upon a law enforcement officer to conduct or assist in any search, and when deemed appropriate, a metal detector may be used to assist with a search. The following procedures shall be followed:

1. Personal Search:

A personal search shall be defined as any inspection of a student's desk, pocket, purse, book bag, clothing or other similar receptacle used to hold or contain a student's belongings. Any personal search of a student that involves personal/physical contact shall be conducted in the presence of an adult witness and shall be done by a person of the same sex as the student. At no time shall any student be submitted to a strip search conducted by school personnel for any reason.

2. Motor Vehicles Search:

A search of a motor vehicle is defined as any inspection of the interior or storage space of a motor vehicle. The decision to conduct a search of any vehicle on district property may be made when it has been established that a reasonable suspicion exists that the owner, operator, or other person having access to the vehicle has violated or is violating any rule, regulation or law. Whenever possible, a motor vehicle search shall be conducted in the presence of at least one adult witness.

3. Student Locker Search:

The principal of each school providing lockers for students' belongings shall inform students upon enrollment in the district, and at the beginning of each school year, that lockers are the property of the school district with use a privilege granted by the district. Students shall be informed that such lockers are not private and they shall have no expectation of privacy with regard to any contraband, dangerous object, or substances placed within lockers. The locker search, whenever possible, shall be made in the presence of at least one adult witness.

Adopted:

Jurupa Unified School District

NOTICE OF REVIEW

All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report is hereby filed by the governing board of the school district.

Date of Meeting: March 18, 1996

Signed _____

(President)

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was reviewed in accordance with the state-adopted Criteria and Standards.

(Signed) _____

District Superintendent
or Designee

CERTIFICATION OF FINANCIAL CONDITION

x POSITIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.'

QUALIFIED CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.'

NEGATIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the fiscal year or for the subsequent fiscal year.'

SUPPLEMENTAL INFORMATION

Report Prepared By: Pam Lauzon, Director Business Services

Date Prepared: March 4, 1996

Telephone Number: (909) 222-7887

GENERAL FUND
SUMMARY

CALIFORNIA
DEPT OF EDUCATION
Form J-251 (Rev 01/95)

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District

RIVERSIDE County

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 53,825,988	+ 53,369,840	+ 32,053,847	+ 53,523,284	153,444	.29
2) Federal Revenues	8100-8299	+ 2,709,368	+ 3,329,310	+ 1,411,504	+ 3,210,544	-118,766	-3.57
3) Other State Revenues	8300-8599	+ 9,679,660	+ 12,517,030	+ 6,943,495	+ 12,540,303	23,273	.19
4) Other Local Revenues	8600-8799	+ 1,489,716	+ 1,884,102	+ 819,559	+ 2,091,307	207,205	11.00
5) TOTAL, REVENUES		= 67,704,732	= 71,100,282	= 41,228,405	= 71,365,438		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 36,920,164	+ 37,314,541	+ 18,942,917	+ 37,727,844	-413,303	-1.11
2) Classified Salaries	2000-2999	+ 9,614,410	+ 9,704,018	+ 5,226,386	+ 9,885,580	-181,562	-1.87
3) Employee Benefits	3000-3999	+ 11,513,831	+ 11,587,301	+ 5,471,959	+ 11,622,686	-35,385	-.31
4) Books and Supplies	4000-4999	+ 3,440,332	+ 3,968,137	+ 1,464,578	+ 3,147,380	820,757	20.68
5) Services, Other Operating Expenses	5000-5999	+ 6,040,488	+ 7,710,883	+ 3,541,861	+ 6,786,032	924,851	11.99
6) Capital Outlay	6000-6599	+ 376,020	+ 656,608	+ 654,328	+ 783,173	-126,565	-19.28
7) Other Outgo	7100-7299	+ 801,131	+ 770,320	+ 12,575	+ 762,077	8,243	1.07
8) Direct Support/Indirect Costs	7300-7399	+ -260,355	+ -291,002	+ 0	+ -291,002	0	.00
9) TOTAL, EXPENDITURES		= 68,446,021	= 71,420,806	= 35,314,604	= 70,423,770		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)		= -741,289	= -320,524	= 5,913,801	= 941,668		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 250,000	+ 251,437	+ 259,648	+ 259,648	8,211	3.27
b) Transfers Out	7610-7629	- 452,485	- 452,485	- 125,000	- 701,414	-248,929	-55.01
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 7,384	- 7,384	- 4,307	- 7,384	0	.00
3) Contributions to Restricted Programs	8980-8999	+ 0	+ 0	+ 0	+ 0	0	.00
4) TOTAL, OTHER FINANCING SOURCES/USES		= -209,869	= -208,432	= 130,341	= -449,150		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
=====							
E. NET INCREASE (DECREASE) IN FUND BALANCE	(C + D4)	= -951,158	= -528,956	= 6,044,142	= 492,518		
=====							
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 3,650,653	+ 3,650,653	XXXXXXXXXXXXXX	+ 3,650,653		
b) Unaudited Actual Adj.		+ 0	+ 256,871	XXXXXXXXXXXXXX	+ 256,871	0	.00
c) As of July 1-Unaudited 9791		= 3,650,653	= 3,907,524	XXXXXXXXXXXXXX	= 3,907,524		
d) Audit Adj/Restatement 9792-9793		+ 0	+ 0	XXXXXXXXXXXXXX	+ 0	0	.00
e) Net Beginning Balance		= 3,650,653	= 3,907,524	XXXXXXXXXXXXXX	= 3,907,524		
2) Ending Balance, June 30 (E + F1e)		= 2,699,495	= 3,378,568	XXXXXXXXXXXXXX	= 4,400,042		
=====							
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash 9611		- 2,500	- 2,500	XXXXXXXXXXXXXX	- 2,500	0	.00
Stores 9612		- 205,623	- 205,623	XXXXXXXXXXXXXX	- 217,063	-11,440	-5.56
Prepaid Expenditures 9613		- 0	- 0	XXXXXXXXXXXXXX	- 0	0	.00
Other 9619		- 0	- 0	XXXXXXXXXXXXXX	- 0	0	.00
General Reserve (EC 42124) 9630		- 0	- 0	XXXXXXXXXXXXXX	- 0	0	.00
Legally Restricted Balances 9640		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	- 620,000	XXXXXXXXXXXXXX	XXXXXXXXXX
b) Designated Amounts							
Designated for Economic Uncertainties 9710		- 2,432,364	- 2,036,635	XXXXXXXXXXXXXX	- 2,387,942	-351,307	-17.25
Designated for 9720-9789							
Sp. Ed. S/H Chargeback 0972		- 59,008	- 59,008	XXXXXXXXXXXXXX	- 59,008	0	.00
Board Desig.-Block Gran0973		- 0	- 832,029	XXXXXXXXXXXXXX	- 832,029	0	.00
Mega-Item Block Grant 0974		- 0	- 242,773	XXXXXXXXXXXXXX	- 0	242,773	100.00
Est. Inst. Supply C/O 0975		- 0	- 0	XXXXXXXXXXXXXX	- 181,500	-181,500	.00
Underground Storage Rep0976		- 0	- 0	XXXXXXXXXXXXXX	- 100,000	-100,000	.00
c) Undesignated Amount 9790		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	= 0		
d) Unappropriated Amount 9790		= 0	= 0	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX		
=====							

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		UNRESTRICTED (OPTIONAL)						
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)	
A. REVENUES								
1) Revenue Limit Sources	8010-8099	+ 52,261,665	+ 51,770,894	+ 32,053,847	+ 52,138,669	367,775	.71	
2) Federal Revenues	8100-8299	+ 68,990	+ 71,341	+ 35,678	+ 71,341	0	.00	
3) Other State Revenues	8300-8599	+ 1,756,024	+ 2,590,114	+ 1,470,958	+ 2,905,452	315,338	12.17	
4) Other Local Revenues	8600-8799	+ 524,135	+ 494,036	+ 246,358	+ 586,112	92,076	18.64	
5) TOTAL, REVENUES		= 54,610,814	= 54,926,385	= 33,806,841	= 55,701,574			
B. EXPENDITURES								
1) Certificated Salaries	1000-1999	+ 31,478,253	+ 31,761,454	+ 16,074,720	+ 31,756,435	5,019	.02	
2) Classified Salaries	2000-2999	+ 6,197,076	+ 6,230,062	+ 3,268,630	+ 6,267,985	-37,923	-.61	
3) Employee Benefits	3000-3999	+ 9,097,261	+ 9,150,141	+ 4,373,198	+ 9,142,672	7,469	.08	
4) Books and Supplies	4000-4999	+ 1,085,280	+ 1,090,936	+ 607,197	+ 924,252	166,684	15.28	
5) Services, Other Operating Expenses	5000-5999	+ 4,259,357	+ 4,493,211	+ 2,666,493	+ 4,448,497	44,714	1.00	
6) Capital Outlay	6000-6599	+ 33,517	+ 183,608	+ 287,207	+ 183,274	334	.18	
7) Other Outgo	7100-7299	+ 517,735	+ 486,924	+ 9,205	+ 478,681	8,243	1.69	
8) Direct Support/Indirect Costs	7300-7399	+ -375,975	+ -415,975	+ -455	+ -459,466	43,491	-10.46	
9) TOTAL, EXPENDITURES		= 52,292,504	= 52,980,361	= 27,286,195	= 52,742,330			
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)								
		= 2,318,310	= 1,946,024	= 6,520,646	= 2,959,244			
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In	8910-8929	+ 250,000	+ 251,437	+ 259,648	+ 259,648	8,211	3.27	
b) Transfers Out	7610-7629	- 125,000	- 125,000	- 125,000	- 267,170	-142,170	-113.74	
2) Other Sources/Uses								
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00	
b) Uses	7630-7699	- 7,384	- 7,384	- 4,307	- 7,384	0	.00	
3) Contributions to Restricted Programs	8980-8999	+ -2,922,093	+ -2,306,451	+ 0	+ -2,641,465	335,014	-14.53	
4) TOTAL, OTHER FINANCING SOURCES/USES		= -2,804,477	= -2,187,398	= 130,341	= -2,656,371			

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		UNRESTRICTED (OPTIONAL)					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
=====							
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		= -486,167	= -241,374	= 6,650,987	= 302,873		
=====							
F. FUND BALANCE, RESERVES							
=====							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 3,126,654	+ 3,126,654	XXXXXXXXXXXXXXXXXX	+ 3,126,654		
b) Unaudited Actual Adj.		+ 0	+ 191,507	XXXXXXXXXXXXXXXXXX	+ 191,507	0	.00
c) As of July 1-Unaudited 9791		= 3,126,654	= 3,318,161	XXXXXXXXXXXXXXXXXX	= 3,318,161		
d) Audit Adj/Restatement 9792-9793		+ 0	+ 0	XXXXXXXXXXXXXXXXXX	+ 0	0	.00
e) Net Beginning Balance		= 3,126,654	= 3,318,161	XXXXXXXXXXXXXXXXXX	= 3,318,161		
2) Ending Balance, June 30 (E + F1e)		= 2,640,487	= 3,076,787	XXXXXXXXXXXXXXXXXX	= 3,621,034		
=====							
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash 9611		- 2,500	- 2,500	XXXXXXXXXXXXXXXXXX	- 2,500	0	.00
Stores 9612		- 205,623	- 205,623	XXXXXXXXXXXXXXXXXX	- 217,063	-11,440	-5.56
Prepaid Expenditures 9613		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
Other 9619		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
General Reserve (EC 42124) 9630		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
Legally Restricted Balances 9640		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	- 0	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX
b) Designated Amounts							
Designated for Economic Uncertainties 9710		- 2,432,364	- 2,036,635	XXXXXXXXXXXXXXXXXX	- 2,387,942	-351,307	-17.25
Designated for Sp. Ed. S/H Chargeback 9720-9789 0972		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
Board Desig.-Block Gran0973		- 0	- 832,029	XXXXXXXXXXXXXXXXXX	- 832,029	0	.00
Mega-Item Block Grant 0974		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
Est. Inst. Supply C/O 0975		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 181,500	-181,500	.00
Underground Storage Rep0976		- 0	- 0	XXXXXXXXXXXXXXXXXX	- 0	0	.00
c) Undesignated Amount 9790		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	= 0		
d) Unappropriated Amount 9790		= 0	= 0	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX		
=====							

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District (33-67090)

RIVERSIDE County

		R E S T R I C T E D				(OPTIONAL)	
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
=====							
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 1,564,323	+ 1,598,946	+ 0	+ 1,384,615	-214,331	-13.40
2) Federal Revenues	8100-8299	+ 2,640,378	+ 3,257,969	+ 1,375,826	+ 3,139,203	-118,766	-3.65
3) Other State Revenues	8300-8599	+ 7,923,636	+ 9,926,916	+ 5,472,537	+ 9,634,851	-292,065	-2.94
4) Other Local Revenues	8600-8799	+ 965,581	+ 1,390,066	+ 573,201	+ 1,505,195	115,129	8.28
5) TOTAL, REVENUES		= 13,093,918	= 16,173,897	= 7,421,564	= 15,663,864		
=====							
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 5,441,911	+ 5,553,087	+ 2,868,197	+ 5,971,409	-418,322	-7.53
2) Classified Salaries	2000-2999	+ 3,417,334	+ 3,473,956	+ 1,957,756	+ 3,617,595	-143,639	-4.13
3) Employee Benefits	3000-3999	+ 2,416,570	+ 2,437,160	+ 1,098,761	+ 2,480,014	-42,854	-1.76
4) Books and Supplies	4000-4999	+ 2,355,052	+ 2,877,201	+ 857,381	+ 2,223,128	654,073	22.73
5) Services, Other Operating Expenses	5000-5999	+ 1,781,131	+ 3,217,672	+ 875,368	+ 2,337,535	880,137	27.35
6) Capital Outlay	6000-6599	+ 342,503	+ 473,000	+ 367,121	+ 599,899	-126,899	-26.83
7) Other Outgo	7100-7299	+ 283,396	+ 283,396	+ 3,370	+ 283,396	0	.00
8) Direct Support/Indirect Costs	7300-7399	+ 115,620	+ 124,973	+ 455	+ 168,464	-43,491	-34.80
9) TOTAL, EXPENDITURES		= 16,153,517	= 18,440,445	= 8,028,409	= 17,681,440		
=====							
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)							
		= -3,059,599	= -2,266,548	= -606,845	= -2,017,576		
=====							
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	.00
b) Transfers Out	7610-7629	- 327,485	- 327,485	- 0	- 434,244	-106,759	-32.60
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	.00
b) Uses	7630-7699	- 0	- 0	- 0	- 0	0	.00
3) Contributions to Restricted Programs	8980-8999	+ 2,922,093	+ 2,306,451	+ 0	+ 2,641,465	-335,014	-14.53
4) TOTAL, OTHER FINANCING SOURCES/USES		= 2,594,608	= 1,978,966	= 0	= 2,207,221		
=====							

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Jurupa Unified School District (33-67090)

Description	Account Codes	R E S T R I C T E D (OPTIONAL)				Difference (Col. B & D) (E)	% Diff (E / B) (F)
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)		
E. NET INCREASE (DECREASE) IN FUND BALANCE	(C + D4)	= -464,991	= -287,582	= -606,845	= 189,645		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Estimated		+ 523,999	+ 523,999	+XXXXXXXXXXXXXXX	+ 523,999		
b) Unaudited Actual Adj.		+ 0	+ 65,364	+XXXXXXXXXXXXXXX	+ 65,364	0	.00
c) As of July 1-Unaudited 9791		= 523,999	= 589,363	=XXXXXXXXXXXXXXX	= 589,363		
d) Audit Adj/Restatement 9792-9793		+ 0	+ 0	+XXXXXXXXXXXXXXX	+ 0	0	.00
e) Net Beginning Balance		= 523,999	= 589,363	=XXXXXXXXXXXXXXX	= 589,363		
2) Ending Balance, June 30 (E + F1e)		= 59,008	= 301,781	=XXXXXXXXXXXXXXX	= 779,008		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash 9611		-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX
Stores 9612		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
Prepaid Expenditures 9613		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
Other 9619		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
General Reserve (EC 42124) 9630		-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXXX
Legally Restricted Balances 9640		-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	-XXXXXXXXXXXXXXX	- 620,000	XXXXXXXXXXXXXXX	XXXXXXXXXX
b) Designated Amounts							
Designated for Economic Uncertainties 9710		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
Designated for 9720-9789 Sp. Ed. S/H Chargeback 0972		- 59,008	- 59,008	-XXXXXXXXXXXXXXX	- 59,008	0	.00
Board Desig.-Block Gran0973		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
Mega-Item Block Grant 0974		- 0	- 242,773	-XXXXXXXXXXXXXXX	- 0	242,773	100.00
Est. Inst. Supply C/O 0975		- 0	- 0	-XXXXXXXXXXXXXXX	- 0	0	.00
Underground Storage Rep0976		- 0	- 0	-XXXXXXXXXXXXXXX	- 100,000	-100,000	.00
c) Undesignated Amount 9790		=XXXXXXXXXXXXXXX	=XXXXXXXXXXXXXXX	=XXXXXXXXXXXXXXX	= 0		
d) Unappropriated Amount 9790		= 0	= 0	=XXXXXXXXXXXXXXX	=XXXXXXXXXXXXXXX		

AVERAGE DAILY ATTENDANCE

CALIFORNIA
DEPT OF EDUCATION
Form J-250A (Rev 01/95)
RIVERSIDE County

Jurupa Unified School District

GRADE SPAN	ESTIMATED REVENUE LIMIT ADA Original Budget (A)	ESTIMATED REVENUE LIMIT ADA Board Approved Operating Budget (B)	ESTIMATED REVENUE LIMIT ADA Projected Year Totals (C)	DIFFERENCE (Col. C - B) (D)	PERCENTAGE DIFFERENCE (Col. D / B) (E)
ELEMENTARY					
1. General Education	12,142	12,195	12,135	-60	-.49
2. Special Education	318	330	352	22	6.67
HIGH SCHOOL					
3. General Education	3,962	3,984	4,094	110	2.76
4. Special Education	180	183	161	-22	-12.02
REPORTED BY COUNTY OFFICES					
5. Special Education	125	125	125	0	.00
6. County Community Schools	30	30	30	0	.00
INDEPENDENT STUDY					
7. Students 21 and over and continuously enrolled since 18	0	0	0	0	.00
8. TOTAL ELEMENTARY, HIGH SCHOOL REPORT BY COUNTY OFFICE, & INDEP. STUDY	16,757	16,847	16,897	50	.30
9. Regional Occupational (ROC/P)	0	0	0	0	.00
CLASSES FOR ADULTS					
10. Concurrently Enrolled	0	0	0	0	.00
11. Not Concurrently Enrolled- Mandated	165	165	185	20	12.12
12. Adults in Correctional Facilities	0	0	0	0	.00
13. Independent Study (19 or over not continuously enrolled)	0	0	0	0	.00
14. TOTAL CLASSES FOR ADULTS	165	165	185	20	12.12
15. ADA TOTALS (Sum of lines 8, 9 and 14)	16,922	17,012	17,082	70	.41
SUMMER SCHOOL (Report in Hours)					
16. Elementary	11,860	11,860	4,039	-7,821	-65.94
17. High School	186,404	186,404	193,758	7,354	3.95
18. TOTAL SUMMER SCHOOL	198,264	198,264	197,797	-467	-.24

GENERAL FUND

CALIFORNIA
DEPT OF EDUCATION
Form J-250-CASH (Rev 01/95)
RIVERSIDE County

Jurupa Unified School District

ACTUALS THRU MONTH OF January							
	July	August	September	October	November	December	
A. BEGINNING CASH	5,143,247	7,148,211	10,432,924	8,650,354	8,690,275	7,544,534	
B. RECEIPTS:							
Revenue Limit							
Property Tax	950,645	305,617	227,745	530,482	3,295	5,650,450	
State Aid	2,424,372	4,848,744	3,232,496	3,232,496	3,232,496	3,232,496	
Other	0	0	0	0	0	0	
Federal Revenues	0	285,426	0	829,288	30,379	171,657	
Other State Revenues	294,410	578,713	665,812	1,077,469	2,386,762	660,562	
Other Local Revenues	1,010	14,443	68,282	216,102	134,606	62,865	
Interfund Transfers In	0	0	8,210	251,437	0	0	
All Other Financing Sources	0	0	0	0	0	0	
Other Receipts/Non-Revenue	0	0	0	0	0	0	
TOTAL RECEIPTS	3,670,437	6,032,943	4,202,545	6,137,274	5,787,538	9,778,030	
C. DISBURSEMENTS							
Certificated Salaries	474,566	554,719	3,515,487	3,547,963	3,636,534	126,284	
Classified Salaries	482,824	591,069	790,424	853,384	867,164	882,563	
Employee Benefits	359,056	-60,150	716,477	758,930	1,270,570	580,439	
Supplies and Services	207,304	598,312	1,011,687	826,230	1,326,721	345,536	
Capital Outlays	93,120	116,861	162,671	45,538	43,033	90,145	
Other Outgo	0	3,370	0	0	615	0	
Interfund Transfers Out	0	0	125,000	0	0	0	
All Other Financing Uses	615	615	615	615	0	615	
Other Disbursements/ Non-Expenditures	0	0	0	0	0	0	
TOTAL DISBURSEMENTS	1,617,485	1,804,796	6,322,361	6,032,660	7,144,637	2,025,582	
D. PRIOR YEAR TRANSACTIONS							
Accounts Receivable	1,121,114	-29,462	354,507	482,319	202,323	799	
Accounts Payable	1,169,102	913,972	17,261	547,012	-9,035	-4,278	
TOTAL PRIOR YEAR TRANSACTIONS	-47,988	-943,434	337,246	-64,693	211,358	5,077	
E. NET INCREASE/DECREASE (B - C + D)	2,004,964	3,284,713	-1,782,570	39,921	-1,145,741	7,757,525	
F. ENDING CASH (A + E)	7,148,211	10,432,924	8,650,354	8,690,275	7,544,534	15,302,059	

GENERAL FUND

Jurupa Unified School District (33-67090)

RIVERSIDE County

ACTUALS THRU MONTH OF January							
	January	February	March	April	May	June	TOTAL
A. BEGINNING CASH	15,302,059	10,473,045	11,023,211	7,341,192	6,168,393	7,623,117	5,143,247
B. RECEIPTS:							
Revenue Limit							
Property Tax	950,015	890,969	70,050	866,462	4,958,908	0	15,404,638
State Aid	3,232,496	4,264,575	2,487,250	2,487,250	2,487,250	2,487,249	37,649,170
Other	0	0	0	0	0	469,476	469,476
Federal Revenues	94,753	251,010	38,479	800,058	73,451	401,542	2,976,043
Other State Revenues	1,279,767	1,934,753	770,958	1,050,928	628,378	1,154,500	12,483,012
Other Local Revenues	322,251	209,756	74,358	179,622	7,361	377,272	1,667,928
Interfund Transfers In	0	0	0	0	0	0	259,647
All Other Financing Sources	0	0	0	0	0	0	0
Other Receipts/Non-Revenue	0	0	0	0	0	0	0
TOTAL RECEIPTS	5,879,282	7,551,063	3,441,095	5,384,320	8,155,348	4,890,039	70,909,914
C. DISBURSEMENTS							
Certificated Salaries	7,087,364	3,642,015	3,679,535	3,677,082	3,697,669	3,870,597	37,509,815
Classified Salaries	758,957	816,469	937,853	854,858	862,948	855,829	9,554,342
Employee Benefits	1,846,637	1,094,926	1,105,075	1,079,240	1,078,260	1,076,604	10,906,064
Supplies and Services	674,971	772,449	883,744	916,857	976,399	1,038,999	9,579,209
Capital Outlays	102,957	52,534	2,460	10,563	63,289	0	783,171
Other Outgo	9,205	-120,000	124,000	0	0	454,500	471,690
Interfund Transfers Out	227,101	-226,486	361,617	615	615	216,031	704,493
All Other Financing Uses	616	0	0	0	0	0	3,691
Other Disbursements/ Non-Expenditures	0	0	0	0	0	0	0
TOTAL DISBURSEMENTS	10,707,808	6,031,907	7,094,284	6,539,215	6,679,180	7,512,560	69,512,475
D. PRIOR YEAR TRANSACTIONS							
Accounts Receivable	-799	3,818	2,900	1,946	5,165	1,342	2,145,972
Accounts Payable	-311	972,808	31,730	19,850	26,609	14,258	3,698,978
TOTAL PRIOR YEAR TRANSACTIONS	-488	-968,990	-28,830	-17,904	-21,444	-12,916	-1,553,006
E. NET INCREASE/DECREASE (B - C + D)	-4,829,014	550,166	-3,682,019	-1,172,799	1,454,724	-2,635,437	-155,567
F. ENDING CASH (A + E)	10,473,045	11,023,211	7,341,192	6,168,393	7,623,117	4,987,680	4,987,680

Jurupa Unified School District

Instructions: All school districts and JPAs must complete the Summary Review (Sections I - III). School districts and JPAs projecting that they may not or will not have a positive cash balance or fund balance in the General Fund for the remainder of the current fiscal year or subsequent two fiscal years must also complete the In-depth Review (Section IV). Completion of the In-depth Review may also be required if requested by your county office of education.

GENERAL FUND

I. Cash Balance (Mark an X by one of the following three statements)

- ☒ Based upon current projections, the cash balance will be positive at the end of the current and two subsequent fiscal years.
- Based upon current projections, the cash balance may not be positive at the end of the current or two subsequent fiscal years.
- Based upon current projections, the cash balance will be negative at the end of the current or subsequent fiscal year.

II. Fund Balance (Mark an X by one of the following three statements)

- ☒ Based upon current projections, the fund balance will be positive at the end of the current and two subsequent fiscal years.
- Based upon current projections, the fund balance may not be positive at the end of the current or two subsequent fiscal years.
- Based upon current projections, the fund balance will be negative at the end of the current or subsequent fiscal year.

If you responded either that your Cash Balance or Fund Balance MAY NOT BE POSITIVE or WILL BE NEGATIVE, please explain below, or provide separate attachments, explaining the contributing factors.

III. Supplemental Information

1. Reserves

Reserve Standard	Size of district by ADA		
5% or \$50,000 (Greater of)	0	to	300
4% or \$50,000 (Greater of)	301	to	1,000
3%	1,001	to	30,000
2%	30,001	to	400,000
1%	400,001	and	Over

- a. Indicate the district's recommended percentage reserve. 3 %
- b. Indicate district's total expenditures, transfers out, and uses (Form J-251, column D, sum of lines B-9, D-1b and D-2b) \$ 71,132,568
- c. Multiply the standard from step 1a times the amount from step 1b. \$ 2,133,977
- d. Enter the greater of \$50,000 or the amount from step 1c. \$ 2,133,977
The recommended minimum reserve amount is: =====

Jurupa Unified School District (33-67090)

RIVERSIDE County

e. List and total below district's projected reserve amount.

(Note: Amounts designated as reserves must be UNRESTRICTED)

(1) General Fund Designated for Economic Uncertainties (DEU) (Form J-251, column D, #9710)	\$	2,387,942
(2) General Fund - Undesignated (J-251, column D, #9790)	\$	0
(3) Special Reserve Fund - DEU (#9710)	\$	0
(4) Special Reserve Fund - Undesignated (#9790)	\$	0
(5) Article XIII-B Fund - DEU (#9710)	\$	0
(6) Article XIII-B Fund - Undesignated (#9790)	\$	0
(7) Total projected unrestricted reserves (Sum of e1 through e6)	\$	2,387,942

f. Do reserves meet the recommended minimum reserve amount? (Yes/No) Yes

If no, please explain below or provide separate attachments explaining why the recommended reserve levels have not been met. The explanation must include reasons for any decrease from original budget levels and how the reserves will be replenished in the subsequent fiscal year:

2. Status of salary and benefit negotiations

	Certificated	Classified
a. Indicate total number of FTEs included in the interim report.	683.7	437.7
b. Indicate change in FTEs (+ or -) from the original adopted budget.	2.0	6.0
c. Are salary and benefit negotiations settled for the current fiscal year (Yes/No)	No	No

PLEASE NOTE For those districts completing an in-depth review: If salary and benefit negotiations are not finalized, upon settlement the Criteria and Standards specify that the school district must provide the county office of education with a salary settlement notification which includes an analysis of the cost of the settlement and its impact on the operating budget. The public disclosure documents prepared in compliance with Government Code Section 3547.5 will satisfy this salary settlement notification requirement. (Refer to CDE Management Advisory 92-01, dated May 15, 1992.)

d. If negotiations have not been settled:

- Are any proposed or previously negotiated salary or benefit increases budgeted in expenditure categories 1000/2000 and 3000?
(Yes/No) No No

- What would an overall 1% increase for all personnel be estimated to cost in total dollars?

Salaries and Statutory Benefits (STRS/PERS, FICA, UI, Workers' Comp)	\$	349,147	\$	89,139
Health and welfare benefits	\$	29,218	\$	17,221

3. Multi-year commitments (include BOTH General Fund and OTHER FUNDS)

List all significant multi-year commitments for the current and subsequent two fiscal years. (EXCLUDE SALARY AND BENEFIT SETTLEMENTS SINCE THEY ARE REQUESTED THE SUBSEQUENT PAGES; ALSO EXCLUDE EQUIPMENT LEASES, MAINTENANCE AGREEMENTS, AND ANY OTHER MINOR OPERATING EXPENSES.)

Jurupa Unified School District (33-67090)

RIVERSIDE County

July 1, 1995 Balance	1995/96 Payment (P & I)	1996/97 Payment (P & I)	1997/98 Payment (P & I)	No. of Years Remaining	
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					
Type of Commitment:					
\$	0 \$	0 \$	0 \$	0	0
Fund Source:					

4. Other Fund Balances

- a. Are any other fund balances projected to be negative for the current or subsequent two fiscal years: (Yes/No) No

If yes, list the fund(s) and the projected fund balances:

Fund Name	1995/96 Fund Balance	1996/97 Fund Balance	1997/98 Fund Balance
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0

- b. Please explain below, or provide separate attachments, on how each fund with projected negative balances will be resolved:

=====

This is the end of the Summary Review. You do not need to continue on to the In-depth Review, unless (1) the Summary Review reflects that the district's or JPA's projected general fund balance or cash balance may not or will not be positive at the end of the current or subsequent two fiscal years or (2) your county office of education has requested an In-depth Review.

=====

to be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Purchasing Department
JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Relocation of Portable Classrooms to Pedley Elementary School and Ina Arbuckle Elementary School, P.O. 85565

Date of completion: September 4, 1995

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

3924 Riverview Drive

Address of owner: Riverside, CA 92509

Name of contractor: Mod Craft Inc.

Street address or legal description of site: Pedley Elementary School, 5871 Hudson St.
Riverside, Ca. 92509
Ina Arbuckle Elementary School, 3600 Packard St.
Riverside, Ca. 92509

Dated: March 6, 1996

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By

Rollin Edmunds

Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on March 6, 1996 (Date)

By

Benita Roberts

Title Secretary to the Board

I-1

Jurupa Unified School District

Personnel Report #15

March 18, 1996

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Victoria Fischbeck 4330 Soto Street Riverside, CA 92509	Effective February 5, 1996 through June 14, 1996
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From Intern to Temporary Assignment

Teacher	Ms. Irma Torres 751 Roberta Court Colton, CA 92324	Effective February 5, 1996 through June 14, 1996
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Change of Status

Teacher	Ms. Rebeca Clampitt	Effective July 1, 1996 From 50% to 100%
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Teacher	Ms. Ellen Finan	Effective July 1, 1996 From 60% to 100%
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Teacher	Ms. Sandra Garza	Effective July 1, 1996 From 50% to 100%
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Teacher	Ms. Deborah Prutsman	Effective July 1, 1996 From 80% to 100%
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Teacher	Ms. Suzanne Rentfro	Effective July 1, 1996 From 50% to 60%
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Teacher	Ms. Elizabeth Yeager	Effective July 1, 1996 From 50% to 40%
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Resource Specialist	Ms. Marcia Woodard	Effective July 1, 1996 From 100% to 50%
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Extra Compensation Assignment

Adult Education: 1995-96 school year; to serve as a substitute Instructor; appropriate hourly rate of pay.

Helmer Nelson

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Bilingual Education; to assist teachers in training for CLAD/BCLAD tests; February 1, 1996 through March 6, 1996; not to exceed 14 hours total; appropriate hourly rate of pay.

Janet Garcia-Hudson

Bilingual Education; to assist teachers in training for CLAD/BCLAD tests; February 1, 1996 through March 6, 1996; not to exceed six (6) hours total; appropriate hourly rate of pay.

Lupe Lopez

Bilingual Education; to assist teachers in training for CLAD/BCLAD tests; March 1, 1996 through April 30, 1996; not to exceed 48 hours total; appropriate hourly rate of pay.

Carole Zuloaga

Esther Askew

Instructional Services; PRICE parenting workshops; January 2, 1996 through April 30, 1996; not to exceed 40 hours total; appropriate hourly rate of pay.

Virginia Schanz

Instructional Services; to present at an SDC inservice; February 28, 1996; not to exceed two (2) hours total; appropriate hourly rate of pay.

Nancy Liverman

Glen Avon Elementary; 1995-96 after school sports and recreation program.

Richard Heath

\$900

Ina Arbuckle Elementary; to provide inservice on new mathematics frameworks and replacement units; February 1, 1996 through March 1, 1996; not to exceed two (2) hours total; appropriate hourly rate of pay.

Rebecca Kallinger

Mission Bell Elementary; 1995-96 school year; after school sports and recreation program.

Stevan Flores	\$300
Karen Krumheuer	\$300
Mary Burchett	\$300

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary: technology committee meetings; February 26, 1996 through June 14, 1996; not to exceed 4 1/2 hours total; appropriate hourly rate of pay.

Faye Edmunds
Kristin Crouch
Kathie Blakley

Lynne Ridge
Kathy Nitta
Mary Turman

Denise Turner
Bruce Hebert

Pacific Avenue Elementary: to serve as a DATE Program Helper; February 6, 1996 through May 23, 1996; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Cindy Huffman

Troth Street Elementary: 1995-96 school year; elementary group leader (prorated).

Rhonda Bruce \$256.29

Mira Loma Middle: 1995-96 school year; after school sports and recreation program.

Mike Goltry \$300
Gary Peterson \$300

Substitute Assignment

Teacher	Mr. David Aldana 326 W. Francis Corona, CA 91720	As needed 30-Day Emergency Permit
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Teacher	Mr. Edward Dingman Jr. 7058 Westport Street Riverside, CA 92506	As needed 30-Day Emergency Permit
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Teacher	Ms. Cassandra Simmons-Hunter 3620 Mt. Vernon Avenue Riverside, CA 92507	As needed 30-Day Emergency Permit
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Teacher	Mr. Kevin Triance 1660 Kendall Dr. #144 San Bernardino, CA 92407	As needed 30-Day Emergency Permit
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Personnel Report #15

CERTIFICATED PERSONNEL

Return from Leave of Absence

Teacher	Ms. Margery Ashwood 6266 Brookdale Riverside, CA 92509	Effective July 1, 1996
Teacher	Ms. Susan Gaustad-Atkinson P.O. Box 4253 San Dimas, CA 91773	Effective July 1, 1996
Teacher	Ms. Imelda Lopez 2511 Oak Avenue Corona, CA 91720	Effective July 1, 1996

Leave of Absence

Teacher	Ms. Cheryl Cooper 5625 Cornwall Avenue Riverside, CA 92506	Maternity Leave effective May 22, 1996 through June 14, 1996 with use of sick leave benefits.
Teacher on Special Assignment	Ms. Cynthia Davis P.O. Box 140 Big Bear Lake, CA 92315	Unpaid Special Leave effective August 28, 1996 through June 30, 1997 without compen- sation, health and welfare bene- fits or increment advancement.
Teacher	Ms. Heather Knell 19182 Vintage Woods Tustin, CA 92680	Maternity Leave effective June 7, 1996 through June 14, 1996 with use of sick leave benefits.
Teacher	Ms. Paula Nicolini 17502 Amaganset Way Tustin, CA 92680	Unpaid Special Leave effective August 28, 1996 through June 30, 1997 without compen- sation, health and welfare benefits or increment advance- ment.
Teacher	Ms. Paula Pabalan 12980 Frederick St., Suite G Moreno Valley, CA 92553	Unpaid Special Leave effective August 28, 1996 through June 30, 1997 without compen- sation, health and welfare benefits or increment advance- ment.

WE REGRET TO INFORM THE BOARD THAT DOUG GRIFFIN, TEACHER AT RUBIDOUX HIGH SCHOOL,
PASSED AWAY ON FEBRUARY 27, 1996.

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Clerk-Typist	Ms. Karlyne Eygendaal 7557 Lippizan Drive Riverside, CA 92509	Effective March 4, 1996 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Elizabeth Franco 7391 Font Avenue Riverside, CA 92509	Effective February 29, 1996 Work Year F Part-time
Instructional Aide	Ms. Jeri Gomez 7833 Longs Peak Drive Riverside, CA 92509	Effective February 26, 1996 Work Year E1 Part-time
Bilingual Language	Ms. Rafaela Gonzalez 6374 Mann Avenue Mira Loma, CA 91752	Effective February 29, 1996 Work Year E1 Part-time
Cafeteria Assistant	Ms. Virginia Hyslop 8648 Kim Lane Riverside, CA 92509	Effective February 26, 1996 Work Year F Part-time
Cafeteria Assistant I	Ms. Virginia Kirley 9305 Tara Circle Riverside, CA 92509	Effective March 1, 1996 Work Year F Part-time
Preschool Teacher	Ms. Iris Klawitter 5237 Riverview Drive Riverside, CA 92509	Effective March 11, 1996 Work Year E2 Part-time
Cafeteria Assistant I	Ms. Peggy Morgan 3928 Fourth Street Riverside, CA 92501	Effective February 29, 1996 Work Year F Part-time
Activity Supervisor	Mr. Jeremy Parimore 5913 Horse Canyon Road Riverside, CA 92509	Effective February 21, 1996 Work Year F1/VB Part-time
Custodian	Mr. Jerry Peasnell 6740 Peralta Place Riverside, CA 92509	Effective March 4, 1996 Work Year A
Instructional Aide- Headstart/Preschool	Ms. Holly Valencia 4860 Crest Avenue Riverside, CA 92503	Effective March 11, 1996 Work Year E2 Part-time
Bilingual Language Tutor	Mr. Pedro Villalobos 8990 19th Street #404 Alta Loma, CA 91701	Effective March 12, 1996 Work Year E1 Part-time

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Preschool Teacher	Ms. Sandra Wisniewski 4604 Marmian Way Riverside, CA 92506	Effective March 11, 1996 Work Year E2 Part-time
Instructional Aide- Headstart/Preschool	Ms. Sue Wooten 7447 Penwood Lane Riverside, CA 92509	Effective March 11, 1996 Work Year E2 Part-time

Short-Term/Extra Work

Ina Arbuckle Elementary; to supplement curriculum; February 26, 1996 through June 21, 1996; not to exceed 42 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Reveca Gomez

Sky Country Elementary; to transfer funds for disaster preparedness inservice; February 20, 1996; not to exceed six (6) hours each; appropriate hourly rate of pay.

Clerk-Typist	Lisa McDowell
Instructional Aide	Karen Luke
Instructional Aide	Liz Lopez
Instructional Aide	Susan Guesnon
Instructional Aide	Sandy Schumacher
Instructional Aide	Shirley Van Cleave
Instructional Aide	Linda Jones
Activity Supervisor	Diana Harland
Activity Supervisor	Lisa Andrusak
Activity Supervisor	Jenny Kauffman
Activity Supervisor	Angie Armenta

Troth Street Elementary; in lieu of a substitute; February 7, 1996 through February 16, 1996; not to exceed 2 1/4 hours total; appropriate hourly rate of pay.

Activity Supervisor Carlos Ramirez

Troth Street Elementary; in lieu of a substitute; February 16, 1996; not to exceed one (1) hour total; appropriate hourly rate of pay.

Activity Supervisor Barbara Snyder

Substitute Assignment

Activity Supervisor	Ms. Michelle Cohen 5794 Baldwin Avenue Riverside, CA 92509	As needed
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Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Print Technician	Mr. Danny Cook 2015 Mtn. View Avenue San Bernardino, CA 92405	As needed
Activity Supervisor	Ms. Charlene Ruybalid 5536 Beach Riverside, CA 92509	As needed

Leave of Absence

Cafeteria Assistant III	Ms. Heather Choi 10606 Portsmouth Riverside, CA 92503	Unpaid Special Leave effective February 6, 1996 through June 13, 1996 (1/2 hour per week only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Deanna Valenzuela 9603 Jurupa Road Riverside, CA 92509	Extend Maternity Leave from February 8, 1996 through February 28, 1996 with use of sick leave benefits.
Instructional Aide	Ms. Sue Wooten 7447 Penwood Lane Riverside, CA 92509	Unpaid Special Leave effective March 11, 1996 through June 10, 1996 (1/2 hour per day for 60 days) without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.

Termination

Cafeteria Assistant I (Probationary)	Ms. Virginia Youngwirth 7360 Linares #C Riverside, CA 92509	Effective November 8, 1995
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Resignation

Bilingual Language Tutor	Mr. David Jorgensen 757 N. University Drive Riverside, CA 92507-6066	Effective March 11, 1996
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Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Learning Center; to serve as an Independent Study Assistant; January 2, 1996 through June 30, 1996; not to exceed ten (10) hours per week; \$7.18 per hour.

Ind. Study Assist. Ellen Vanta

Learning Center; to serve as an Assessment & Recruitment Assistant; February 5, 1996 through June 30, 1996; not to exceed 16 hours per week; \$7.18 per hour.

Assess. & Recruit. Asst. Jeanette Morales

Granite Hill Elementary; to serve as an ASTRO Reading Tutor; January 2, 1996 through May 30, 1996; not to exceed 45 hours total; \$24.70 per hour.

ASTRO Reading Tutor Connie Dam

Ina Arbuckle Elementary; to serve as a Read Around Tutor; February 29, 1996 through June 14, 1996; not to exceed eight (8) hours per week; \$5.00 per hour.

Read Around Tutor Karen McKee

Ina Arbuckle Elementary; to serve as an Extended Day Lab Assistant; February 26, 1996 through May 30, 1996; not to exceed 51 hours total; \$8.40 per hour.

Lab Assist. Kathi Garcia

Ina Arbuckle Elementary; to serve as an Extended Day Lab Assistant; February 26, 1996 through May 30, 1996; not to exceed 22 hours total; \$10.00 per hour.

Lab Assist. Jossie Dowling

Pacific Avenue Elementary; to serve as a Technology Assistant; February 26, 1996 through June 14, 1996; not to exceed 20 hours total; \$9.767 per hour.

Technology Assistant Tom Balough

Sunnyslope Elementary; to serve as a Project Assistant; March 1, 1996 through June 14, 1996; not to exceed 17 1/2 hours per week; \$8.23 per hour.

Project Assistant Elizabeth Franks

Sunnyslope Elementary; to serve as a Project Assistant; March 5, 1996 through June 14, 1996; not to exceed ten (10) hours per week; \$8.23 per hour.

Project Assistant Sandra DeLaRosa

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Sunnyslope Elementary; to serve as a Bilingual Project Assistant; March 26, 1996 through June 14, 1996; not to exceed 12 1/2 hours per week; \$8.23 per hour.

Bil. Project Assist. Ana Miller

Sunnyslope Elementary; to serve as a Projects Assistant; February 6, 1996 through March 4, 1996; not to exceed 3 1/2 hours per day; \$8.23 per hour.

Projects Assistant Sandra DeLaRosa

Van Buren Elementary; to serve as an After School Facilitator; January 2, 1996 through June 14, 1996; not to exceed one (1) hour per day; \$8.00 per hour.

After School Facil. Rosa Bryant
After School Facil. Yolanda Corona
After School Facil. Jennifer Todd

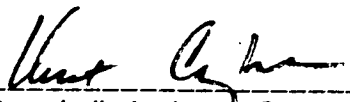
West Riverside Elementary; to serve as a Language Arts Helper; February 4, 1996 through April 4, 1996; not to exceed 20 hours each; \$8.00 per hour.

Language Arts Helper Maria Jimenez
Language Arts Helper Olivia Ugale
Language Arts Helper Maria Saucedo
Language Arts Helper Lydia Reese

Rubidoux High School; to serve as a Geometry Tutor; January 9, 1996 through February 2, 1996; not to exceed 15 hours per week; \$7.00 per hour.

Geometry Tutor Scott Tebbetts

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #15

March 18, 1996

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Barry Brandon 2847 Irving Street Riverside, CA 92504	Effective March 15, 1996 Multiple Subject Credential
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Change of Assignment

From Teacher to Resource Specialist (50%)	Ms. Sherrill Ferguson	Effective July 1, 1996
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Change of Status

Teacher on Special Assignment	Ms. Janet Garcia-Hudson	Effective July 1, 1996 From 60% to 100%
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Extra Compensation Assignment

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

Gareth Richards

Adult/Alternative Education: to serve as a JTPA teacher; February 27, 1996 through June 30, 1996; not to exceed thirty (30) hours total; appropriate hourly rate of pay.

Ray Marisnick

Dennis Payne

Kevin White

Adult/Alternative Education: to serve as a JTPA teacher; February 27, 1996 through June 30, 1996; not to exceed 15 hours per week; appropriate hourly rate of pay.

John Martin

Instructional Services: to provide set up time for preschool and kindergarten class to share room; March 1-29, 1996; not to exceed 24 hours total; appropriate hourly rate of pay.

Esther Askew

Saturday Work Study Detention Teachers: 1995-96 school year; appropriate hourly rate of pay.

Melissa Davis

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary: 1995-96 school year; after school sports and recreation program.

Daniel Porcu \$450

Ina Arbuckle Elementary: 1995-96 school year; after school sports and recreation program.

Billy Fong \$445

Ina Arbuckle Elementary: to supplement curriculum in reading and writing to third through sixth grade students; February 10, 1996 through June 14, 1996; not to exceed 28 hours each; appropriate hourly rate of pay.

Carlos Gallegos
Marylou Saunders
Roger Ochs
Martha Molina

Matthew Nagle
Cheryl Magnuson
Beth Ochs

Gail Venegas
Frieda Labrado
Josefina Mendoza

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

Dorothy Stoppelman \$500.00

Mission Bell Elementary: to serve as GATE Program Instructors; October 1, 1995 through January 31, 1996; not to exceed 12.15 hours each; appropriate hourly rate of pay.

Amy Weidman Stevan Flores

Rustic Lane Elementary: 1995-96 school year; after school sports and recreation program.

Guadalupe Hernandez \$300
Jessie Alaniz \$300
Torrie King \$300
Carol Camacho \$300
Irasema Guzman \$300
Jennifer Lara \$300

West Riverside Elementary: to provide opportunity for parents to attend workshops; February 1, 1996 through June 15, 1996; not to exceed 25 hours each; appropriate hourly rate of pay.

Dave Doubravsky Dave Freeman

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

Gary Clem	\$474.20
Ken Martinez	\$345.60
Julie Hines	\$345.60
James Rodriguez	\$227.30
Hugo Nevarez	\$172.80
Adrianna Sandoval	\$454.60

Jurupa Valley High School Athletics; 1995-96 school year; appropriate seasonal rate of pay.

Assistant Football Coach Ric Slagle

Rubidoux High School; to teach a sixth period assignment; February 13, 1996 through March 9, 1996; not to exceed 17 hours total; appropriate hourly rate of pay.

Armando Muniz

Substitute Assignment

Teacher	Mr. Steven Carrasco 8448 45th Street Riverside, CA 92509	As needed 30-Day Emergency Permit
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Teacher	Mr. Daniel Glaser 7619 Frazer Drive Riverside, CA 92509	As needed 30-Day Emergency Permit
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Leave of Absence

Teacher	Ms. Kimberly Campbell 2295 Abbey Court Riverside, CA 92507	Unpaid Special Leave effective July 1, 1996 through June 30, 1997 without compensation, health and welfare benefits or increment advancement.
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Teacher	Ms. Rachelle Hampton 6101 Phyllis Bakersfield, CA 93313	Unpaid Special Leave August 28, 1996 through June 13, 1997 without compensation, health and welfare benefits or incre- ment advancement.
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Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Rochelle Vandenburg 6175 Shaker Drive Riverside, CA 92506	Maternity Leave effective March 13, 1996 through April 24, 1996 with use of sick leave benefits.
Resource Specialist	Ms. Marcia Woodard 11259 Montlake Drive Riverside, CA 92505	Maternity Leave effective April 22, 1996 through June 3, 1996 with use of sick leave benefits and Unpaid Special Leave June 4, 1996 through June 14, 1996 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Ms. Susan Comber 15936 Calumet Court Riverside, CA 92506	Effective June 14, 1996
Teacher	Ms. Kathryn Cudney 1 Derne Place Laguna Niguel, CA 92677	Effective March 12, 1996
Teacher	Ms. Stephanie Niechayev 18125 Tammerlane Way Riverside, CA 92504	Effective March 12, 1996
Teacher	Ms. Paula Wansa 17691 Helenbrook Lane Huntington Beach, CA 92649	Effective June 14, 1996

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Mr. Jorge Alvarado 5045 Dodd Street Mira Loma, CA 91752	Effective March 14, 1996 Work Year F1 Part-time
Translator/Clerk- Typist	Ms. Ana Fumando 764 Mahogany Lane Perris, CA 92571	Effective March 11, 1996 Work Year E1 Part-time

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Brenda Sandahl 11236 Puente Mira Loma, CA 91752	Effective March 7, 1996' Work Year E1 Part-time
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Adjust Start Date

Bilingual Language Tutor	Mr. Pete Villalobos 8990 19th Street #404 Alta Loma, CA 91701	From March 12, 1996 to March 13, 1996
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Short-Term/Extra Work

Adult Education: to serve as a Bilingual Language Tutor for the ESL program; March 13, 1996 through June 30, 1996; not to exceed eight (8) hours per week; \$8.325 per hour.

Bil. Language Tutor Leticia Lopez

Headstart/Preschool: to provide additional time for home visits, parents conferences, class preparation; March 5, 1996 through June 30, 1996; not to exceed 40 hours each; appropriate hourly rate of pay.

Preschool Teacher	Iris Klawitter
Preschool Teacher	Holly Valencia
Inst. Aide-HS/Pre.	Sue Wooten
Inst. Aide-HS/Pre.	Aileen Lauritzen
Preschool Teacher	Sandra Wisniewski

Glen Avon Elementary: to provide four SIP inservice programs; March 15, 1996; not to exceed 4.5 hours each; appropriate hourly rate of pay.

Instructional Aide	Yolanda Balderama
Instructional Aide	Catharine Bloom
Instructional Aide	Theresa Gibson
Instructional Aide	Jeri Gomez
Activity Supervisor	Nancy Hicks
Bil. Language Tutor	Lourdes Jimenez
Instructional Aide	Margaret Mahoney
Bil. Language Tutor	Patricia Orman
Activity Supervisor	Taunya Pittman
Activity Supervisor	Irma Rangel
Instructional Aide	Diane Ravelli
Elem. Media Ctr. Clerk	Rosanne Salvatore

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Activity Supervisor	Mr. Jorge Alvarado 5045 Dodd Street Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Susan Braden 7688 Reagan Road Riverside, CA 92509	As needed
Custodian	Ms. Ronald Kell 8956 Main Street Riverside, CA 92509	As needed
Custodian	Mr. Louis Paulos 6979 Palm Court #217 Riverside, CA 92506	As needed
Translator/Clerk-Typist	Ms. Maritza Ruano 3131 Watkins Drive #39 Riverside, CA 92507	As needed

Leave of Absence

Instructional Aide	Ms. Pam Meyerett 5938 Winncliff Drive Riverside, CA 92509	Unpaid Special Leave effective March 6, 1996 through June 18, 1996 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Adjust Resignation Date

Bilingual Language Tutor	Mr. David Jorgensen 757 N. University Drive Riverside, CA 92507	From March 11, 1996 to March 8, 1996
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Resignation

Central Kitchen Manager	Ms. Judy Jones 8995 64th Street Riverside, CA 92509	Effective March 21, 1996
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Personnel Report #15

CLASSIFIED PERSONNEL

Resignation

Activity Supervisor

Ms. Lucy Rogowicz
3154 Wishing Well
Mira Loma, CA 91752

Effective March 8, 1996

OTHER PERSONNEL

Short-Term Assignment

Food Services: to provide Peak Load Assistance; March 4, 1996 through April 26, 1996; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assist.

Saundra DelaRosa

Learning Center: to serve as an Independent Study Assistant; March 11, 1996 through June 30, 1996; not to exceed 15 hours per week each; \$7.18 per hour.

Ind. Study Assistant
Ind. Study Assistant

Jennifer Pfaff
Michelle Cohen

Warehouse: to serve as peak load assistance; February 20-26, 1996; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assist.

Don Brown

Mission Bell Elementary: 1995-96 school year; after school sports and recreation program;

Sherry Sparks

\$150

Sunnyslope Elementary: to serve as a Peak Load Clerk-Typist; March 4, 1996 through March 25, 1996; not to exceed 2 1/2 hours per day; \$11.37 per hour.

Peak Load Clerk-Typist Anna Miller

Synnyslope Elementary: 1995-96 school year; after school sports and recreation program; to serve as a basketball official; \$15.00 per game each.

Basketball Official
Basketball Official

Frances Lundy
Jimmie Fowler

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

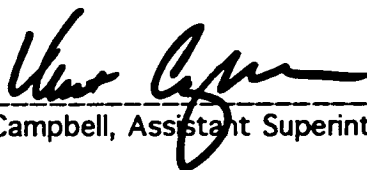
Jurupa Valley High; to serve as an AVID Tutor; March 4, 1996 through June 14, 1996; not to exceed 10 hours per week; \$5.00 per hour.

AVID Tutor Ms. Andrea Keener

Jurupa Valley High; to serve as an AVID Tutor; February 5, 1996 through June 14, 1996; not to exceed 20 hours per week; \$5.00 per hour.

AVID Tutor Mr. Carlos Gaeta

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

TITLE 5, CALIFORNIA CODE OF REGULATIONS

5593. Temporary Athletic Team Coach Qualifications and Competencies

This section applies to any person serving at any grade level as a temporary athletic team coach.

- (a) The district shall determine whether a temporary athletic team coach is knowledgeable and competent in the areas of:
 - (1) Care and prevention of athletic injuries, basic first aid and emergency procedures;
 - (2) Coaching techniques;
 - (3) Rules and regulations in the athletic activity being coached; and
 - (4) Child or adolescent psychology, whichever is appropriate to the grade level of the involved sports activity.
- (b) The district shall establish a temporary athletic team coach's qualifications in each of the below specified four competency areas:
 - (1) Care and prevention of athletic injuries, basic sports injury first aid, and emergency procedures as evidenced by one or more of the following:
 - (A) Completion of a college-level course in the care and prevention of athletic injuries and possession of a valid cardiopulmonary resuscitation (CPR) card; or
 - (B) A valid sports injury certificate or first aid card, and a valid cardiopulmonary resuscitation (CPR) card; or
 - (C) A valid Emergency Medical Technician (EMT) I or II card; or
 - (D) A valid trainer's certification issued by the National or California Athletic Trainers' Association (NATA/CATA); or
 - (E) The person has had practical experience under the supervision of an athletic coach or trainer, or has assisted in teach athletic training and conditioning, and has both valid CPR and first aid cards.
 - (2) Coaching theory and techniques in the sport or game being coached, as evidenced by one or more of the following:
 - (A) Completion of a college course in coaching theory and techniques; or
 - (B) In-service programs arranged by a school district or a county office of education; or
 - (C) Prior service as a student coach or assistant athletic coach in the sport or game being coached; or

TITLE 5, CALIFORNIA CODE OF REGULATIONS

- (D) Prior coaching in community youth athletic programs in the sport to be coached; or
- (E) Prior participation in organized competitive athletics at high school level or above in the sport to be coached.
- (3) Knowledge of the rules and regulations pertaining to the sport or game being coached, the league rules and, at the high school level, regulations of the California Interscholastic Federation.
- (4) Child or adolescent psychology as it relates to sports participation as evidenced by one or more of the following:
 - (A) Completion of a college-level course in child psychology for elementary school positions and adolescent or sports psychology for secondary school positions; or
 - (B) Completion of a seminar or workshop on human growth and development of youth; or
 - (C) Prior active involvement with youth in a school or community sports program.
- (c) The school district superintendent may waive compliance with any one or more of the competencies described in subsection (a) provided that the person is enrolled in a program leading to acquisition of a competency. Until the competencies are met, the prospective coach shall serve under the immediate supervision of a fully qualified temporary athletic team coach.

NOTE: Authority cited: Education Code Sections 33031, 35160 and 35179.5.
Reference: Education Code Sections 33352 and 35179.5.

JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: August 31, 1995

TO: Kent Campbell, Assistant Superintendent,
Personnel Services

FROM: Ralph K. Martinez, Assistant Principal
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION



Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current staff members for fall athletics include:

Football Varsity and J.V.	Tim Titus Bob Green David Lewis Mike McGuire Chuck Armenta Mike Jordan	Head Coach Assistant Assistant Assistant Assistant Assistant
Freshman	Hugo Navarrez Jimmy Rodriguez Ric Slagle	Assistant Assistant Volunteer
Cross Country	John Durham	Head Coach
Girls Tennis	Todd Moerer	Head Coach
Volleyball	Stephanie Timar Lisa Obershaw Rhonda West	Head Coach Volunteer Assistant
Water Polo	Nate Hass Will Murray	Head Coach

RKM/ltr
C.013.025

cc: Alan Young, Principal
Lourdes Padilla, Athletic Trainer
Payroll
Personnel

K3
B3

JURUPA UNIFIED SCHOOL DISTRICT

RUBIDOUX HIGH SCHOOL 4250 Opal Street Riverside, CA 92509 (909) 222-7821

DATE: September 11, 1995
TO: Kent Campbell, Assistant Superintendent, Personnel Services
FROM: Rick Stangle, Assistant Principal/Student Support, ASB/Athletics *RA*
SUBJECT: Athletic Coach Certification - Fall 1995

Please be advised that the listed members of the Rubidoux High athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995/96 school year.

Current staff members for fall athletics include:

Football	Head Coach Assistants	Wayne Cochrun Charles Meyerett Doug Torbert Pat Fagan Darel Hansen Pat Thompson (V) Jeff Huerta (V) Art Huerta (V)	Rich Torbert Harrison Cole Mike Twomey (V) John Mosher(V) Jim Rose (V) Jim Estes(V) Dave Hansen (V)
Cross Country	Head Coach Assistant	Sam Gee Jay Hammer (V)	
Girls Tennis	Coach	Robby Watson (V)	
Girls Volleyball	Head Coach Assistants	Victor Centeno Shelley Rodrigo (V) Lisa Lacriola (V)	

(V) - Denotes vounteer

RS/dsf

c: Ms. Benita Roberts, Superintendent
Don Vail, Principal
Mike Twomey, Athletic Trainer
Payroll
Personnel

JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: November 1, 1995

TO: Kent Campbell, Assistant Superintendent
Personnel Services

FROM: Ralph K. Martinez, Assistant Principal
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION

FR

Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current staff members for winter athletics include:

Boys Basketball	Mark Gard	Head Coach
	John Betham	Freshman Coach
	Greg Mathews	Volunteer
	Warren Daniels	Volunteer
Girls Basketball	Gary Clem	Head Coach
	Ken Martinez	J.V. Coach
	Julie Hines	Freshman Coach
Boys Soccer	Adrianna Sandoval	Head Coach
Girls Soccer	Joe Cortez	Head Coach
Wrestling	Jimmy Rodriguez	Head Coach
	Hugo Nevarrez	Assistant
	Ruben Rosas	Volunteer

RKM/ltr
C.013.055

cc: Dr. Needham, Interim Principal
Brian Hannafin, Athletic Trainer
Payroll

JURUPA UNIFIED SCHOOL DISTRICT

RUBIDOUX HIGH SCHOOL 4250 Opal Street Riverside, CA 92509 (909) 222-7821

DATE: November 9, 1995
TO: Kent Campbell, Assistant Superintendent, Personnel Services
FROM: Rick Stangle, Assistant Principal/Student Support, ASB/Athletics
SUBJECT: Athletic Coach Certification - Winter 1995

Please be advised that the listed members of the Rubidoux High athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995/96 school year.

Current staff members for winter athletics include:

Boys Basketball	Head Coach	Dale Johnson
	Assistants	Troy Adams
		Harrison Cole
		Rob Liddle (V)
		Annmarie Weaver (V)
		Todd Ford (V)
Girls Basketball	Head Coach	Gene Erickson
	Assistants	Dick Slivka
		Gloria Tenner
		Laurie Erickson (V)
		Darlene Evans (V)
Boys Soccer	Head Coach	John Mosher (V)
Girls Soccer	Head Coach	Steve Bennyworth (V)
Wrestling	Head Coach	Armando Muniz
	Assistant	Vern Lauritzen

(V) - Denotes vounteer

RS/dsf

c: Ms. Benita Roberts, Superintendent
Don Vail, Principal
Mike Twomey, Athletic Trainer
Payroll
Personnel

K3
Pg 6

JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: January 8, 1996

TO: Kent Campbell, Assistant Superintendent, Personnel Services

FROM: Ralph K. Martinez, Assistant Principal *RK* —
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION

Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current coaches for the spring athletics are:

BASEBALL

Varsity Coach	Paul Kumamoto
J.V. Coach	Ric Slagle
Freshman Coach	Chuck Armenta
Volunteer	Maurice Roberson
Volunteer	Junji Kumamoto
Volunteer	Ken Scott
Volunteer	Alvin Davis

GOLF

Head Coach	Jason Taylor
Volunteer	Col. Bill Pine

SOFTBALL

Varsity Coach	Jimmy Rodriguez
Varsity Coach	Todd Moerer
J.V. Coach	Hugo Nevarez
Freshman Coach (Vol.)	Chief Mac White
Volunteer	Robert Bustos
Volunteer	Darren Shipley
Head Coach	Will Murray
Assistant	Nate Hass
Assistant	Kelly Dodd
Assistant	Rhonda West

SWIMMING

Head Coach	Larry Jansen
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RKM/ltr
C.011.19

cc: Payroll

K3
197

JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: February 9, 1996
TO: Kent Campbell, Assistant Superintendent Personnel Services
FROM: Ron Needham, Interim Principal, Jurupa Valley High School
SUBJECT: Extra Compensation for Extra Duties

RECEIVED
PERSONNEL SERVICES
96 FEB 12 PM 1:16

~~~~~  
Please be advised that the listed members of the Jurupa Valley High School Athletic Coaching Staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995-96 school year.

Please submit the following Extra Compensation Assignments to the School Board for approval:

Seasonal Rates for Comprehensive High School Athletics 100-197-115 1420 1170

|                  |                              |            |
|------------------|------------------------------|------------|
| Mark Gard        | Head Boys Basketball Coach   | \$2,371.00 |
| Gregory Mathews  | Ass't Boys Basketball Coach  | \$1,728.00 |
| John Betham      | Ass't Boys Basketball Coach  | \$1,728.00 |
| Gary Clem        | Head Girls Basketball Coach  | \$2,371.00 |
| Ken Martinez     | Ass't Girls Basketball Coach | \$1,728.00 |
| Julie Hines      | Ass't Grils Basketball Coach | \$1,728.00 |
| Adriana Sandoval | Head Boys Soccer Coach       | \$2,273.00 |
| Joe Cortez       | Head Girls Soccer Coach      | \$2,273.00 |
| Jimmy Rodriguez  | Head Wrestling Coach         | \$2,273.00 |
| Hugo Nevarez     | Ass't Wrestling Coach        | \$1,728.00 |

AY/dt  
Mac:ExComp

c. Payroll

K3  
P98

CERTIFICATION 1995-1996  
TEMPORARY ATHLETIC TEAM COACHES

TO STATE BOARD OF EDUCATION:

Title 5, California Code of Regulations, Section 5594, requires:

By April 1 of each year, each local governing school board shall certify to the State Board of Education that the provisions of Section 5593 have been met.

LOCAL SCHOOL BOARD CERTIFICATION:

I hereby certify the school district has met the conditions set forth in Title 5, Sections 5593 and 5594.

\_\_\_\_\_  
President

\_\_\_\_\_  
Board of Trustees

\_\_\_\_\_  
Date

Return to:      State Board of Education  
                    Department of Education  
                    721 Capitol Mall, Room 532  
                    Sacramento, CA 95814



Jurupa Unified School District

Personnel Report #15

March 18, 1996

CERTIFICATED PERSONNEL

Regular Assignment

|         |                                                                |                                                         |
|---------|----------------------------------------------------------------|---------------------------------------------------------|
| Teacher | Mr. Barry Brandon<br>2847 Irving Street<br>Riverside, CA 92504 | Effective March 15, 1996<br>Multiple Subject Credential |
|---------|----------------------------------------------------------------|---------------------------------------------------------|

Change of Assignment

|                                              |                       |                        |
|----------------------------------------------|-----------------------|------------------------|
| From Teacher to Resource<br>Specialist (50%) | Ms. Sherrill Ferguson | Effective July 1, 1996 |
|----------------------------------------------|-----------------------|------------------------|

Change of Status

|                                  |                         |                                            |
|----------------------------------|-------------------------|--------------------------------------------|
| Teacher on Special<br>Assignment | Ms. Janet Garcia-Hudson | Effective July 1, 1996<br>From 60% to 100% |
|----------------------------------|-------------------------|--------------------------------------------|

Extra Compensation Assignment

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

Gareth Richards

Adult/Alternative Education: to serve as a JTPA teacher; February 27, 1996 through June 30, 1996; not to exceed thirty (30) hours total; appropriate hourly rate of pay.

Ray Marisnick

Dennis Payne

Kevin White

Adult/Alternative Education: to serve as a JTPA teacher; February 27, 1996 through June 30, 1996; not to exceed 15 hours per week; appropriate hourly rate of pay.

John Martin

Instructional Services: to provide set up time for preschool and kindergarten class to share room; March 1-29, 1996; not to exceed 24 hours total; appropriate hourly rate of pay.

Esther Askew

Saturday Work Study Detention Teachers: 1995-96 school year; appropriate hourly rate of pay.

Melissa Davis

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary: 1995-96 school year; after school sports and recreation program.

Daniel Porcu                      \$450

Ina Arbuckle Elementary: 1995-96 school year; after school sports and recreation program.

Billy Fong                         \$445

Ina Arbuckle Elementary: to supplement curriculum in reading and writing to third through sixth grade students; February 10, 1996 through June 14, 1996; not to exceed 28 hours each; appropriate hourly rate of pay.

Carlos Gallegos  
Marylou Saunders  
Roger Ochs  
Martha Molina

Matthew Nagle  
Cheryl Magnuson  
Beth Ochs

Gail Venegas  
Frieda Labrado  
Josefina Mendoza

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

Dorothy Stoppelmann         \$500.00

Mission Bell Elementary: to serve as GATE Program Instructors; October 1, 1995 through January 31, 1996; not to exceed 12.15 hours each; appropriate hourly rate of pay.

Amy Weidman                      Stevan Flores

Rustic Lane Elementary: 1995-96 school year; after school sports and recreation program.

Guadalupe Hernandez         \$300  
Jessie Alaniz                     \$300  
Torrie King                       \$300  
Carol Camacho                  \$300  
Irasema Guzman                 \$300  
Jennifer Lara                     \$300

West Riverside Elementary: to provide opportunity for parents to attend workshops; February 1, 1996 through June 15, 1996; not to exceed 25 hours each; appropriate hourly rate of pay.

Dave Doubravsky                 Dave Freeman

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

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

|                   |          |
|-------------------|----------|
| Gary Clem         | \$474.20 |
| Ken Martinez      | \$345.60 |
| Julie Hines       | \$345.60 |
| James Rodriguez   | \$227.30 |
| Hugo Nevarez      | \$172.80 |
| Adrianna Sandoval | \$454.60 |

Jurupa Valley High School Athletics; 1995-96 school year; appropriate seasonal rate of pay.

Assistant Football Coach Ric Slagle

Rubidoux High School; to teach a sixth period assignment; February 13, 1996 through March 9, 1996; not to exceed 17 hours total; appropriate hourly rate of pay.

Armando Muniz

Substitute Assignment

|         |                                                                |                                      |
|---------|----------------------------------------------------------------|--------------------------------------|
| Teacher | Mr. Steven Carrasco<br>8448 45th Street<br>Riverside, CA 92509 | As needed<br>30-Day Emergency Permit |
| Teacher | Mr. Daniel Glaser<br>7619 Frazer Drive<br>Riverside, CA 92509  | As needed<br>30-Day Emergency Permit |

Leave of Absence

|         |                                                                  |                                                                                                                                                              |
|---------|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Teacher | Ms. Kimberly Campbell<br>2295 Abbey Court<br>Riverside, CA 92507 | Unpaid Special Leave<br>effective July 1, 1996<br>through June 30, 1997<br>without compensation,<br>health and welfare benefits<br>or increment advancement. |
| Teacher | Ms. Rachelle Hampton<br>6101 Phyllis<br>Bakersfield, CA 93313    | Unpaid Special Leave<br>August 28, 1996 through<br>June 13, 1997 without<br>compensation, health and<br>welfare benefits or incre-<br>ment advancement.      |

Personnel Report #15

CERTIFICATED PERSONNEL

Leave of Absence

|                     |                                                                     |                                                                                                                                                                                                                                                               |
|---------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Teacher             | Ms. Rochelle Vandenburg<br>6175 Shaker Drive<br>Riverside, CA 92506 | Maternity Leave effective<br>March 13, 1996 through<br>April 24, 1996 with use of<br>sick leave benefits.                                                                                                                                                     |
| Resource Specialist | Ms. Marcia Woodard<br>11259 Montlake Drive<br>Riverside, CA 92505   | Maternity Leave effective<br>April 22, 1996 through<br>June 3, 1996 with use of<br>sick leave benefits and<br>Unpaid Special Leave June 4,<br>1996 through June 14,<br>1996 without compensation,<br>health and welfare benefits<br>or increment advancement. |

Resignation

|         |                                                                        |                          |
|---------|------------------------------------------------------------------------|--------------------------|
| Teacher | Ms. Susan Comber<br>15936 Calumet Court<br>Riverside, CA 92506         | Effective June 14, 1996  |
| Teacher | Ms. Kathryn Cudney<br>1 Derne Place<br>Laguna Niguel, CA 92677         | Effective March 12, 1996 |
| Teacher | Ms. Stephanie Niechayev<br>18125 Tammerlane Way<br>Riverside, CA 92504 | Effective March 12, 1996 |
| Teacher | Ms. Paula Wansa<br>17691 Helenbrook Lane<br>Huntington Beach, CA 92649 | Effective June 14, 1996  |

CLASSIFIED PERSONNEL

Regular Assignment

|                             |                                                               |                                                       |
|-----------------------------|---------------------------------------------------------------|-------------------------------------------------------|
| Activity Supervisor         | Mr. Jorge Alvarado<br>5045 Dodd Street<br>Mira Loma, CA 91752 | Effective March 14, 1996<br>Work Year F1<br>Part-time |
| Translator/Clerk-<br>Typist | Ms. Ana Fumando<br>764 Mahogany Lane<br>Perris, CA 92571      | Effective March 11, 1996<br>Work Year E1<br>Part-time |

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

|                    |                                                           |                                                       |
|--------------------|-----------------------------------------------------------|-------------------------------------------------------|
| Instructional Aide | Ms. Brenda Sandahl<br>11236 Puente<br>Mira Loma, CA 91752 | Effective March 7, 1996'<br>Work Year E1<br>Part-time |
|--------------------|-----------------------------------------------------------|-------------------------------------------------------|

Adjust Start Date

|                          |                                                                     |                                          |
|--------------------------|---------------------------------------------------------------------|------------------------------------------|
| Bilingual Language Tutor | Mr. Pete Villalobos<br>8990 19th Street #404<br>Alta Loma, CA 91701 | From March 12, 1996 to<br>March 13, 1996 |
|--------------------------|---------------------------------------------------------------------|------------------------------------------|

Short-Term/Extra Work

Adult Education: to serve as a Bilingual Language Tutor for the ESL program; March 13, 1996 through June 30, 1996; not to exceed eight (8) hours per week; \$8.325 per hour.

Bil. Language Tutor      Leticia Lopez

Headstart/Preschool: to provide additional time for home visits, parents conferences, class preparation; March 5, 1996 through June 30, 1996; not to exceed 40 hours each; appropriate hourly rate of pay.

|                    |                   |
|--------------------|-------------------|
| Preschool Teacher  | Iris Klawitter    |
| Preschool Teacher  | Holly Valencia    |
| Inst. Aide-HS/Pre. | Sue Wooten        |
| Inst. Aide-HS/Pre. | Aileen Lauritzen  |
| Preschool Teacher  | Sandra Wisniewski |

Glen Avon Elementary: to provide four SIP inservice programs; March 15, 1996; not to exceed 4.5 hours each; appropriate hourly rate of pay.

|                        |                   |
|------------------------|-------------------|
| Instructional Aide     | Yolanda Balderama |
| Instructional Aide     | Catharine Bloom   |
| Instructional Aide     | Theresa Gibson    |
| Instructional Aide     | Jeri Gomez        |
| Activity Supervisor    | Nancy Hicks       |
| Bil. Language Tutor    | Lourdes Jimenez   |
| Instructional Aide     | Margaret Mahoney  |
| Bil. Language Tutor    | Patricia Orman    |
| Activity Supervisor    | Taunya Pittman    |
| Activity Supervisor    | Irma Rangel       |
| Instructional Aide     | Diane Ravelli     |
| Elem. Media Ctr. Clerk | Rosanne Salvatore |

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

|                             |                                                                    |           |
|-----------------------------|--------------------------------------------------------------------|-----------|
| Activity Supervisor         | Mr. Jorge Alvarado<br>5045 Dodd Street<br>Mira Loma, CA 91752      | As needed |
| Activity Supervisor         | Ms. Susan Braden<br>7688 Reagan Road<br>Riverside, CA 92509        | As needed |
| Custodian                   | Ms. Ronald Kell<br>8956 Main Street<br>Riverside, CA 92509         | As needed |
| Custodian                   | Mr. Louis Paulos<br>6979 Palm Court #217<br>Riverside, CA 92506    | As needed |
| Translator/Clerk-<br>Typist | Ms. Maritza Ruano<br>3131 Watkins Drive #39<br>Riverside, CA 92507 | As needed |

Leave of Absence

|                    |                                                                 |                                                                                                                                                                                                                                              |
|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Instructional Aide | Ms. Pam Meyerett<br>5938 Winncliff Drive<br>Riverside, CA 92509 | Unpaid Special Leave<br>effective March 6, 1996<br>through June 18, 1996<br>without compensation, health<br>and welfare benefits, incre-<br>ment advancement or the<br>accrual of seniority for<br>layoff or reduction in force<br>purposes. |
|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Adjust Resignation Date

|                             |                                                                       |                                         |
|-----------------------------|-----------------------------------------------------------------------|-----------------------------------------|
| Bilingual Language<br>Tutor | Mr. David Jorgensen<br>757 N. University Drive<br>Riverside, CA 92507 | From March 11, 1996 to<br>March 8, 1996 |
|-----------------------------|-----------------------------------------------------------------------|-----------------------------------------|

Resignation

|                            |                                                           |                          |
|----------------------------|-----------------------------------------------------------|--------------------------|
| Central Kitchen<br>Manager | Ms. Judy Jones<br>8995 64th Street<br>Riverside, CA 92509 | Effective March 21, 1996 |
|----------------------------|-----------------------------------------------------------|--------------------------|

Personnel Report #15

CLASSIFIED PERSONNEL

Resignation

|                     |                                                               |                         |
|---------------------|---------------------------------------------------------------|-------------------------|
| Activity Supervisor | Ms. Lucy Rogowicz<br>3154 Wishing Well<br>Mira Loma, CA 91752 | Effective March 8, 1996 |
|---------------------|---------------------------------------------------------------|-------------------------|

OTHER PERSONNEL

Short-Term Assignment

Food Services: to provide Peak Load Assistance; March 4, 1996 through April 26, 1996; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assist.          Sandra DelaRosa

Learning Center: to serve as an Independent Study Assistant; March 11, 1996 through June 30, 1996; not to exceed 15 hours per week each; \$7.18 per hour.

|                      |                |
|----------------------|----------------|
| Ind. Study Assistant | Jennifer Pfaff |
| Ind. Study Assistant | Michelle Cohen |

Warehouse: to serve as peak load assistance; February 20-26, 1996; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Assist.          Don Brown

Mission Bell Elementary: 1995-96 school year; after school sports and recreation program;

Sherry Sparks              \$150

Sunnyslope Elementary: to serve as a Peak Load Clerk-Typist; March 4, 1996 through March 25, 1996; not to exceed 2 1/2 hours per day; \$11.37 per hour.

Peak Load Clerk-Typist   Anna Miller

Synnyslope Elementary: 1995-96 school year; after school sports and recreation program; to serve as a basketball official; \$15.00 per game each.

|                     |               |
|---------------------|---------------|
| Basketball Official | Frances Lundy |
| Basketball Official | Jimmie Fowler |

Personnel Report #15

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High; to serve as an AVID Tutor; March 4, 1996 through June 14, 1996; not to exceed 10 hours per week; \$5.00 per hour.

AVID Tutor                      Ms. Andrea Keener

Jurupa Valley High; to serve as an AVID Tutor; February 5, 1996 through June 14, 1996; not to exceed 20 hours per week; \$5.00 per hour.

AVID Tutor                      Mr. Carlos Gaeta

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services



TITLE 5, CALIFORNIA CODE OF REGULATIONS

5593. Temporary Athletic Team Coach Qualifications and Competencies

This section applies to any person serving at any grade level as a temporary athletic team coach.

- (a) The district shall determine whether a temporary athletic team coach is knowledgeable and competent in the areas of:
  - (1) Care and prevention of athletic injuries, basic first aid and emergency procedures;
  - (2) Coaching techniques;
  - (3) Rules and regulations in the athletic activity being coached; and
  - (4) Child or adolescent psychology, whichever is appropriate to the grade level of the involved sports activity.
- (b) The district shall establish a temporary athletic team coach's qualifications in each of the below specified four competency areas:
  - (1) Care and prevention of athletic injuries, basic sports injury first aid, and emergency procedures as evidenced by one or more of the following:
    - (A) Completion of a college-level course in the care and prevention of athletic injuries and possession of a valid cardiopulmonary resuscitation (CPR) card; or
    - (B) A valid sports injury certificate or first aid card, and a valid cardiopulmonary resuscitation (CPR) card; or
    - (C) A valid Emergency Medical Technician (EMT) I or II card; or
    - (D) A valid trainer's certification issued by the National or California Athletic Trainers' Association (NATA/CATA); or
    - (E) The person has had practical experience under the supervision of an athletic coach or trainer, or has assisted in teach athletic training and conditioning, and has both valid CPR and first aid cards.
  - (2) Coaching theory and techniques in the sport or game being coached, as evidenced by one or more of the following:
    - (A) Completion of a college course in coaching theory and techniques; or
    - (B) In-service programs arranged by a school district or a county office of education; or
    - (C) Prior service as a student coach or assistant athletic coach in the sport or game being coached; or

TITLE 5, CALIFORNIA CODE OF REGULATIONS

- (D) Prior coaching in community youth athletic programs in the sport to be coached; or
- (E) Prior participation in organized competitive athletics at high school level or above in the sport to be coached.
- (3) Knowledge of the rules and regulations pertaining to the sport or game being coached, the league rules and, at the high school level, regulations of the California Interscholastic Federation.
- (4) Child or adolescent psychology as it relates to sports participation as evidenced by one or more of the following:
  - (A) Completion of a college-level course in child psychology for elementary school positions and adolescent or sports psychology for secondary school positions; or
  - (B) Completion of a seminar or workshop on human growth and development of youth; or
  - (C) Prior active involvement with youth in a school or community sports program.
- (c) The school district superintendent may waive compliance with any one or more of the competencies described in subsection (a) provided that the person is enrolled in a program leading to acquisition of a competency. Until the competencies are met, the prospective coach shall serve under the immediate supervision of a fully qualified temporary athletic team coach.

NOTE: Authority cited: Education Code Sections 33031, 35160 and 35179.5.  
Reference: Education Code Sections 33352 and 35179.5.

# JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: August 31, 1995

TO: Kent Campbell, Assistant Superintendent,  
Personnel Services

FROM: Ralph K. Martinez, Assistant Principal  
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION

*RK*

Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current staff members for fall athletics include:

|                  |                 |            |
|------------------|-----------------|------------|
| Football         | Tim Titus       | Head Coach |
| Varsity and J.V. | Bob Green       | Assistant  |
|                  | David Lewis     | Assistant  |
|                  | Mike McGuire    | Assistant  |
|                  | Chuck Armenta   | Assistant  |
|                  | Mike Jordan     | Assistant  |
| Freshman         | Hugo Navarrez   | Assistant  |
|                  | Jimmy Rodriguez | Assistant  |
|                  | Ric Slagle      | Volunteer  |
| Cross Country    | John Durham     | Head Coach |
| Girls Tennis     | Todd Moerer     | Head Coach |
| Volleyball       | Stephanie Timar | Head Coach |
|                  | Lisa Obershaw   | Volunteer  |
|                  | Rhonda West     | Assistant  |
| Water Polo       | Nate Hass       | Head Coach |
|                  | Will Murray     |            |

RKM/ltr  
C.013.025

cc: Alan Young, Principal  
Lourdes Padilla, Athletic Trainer  
Payroll  
Personnel

K-3  
B3

# JURUPA UNIFIED SCHOOL DISTRICT

RUBIDOUX HIGH SCHOOL 4250 Opal Street Riverside, CA 92509 (909) 222-7821

DATE: September 11, 1995  
TO: Kent Campbell, Assistant Superintendent, Personnel Services  
FROM: Rick Stangle, Assistant Principal/Student Support, ASB/Athletics *RA*  
SUBJECT: Athletic Coach Certification - Fall 1995

Please be advised that the listed members of the Rubidoux High athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995/96 school year.

Current staff members for fall athletics include:

|                  |                          |                                                                                                                                         |                                                                                                                       |
|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Football         | Head Coach<br>Assistants | Wayne Cochrun<br>Charles Meyerett<br>Doug Torbert<br>Pat Fagan<br>Darel Hansen<br>Pat Thompson (V)<br>Jeff Huerta (V)<br>Art Huerta (V) | Rich Torbert<br>Harrison Cole<br>Mike Twomey (V)<br>John Mosher(V)<br>Jim Rose (V)<br>Jim Estes(V)<br>Dave Hansen (V) |
| Cross Country    | Head Coach<br>Assistant  | Sam Gee<br>Jay Hammer (V)                                                                                                               |                                                                                                                       |
| Girls Tennis     | Coach                    | Robby Watson (V)                                                                                                                        |                                                                                                                       |
| Girls Volleyball | Head Coach<br>Assistants | Victor Centeno<br>Shelley Rodrigo (V)<br>Lisa Laciola (V)                                                                               |                                                                                                                       |

(V) - Denotes vounteer

RS/dst

c: Ms. Benita Roberts, Superintendent  
Don Vail, Principal  
Mike Twomey, Athletic Trainer  
Payroll  
Personnel

K3  
934

# JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: November 1, 1995

TO: Kent Campbell, Assistant Superintendent  
Personnel Services

FROM: Ralph K. Martinez, Assistant Principal  
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION

FK

Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current staff members for winter athletics include:

|                  |                   |                |
|------------------|-------------------|----------------|
| Boys Basketball  | Mark Gard         | Head Coach     |
|                  | John Betham       | Freshman Coach |
|                  | Greg Mathews      | Volunteer      |
|                  | Warren Daniels    | Volunteer      |
| Girls Basketball | Gary Clem         | Head Coach     |
|                  | Ken Martinez      | J.V. Coach     |
|                  | Julie Hines       | Freshman Coach |
| Boys Soccer      | Adrianna Sandoval | Head Coach     |
| Girls Soccer     | Joe Cortez        | Head Coach     |
| Wrestling        | Jimmy Rodriguez   | Head Coach     |
|                  | Hugo Nevarrez     | Assistant      |
|                  | Ruben Rosas       | Volunteer      |

RKM/ltr  
C.013.055

cc: Dr. Needham, Interim Principal  
Brian Hannafin, Athletic Trainer  
Payroll

K3  
P85

# JURUPA UNIFIED SCHOOL DISTRICT

RUBIDOUX HIGH SCHOOL 4250 Opal Street Riverside, CA 92509 (909) 222-7821

DATE: November 9, 1995  
TO: Kent Campbell, Assistant Superintendent, Personnel Services  
FROM: Rick Stangle, Assistant Principal/Student Support, ASB/Athletics  
SUBJECT: Athletic Coach Certification - Winter 1995

Please be advised that the listed members of the Rubidoux High athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995/96 school year.

Current staff members for winter athletics include:

|                  |            |                      |
|------------------|------------|----------------------|
| Boys Basketball  | Head Coach | Dale Johnson         |
|                  | Assistants | Troy Adams           |
|                  |            | Harrison Cole        |
|                  |            | Rob Liddle (V)       |
|                  |            | Annmarie Weaver (V)  |
|                  |            | Todd Ford (V)        |
| Girls Basketball | Head Coach | Gene Erickson        |
|                  | Assistants | Dick Slivka          |
|                  |            | Gloria Tenner        |
|                  |            | Laurie Erickson (V)  |
|                  |            | Darlene Evans (V)    |
| Boys Soccer      | Head Coach | John Mosher (V)      |
| Girls Soccer     | Head Coach | Steve Bennyworth (V) |
| Wrestling        | Head Coach | Armando Muniz        |
|                  | Assistant  | Vern Lauritzen       |

(V) - Denotes vounteer

RS/dsf

c: Ms. Benita Roberts, Superintendent  
Don Vail, Principal  
Mike Twomey, Athletic Trainer  
Payroll  
Personnel

K3  
Pg 6

# JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Belgrave Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: January 8, 1996

TO: Kent Campbell, Assistant Superintendent, Personnel Services

FROM: Ralph K. Martinez, Assistant Principal **RK** —  
Athletics, Activities and Operations

SUBJECT: ATHLETIC COACH CERTIFICATION

Please be advised that the listed members of the Jurupa Valley High School athletic coaching staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995 - 1996 school year.

Current coaches for the spring athletics are:

## BASEBALL

Varsity Coach  
J.V. Coach  
Freshman Coach  
Volunteer  
Volunteer  
Volunteer  
Volunteer

Paul Kumamoto  
Ric Slagle  
Chuck Armenta  
Maurice Roberson  
Junji Kumamoto  
Ken Scott  
Alvin Davis

## GOLF

Head Coach  
Volunteer

Jason Taylor  
Col. Bill Pine

## SOFTBALL

Varsity Coach  
Varsity Coach  
J.V. Coach  
Freshman Coach (Vol.)  
Volunteer  
Volunteer

Jimmy Rodriguez  
Todd Moerer  
Hugo Nevarez  
Chief Mac White  
Robert Bustos  
Darren Shipley

## SWIMMING

Head Coach  
Assistant  
Assistant  
Assistant

Will Murray  
Nate Hass  
Kelly Dodd  
Rhonda West

## BOYS TENNIS

Head Coach

Larry Jansen

RKM/ltr  
C.011.19

cc: Payroll

K3  
P97

# JURUPA UNIFIED SCHOOL DISTRICT

JURUPA VALLEY HIGH SCHOOL 10551 Bellegrove Avenue Mira Loma, CA 91752 (909) 360-2600 Fax # (909) 360-2612

DATE: February 9, 1996

TO: Kent Campbell, Assistant Superintendent Personnel Services

FROM: Ron Needham, Interim Principal, Jurupa Valley High School

SUBJECT: Extra Compensation for Extra Duties

RECEIVED  
PERSONNEL SERVICES  
96 FEB 12 PM 1:16

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Please be advised that the listed members of the Jurupa Valley High School Athletic Coaching Staff have satisfactorily completed the requirement for certification in compliance with Title 5, California Code of Regulations (CCR), Section 5594 for the 1995-96 school year.

Please submit the following Extra Compensation Assignments to the School Board for approval:

Seasonal Rates for Comprehensive High School Athletics 100-197-115 1420 1170

Mark Gard	Head Boys Basketball Coach	\$2,371.00
Gregory Mathews	Ass't Boys Basketball Coach	\$1,728.00
John Betham	Ass't Boys Basketball Coach	\$1,728.00
Gary Clem	Head Girls Basketball Coach	\$2,371.00
Ken Martinez	Ass't Girls Basketball Coach	\$1,728.00
Julie Hines	Ass't Grils Basketball Coach	\$1,728.00
Adriana Sandoval	Head Boys Soccer Coach	\$2,273.00
Joe Cortez	Head Girls Soccer Coach	\$2,273.00
Jimmy Rodriguez	Head Wrestling Coach	\$2,273.00
Hugo Nevarez	Ass't Wrestling Coach	\$1,728.00

AY/dt
Mac:ExComp

c. Payroll



CERTIFICATION 1995-1996
TEMPORARY ATHLETIC TEAM COACHES

TO STATE BOARD OF EDUCATION:

Title 5, California Code of Regulations, Section 5594, requires:

By April 1 of each year, each local governing school board shall certify to the State Board of Education that the provisions of Section 5593 have been met.

LOCAL SCHOOL BOARD CERTIFICATION:

I hereby certify the school district has met the conditions set forth in Title 5, Sections 5593 and 5594.

President

Board of Trustees

Date

Return to:

State Board of Education
Department of Education
721 Capitol Mall, Room 532
Sacramento, CA 95814

CATASTROPHIC LEAVE

As provided in Education Code Section 44043.5, management employees of the district shall be permitted to donate eligible leave credits to another employee when that employee or member of his or her family suffers from a catastrophic illness or injury. The program shall be administered in the personnel office with appropriate records maintained in the business office.

§ 44043.5. Catastrophic leave

The governing board of a school district or county office of education may establish a catastrophic leave program to permit employees of that district or county office to donate eligible leave credits to an employee when that employee or a member of his or her family suffers from a catastrophic illness or injury.

(a) For the purposes of this section the following terms are defined as follows:

(1) "Catastrophic illness" or "injury" means an illness or injury that is expected to incapacitate the employee for an extended period of time, or that incapacitates a member of the employee's family which incapacity requires

the employee to take time off from work for an extended period of time to care for that family member, and taking extended time off work creates a financial hardship for the employee because he or she has exhausted all of his or her sick leave and other paid time off.

(2) "Eligible leave credits" means vacation leave and sick leave accrued to the donating employee.

(b) Eligible leave credits may be donated to an employee for a catastrophic illness or injury if all of the following requirements are met:

(1) The employee who is, or whose family member is, suffering from a catastrophic illness or injury requests that eligible leave credits be donated and provides verification of catastrophic injury or illness as required by the school district or county office in which he or she is employed.

(2) The school district or county office determines that the employee is unable to work due to the employee's or his or her family member's catastrophic illness or injury.

(3) The employee has exhausted all accrued paid leave credits.

(c) If the transfer of eligible leave credits is approved by the school district or county office, any employee may, upon written notice to the district or county office, donate eligible leave credits at a minimum of eight hours, and in hour increments thereafter.

(d) A school district or county office providing a catastrophic leave program pursuant to this section shall adopt rules and regulations for the administration of this section, including, but not limited to, the following:

(1) The maximum amount of time that donated leave credits may be used for, but not to exceed use for a maximum period of 12 consecutive months.

(2) The verification of catastrophic injury or illness required pursuant to paragraph (1) of subdivision (c).

(3) Making all transfers of eligible leave credit irrevocable.

(e) An employee who receives paid leave pursuant to this section shall use any leave credits that he or she continues to accrue on a monthly basis prior to receiving paid leave pursuant to this section.

(f) Notwithstanding the provisions of this section, a school district or county office and an exclusive bargaining representative of employees in that district or county may agree to include in any collective bargaining agreement, a provision setting forth requirements for a catastrophic leave program.

(Added by Stats.1991, c. 136 (A.B.2007), § 1.)

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 03/02/96
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P88329	100	178 00	INSTRUCTION SUPPORT	SIMPLEX TIME RECORDER CO.	MAINT-JVHS-REPAIR FIRE ALARM		355.60
P88660	100	178 00	GENERAL SUPPORT GROUNDS	ABLE EQUIPMENT RENTALS	MAINT-EQUIPMENT RENTAL		613.00
P88776	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	CONSOLIDATED ELECTRICAL DIS	MAINT-MMS-PARKING LOT LIGHTING		2,483.64
P88778	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIFORN	EC-SUPPLIES		400.00
P88779	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MMS-OPEN PO-INSTRUCTIONAL MATERIALS		398.27
P88786	100	178 00	DISTRICT WAREHOUSE	CONSOLIDATED ELECTRICAL DIS	WHSE-STOCK		4,605.08
P88903	100	178 00	GENERAL SUPPORT GROUNDS	AA EQUIPMENT	MAINT-EQUIPMENT REPAIR		661.59
P88909	100	178 00	GENERAL SUPP DISTR ADMIN PERS	MISSION INN	EC-CONSULTANTS		1,029.24
P88912	100	178 00	DISTRICT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK		11,905.81
P88915	100	178 00	DISTRICT WAREHOUSE	DE ANZA HARDWARE BUILDING S	WHSE-STOCK		359.71
P88916	100	178 00	DISTRICT WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK		10,380.01
P88918	100	178 00	DISTRICT WAREHOUSE	WAXIE SANITARY SUP. 334773	WHSE-STOCK		2,006.35
P88919	100	178 00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES	WHSE-STOCK		393.29
P88920	100	178 00	DISTRICT WAREHOUSE	BAKKER & SON	WHSE-STOCK		2,733.92
P88948	100	000 00	SELF-CONTAINED CLASSROOM	RIVERSIDE ICE COMPANY	RL-INSTRUCTIONAL MATERIALS		474.10
P88952	100	178 00	INSTRUCTION GENERAL EDUCATION	GUITAR CENTER	JVHS-MUSICAL INSTRUMENT REPAIRS		239.42
P88953	100	178 00	INSTRUCTION GENERAL EDUCATION	MUSIC MIKE'S SERVICE CENTER	JVHS-MUSICAL EQUIPMENT REPAIR		539.00
P88957	100	178 00	GENERAL SUPPORT GROUNDS	CORONA DEE GEE	MAINT-RHS-SUPPLIES		1,212.19
P88958	100	178 00	GENERAL SUPPORT GROUNDS	OASIS IRRIGATION & LANDSCAP	MAINT-RHS-SUPPLIES		840.45
P88959	100	178 00	GENERAL SUPPORT GROUNDS	AGRONO-TEC SEED CO.	MAINT-SUPPLIES		549.53
P88961	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-VB-TRIM MULBERRY TREES		300.00
P88979	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-INSTRUCTIONAL MATERIALS		591.76
P89008	100	197 00	SCIENCE	NASCO WEST INC	JVHS-INSTRUCTIONAL MATERIALS		425.29
P89024	100	000 00	SELF-CONTAINED CLASSROOM	JARRETT ASSOCIATES	GH-INSTRUCTIONAL MATERIALS		304.21

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P89026	100	000	00	SELF-CONTAINED CLASSROOM	PUBLISHERS QUALITY LIBRARY	MB-INSTRUCTIONAL MATERIALS	263.20
P89027	100	196	00	SCIENCE	MAC MALL	RHS-PRINTER	279.07
P89029	100	178	00	GENERAL SUPPORT GROUNDS	UNITED GREEN MARK, INC.	MAINT-OPEN PO-IRRIGATION SUPPLIES	650.00
P89054	100	197	00	FINE ARTS - ART	SPRINT SYSTEMS	JVHS-INSTRUCTIONAL MATERIALS	263.22
P89076	100	195	00	SCHOOL ADMINISTRATION	RYDIN SIGN AND DECAL	DISTWIDE-PARKING DECALS	549.15
P89079	100	178	00	GENERAL SUPP DISTR ADMIN PERS	OCCUPATIONAL MANAGEMENT SYS	EC-ANNUAL SOFTWARE MAINTENANCE	495.00
P89108	100	622	00	INSTRUCTION SUPPORT	MA COM CO	RHS-WALKIE TALKIE	807.05
P89111	100	178	00	INSTRUCTION SUPPORT	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	355.81
P89126	100	178	00	GEN SUPPORT DIST ADMIN SAFETY	MCMASER-CARR	MOT/STORAGE ENCLOSURE	629.36
P89127	100	178	00	DISTRICT ADMINISTRATION PURCH	GENERAL BINDING SALES CORP	EC-OFFICE SUPPLIES	465.48
P89134	100	197	00	VOC ED-GAINFUL HOMEMAKING	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS	247.83
P89136	100	197	00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
FUND TOTAL							49,206.63
TOTAL NUMBER OF PURCHASE ORDERS							36
P88911	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR	XEROX CORP - SUPPLIES ORDER	EC-OFFICE SUPPLIES	431.00
P88951	101	178	00	EDUCATIONAL TECHNOLOGY - M.I.	BEST BUY-ACCT #199582	EC-PRINTER	500.00
P88975	101	178	00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	500.00
P88976	101	182	00	E.C.I.A. TITLE 1	TECH ED SERVICES	PA-INSTRUCTIONAL MATERIALS	3,954.43
P88977	101	187	00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON O	WR-OPEN PO-OFFICE SUPPLIES	300.00
P88981	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR	ASHTEK, INC.	JMS-COMPUTER	1,749.22
P88999	101	180	00	E.C.I.A. TITLE 1	AUDIO GRAPHIC SYSTEMS INC	IA-OVERHEA PROJECTORS	3,879.00
P89011	101	178	00	DRUG FREE SCHOOLS	C. SANDERS EMBLEMS	SS-INSTRUCTIONAL MATERIALS	225.36
P89021	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR	HPK PAPERBACK BOOK SERVICE	GH-INSTRUCTIONAL MATERIALS	2,146.34

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 03/02/96
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P89036	101	196 00	VOCATIONAL EDUCATION ACT PL94 EDITS			RHS-INSTRUCTIONAL MATERIALS	850.69
P89039	101	192 00	CENTER FOR CIVIC EDUCATION	BURTRONICS (MARTIN BUS. MAC		MLMS-OFFICE SUPPLIES	305.39
P89040	101	186 00	SB1274 RESTRUCTURING/PLANNING	DIANES CUSTOM TROPHIES & AW		VB-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
P89053	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIGBY		GH-INSTRUCTIONAL MATERIALS	1,284.01
P89058	101	178 00	DRUG FREE SCHOOLS	TOP HAT TRAVEL		JVHS-P. PROSSER	269.00
P89080	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS	432.72
P89081	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIGBY		GH-INSTRUCTIONAL MATERIALS	1,680.97
P89082	101	173 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS	1,199.32
P89083	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIGBY		GH-INSTRUCTIONAL MATERIALS	707.27
P89084	101	173 00	E.C.I.A. TITLE 1	LECTORUM PUBLICATIONS, INC.		GH-INSTRUCTIONAL MATERIALS	486.18
P89085	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	TROLL ASSOCIATES		GH-INSTRUCTIONAL MATERIALS	581.16
P89086	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	MODERN CURRICULUM PRESS		GH-INSTRUCTIONAL MATERIALS	600.93
P89087	101	173 00	E.C.I.A. TITLE 1	RIGBY		GH-INSTRUCTIONAL MATERIALS	292.22
P89088	101	173 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS	3,844.32
P89090	101	184 00	E.C.I.A. TITLE 1	FUTURE TRAC ASSOCIATES		RL-COMPUTER EQUIPMENT	6,949.88
P89091	101	173 00	E.C.I.A. TITLE 1	RANDOM HOUSE, INC.		GH-INSTRUCTIONAL MATERIALS	1,636.87
P89092	101	173 00	E.C.I.A. TITLE 1	RANDOM HOUSE, INC.		GH-INSTRUCTIONAL MATERIALS	813.23
P89093	101	173 00	E.C.I.A. TITLE 1	RIGBY		GH-INSTRUCTIONAL MATERIALS	295.38
P89095	101	173 00	E.C.I.A. TITLE 1	TROLL ASSOCIATES		GH-INSTRUCTIONAL MATERIALS	1,670.72
P89096	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS	209.72
P89098	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY RESOURCES		NVHS-LIBRARY BOOKS	224.00
P89099	101	178 00	E.C.I.A. TITLE 1	NEW STANDARDS PORTFOLIO		RL-INSTRUCTIONAL MATERIALS	961.82
P89104	101	178 00	ECONOMIC IMPACT AID - L E P	MARIUCCIA IACONI BOOK IMPOR		1A-INSTRUCTIONAL MATERIALS	336.07
P89106	101	173 00	E.C.I.A. TITLE 1	PLAYMORE INC.		GH-INSTRUCTIONAL MATERIALS	817.18

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

02/17/96 - 03/01/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P89121	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SECURITY WARE			MMS-INSTRUCTIONAL MATERIALS	294.59
P89130	101	173 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE		GH-INSTRUCTIONAL MATERIALS	1,400.53
P89132	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT SOFTWARE COMPANY			IA-COMPUTER EQUIPMENT	1,318.86
P89142	101	178 00	DRUG FREE SCHOOLS	COMPUTER CITY		PA-INSTRUCTIONAL MATERIALS	240.00
P89144	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR MATHEMATICS RENAISSANCE			MMS-ENTRANCE FEES	1,500.00
P89155	101	178 00	DRUG ABUSE EDUCATION & PREVEN TARGET STORES			MM-INSTRUCTIONAL MATERIALS	813.73
						FUND TOTAL	46,302.11
						TOTAL NUMBER OF PURCHASE ORDERS	39
P89035	102	182 00	INSTRUCTIONAL PROGRAM	RIVERSIDE PUBLISHING CO.		PA-INSTRUCTIONAL MATERIALS	219.81
						FUND TOTAL	219.81
						TOTAL NUMBER OF PURCHASE ORDERS	1
P88787	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ENGINE WORLD			TRANS-ENGINE REPAIRS	2,155.94
P88904	103	178 00	GEN SUPPORT TRANS-HOME TO SCH HY-LIFT			TRANS-EQUIPMENT REPAIR	230.00
P89114	103	178 00	INSTRUCTIONAL PROGRAM	REVOLUTIONARY WAR, THE		JMS-INSTRUCTIONAL MATERIALS	328.26
P89145	103	178 00	INSTRUCTIONAL PROGRAM	PERMA-BOUND		MMS-INSTRUCTIONAL MATERIALS	408.61
P89146	103	178 00	GEN SUPPORT TRANS-HOME TO SCH COLTON TRUCK SUPPLY INC			TRANS-OPEN PO/PARTS FOR VEHICLES	8,000.00
						FUND TOTAL	11,122.81
						TOTAL NUMBER OF PURCHASE ORDERS	5
P88921	106	196 00	PHYSICAL EDUCATION	ASICS CORPORATION		RHS-INSTRUCTIONAL MATERIALS	3,938.80
P89101	106	196 00	PHYSICAL EDUCATION	CONLIN BROS SPORTING GOODS		RHS-INSTRUCTIONAL MATERIALS	558.06
						FUND TOTAL	4,496.86

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

02/17/96 - 03/01/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS	2
PURCHASE ORDERS TO BE RATIFIED							
P86831	119	178	00	GENERAL SUPPORT,	SOUTHLAND INDUSTRIES	MAINT-AIR CONDITIONING REPAIRS	60,498.27
P88520	119	178	00	GENERAL SUPPORT,	INLAND PUMPING COMPANY	MAINT-PUMP AND CLEAN WASTE TRAP	1,475.00
P88594	119	178	00	GENERAL SUPPORT,	MAINT, REPAIR ELROD FENCING CO.	MAINT-PA-SUPPLIES	423.79
P88598	119	178	00	GENERAL SUPPORT,	CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	1,147.54
P88659	119	178	00	GENERAL SUPPORT,	CONTRACT CARPET COMPANY	MAINT-CARPET REPAIRS	1,645.00
P88672	119	178	00	GENERAL SUPPORT	MAINTENANCE, SPORT-TIME FABRICATORS	MAINT-WR-SUPPLIES	538.75
P88782	119	178	00	GENERAL SUPPORT,	MAINTENANCE WEST COAST PAINTING	MAINT-RHS-BUILDING WORK	2,193.00
P88785	119	178	00	GENERAL SUPPORT,	MAINTENANCE, AMES SUPPLY CO.	MAINT-SUPPLIES	3,837.79
P89020	119	178	00	GENERAL SUPPORT,	MAINTENANCE DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES	1,500.00
P89030	119	178	00	GENERAL SUPPORT,	MAINTENANCE, HOWARD INDUSTRIES	MAINT-OPEN PO-SUPPLIES	1,000.00
P89032	119	178	00	GENERAL SUPPORT,	MAINTENANCE, ROTO-ROOTER SERVICE/PLUMBIN	MAINT-OPEN PO-PLUMBING SERVICES	750.00
P89133	119	178	00	GENERAL SUPPORT,	MAINTENANCE KEN'S TOOL & SUPPLY	MAINT-OPEN PO-SUPPLIES	250.00
P89143	119	178	00	GENERAL SUPPORT,	MAINTENANCE MACHADO IRON & STEEL	MAINT-SUPPLIES	1,000.00
FUND TOTAL							76,259.14
TOTAL NUMBER OF PURCHASE ORDERS							13
MLMS-COMPUTER EQUIPMENT							6,530.34
FUND TOTAL							6,530.34
TOTAL NUMBER OF PURCHASE ORDERS							1
PER-REVIEW OF KITCHEN FACILITY							750.00
FUND TOTAL							750.00
TOTAL NUMBER OF PURCHASE ORDERS							1
EC-OPEN PO-OFFICE SUPPLIES							500.00

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 03/02/96
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P88983	700	178 00	STATE PRESCHOOL AB-451	OAK TREE PRODUCTS (BOB FARE	EC-PRESCHOOL CLASSROOM EQUIPMENT	4,620.32
P89042	700	178 00	STATE PRESCHOOL AB-451	IMAGINE THAT	EC-OPEN PD-OFFICE SUPPLIES	2,000.00
P89089	700	178 00	STATE PRESCHOOL AB-451	KAPLAN SCHOOL SUPPLY CORP.	EC-INSTRUCTIONAL MATERIALS	520.21
P89115	700	178 00	STATE PRESCHOOL AB-451	CM SCHOOL SUPPLY CO.	EC-INSTRUCTIONAL MATERIALS	348.50
P89117	700	178 00	STATE PRESCHOOL AB-451	CHILDCRAFT	RL-INSTRUCTIONAL MATERIALS	615.39
FUND TOTAL						8,604.42
TOTAL NUMBER OF PURCHASE ORDERS						6
P88522	900	178 00	GENERAL SUPPORT DISTRICT ADM	HAMPTON TEDDER ELECTRIC CO.	MAINT-RHS-REPAIR LIGHT POLES	976.12
FUND TOTAL						976.12
TOTAL NUMBER OF PURCHASE ORDERS						1
P88671	930	183 00	GENERAL SUPPORT, MAINTENANCE,	ARROW AIR CONDITIONING	MAINT-PED-REPLACE HEATING UNITS	7,494.00
P88956	930	180 00	PLANT MAINTENANCE	ROSEBERRY TREE SERVICE	MAINT-IA-REMOVE ELM TREES	2,100.00
FUND TOTAL						9,594.00
TOTAL NUMBER OF PURCHASE ORDERS						2
P89033	979	197 00	GENERAL SUPPORT, MAINTENANCE	TOMARK SPORTS INC	MAINT-JVHS-BLEACHER REPAIRS	7,300.00
FUND TOTAL						7,300.00
TOTAL NUMBER OF PURCHASE ORDERS						1

RECOMMEND APPROVAL:


Director of Purchasing

108 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	221,362.24
91 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	9,130.93
199 PURCHASE ORDERS	FOR A GRAND TOTAL OF	230,493.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/02/96
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53722	100	178 00	GENERAL SUPPORT BOARD OF EDUC CSBA		D25381, REIMBURSE SCHOOL FINANCE PRO	900.00
D53723	100	197 00	GENERAL SUPPORT OPERATIONS UT MOBIL OIL CREDIT CORPORATIO		D24711 JAN 96 GASOLINE CHRGS	45.96
D53724	100	000 00	SELF-CONTAINED CLASSROOM	TRUMPET CLUB, THE	D24710 PYMT INV. 170985172106637	130.50
D53725	100	178 00	GENERAL SUPP DISTR ADMIN PERS WEST PUBLISHING CO		D24709 PYMT REF #82603158	43.12
D53728	100	178 00	GEN SUPP DIST ADMIN FISCAL SE POSTMASTER		D24706 REPLENISH POSTAGE MACHINE	2,500.00
D53729	100	186 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D24705 JAN 96 GAS BILL	676.25
D53730	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D24704 JAN 96 PHONE BILL	35.27
D53732	100	178 00	RIDESHARE PROGRAM	MARTINEZ, GEORGE R.	D24702 MD RIDESHARE WINNER	40.00
D53767	100	178 00	RIDESHARE PROGRAM	GURROLA, SUSAN	D25382, MONTHLY RIDESHARE WINNER	40.00
D53768	100	178 00	DISTRICT ADMINISTRATION PURCH BONAFEDE JOHN		D25383, MILEAGE REIMBURSEMENT	55.86
D53791	100	185 00	SELF-CONTAINED CLASSROOM	MERRITT, JUSTYN	D24715 REIMBURSE RETURNED BOOK	5.00
D53792	100	178 00	GEN SUPPORT UNDERGROUND STORA STATE BOARD OF EQUALIZATION		D24712 ENVIRONMENTAL FEES JAN-DEC 95	170.00
D53793	100	178 00	RIDESHARE PROGRAM	MOSHER, JOHN	D24714 QRTLY RIDESHARE WINNER	250.00
D53794	100	178 00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND, ELIZABETH		D24713 REIMBURSE REFRESHMENTS	16.60
D53798	100	178 00	GENERAL SUPPORT OPERATIONS CU HUMMERT, TOM		D25338 CONF 3/27-29/96 1 EMP	63.00
D53799	100	178 00	GENERAL SUPPORT OPERATIONS CU ENGINEERING REGISTRATION		D25339 CONF 3/27-29/96 1 EMP	345.00
D53806	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D25384, REIMBURSE FOR BLUEPRINTS	14.37
D53823	100	178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D24718 JAN 96 PHONE BILL	33.98
D53825	100	178 00	GENERAL SUPPORT OPERATIONS CU ROMERO, KATHY		D24716 MILEAGE REIMBURSE	10.73
D53829	100	178 00	RIDESHARE PROGRAM	HOFFECCKER, DOROTHY	D24703 QRTLY RIDESHARE WINNER	250.00
D53847	100	178 00	GENERAL SUPPORT OPERATIONS CU SHERATON HOTEL		D25348 CONF 3/27-29/96 1 EMP	221.76
D53861	100	178 00	GENERAL SUPPORT GROUNDS	ARIAS, MARTIN	D24721 ADDT'L UNIFORM ALLOWANCE	20.00
D53914	100	178 00	GENERAL SUPPORT BOARD OF EDUC CSBA C/O BUSINESS AND		D25355 CONF 3/22-24/96 1 BM	125.00
D53931	100	190 00	SELF-CONTAINED CLASSROOM	ZELENKA, SHERRY	D24727 REIMBURSE SUPPLIES	84.68

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/02/96
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53934	100	196 00	AVID	MCFERREN, MARK	D24725 REIMBURSE FOR SUPPLIES	31.68
D53936	100	175 00	SELF-CONTAINED CLASSROOM	JOKELA, PATRICIA	D25390, MILEAGE REIMBURSEMENT	48.60
D53937	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COLLINS, DENISE	D25391, REIMBURE FOR OFF.SUPP. & MIL	35.60
D53940	100	197 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D24730 BULK MAILING	58.16
D53941	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D24729 PROF SERV AT C.R. 2-21-96	556.50
D53942	100	178 00	GENERAL SUPP DISTR ADMIN PERS	HYATT REGENCY SACRAMENTO	D25360 CONF 4/3-5/96 1 EMP	201.60
D53953	100	197 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D259393, WATER BILLS FOR JANUARY 199	5,717.76
D53955	100	178 00	RIDESHARE PROGRAM	MICHELSON, SANDRA	D24732 MONTHLY RIDESHARE WINNER	40.00
D53956	100	178 00	RIDESHARE PROGRAM	PROSSER, PATRICIA	D24731 MONTHLY RIDESHARE WINNER	40.00
D53965	100	178 00	RIDESHARE PROGRAM	EDWARDS LINDA	D25392, WINNER OF MONTHLY RIDESHARE	250.00
D53979	100	000 00	SELF-CONTAINED CLASSROOM	MIRA LOMA PTA	D24733 START-UP DONATION FROM S.A.	50.00
D53999	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D24735 FEB 96 ELECTRIC BILLS	83,348.10
D54059	100	196 00	PHYSICAL EDUCATION	FINSILVER & SCOTT	D25368 CONF 1/17/96 3 EMPS	300.00
FUND TOTAL						96,755.08
TOTAL NUMBER OF DISBURSEMENTS						37
D53721	101	197 00	GOALS 2000	IVERSON, ROBERT SCOTT	D25380, REIMBURSE FOR COMPUTER	1,615.16
D53726	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WHEELER, JOHN	D24708 REIMBURSE FOR SUPPLIES	204.93
D53727	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D24707 REIMBURSE FOR SUPPLIES	116.49
D53796	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	WRIGHT GROUP, THE	D25341 CONF. 3/11-12/96 2 EMPS	316.00
D53797	101	187 00	E.C.I.A. TITLE 1	DEVELOPMENTAL RESOURCES, IN	D25340 CONF 3/6/96 1 EMP	89.00
D53800	101	178 00	PL94-142 EDUC FOR ALL HANDICA	REGION C COORDINATING COUNC	D25342 CONF 3/12/96 1 EMP	30.00
D53801	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	FOLLETT SOFTWARE COMPANY	D25343 CONF 3/13/96 1 EMP	50.00
D53802	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIGBY	D25347 CONF 3/13/96 1 EMP	99.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D53803	101	178 00	E.C.I.A. TITLE 1	NELSEN, GREGG	D25346 CONF 2/7/96 4 EMPS.	36.00
D53804	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR CUE SPRING 1996 PRE-REG.		D25345 CONF 5/10/96, 1 EMP	65.00
D53805	101	178 00	PL94-142 EDUC FOR ALL HANDICA RIVERSIDE CO. OFFICE OF EDU		D25344 CONF 3/18-19/96, 3 EMPS.	45.00
D53821	101	178 00	NON-AGENCY ACYF HEADSTART	SCHANZ, VIRGINIA	D24720 REIMBURSE SUPPLIES	53.61
D53822	101	178 00	ECONOMIC IMPACT AID - L E P	MEDINA, SHEILA	D24719 MILEAGE REIMBURSE	28.03
D53824	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D24717 REIMBURSE SUPPLIES	233.83
D53848	101	182 00	E.C.I.A. TITLE 1	EDMUNDS, FAYE	D25385, REIMBURSEMENT FOR INST. SUPP	40.00
D53849	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR HEATH, STACY		D25388, REIMBURSEMENT FOR INST SUPPL	15.97
D53850	101	178 00	NON-AGENCY ACYF HEADSTART	MAE GINWRIGHT	D25386, REIMBURSE FOR INST. SUPPLIES	12.92
D53851	101	178 00	ECONOMIC IMPACT AID - L E P	PARTIDA ROSI	D25387, REIMBURSE FOR OFFICE SUPPLIE	37.77
D53911	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE		D25358 CONF 4/23/96 1 EMP	99.00
D53912	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR SHARON JENSEN		D25357 CONF 2/14/96 1 EMP	9.00
D53913	101	178 00	NON-AGENCY ACYF HEADSTART	SCHANZ, VIRGINIA	D25356, CONF 1/18-2/7/96 1 EMP	81.38
D53915	101	197 00	SB 1882-CA PROFESSIONAL DEVEL CALIFORNIA CONSORTIUM, ODS		D25356 CONF, 3/22-23/96, 1 EMP.	110.00
D53916	101	178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO. OFFICE OF EDU	D25353 CONF 3/18-19/96 1 EMP	15.00
D53917	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR FOLLETT SOFTWARE COMPANY		D25352 CONF 3/15/96 1 EMP	50.00
D53918	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR ORANGE COUNTY DEPT. OF EDUC		D25351 CONF 3/5-6&4/2-3/96 2 EMP	350.00
D53919	101	178 00	NON-AGENCY ACYF HEADSTART	RIVERSIDE COUNTY OFFICE OF	D25350 CONF 3/1/96 20 EMP	300.00
D53920	101	197 00	SB 1882-CA PROFESSIONAL DEVEL CALIFORNIA CONSORTIUM, ODS		D25349 CONF 3/22-23/96 1 EMP	90.00
D53932	101	178 00	EDUCATIONAL TECHNOLOGY - M.I. WALLACE, BERTHA		D24728 DIFF IN COST OF PRINTER	11.73
D53935	101	178 00	MENTOR TEACHER PROGRAM - SUPP ORWIG, RUSSELL		D24726 REIMBURSE FOR SUPPLIES	224.08
D53943	101	186 00	SB1274 RESTRUCTURING/PLANNING WESTON HOTEL		D25361 CONF 3/6-7/96 1 EMP	261.80
D54030	101	178 00	DRUG FREE SCHOOLS	TEENWORK	D25366 CONF 4/3/96 1 EMP 2 STUDENTS	650.00
D54031	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR PROFESSIONAL EDUCATIONAL		D25364 CONF 3/19 & 3/21 E EMPS	198.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$1

REPORT: APS/APS550/01
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION		
D54032	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D25365	CONF 4/15/96, 1 EMP	149.00	
D54033	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	D25363	CONF 3/4-5-/96 2 EMP.	237.00	
D54034	101	197 00	VOCATIONAL AGRICULTURE INCENT LESH, GARY	D25367	CONF 2/19-25/96 1 EMP	534.42	
D54060	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	D25370	CONF 3/4-12/96 6 EMPS	1,106.00	
D54061	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR INST. FOR ED. DEV. (FORMERL	D25371	CONF 3/28/96 1 EMP	155.00	
FUND TOTAL						7,720.12	
TOTAL NUMBER OF DISBURSEMENTS						37	
D53930	102	173 00	INSTRUCTIONAL PROGRAM	INST. FOR ED. DEV. (FORMERL	D25359	CONF 4/17/96 1 EMP	155.00
FUND TOTAL						155.00	
TOTAL NUMBER OF DISBURSEMENTS						1	
D53901	103	178 00	INSTRUCTIONAL PROGRAM	JURUPA UNIFIED	D24723	REIMBURSE REVOLVING ACCT	255.95
D53973	103	178 00	GEN SUPPORT TRANS-HOME TO SCH CHAIRES SHEILA	D25394,	REIMBURSEMENT FOR FIRST AID	12.00	
FUND TOTAL						267.95	
TOTAL NUMBER OF DISBURSEMENTS						2	
D53860	106	197 00	PHYSICAL EDUCATION	LAIDLAW TRANSPORTATION	D24722	BUS TRIP PALM DESERT HS	262.40
D53983	106	178 00	FINE ARTS ELEMENTARY MUSIC	WASINGER, MICHAEL J.	D24734	MILEAGE REIMBURSE	60.95
D53998	106	179 00	SCHOOL ADMINISTRATION	MORENO VALLEY U.S.D.	D25362	CONF 2/27 & 4/23/96 1 EMP	130.00
FUND TOTAL						453.35	
TOTAL NUMBER OF DISBURSEMENTS						3	
D53933	800	178 00	SELF-CONTAINED CLASSROOM	MIRANDA, ALEX	D24724	REF ON ADULT ED BOOK	15.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/96 - 03/01/96
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D54035	800	178	00	SELF-CONTAINED CLASSROOM	ESLINGER AMY	D25396, REFUND OF ADULT ED TEXTBOOK 15.00
						FUND TOTAL 30.00
						TOTAL NUMBER OF DISBURSEMENTS 2
D53859	900	173	00	GENERAL SUPPORT DISTRICT ADMI JENSEN, PAUL		D25389, REIMBURSEMENT FOR PERSONAL L 250.00
D53982	900	000	00	NON SPECIFIC	D.K. FRECH CORPORATION	D25395, PAYMENT FOR PROFESSIONAL SER 700.00
						FUND TOTAL 950.00
						TOTAL NUMBER OF DISBURSEMENTS 2
						84 DISBURSEMENTS OVER \$1.00 FOR A TOTAL AMOUNT OF 106,331.50
						0 DISBURSEMENT ORDERS UNDER \$1.00 FOR A TOTAL AMOUNT OF .00
						84 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 106,331.50
						TOTAL PURCHASES 373,982.26

RECOMMEND APPROVAL:


DIRECTOR OF BUSINESS SERVICES

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Jurupa Unified School District

1995/1996 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
96-1	<i>Consultant or Personal Service Agreements</i>			
96-1-FF-M1	Christy Lane Entertainment	\$445.00	SIP	Revise original contract for \$295.00 to \$445.00 to include extra dance performance for "Dare to Dance" assembly at Pedley Elementary School
96-1-PPP	Dr. Michael McGwire	\$100.00	Chapter 1	Keynote speaker at Primary Intervention Project conference for district staff
96-1-QQQ	Maxine Meltzer	\$300.00	Goals 2000	Presentation by book author to students and staff of Mission Bell Elementary School
96-1-RRR	Ballet Folklorico	\$200.00	SIP	Cinco de Mayo dance performance for students and staff of West Riverside Elementary School
96-1-SSS	William Benn & Assoc.	\$3,612.00 Travel NTE \$175.00	Restructuring	Collection of data, monitoring of program implementation, evaluation of outcome and preparation of annual report for restructuring program at Van Buren Elementary School

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


RE/dc
3/18/96

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

March 18, 1996

<u>FEBRUARY PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$ 3,641,394.30	\$ 136,421.56	\$ 3,777,815.86
CLASSIFIED	\$ 377,276.76	\$ 1,007,647.88	\$ 1,384,924.64
BOARD MEMBERS	\$ 2,903.49	- 0 -	\$ 2,903.49
YOUTH EMPLOYMENT PROGRAM	- 0 -	\$ 946.70	\$ 946.70
	TOTAL FEBRUARY PAYMENT		\$ 5,166,590.69

RECOMMEND APPROVAL:


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

March 18, 1996
Page 1 of 2

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,416,903	\$22,696		\$1,439,599	(1)
1000	Certificated Salaries	\$30,578,565		\$18,499	\$30,560,066	(2)
2000	Classified Salaries	\$6,162,699		\$1,269	\$6,161,430	(2)
3000	Employee Benefits	\$8,885,914		\$1,840	\$8,884,074	(2)
4200	Other Books	\$9,989	\$1,231		\$11,220	(1)
4300	Instructional Supplies	\$487,174		\$17,327	\$469,847	(1)
4500	Other Supplies	\$534,455		\$1,358	\$533,097	(1)
5200	Travel and Conference Expenses	\$74,828	\$616		\$75,444	(1)
5600	Rentals, Leases and Repairs	\$427,010	\$1,695		\$428,705	(1)
5700	Direct Cost for Interprogram and Interfund Services	\$78,983		\$7,042	\$71,941	(1)
5800	Other Services	\$1,148,053	\$10,625		\$1,158,678	(1)
6400	Equipment/Building Fixtures	\$117,736	\$9,339		\$127,075	(1)(3)
6500	Equipment Replacement	\$24,681	\$1,133		\$25,814	(1)
Total Fund 100		\$49,946,990			\$49,946,990	

OTHER RESTRICTED FUND - FUND 103

4600	Pupil Transportation Supplies	\$320,501		\$7,082	\$313,419	(1)
5700	Direct Cost for Interprogram and Interfund Services	(\$188,658)	\$7,082		(\$181,576)	(1)
Total Fund 103		\$131,843			\$131,843	

APPROPRIATION TRANSFERS (con't)

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$638,406	\$40		\$638,446 (1)	
5700	Direct Cost for Interprogram and Interfund Services	\$34,685		\$40	\$34,645 (1)	
Total Fund 106		\$673,091			\$673,091	

- (1) Includes small dollar amount to match appropriation needs with program needs
 (2) Salary adjustment
 (3) Vacuum, (3) floor scrubbing machine (MOT)

Recommended Approval:

Pam Lutz
 Director of Business Services

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS - 96/21

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$797,173 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

WHEREAS the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW THEREFORE BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

This is an exact copy of resolution
adopted by the governing board at a
regular meeting on March 18, 1996.

Clerk or Authorized Agent

By: _____

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 101
Location 178
Program 400 9181
Object 5220

Name(s) Pamela Grethen Site Education Center/Stone Avenue

Title of Activity Grantsmanship Training Program

Location of Activity Odessa, Texas

Depart: Day Sun Date 4/7/96 Time 2:30 am/pm From Home

Return: Day Friday Date 4/12/96 Time 3:50 am/pm

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

	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: _____	\$ <u>-0-</u>	\$ _____	_____
Registration Fees	\$ <u>595</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>air (Top Hat Travel)</u>	\$ <u>\$230</u>	\$ _____	_____
Meals - Number: <u>\$35 per day</u> <u>B</u> <u>L</u> <u>D</u>	\$ <u>175</u>	\$ _____	_____
Confirmation # <u>45316259</u>			
Lodging: <u>La Quinta Hotel</u> (Name of Hotel)	\$ <u>283.65 (\$56.73 per night)</u>	\$ _____	_____
Other: Phone: <u>915-333-2820</u>	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>1,283.65</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

To participate in lectures and practical exercises of the stages of writing a grant proposal. This will include developing, critique proposals and study of funding sources.

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

Pamela Grethen
Employee's Signature

3/7/96
Date

[Signature]
Principal/Supervisor's
Signature

3-8-96
Date

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

(L7)

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

DATE(S): Wednesday, April 3, 1996 to Saturday, April 6, 1996LOCATION: Santa Clara, CaliforniaTYPE OF ACTIVITY: Teenwork '96PURPOSE/OBJECTIVE: Attend annual state-wide youth/adult conference. on

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

Prosser, Patricia (teacher)

EXPENSES:

Transportation \$150.00Number of Students 2Lodging (inc. in reg.) \$ 0.00Meals \$ 00.00All Other (reg. fees) \$400.00 (2 @ \$200 each)TOTAL EXPENSE \$550.00Cost Per Student 275.00
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source

Expected Income

Income Now On Hand

DATE fundsCA 101 - 250 3100 5803 178
2/28

TOTAL:

\$

Arrangements for Transportation: air (to be determined)Arrangements for Accommodations and Meals: Marriott Hotel - Santa ClaraPlanned Disposition of Unexpended Funds: DATE budget

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

Signature:

(Instructor)

Date: 2/27/96 School: JVHS

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

Approvals:

Principal:

Ron FiedlerTina Brenna

Date:

2/28/96

Date approved by the Board of Education

Date:

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

L8

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

DATE(S): May 30, 1996LOCATION: Sea World, San Diego, CATYPE OF ACTIVITY: Educational Field TripPURPOSE/OBJECTIVE: Study of Marine Life

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

Mr. Brian Long, Teacher and Mrs. Amy Weidman, Teacher

EXPENSES:	Transportation	\$ 332.00	Number of Students	<u>79</u>
	Lodging	\$ 0.00		
	Meals	\$ 0.00		
	All Other (admission)	\$ 811.80	(Students + 3 adults)	
			Cost Per Student	<u>\$9.90</u>
			(Total Cost ÷ # of Students)	
	TOTAL EXPENSE	\$ 1143.80		

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

Source	Expected Income	Income Now On Hand
<u>PTA (bus)</u>	<u>200.00</u>	_____
<u>Students (admission)</u>	<u>811.80</u>	_____
<u>Fund Raiser (bus)</u>	<u>132.00</u>	_____
TOTAL:	\$ 1143.80	_____

Arrangements for Transportation: District School BusArrangements for Accommodations and Meals: Students will bring sack lunches.

Planned Disposition of Unexpended Funds: _____

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

Signature: Amy Weidman (Instructor) Date: 3-6-96 School: Mission Bell

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

Approvals: Principal: M. Steenbrink Date: 3-1-96
 Date approved by the Board of Education _____ Date: _____

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

(L9)

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 100
Location 178
Program 400 9114
Object 5220

Name(s) Anne Swick Site Education Center

Title of Activity Arthur Andersen's Discovering the School of the Future

Location of Activity St. Charles, Illinois

Depart: Day Sat Date 4/20/96 Time 1:25 am/pm From home

Return: Day Tues Date 4/23/96 Time 3:35 am/pm

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

	Estimated Cost	Actual Cost	For Business Office Use Only Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>400 (incl room for 1 night)</u>	_____	_____
Banquet Fees	\$ <u>inc.</u>	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>428.55</u>	\$ _____	_____
United Air Lines through Top Hat			
Meals - Number: _____			
<u>1 B 1 L 3 D</u>	\$ <u>69</u>	\$ _____	_____
1 night w/registration and 2 nights extra			
Lodging: <u>Residence Centre</u>	\$ <u>150</u>	\$ _____	_____
(Name of Hotel)			
Other: <u>Car Service to and from</u>	\$ <u>76</u>	\$ _____	_____
<u>airport at \$38 each way</u>			
TOTAL COST	\$ <u>1,123.55</u>	\$ _____	_____

Will a cash advance be needed? _____ Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

To have an opportunity to network with other leaders in education and business; participate in workshops containing information on linking schools and homes.

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

Anne E. Swick

Employee's Signature

Date

Principal/Supervisor's
Signature

Date

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