

# JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

## MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Sam Knight, President Ray Teagarden, Clerk Carolyn Adams Mary Burns John Chavez  
SUPERINTENDENT Benita B. Roberts

**MONDAY, APRIL 6, 1998**

**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 Knight)

Roll Call: President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez

## **CLOSED SESSION - 6:00 P.M.**

The Board will adjourn to Closed Session in the Superintendent's Office 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 #17, and public employee discipline/dismissal.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #98-076, #98-079, #98-080, #98-081, #98-082, #98-084, #98-078 and #98-086.

## **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 Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez

Flag Salute

(President Knight)

Invocation

(Mr. Chavez)

## **COMMUNICATIONS SESSION**

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

#### **a. Jurupa Valley High School Student Drama Performance**

(Mrs. Roberts)

Ms. Terrilynn Neve, Jurupa Valley High School Drama Director, will be present with five students from her drama class to perform for the Board a humorous skit, "The Perils of Dating."

## 1. Report of Student Representatives (Cont'd)

### b. High School Reports

The Board welcomes Desiree Cruz, Jurupa Valley High School Student Representative, and J. P. Real, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

## 2. Recognition

### a. Recognize Rubidoux High School Editor-in-Chief (Mrs. Roberts)

Ms. Jennifer Medina, Rubidoux High School senior and Editor-in-Chief of *The Talon*, was recently named Southern California Journalist of the Year by the Journalism Education Association of Southern California for her portfolio of news and feature stories. She will now advance to the national competition scheduled for mid-April. Congratulations to Ms. Medina for this outstanding accomplishment. Information only.

### b. Recognize District Science Fair Winners (Dr. Mason)

On Tuesday, March 10, 1998, two-hundred and twenty-six (226) elementary and secondary students entered two-hundred and four (204) projects in the District Science Fair. These students' projects were selected from hundreds of entrants in local fairs held at various schools in the district during February and March. Nineteen (19) projects from the intermediate through the senior division will be entered in the Inland Science and Engineering Fair to be held at the National Orange Show, San Bernardino, April 28 - 30, 1998. Judges for the district contest included both staff and community volunteers. Mr. Terry Snell, a mentor teacher from Rubidoux High School, served as the coordinator of the event. The following students were winners in their division:

### PRIMARY DIVISION

#### **Consumer Science**

1st -Alyssa Rose, Pacific Avenue  
2nd -Alicia Diaz, Mission Bell

#### **Physical Science**

1st -Brittanee Adams, Pacific Avenue  
2nd -Heidi Hansen, Granite Hill

#### **Life Science**

1st -Melanie Matzenauer, West Riverside  
2nd -Erica Robles, Sunnyslope

#### **Earth Science**

1st -Aaron Chavez, West Riverside  
2nd -Ashley Johnson, Stone Avenue

### INTERMEDIATE DIVISION

#### **Consumer Science**

Q1st -Steven Hartsock, Stone Avenue  
2nd -Brianne Lucchesi and Erin Iverson, Indian Hills

#### **Physical Science (group A)**

Q1st -Kelly Marcroft, Mission Bell  
2nd -Heather Pegg, Mission Bell

#### **Physical Science (group B)**

Q1st -Timothy Palermo, Sky Country  
2nd -Heather Niemeyer, West Riverside

#### **Life Science (group A)**

Q1st -Daniel Guerrero, Sky Country  
Q2nd -Cydney Owen, Sky Country

#### **Life Science (group B)**

Q1st -Sarah Aebischer, Camino Real  
2nd -Andrew O'Dell, Van Buren

#### **Earth Science**

Q1st -Megan Koontz, Stone Avenue  
2nd -Douglas Hicken, Sky Country

## 2. Recognition

### b. Recognize District Science Fair Winners (Cont'd)

(Dr. Mason)

#### JUNIOR DIVISION

##### **Botany**

Q1st - Jamie Oliveira, Mira Loma Middle  
2nd - Deanna Jamneshan, Jurupa Middle

##### **Microbiology**

Q1st - Gregory Duchon, Jurupa Middle  
2nd - Eric Scheirer, Mira Loma Middle

##### **Physical Science**

Q1st - Brett Roble, Jurupa Middle  
2nd - Josh Bernal, Jurupa Middle

##### **Zoology**

Q1st - Lacie Schlagel, Jurupa Middle  
2nd - Amy Todd, Mira Loma Middle

#### SENIOR DIVISION

##### **Botany**

Q 1st - Matthew Wynhoff, Rubidoux High  
2nd - Kendall Burks, Rubidoux High

##### **Microbiology**

Q1st - Ellen Kong, Jurupa Valley High  
2nd - Holly Smith, Rubidoux High

##### **Physical Science**

Q1st - Amy Parker, Jurupa Valley High  
Q2nd - Darlene DeVicariis, Jurupa Valley  
QCindy Peterson, Rubidoux High  
QKeith Forward, Jurupa Valley High

##### **Zoology**

Q1st - Tony Roble, Rubidoux High  
2nd - Rachel Tyer, Rubidoux High

Q=This project qualifies for competition at the Inland Science and Engineering Fair. Information only.

### c. Recognize Annual Bus Driver's Day

(Mr. Edmunds)

The State Legislature has proclaimed the fourth Tuesday of each April as 'School Bus Driver's Recognition Day'. In recognition of the dedicated service provided by bus drivers, a light meal will be served about 9:15 a.m. on April 28, 1998, at the Transportation Department. Board members are invited to join this event honoring the special contributions of our District bus drivers.

### d. Recognize 1997 United Way Campaign

(Mr. Méndez)

For a number of years, this district has joined other districts and local colleges and universities in the United Way Inland Valleys Education campaign. Funds raised from this annual campaign help support the work of health and human services agencies in this area. This evening, Mary Ann Stalder, Director of Resource Distribution and Planning for United Way, will be present to recognize Jurupa's 1997 campaign. The following site coordinators assisted in the 1997 campaign:

Camino Real Elementary  
Glen Avon Elementary  
Granite Hill Elementary  
Ina Arbuckle Elementary  
Indian Hills Elementary  
Mission Bell Elementary  
Pacific Avenue Elementary  
Pedley Elementary  
Peralta Elementary  
Rustic Lane Elementary  
Sky Country Elementary  
Stone Avenue Elementary  
Sunnyslope Elementary  
Troth Street Elementary  
Van Buren Elementary  
West Riverside Elementary

Ellen French  
Patti White  
Jonathan McClure  
Karen Garinger  
Patrick Dorfsmith  
Marge Steinbrinck  
Donna Henderson  
Alan Young  
Rosemary Hunt  
Teresa Partida  
Cliff Steppe  
Kathy Grogan  
Brooke Martinez  
Lynnette Monaco  
Frank Galla  
Barbara Godoy

Jurupa Middle  
Mira Loma Middle  
Mission Middle  
Jurupa Valley High  
Nueva Vista High  
Rubidoux High  
Education Center  
Food Services  
Maintenance/Operations  
Transportation  
Warehouse  
Learning Center

Steve Sigloch  
Pamela English  
Debra Brown  
Bob Gray  
Kathy Romero  
Kevin White  
Patrice Brown  
Chris Chain  
Chris Chain  
Chris Chain  
Paul Jensen

## 2. Recognition (Cont'd)

- d. Recognize 1997 United Way Campaign (Cont'd) (Mr. Méndez)  
 Several agencies serve Jurupa residents; most notably, the Jurupa Family Y.M.C.A., Youth Service Center, Family Service Association and the Survival Food Bank. Through an extensive community review team process, donors are reassured that local United Way agencies are accountable. This year's campaign theme was "Still Caring." We are proud of our staff's support of needy individuals and families in this community. The Jurupa Unified School District had an 11.1 percent increase in contributions over the 1996-97 campaign. Information only.

- e. Recognize "Principal-for-a-Day" Participants (Mr. Méndez)  
 On Tuesday, March 17, 1998, seventeen community members served our schools as "Principals-for-a-Day." A reception, jointly sponsored by the Riverside County Business & Education Alliance; Riverside County Office of Education, PacificCare Health System, ARCO Products Company, Riverside Arlington Kiwanis, and Provident Bank, was hosted by the district at Granite Hill Elementary School. The following people, representing a variety of businesses and professions, were recognized:

<u>School</u>	<u>Principal</u>	<u>Principal-for-a-Day</u>
Camino Real Elementary	Ellen French	Steve Loomis Loomis Insurance
Glen Avon Elementary	Nanci Sheeran	Deputy Paul Taylor Riverside Co. Sheriff's Dept.
Granite Hill Elementary	Michelle Johnson	Gracene Moss Judy Oakes Real Estate
Ina Arbuckle Elementary	Luz Méndez	Diego Galvez-Ramirez Jurupa Chamber of Commerce
Indian Hills Elementary	Susan Johnson	Shannon Coday Villa De Anza
Mission Bell Elementary	Marge Steinbrinck	Gloria Van Kampen De Anza National Bank  Scott Lawrence Costco Wholesale
Pacific Avenue Elementary	Donna Henderson	Mary Ann Stalder United Way of the Inland Valleys
Peralta Elementary	Anne Swick	Grover Trask District Attorney
Rustic Lane Elementary	John Wheeler	Ray E. Teagarden, Clerk Board of Education Jurupa Unified School District
Stone Avenue Elementary	Dorothy Baca	Tammy Pike Lifetouch Studios, Inc.
Sunnyslope Elementary	Tammy Concannon	Sandra Foster RCC Foundation
West Riverside Elementary	Victor Palmer	Bobby Hernandez Hernandez Tire Service

## 2. Recognition (Cont'd)

### e. Recognize "Principal-for-a-Day" Participants (Cont'd) (Mr. Méndez)

Jurupa Middle School	Walt Lancaster	Elliott Duchon Riverside Co. Office of Education
Mission Middle School	Jay Trujillo	Brian Lanza Assemblyman Rod Pacheco's Office
Jurupa Valley High	Jan Moorehouse	Tony Stallings Auto Nation
Special Education	Bill Hendrick	Tom Bennett Sysco Food Services, Inc.

Each participant received a plaque and were recognized for their support and participation in the "Principal-for-a-Day" program. Mr. Memo Méndez coordinated the event. Information only.

### f. 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.

Ryan Marcroft, student at Mira Loma Middle School, as part of his Boy Scout Eagle Project, wishes to donate seven new bulletin boards and \$35.00 in cash to cover the cost of supplies for the bulletin boards, with the request that the bulletin boards be used in the Mission Bell Elementary School Multi-Purpose Room to mount and display student work.

Lockheed Martin Skunk Works, of Palmdale, wishes to donate eight Gateway Computers with keyboards and color monitors, with the request they be used at Sky Country Elementary School. Value is undetermined.

Ms. Toni Watt, a resident, wishes to donate \$36.00, with the request it be used to purchase instructional materials for Room 12 at Stone Avenue Elementary School.

The Sunnyslope Elementary School PTA wishes to donate \$3,500.00, with the request it be used to cover the cost of field trips, awards and incentives for students at the school.

The Mira Loma Middle School ASB wishes to donate \$8,045.73, with the request it be used to purchase two 8 ft. x 20 ft. storage containers (\$5,045.73) and to purchase supplies and instruments for the school's Music Department (\$3,000.00).

The Jurupa Valley High School ASB wishes to donate a new computer, with the request it be used in the ASB Office.

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

### 3. Administrative Reports and Written Communications

- a. Announce Board Member's Completion of Master of Boardsmanship Program(Mrs. Roberts)  
Recently, Board member, Mrs. Carolyn Adams, completed the California School Boards Association Master of Boardsmanship program. Mrs. Adams received the Master of Boardsmanship Award after completing more than 60 hours of intensive trustee training on such topics as curriculum, district budget and finance, the legal responsibilities of school boards, leadership techniques, decision making, long-range planning, and local, state and federal governance issues. This award recognizes a demonstrated commitment on her part to learning and leadership. Mrs. Carolyn Adams will be presented with a plaque in recognition of her outstanding accomplishment. Information only.

- b. Review Decision Concerning Board Member Travel and Conference Expenses

(Mrs. Roberts)

Mr. Chavez has requested to revisit Board member travel and conference expenses. Historically, travel expenses (registration, meals, lodging and travel) were paid from the district's General Fund conference budget. However, at the April 3, 1995 Board meeting, a motion was approved for the district to restrict conference expenses to any required registration fees. This decision was viewed as a good-faith effort on the part of the Board to demonstrate their willingness to cut their expenses until certificated employees received the reinstatement of the certificated salary schedule. The subject was reviewed again on November 20, 1995 with a four member Board. The motion to restore full conference reimbursement resulted in a 2-2 vote, which meant the motion was defeated. At the February 3, 1997 meeting, the Board voted 4-1 to maintain the status quo. After discussion, the Board may wish to take action regarding Board member travel and conference expenses.

### 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 Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-17 as printed.

- \* 1. Approve Minutes of March 16, 1998 Regular Meeting
- \* 2. Purchase Orders (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Agreements (Mr. Edmunds)

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

- \* 5. Adopt at Second Reading Revised Board Policy 3600, Food Services (Mrs. Roberts)  
Revised Board Policy 3600, Food Services, is presented for adoption at second reading. Changes in Education Code 49558 now permit free and reduced price lunch data for individual students to be released to our Education Services division solely for the purpose of disaggregation of student achievement data. These data are required for reporting district results for the state mandated, norm referenced testing beginning this year. All other confidentiality safeguards remain in place.

Administration recommends the Board adopt at second reading Revised Board Policy 3600, Food Services.

- \* 6. Adopt Revised Regulation 4218, Uniforms for Employees (Mr. Edmunds)  
Regulation 4218 has been revised to indicate that the uniform slacks for campus supervisors and bus drivers may not be denim or jean material. In addition, navy slacks have been added to the campus supervisor uniform as an option instead of black slacks.  
Administration recommends the Board approve Revised Regulation 4218, Uniforms for Employees.

7. Rejection of Claim (Mr. Edmunds)  
On March 12, 1998, Administration received a claim against Jurupa Unified School District on behalf of Southern California Edison. The claim alleges property damages resulting from excavation by a subcontractor for Kendall/Adams Group, Inc.  
Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- \* 8. Approval to Discard Unsalvageable Furniture and Equipment (Mr. Edmunds)  
Throughout the year, the Warehouse accumulates surplus items from throughout the District which are not repairable and in such poor condition that they are unsalvageable. A list of such items is included in the supporting documents.

Education Code Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

Administration recommends the Board approve the disposal of all items listed in the supporting documents in the local dump pursuant to Education Code 39521-c.

- \* 9. Affirm Approval for Out-of-State Travel Request (Dr. Mason)  
Administration has approved a request from Mr. Neil Mercurius, Administrator of Education Technology, to travel to Redmond, Washington to attend the Microsoft District Technology Coordinators' Summit on Saturday, March 28 through Tuesday, March 31, 1998. Microsoft will pay the costs for lodging and meals. Travel will be by air with a ticket purchased to attend a previous conference which was ultimately cancelled and can now be used. Due to the invitation date and timeline to register, it was not possible to seek Board approval prior to the conference. A copy of the travel request is included in the supporting documents.

It is recommended that the Board affirm administration's approval for the out-of-state Travel Request by Mr. Neil Mercurius to travel to Redmond, Washington on Saturday, March 28 through Tuesday, March 31, 1998 to attend the Microsoft District Technology Coordinators' Summit.

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

- \*10. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Dr. Mason)

Mr. Gary Hanson, Guidance Coordinator, and Ms. Kelly Dodd, Teacher, at Jurupa Valley High School, are requesting permission to travel to Santa Clara with approximately nine (9) students on Tuesday, April 7 through Saturday, April 11, 1998. The purpose of this trip is to participate in the annual Teen Conference on Substance Abuse/Violence Prevention. Students will be given the opportunity to attend workshops to gain additional information on various alternatives to prevent alcohol, tobacco, and other drug related problems. Supervision will be by staff members, travel will be by private vehicles, and costs will be paid through fund-raisers, Drug Free Schools funds, and Friday Night Live. Administration has indicated that no student will be denied the opportunity to attend the event 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 Mr. Gary Hanson and Ms. Kelly Dodd, Jurupa Valley High School, to travel to Santa Clara on Tuesday, April 7 through Friday, April 11, 1998 with approximately nine (9) students to attend the Annual Teen Conference on Substance Abuse/Violence Prevention.

- \*11. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)

Mr. Harrison Cole, FUN/FNL Advisor at Rubidoux High School, is requesting permission to travel to Santa Clara on Tuesday, April 7 through Saturday, April 11, 1998 with two (2) students to attend the annual Teenwork '98 Conference at the Marriott Hotel. Students will attend workshops on alternatives to alcohol, tobacco, and other drug use. Costs for the students will be paid through Rubidoux High School's DATE/Safe Schools funds, and Mr. Cole's expenses will be paid by the conference committee. Supervision will be by staff members, travel will be by Southwest Airlines, and accommodations and meals are included in the registration. Administration has indicated that no student will be denied the opportunity to attend the event 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 Mr. Harrison Cole to travel to Santa Clara with two (2) students on Tuesday, April 7 through Saturday, April 11, 1998 to attend the annual Teenwork '98 Conference.

- \*12. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)

Ms. Paula Germain, Teacher at Rubidoux High School, is requesting permission to travel to Fresno on Saturday, April 18 through Tuesday, April 21, 1998 with approximately five (5) students to attend the annual State FFA Convention. Students will be given the opportunity to participate in workshops, and vote on constitutional items and officers for next year. Transportation will be by district vehicle, supervision will be provided by staff members, and arrangements for lodging and meals will be provided by the convention. Costs for the trip will be provided through fund-raisers, and student funds. Administration has indicated that no student will be denied the opportunity to attend the event 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 Ms. Paula Germain to travel to Fresno with approximately five (5) students on Saturday, April 18 through Tuesday, April 21, 1998 to attend the annual State FFA Convention.



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

- \*13. Approve Non-Routine Field Trip from Rubidoux High School (Dr. Mason)  
Ms. Barbara Maguire, Ms. Theresa Mendoza, Mr. Gene Erickson, and Ms. Karen Shaw, Teachers at Rubidoux High School, are requesting permission to travel to various colleges and universities on the coast of California on Wednesday, April 22 through Friday, April 24, 1998 with approximately forty (40) students. The purpose of the trip is to visit and tour various colleges and universities to broaden student knowledge about various majors and opportunities that are provided for students. Students will be assisted by supervising teachers in the completion of homework and other school related responsibilities while on the trip. Costs for this trip will be paid through AVID funds, transportation will be provided through H and L Charter, and supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to attend the event 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 Ms. Barbara Maguire, Ms. Theresa Mendoza, Mr. Gene Erickson, and Ms. Karen Shaw to travel to various sites along the California coast with approximately forty (40) students on Wednesday, April 22 through Friday, April 24, 1998 to visit various colleges and universities.
- \*14. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)  
Ms. Patricia Prosser, Teacher at Rubidoux High School, is requesting permission to travel to various sites along the California coast with approximately forty (40) students on Wednesday, April 22 through Friday, April 24, 1998. The purpose of the trip is to visit and tour various colleges and universities to broaden student knowledge about various majors and opportunities that colleges may provide for students. Students will be assisted by supervising teachers in the completion of homework, and other school related responsibilities while on the trip. Costs for this trip will be paid through student fund-raisers, transportation will be provided through H and L Charter, and supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to attend the event 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 Ms. Patricia Prosser to travel to various sites along the California coast with approximately forty (40) students on Wednesday, April 22 through Friday, April 24, 1998 to visit various colleges and universities.
- \*15. Approve Non-Routine Field Trip Request from Rubidoux High School (Dr. Mason)  
Ms. Connie Halloway and Ms. Barbara Dirkswager, Teachers at Rubidoux High School, are requesting permission to travel to Sacramento on Saturday, April 25 through Tuesday, April 28, 1998 with two (2) students to attend the annual FHA-HERO State Leadership Meeting. Students will be given the opportunity to participate in state competitions (Culinary Arts, Speech, etc.), general sessions with speakers, and election of state officers. Costs for this trip will be paid through fund-raisers, supervision will be by staff members, travel will be by Southwest Airlines, and accommodations and meals are included in the registration. Administration has indicated that no student will be denied the opportunity to attend the event 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 Ms. Connie Halloway and Ms. Barbara Dirkswager to travel to Sacramento with two (2) students on Saturday, April 25 through Tuesday, April 28, 1998 to attend the annual FHA-HERO State Leadership Meeting.

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

**\*16. Approve Non-Routine Field Trip Request from Pedley Elementary School** (Dr. Mason)

Ms. Rhonda Batterton, Ms. Dani Hart, and Mr. Andy Elliott, Teachers at Pedley Elementary School, are requesting permission to travel to San Diego on Friday, May 8, 1998 with approximately one-hundred thirteen (113) students. The purpose of this trip is to visit Sea World as a sixth grade culmination activity for science. Students will study the behavior and training of sea life. Costs for this trip will be paid through PTA donations and School Improvement funds, transportation will be by district vehicles, and supervision will be by staff members and volunteers. Administration has indicated that no student will be denied the opportunity to attend the event 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 Ms. Rhonda Batterton, Ms. Dani Hart, and Mr. Andy Elliott to travel to San Diego on Friday, May 8, 1998 with approximately one-hundred thirteen (113) students to visit Sea World as a sixth grade culmination activity for science.

**\*17. Approve Support of Sky Country's Summer Art Program Grant Application** (Mrs. Roberts)  
For the past two years, students in the community surrounding Sky Country Elementary have been afforded the opportunity to participate in a summer arts education program at a cost of \$20.00 per student to cover materials. Through this unique PTA sponsored program, volunteers have shared their talents and time to enhance the lives of children in this area. This year, the Sky Country PTA is endeavoring to assist students that typically would not be able to afford the cost of participation in Sky Country's arts education program by offering scholarships to fifty students. Funds for the scholarships are being requested through a grant application submitted to the Community Foundation of Riverside County. According to PTA President, Ms. Pam Hogan, in order to complete the application process, Sky Country Elementary is asking for a letter signed by the Board President, indicating the Board's support and that the district will act as the fiscal agent if grant funds are awarded.

Administration recommends the Board approve a letter of support for the "Wings of Sky Country" grant application, indicating that the district will serve as the fiscal agent of the funds if awarded.

**\* B. Approve Plan to Adopt School Uniforms Beginning in October, 1998 at Mission Middle School** (Mrs. Roberts)

The Principal of Mission Middle School has asked to be included in the requests for approval of plans to adopt school uniforms for the 1998-99 school year. The Principal has completed a survey of staff and parents of current and incoming students, and indicates that a majority of parents responding to the survey are in favor of school uniforms. However, since surveys and plans were not completed prior to the March deadline, Mission Middle's school uniform plan will not begin until October, 1998. The school's specific recommendation and a description of the selected uniform, is included in the supporting documents. Plans must be approved at least six months in advance of implementation; therefore, should the Board authorize approval to proceed, information must go home to parents following spring break. Data contained in the notification to parents will include: (1) how to obtain uniforms, (2) provisions for parents to inform the principal of their desire to not comply, and (3) availability of resources for families in financial need.

Administration recommends the Board approve Mission Middle School's request to implement a school uniform policy beginning in October, 1998.

**C. Authorize Solicitation of Bids to Provide Twenty-Three (23) Sites with NT Servers and Hardware for the Wide Area Network (WAN)** (Mr. Edmunds)

The Purchasing Department has received a requisition to purchase twenty-three (23) NT servers and associated hardware. The servers will be used for the wide area network (WAN), an integral part of the Riverlink Project to set up a districtwide network.

The current bid limit, effective January 1, 1998, for the purchase of equipment, materials, supplies, non-construction services and repairs is \$52,900. The cost of twenty-three (23) servers will be approximately \$115,000, therefore a legal bid is required to purchase this equipment.

Administration recommends the Board authorize the solicitation of bids for the purchase of twenty-three (23) NT servers and hardware at an estimated cost of \$115,000.

**D. Authorize the Issuance of Purchase Order #10912 for the Purchase of Fifteen (15) Computer Systems for Ina Arbuckle** (Mr. Edmunds)

The Purchasing Department has received a requisition to purchase fifteen (15) Macintosh computer systems for the computer lab at Ina Arbuckle Elementary School. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #10912 to Apple Computer, Inc., in the amount of \$31,161.30 (including tax) for the purchase of fifteen (15) Macintosh computer systems.

**E. Authorize Issuance of Purchase Order #10913 for Ten (10) Computer Systems for Rustic Lane** (Mr. Edmunds)

The Purchasing Department has received a requisition to purchase ten (10) Macintosh computer systems for the computer lab at Rustic Lane Elementary School. Board Policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #10913 to Apple Computer, Inc., in the amount of \$20,774.20 (including tax) for the purchase of ten (10) Macintosh computer systems.

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

**1. Authorization for the Issuance of Purchase Order #10749 to Modtech, Inc. for the Purchase of One (1) Head Start Portable at Ina Arbuckle Elementary School** (Mr. Edmunds)

The Board of Trustees approved an agreement modification, C-97-339, M#1, on January 20, 1998, entered into with Riverside County Superintendent of Schools. This agreement resulted in funds being available for the purchase of one (1) Head Start portable at Ina Arbuckle Elementary School. This portable is replacing an antiquated Head Start federally-funded structure.

Administration recommends the Board authorize the issuance of Purchase Order #10749 to Modtech, Inc. of Perris, California, in the amount of \$78,622 for a Head Start Portable at Ina Arbuckle Elementary School.

**2. Approve Change Order #1 for Head Start Portable Site Improvements at Ina Arbuckle Elementary School - Bid #98/05L** (Mr. Edmunds)

In order to complete the site improvements at the Ina Arbuckle Head Start portable, it is necessary for the contractor, Dalke & Sons Construction, Inc., to demolish and remove approximately 2,100 square feet of concrete. The cost of the additional work is \$4,341.

Administration recommends the approval of Change Order #1 to Dalke & Sons Construction, Inc., for the demolition and removal of approximately 2,100 square feet of extra concrete at an additional cost of \$4,341.

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

3. Award Bid #98/09L, 1998 Class Size Reduction Sitework (Mr. Edmunds)  
On March 31, 1998, the District accepted bids for the 1998 Class Size Reduction Sitework, Bid #98/09L. Due to the tight bidding schedule and short timelines for completion of this project, there was not sufficient time to complete the bid analysis and prepare back-up for inclusion in the Board agenda's supporting documents. The Assistant Superintendent Business Services will hand-carry the documents noting the results of the bidding to this evening's meeting.  
Administration recommends the Board approve the award of Bid #98/09L, 1998 Class Size Reduction Sitework, to the selected bidder.
4. Award Bid #98/10L, Wide Area Network Infrastructure Improvements (Mr. Edmunds)  
On March 31, 1998, the District accepted bids for the Wide Area Network Infrastructure Improvements, Bid #98/10L. Due to the tight bidding schedule and short timelines for completion of this project, there was not sufficient time to complete the bid analysis and prepare back-up for inclusion in the Board agenda's supporting documents. The Assistant Superintendent Business Services will hand-carry the documents noting the results of the bidding to this evening's meeting.  
Administration recommends the Board approve the award of Bid #98/10L, Wide Area Network Infrastructure Improvements, to the selected bidder.
5. Hear and or Approve Other School Facility Matters (Mr. Edmunds)  
Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

## **G. Act on Student Discipline Cases**

(Mrs. Roberts)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

### **EXPULSIONS:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-076 for violation of Education Code 48900 (c & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 1, 1998.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-079 for violation of Education Code 48900 (c & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 1, 1998.

**G. Act on Student Discipline Cases** (Cont'd)

(Mrs. Roberts)

- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-080 for violation of Education Code 48900 (a, i & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-081 for violation of Education Code 48900 (a, i & k) for the remainder of the current semester and the semester following and that the student be referred to the Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-082 for violation of Education Code 48900 (a, b & k) for the remainder of the current semester and the semester following and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 19, 1999.
- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-084 for violation of Education Code 48900 (c, d, j & k) for the remainder of the current semester and that the student be allowed to enroll and participate in the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 1, 1998.

**SUSPENDED EXPULSION:**

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-078 for violation of Education Code 48900 (b & k) for the remainder of the current semester. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 1, 1998.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #98-086 for violation of Education Code 48900 (a & k) for the remainder of the current semester and the semester following. However, the Governing Board may wish to consider that the enforcement of the expulsion order be suspended and the student be placed on school probation for the term of the expulsion order. This case will be referred to the **S**chool and **C**ommunity **O**ut**R**each Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 19, 1999.

**Administration recommends the discipline actions as described and listed above.**

## H. Approve Personnel Matters

- \* 1. Approve Personnel Report #17 (Mr. Campbell)  
Administration recommends approval of Personnel Report #17 as printed subject to corrections and changes resulting from review in Closed Session.
2. Approve Variable Term Waiver Request (Mr. Campbell)  
Recent changes in state credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, bilingual education, mathematics or science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a temporary Special Day Class position at Glen Avon Elementary School, created because of excess enrollment. The person being recommended is Michael Ryder. Mr. Ryder, is a graduate of Loma Linda University and is currently a substitute teacher in our district. He is a well received substitute teacher by the students and the staff and is judged to be very competent.

Recruitment efforts have not identified a stronger candidate.

With these considerations in mind, it is recommended that Mr. Michael Ryder be approved for employment as a Special Day Class Teacher through the end of this school year under the authorization of a Variable Term Waiver.

## I. Review Routine Information Reports

1. Announce Schedule to Conduct Board Meetings (Mrs. Roberts)

Sites have been selected for regular Board meetings for the 1997-98 school year in various areas of the community. A presentation from each school will be scheduled at the beginning of each Board meeting with a relevant student performance, speaker or other presentation. Information only.

April 20, 1998	Ina Arbuckle Elementary
May 4, 1998	Board Room
May 18, 1998	Glen Avon Elementary
June 1, 1998	Mira Loma Middle
June 15, 1998	Board Room

- \* 2. Review Unadopted Minutes of the District Advisory Council for the Consolidated Application Meeting #2 (Dr. Mason)  
The Unadopted Minutes of the second meeting of the District Advisory Council for the Consolidated Application are included in the supporting documents for the Board's review. Information only.

3. Review Staff Development Days (Dr. Mason)

Nueva Vista/Rio Vista	March 27, 1998
Van Buren Elementary	April 13, 1998
Indian Hills Elementary	May 26, 1998

Information only.

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING  
MONDAY, MARCH 16, 1998

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight, at 6:02 p.m. on Monday, March 16, 1998, in the Multi-Purpose Room at Mission Bell Elementary, 4020 Conning Street, Riverside, California.

ROLL CALL

Members of the Board present were:

**Mr. Sam Knight, President**  
**Mr. Ray Teagarden, Clerk**  
**Mrs. Carolyn Adams, Member**  
**Mrs. Mary Burns, Member**  
**Mr. John Chavez, Member**

STAFF PRESENT

Staff Advisers present were:

**Dr. DeWayne Mason, 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**  
**Mr. Memo Mendez, Director of Curriculum & Categorical Projects**

CLOSED SESSION

ADJOURN TO CLOSED  
SESSION

PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE TEACHERS' LOUNGE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS: PERSONNEL REPORT #16; AND PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL.

At 6:03 p.m., the Board recessed to Closed Session in the Teachers' Lounge.  
At 6:33 p.m., the Board adjourned from Closed Session.

OPENING OF REGULAR BOARD MEETING

CALL TO ORDER

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

ROLL CALL

President Knight, Mr. Teagarden, Mrs. Adams, Mrs. Burns, Mr. Chavez.

FLAG SALUTE

Boy Scout Troops #286 & #486 led the audience in the Pledge of Allegiance.

INSPIRATIONAL  
COMMENT

Mrs. Adams made an inspirational comment, and called for a Moment of Silence in memory of Carl W. Rice, father of Fran Rice-Laabs, NEA-J President, who recently passed away.



JVHS STUDENT  
REPRESENTATIVE  
REPORT

COMMUNICATIONS SESSION

Desiree Cruz, Jurupa Valley High student representative, reported the following:

- March 5 - 250 parents attended Middle School Parent Night.
- March 18 - Jurupa Valley Swim Team hosts Poly High - 3:15 p.m.
- March 19 - League action begins in baseball, golf and softball. The baseball and softball teams will host La Sierra and the golf team will host Murrieta. Jurupa Valley will also travel to Rubidoux to participate in a tri-meet with Moreno Valley as the third school.
- March 21 - The swim team will travel to Rubidoux for relays.
- March 23 - UCR Press Enterprise Scholars Banquet - Ms. Moorehouse and Ms. Sloan will accompany the top six students who will be honored for their academic excellence: Megan Long, Wendy Stephens, Christopher Haro, Derek Castleman, Jennifer Johnson and Mika Matsukawa.
- March 24 - Annual FFA Project Awards Banquet.
- March 25 - Principal's Advisory Council

Jurupa Valley's Science Fair Winners:

Micro-Biology, Ellen Kong, 1st Place.

Physical Science, Amy Parker, 1st Place; Darlene Devicariis, 2nd Place.

Keith Forward, who also entered in the Physical Science category, will join these winners at the County Science Fair.

RHS STUDENT  
REPRESENTATIVE  
REPORT

J. P. Real, Rubidoux High student representative, reported the following:

- March 14 - ASB sponsored the Senior Citizen's Prom at Cambridge Gardens.
- March 16 - Annual Blood Drive.
- March 17 - An Academic Pep Rally is scheduled to honor academic achievers.
- March 17 - Club Week begins with food items sold to raise funds for various student clubs.
- March 20 - Sadie Hawkins Dance in the Gym - 8:00 p.m. to Midnight.

STUDENT REPORTS ON  
"YOUTH SPEAK OUT"

J. P. Real, Rubidoux High student representative, reported that several Rubidoux High and Jurupa Valley High students attended the "Youth Speak Out," along with other interested adults in the community, at the Club Metro on January 31, 1998. He stated that the event was sponsored by Supervisor Tavaglione's office to receive input and to recommend solutions in the areas of community action, education, environment, recreation, and violence prevention. J. P. reported on and distributed a summary of the "Youth Speak Out." Desiree Cruz, Jurupa Valley student representative, indicated that although she was unable to attend the event, she personally questioned students on campus and they are interested in attending future "Youth Speak Out" events if more planning and advance notification to students is provided. J.P. Real commented that a firm date has not been scheduled for the next "Youth Speak Out;" however, another meeting may be held before the 1997-98 school year ends. The Board will be notified once a date has been set.

The Assistant Superintendent Education Services thanked student representatives for providing a summary of the "Youth Speak Out," and noted that he will take the information back to the Education Services Committee and the Superintendent's Cabinet for a review of their ideas and concerns.

PRESENTATION TO MR.  
CHAVEZ AS WEST  
RIVERSIDE'S "ZERO  
THE HERO"

Ms. Nancy Matzenauer, Ms. Barbara Godoy, Ms. Joan Lauritzen and Ms. Elsa Buenrostro, West Riverside Elementary Kindergarten teachers, expressed their heartfelt thanks to Board member, Mr. Chavez, for helping kindergarten students at West Riverside celebrate their 100th day in school by serving as "Zero the Hero" for the second consecutive year. The four teachers presented Mr. Chavez with a picture album and thanked him for his service to West Riverside's kindergarten students.



WELCOME TO MISSION  
BELL

Ms. Marge Steinbrinck welcomed the Board, students, staff and parents and expressed her appreciation for the support of the community. She noted that one of the Boy Scouts present to lead the Pledge of Allegiance, Ryan Marcroft, is a former Mission Bell student, and now, as a young adult, is working to earn his Eagle Scout award. As part of his project, he returned to Mission Bell to paint the school's picnic tables and install seven bulletin boards in the Multi-Purpose Room for the display of student artwork. Ms. Steinbrinck thanked Ryan for this service to Mission Bell Elementary School.

Ms. Ramona Lopez, teacher, thanked the Board for their support of the Class Size Reduction program, and remarked that her five students present are English learners and have drawn pictures and written about what is their favorite storybook. Each of the five first grade students read and presented to a selected Board member, a personalized letter of welcome to their school and cited their favorite storybook.

Ms. Mary Burchett, teacher, lead the Mission Bell student choir in two songs, "Little by Little," and "If a Tiger Calls." Mission Bell students in the group "Harmony" accompanied the choir on xylophones on the second song. Ms. Steinbrinck noted that under the outstanding leadership of Ms. Burchett, during one-half hour of instruction per week, students at Mission Bell master each song that they are taught.

RECOGNIZE FEBRUARY  
EMPLOYEES OF THE  
MONTH

The Assistant Superintendent Education Services recognized and congratulated Jurupa's "Best of the Best" Honorable Mention employees for the month of February: Carol Brisby, Ina Arbuckle; Lisa Cook, Peralta; Sam Gee, Mission Middle; Diane Hendrick, Peralta; Larry Jansen, Jurupa Valley High; Dennis Kroeger, Jurupa Valley High; Dora Martinez, Education Center; Diane Olsen, Peralta/West Riverside; Leslie Smith, Education Center, and Anita Terrell, Peralta. He announced that the winner for February's "Best of the Best" is Instructional Resource Teacher, Theresa Hoag. He noted that Ms. Hoag has served on the standards and assessment committees, is the NEA-J Elementary Director, and is an individual that exhibits a positive and professional attitude to her colleagues.

ACCEPT DONATIONS  
-Motion #166

The Assistant Superintendent Business Services requested that the Board accept donations as listed on the Agenda.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$3,055.80 FROM THE INDIAN HILLS PTA FOR INSTRUCTIONAL SUPPLIES, TECHNOLOGY AND OTHER STUDENT NEEDS; \$575.00 FROM THE PACIFIC AVENUE PTA FOR A "MATH U LOVE" ASSEMBLY; \$5,332.20 FROM THE STONE AVENUE PTA FOR A SHADE COVER AND FOR CUSTODIAL SERVICES DURING THE SCHOOL CARNIVAL; \$25.00 FROM MS. DAWN SMITH FOR INSTRUCTIONAL SUPPLIES IN HER CLASS AT STONE AVENUE; \$690.36 FROM THE JURUPA MIDDLE PTA FOR RIF BOOKS; A POWER MACINTOSH DISPLAY MONITOR FROM THE MUSTANG CITY COUNCIL AT MISSION MIDDLE VALUED AT \$581.00 FOR THE SCIENCE AND TECHNOLOGY CLUB; AND \$832.00 FOR WATER-WISE PROJECTS IN THE CLASSROOMS OF MR. GARRETT (JVHS), MS. TRUNNELL AND MS. HERNANDEZ (PERALTA) FROM THE WATER EDUCATION ADVISORY COUNCIL OF WESTERN RIVERSIDE COUNTY. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMINISTRATIVE  
REPORTS AND  
WRITTEN  
COMMUNICATIONS

The Assistant Superintendent reported that the Superintendent is in Washington, D.C. this evening participating as a panelist in a Satellite Town Hall meeting encouraging early college preparation. He stated that the Superintendent was selected by Riverside Community College President, Dr. Salvatore Rotella, to represent the six districts in Riverside County participating in the Riverside Community College Passport to College Program at this Town Hall meeting. In addition, the Superintendent will provide inservice to U. S. Department of Education staff. The Assistant Superintendent commented that the district is honored that Mrs. Benita Roberts, Superintendent, received this prestigious invitation from the U. S. Secretary of Education, the Honorable Richard W. Riley.

PUBLIC VERBAL  
COMMENTS: INA  
ARBUCKLE PANCAKE  
BREAKFAST

Ina Arbuckle student, Elva Gomez, announced that Ina Arbuckle's Annual Pancake Breakfast is being held on Saturday, March 28, 1998, from 7:30 a.m. to 11:00 a.m. at a cost of \$2.00 per ticket or three tickets for \$5.00. Funds from the Pancake Breakfast will be used for sixth grade students' Science Camp expenses.

BOARD MEMBER  
REPORTS &  
COMMENTS

Mr. Chavez thanked those individuals that participated in the Lions Club yard sale. He reported that Jurupa Valley High School student, Kristen Leu, represented the district at the Lions Club Speech Contest in Norco on March 12 to compete for a \$175.00 scholarship. He commented that all three students did an excellent job; however, for the eighth year in a row, a Corona-Norco student was named as the winner. Mr. Chavez reported that on March 11, he, Mrs. Adams and the Superintendent attended an RCSBA meeting in Palm Springs to hear outstanding speaker, Ms. Molly McGee, who encouraged Board members to "educate themselves." He commended Mrs. Adams for completing the Master of Boardmanship Program, and recognized her commitment of time and funds to complete this program. Mr. Chavez asked that the Board consider at their next meeting an allowance to cover the cost for new Board members to participate in the Master of Boardmanship Program. He commended the Rubidoux High School wrestling team and announced an upcoming special feature wrestling event on March 25 at 6:30 p.m. at Rubidoux High School to raise funds for uniforms for the team. Tickets are \$4.00 each.

Mrs. Burns thanked the young first grade student from Mission Bell who read the lovely letter welcoming her to the school. She noted that she spent the last three days in Mexico and realized first hand how difficult it is to be in an environment where she did not speak the language.

Mrs. Adams distributed material that she received at the RCSBA conference in Palm Springs, with speaker Ms. Molly McGee, and material from a workshop that she attended on "Board and Staff Relations." Mrs. Adams thanked the Mission Bell student for his personal letter written to her in English, and she thanked the student ambassadors for their reports on the "Youth Speak Out." She distributed information on "Changes in the Brown Act," and requested a self-evaluation of Board members and an evaluation of the Superintendent.

Mr. Teagarden noted that he plans to attend the Ina Arbuckle Pancake Breakfast. He thanked the Mission Bell student for his personalized letter, and noted that he enjoyed eating lunch with Mission Bell students last week and viewing the unique relationship that all students have with Principal, Ms. Marge Steinbrinck, who will be retiring at the end of this school year. Mr. Teagarden thanked Jurupa Valley Principal, Ms. Moorehouse, the drama team, the jazz ensemble and the choir for their overwhelming surprise birthday lunch. He commented that Ryan Marcroft deserves a huge "gold star" for painting the Mission Bell picnic tables. Mr. Teagarden commended Van Buren Principal, Mr. Jim Owen, and teachers, Ms. Maureen Dalimont, Mr. Malcolm Butler, and Mr. Charles Loving for their outstanding student performance of the play "AIDA."

BOARD MEMBER  
REPORTS &  
COMMENTS  
(CONT'D)

President Knight thanked Mission Bell Principal, Marge Steinbrinck, for her hospitality; the student choir, the choir director, Ms. Burchett, for the student performance, and the five first grade students with their teacher, Ms. Lopez, for personalized letters welcoming the Board. He thanked the Boy Scout Troop for presenting colors and Ryan Marcroft, for his hard work on the bulletin boards at Mission Bell Elementary. Mr. Knight congratulated "Best of the Best" employees for February and thanked them for their significant contributions to the district. He noted his attendance at Sky Country Elementary's International Festival on March 7 to raise funds for student activities. Mr. Knight recognized Sky Country Activity Supervisors, Kim McReynolds and Sandra Schumacher, and Jurupa Valley Instructional Aide, Ms. Virginia Valenzuela, for coordinating over twenty volunteers to assist with this event. He asked the Assistant Superintendent Education Services to obtain the names of the volunteers from Ms. McReynolds to send letters of appreciation to the students.

President Knight reported on his attendance at the recent AACRLP Summit, "We Be Dreamkeepers," a conference held to encourage educational leaders to discuss ways to improve the literacy and achievement of African American students in California. He noted that Jurupa Unified School District teachers, Ms. Stacy Heath and Ms. Lois Clark, Mission Middle, and Ms. Ellen Finan, Rubidoux High, also attended the symposium and asked that letters of commendation be sent to these three individuals thanking them for their contributions and participation in this event. He distributed a copy of *CLIPS*, "A Journal of the California Reading & Literature Project," and mentioned the book, "Dream Keepers" for review by the Assistant Superintendent Education Services.

The Assistant Superintendent Education Services indicated that he is very familiar with the book mentioned by President Knight, and that all three teachers mentioned were also involved in the development of the district's standards for this year.

**ACTION SESSION**

APPROVE ROUTINE  
ACTIONS BY CONSENT  
-Motion #167

MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-13 AS PRINTED: MINUTES OF FEBRUARY 19, 1998 SPECIAL CLOSED SESSION MEETING AND THE REGULAR MEETING MARCH 2, 1998; PURCHASE ORDERS; DISBURSEMENT ORDERS; PAYROLL REPORT; AGREEMENTS; RESOLUTION #98/22, EXPENDITURE OF EXCESS FUNDS; FIRST INFORMATIONAL READING REVISED BOARD POLICY 3600, FOOD SERVICES; OUT-OF-STATE TRAVEL REQUEST FOR THE SUPERINTENDENT TO TRAVEL TO WASHINGTON, D.C. TO ATTEND A TOWN HALL SATELLITE CONFERENCE AND PROVIDE INSERVICE FOR DEPARTMENT OF EDUCATION STAFF MARCH 16-18, 1998; OUT-OF-STATE TRAVEL REQUEST FOR COLONEL WILLIAM CARROLL, RUBIDOUX HIGH SCHOOL ROTC INSTRUCTOR, TO ATTEND THE NATIONAL CONGRESS ON AVIATION AND SPACE EDUCATION IN ST. LOUIS, MISSOURI MARCH 24-28, 1998; OUT-OF-STATE TRAVEL REQUEST FOR CAROLYN ADAMS, MICHELLE JOHNSON AND RON NEEDHAM TO TAKE AN ADDITIONAL TEACHER RECRUITING TRIP MARCH 26-29, 1998 TO VISIT FOUR COLLEGES IN ATLANTA, GEORGIA; OUT-OF-STATE TRAVEL REQUEST FOR MS. BARBARA MATULICH AND MS. J.A. NEWTON, JURUPA MIDDLE TEACHERS, TO ATTEND THE 1998 NSTA CONVENTION IN LAS VEGAS, NEVADA APRIL 16-19, 1998; OUT-OF-STATE TRAVEL REQUEST FOR MS. MELISSA DAVIS, MIRA LOMA MIDDLE TEACHER, TO ATTEND THE 1998 NSTA CONFERENCE IN LAS VEGAS, NEVADA APRIL 16-19, 1998 AND NON-ROUTINE FIELD TRIP REQUEST FOR 4 RUBIDOUX HIGH STUDENTS TO ATTEND THE NATIONAL SCHOLASTIC PRESS ASSOCIATION CONFERENCE APRIL 16-19, 1998 IN SEATTLE, WASHINGTON. MRS. ADAMS SECONDED THE MOTION.

APPROVE ROUTINE  
ACTIONS BY CONSENT  
-Motion #167  
(CONT'D)

Mr. Chavez asked if the additional recruiting trip listed under Agenda Item A-10, requesting to visit four colleges in Atlanta, Georgia, is absolutely necessary, since this would bring the number of recruiting trips requested to ten. The Assistant Superintendent Personnel Services explained that last year, the district hired over one hundred K-12 teachers, and since this area of the country has not been visited, after consulting with the Superintendent, it seemed appropriate to explore colleges in this region as well. He assured Mr. Chavez that trips to recruit graduates from local colleges has always been the district's primary practice; however, due to the Class Size Reduction program and the addition of the sixth period to the middle school, out-of-state recruitment has been necessary for the past two years as the demand for new teachers supersedes the number of college students graduating with a teaching credential in California. The Assistant Superintendent also commented that as information comes in, if it is determined that a sufficient number of teachers are identified, some of the trips in April will be cancelled.

Mr. Chavez raised a concern that a Board member, Mrs. Carolyn Adams, is included in this last recruiting trip. He recalled that the Board previously agreed not to pay for traveling expenses for Board members, and yet, the district is paying for Mrs. Adams' expenses, in this case, for recruitment.

The Assistant Superintendent Personnel Services clarified that the Board agreed not to pay for Board member traveling expenses for conferences. He stated that this is not a conference expense, but is paid for separately out of recruitment funds.

Mr. Chavez expressed his feeling that the work that he does for the district is a significant amount of work also, and that the issue of Board member conference expenses should be brought to the table again.

Following discussion, President Knight stated that Board conference attendance expenses will be placed on the Agenda and discussed at the next Board meeting.

A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

CERTIFY SECOND  
INTERIM REPORT  
-Motion #168

The Assistant Superintendent Business Services stated that according to State law, it is now time to submit the Second Interim Report to the Riverside County Office of Education, which is basically an update on the district's financial condition and projected budget for two subsequent fiscal years. He reported an Unrestricted Revenue Increase of +\$920,180 and a Restricted Revenue Decrease of approximately -\$435,000, for a total Net Increase in Revenue of approximately +\$485,000. On the expenditure side, there is an Unrestricted Increase projected at +\$151,000, due to salary adjustments and fingerprinting costs, and a Restricted Expenditure Decrease of approximately -\$465,000, resulting in a Net Decrease in Expenditures in the amount of -\$314,000. These adjustments resulted in an Unrestricted Reserve of \$3.1 million, or 3.45% of the total expenditures. Along with these projected year-end totals, the ending balance for the 1997-98 school year and the beginning balance for 1998-99 have been previously presented to the Board. The Assistant Superintendent requested that the Board certify, based on the figures presented, that the district will be able to meet its financial commitments and obligations.

PRESIDENT KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 1997/98 AND TWO SUBSEQUENT FISCAL YEARS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. #98/21,  
OPPOSING THE PECG  
INITIATIVE  
-Motion #169

The Assistant Superintendent Business Services explained that the PECG Initiative, which has qualified for the June ballot, if passed, would require any State funded project to be reviewed by the State Controller's office to compare the cost of the work being completed by a civil service employee vs a private contractor. He stated that the process would create unfair comparisons, and reduce local school district control over projects. Therefore, the Assistant Superintendent requested approval of Resolution #98/21, opposing PECG Initiative. He noted that the Initiative is also being opposed by major school organizations.

MR. TEAGARDEN MOVED THE BOARD ADOPT RESOLUTION #98/21 IN OPPOSITION TO THE PUBLIC ENGINEERS IN CALIFORNIA GOVERNMENT INITIATIVE. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ADDENDA #2  
TO KENDALL/ADAMS  
GROUP, INC CONTRACT  
-Motion #170

The Assistant Superintendent Business Services reported that the district must continue to monitor the underground water at the MOT resulting from past fuel contamination to the soil. Since the cost for this process has exceeded the original contract, Addenda #2 is necessary to increase the contract cost by \$20,000. He added that it may not be necessary to spend this entire amount; however, the monitoring must continue for another year according to the Environmental Health Department to determine the extent of contamination.

MR. TEAGARDEN MOVED THE BOARD APPROVE ADDENDA #2 TO THE KENDALL/ADAMS GROUP, INC. CONSULTING CONTRACT IN THE AMOUNT OF \$20,000. The Assistant Superintendent explained to Mrs. Burns that three wells have been installed at a distance of approximately 50 to 70 feet from the underground fuel tanks to test water in the outlying area, and no further soil contamination has been detected. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE PURCHASE  
OF 35 ADDITIONAL  
PORTABLE  
CLASSROOMS  
-Motion #171

The Assistant Superintendent Business Services stated that additional portables are needed due to the implementation of the Class Size Reduction program at the elementary school sites listed on the Agenda. Additionally, four portables are needed at Jurupa Valley High and four are needed at Mira Loma Middle for the implementation of the added sixth period. He noted that the district will be purchasing the 35 portables through the Eureka City School District's bid only, in the amount of \$1,147,125, which will be paid for out of the State Class Size Reduction funding at the elementary level with the remaining portion paid from Redevelopment Funds or Developer Fees.

MRS. BURNS MOVED THE BOARD AUTHORIZE THE PURCHASE OF THIRTY-FIVE (35) PORTABLE CLASSROOMS TO BE LOCATED AS LISTED ON THE AGENDA. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZATION TO  
SOLICIT BIDS FOR  
SUMMER PROJECTS  
-Motion #172

The Assistant Superintendent Business Services commented that annually, during the summer months when school is not in session, State Deferred Maintenance projects are completed. This year specifications were developed for the following: flooring at 13 sites in the amount of \$59,075; exterior painting at six sites in the amount of \$154,000; asphalt repairs at 12 sites in the amount of \$167,880 and wall systems at five sites in the amount of \$106,095. He explained that the district is eligible for 50% matching State funds through the State Deferred Maintenance Program.

MRS. ADAMS MOVED THE BOARD APPROVE THE SOLICITATION OF BIDS FOR FLOORING, PAINTING, ASPHALT REPAIR/REPLACEMENT AND WALL SYSTEMS STATE DEFERRED MAINTENANCE PROJECTS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #16  
-Motion #173

The Assistant Superintendent Personnel Services requested approval of Personnel Report #16 as printed.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #16 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DIRECT ISSUANCE OF  
RE-EMPLOYMENT  
NOTICES TO REGULAR  
CERTIFICATED  
EMPLOYEES  
-Motion #174

MRS. BURNS MOVED 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. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CBEST  
WAIVER FOR DAY-TO-  
DAY SUBSTITUTE  
TEACHERS  
-Motion #175

MR. CHAVEZ MOVED THE BOARD DECLARE THAT TEACHERS WERE HIRED FROM THE DISTRICT SUBSTITUTE POOL TO IMPLEMENT CLASS SIZE REDUCTION AND, AS A CONSEQUENCE OF THIS ACTION, THE DISTRICT IS UNABLE TO RECRUIT SUBSTITUTES WHO HAVE HAD AN OPPORTUNITY TO TAKE AND PASS THE CALIFORNIA BASIC EDUCATIONAL SKILLS TEST (CBEST). THE DISTRICT ANTICIPATES EMPLOYING FIFTY SUBSTITUTES ON VARIABLE TERM CBEST WAIVERS. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Board reviewed the following information reports with no further comments: Announce Schedule to Conduct Board Meetings and Review Staff Development Days.

### ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:38 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 16, 1998 ARE APPROVED AS

_____	_____
_____	_____
_____	_____
President	Clerk
_____	_____
Date	

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES  
 03/01/98 - 03/13/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10237	100	178 00	GENERAL SUPPORT GROUNDS	WESTERN FARM SERVICE, INC.	MAINT-PER-SUPPLIES		711.90
P10362	100	178 00	GENERAL SUPPORT GROUNDS	DOSKOCIL INDUSTRIES, INC.	MAINT-EQUIPMENT REPAIRS		388.40
P10442	100	178 00	GENERAL SUPPORT OPERATIONS UT DAVE FLANAGAN		EC-TELEPHONE REPAIRS		1,575.00
P10450	100	178 00	DISTRICT WAREHOUSE	WESTERN FARM SERVICE, INC.	WHSE-STOCK		538.23
P10485	100	196 00	RENAISSANCE	DANIEL J. VANBEEK	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		2,000.00
P10491	100	197 00	GENERAL EDUCATION - SECONDARY CONTINENTAL PRESS		JVHS-INSTRUCTIONAL MATERIALS		306.98
P10493	100	178 00	DISTRICT ADMINISTRATION PURCH PRESS ENTERPRISE COMPANY		EC-LEGAL ADVERTISEMENT		300.00
P10549	100	178 00	GEN SUPPORT DISTRICT ADMIN IN FAX/SUPERSTORE		WHSE-FAX MACHINE		311.69
P10550	100	178 00	GEN SUPPORT DISTRICT ADMIN IN BOISE CASCADE OFFICE PRODUCE		WHSE-LABELING SYSTEM		206.88
P10557	100	197 00	GENERAL EDUCATION - SECONDARY HERFF JONES		JVHS-COMMENCEMENT MATERIALS		3,200.00
P10559	100	178 00	GEN SUPPORT DIST ADMIN SAFETY LADDER MAN, INC.		MAINT-EQUIPMENT		675.59
P10561	100	189 99	INSTRUCTION GENERAL EDUCATION LEARNING SERVICES		IH-INSTRUCTIONAL MATERIALS		253.76
P10562	100	189 99	INSTRUCTION GENERAL EDUCATION MACWAREHOUSE		IH-INSTRUCTIONAL MATERIALS		618.49
P10569	100	197 99	INSTRUCTIONAL MEDIA	ADVANCED COMPUTER SYSTEMS	JVHS-OTHER SERVICES		1,275.00
P10574	100	178 00	DISTRICT ADMINISTRATION PURCH PRESS ENTERPRISE COMPANY		EC-LEGAL NOTICE ADVERTISEMENT		300.00
P10581	100	178 00	DISTRICT WAREHOUSE	XEROX CORP - SUPPLIES ORDER	WHSE-STOCK		1,970.64
P10582	100	178 00	DISTRICT WAREHOUSE	LIBERTY FLAGS	WHSE-STOCK		226.28
P10583	100	178 00	INSTRUCTION SUPPORT	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS		3,400.00
P10584	100	178 00	GENERAL SUPPORT OPERATIONS UT VARGAS, ED		EC-TELEPHONE REPAIRS		1,912.50
P10587	100	178 00	DISTRICT WAREHOUSE	LINDOW MANUFACTURING CO.	WHSE-STOCK		1,175.05
P10591	100	178 00	GEN SUPPORT DIST ADMIN SAFETY SURVIVAL SKILLS & CO.		PER-OFFICE SUPPLIES		268.64
P10593	100	000 00	SELF-CONTAINED CLASSROOM	GREEN MEADOWS FARM	CR-FIELD TRIP		644.00
P10594	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MMS-OPEN PO-INSTRUCTIONAL MATERIALS		400.00
P10595	100	199 88	INSTRUCTIONAL MEDIA CENTER	HUMAN COMPUTERS	RV-COMPUTER SYSTEM		1,076.42

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/01/98 - 03/13/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10597	100	191 88	INSTRUCTIONAL MEDIA CENTER	HIGHSMITH CO., INC., THE		MMS-INSTRUCTIONAL MATERIALS	575.12
P10604	100	178 00	PUPIL SERVICES HEALTH	AMERICAN RED CROSS		EC-OPEN PO-MEDICAL SUPPLIES	250.00
P10605	100	178 00	PUPIL SERVICES HEALTH	SCHOOL HEALTH SUPPLY CO		EC-MEDICAL SUPPLIES	247.29
P10607	100	178 00	INSTRUCTION SUPPORT	MC INTOSH, JOHN		EC-TELEPHONE REPAIRS	2,625.00
P10612	100	197 99	TEEN AGE/SCHOOL AGE PARENTING	VIRCO MANUFACTURING COMPANY		JVHS-TS-CHAIRS AND TABLES	1,054.01
P10615	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINE IT		DISTRICTWIDE-SKILLS DAY RIBBONS	3,733.54
P10621	100	180 88	INSTRUCTIONAL MEDIA CENTER	SMART APPLE MEDIA		IA-LIBRARY BOOKS	706.85
P10628	100	196 00	FINE ARTS - ART	FREESTYLE SALES CO INC		RHS-INSTRUCTIONAL MATERIALS	355.25
P10638	100	180 88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY BOOK CO.		IA-OTHER BOOKS	7,628.18
P10642	100	178 00	GENERAL SUPPORT GROUNDS	PARKVIEW NURSERY		MAINT-OPEN PO-SUPPLIES	500.00
P10644	100	181 99	INSTRUCTION GENERAL EDUCATION	PERMA-BOUND		MB-INSTRUCTIONAL MATERIALS	338.08
P10645	100	181 99	INSTRUCTION GENERAL EDUCATION	SOCIAL STUDIES SCHOOL SERVI		MB-INSTRUCTIONAL MATERIALS	209.47
P10651	100	195 88	INSTRUCTIONAL MEDIA CENTER	ASTRO BUSINESS SOLUTIONS, I		NV-INSTRUCTIONAL MATERIALS	204.83
P10653	100	178 00	DISTRICT ADMIN PERSONNEL RECR	RB GRAPHICS		EC/PRINTING	1,265.14
P10654	100	178 00	GENERAL SUPPORT WAREHOUSE	PRIMARY COMPUTER SERVICES,		WHSE-EQUIPMENT REPLACEMENT	754.25
P10656	100	193 00	COMMUNITY SCHOOLS	INSTITUTE FOR AFFECTIVE DEV		LC-INSTRUCTIONAL MATERIALS	226.28
P10658	100	196 00	SCIENCE	TEACHER'S VIDEO COMPANY		RHS-INSTRUCTIONAL MATERIALS	419.52
P10661	100	190 99	INSTR GEN EDUCATION ELEMENTAR	HUMAN COMPUTERS		JMS-COMPUTERS	8,611.38
P10664	100	197 00	VOC ED-TRADE & INDUSTRIAL	HEARLIHY & CO.		JVHS-INSTRUCTIONAL MATERIALS	1,071.82
P10666	100	178 00	GEN SUPPORT UNDERGROUND STORA	SAFETY-KLEEN CORPORATION		EC-HAZARDOUS WASTE REMOVAL	6,668.46
P10669	100	197 00	FINE ARTS - ART	REDLANDS CAMERA		JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P10672	100	189 99	INSTRUCTION GENERAL EDUCATION	FAS-TRACK COMPUTER PRODUCTS		IH-INSTRUCTIONAL MATERIALS	1,369.13
P10673	100	189 99	INSTRUCTION GENERAL EDUCATION	EDUCATIONAL RESOURCES - ORD		IH-INSTRUCTIONAL MATERIALS	427.39
P10674	100	181 99	INSTRUCTION GENERAL EDUCATION	PERFECTION LEARNING CORP.		MB-INSTRUCTIONAL MATERIALS	823.95

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES  
 03/01/98 - 03/13/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10675	100	191	88	INSTRUCTIONAL MEDIA CENTER	FOLLETT LIBRARY RESOURCES	MMS-OTHER BOOKS	1,900.00
P10678	100	192	00	SELF-CONTAINED CLASSROOM	VALCOM COMPUTER CENTER	MLMS-RHS-INSTRUCTIONAL MATERIALS	422.07
P10695	100	178	00	DISTRICT WAREHOUSE	CORPORATE EXPRESS (HANSON O	WHSE-STOCK	6,266.72
P10697	100	178	00	PUPIL SERVICES	KEN'S SPORTING GOODS	EC-DISTRICTWIDE CAMPUS SUPERVISOR JA	1,891.34
P10713	100	196	00	RENAISSANCE	DIANES CUSTOM TROPHIES & AW	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P10718	100	196	00	STUDENT ACTIVITIES	DICKSON	RHS-SWIMMING POOL REPAIRS	200.42
P10731	100	177	88	INSTRUCTION GENERAL EDUCATION	COSTCO WHOLESALE	PER-TS-INSTRUCTIONAL MATERIALS	356.39
P10733	100	178	00	DISTRICT ADMIN PERSONNEL RECR	TOP HAT TRAVEL	CONF/NEEDHAM/ADAMS/M. JOHNSON	1,041.00
P10734	100	196	99	INSTR GEN EDUCATION WORK STUD	KEN'S SPORTING GOODS	RHS-ATHLETIC EQUIPMENT	527.87
P10735	100	178	00	GEN SUPPORT DIST ADMIN SAFETY	OFFICEMAX	GA-ERGONOMIC CHAIRS	409.43
P10765	100	177	88	INSTRUCTION GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	PER-CAMCORDER	568.92
P10772	100	178	00	STAFF DEV., LITERACY K-6,ADM.	COSTCO WHOLESALE	EC-OPEN PO-OFFICE SUPPLIES	800.00
P10794	100	178	00	DISTRICT WAREHOUSE	U.S. POSTAL SERVICE	WHSE-STOCK	800.00
P10795	100	195	99	INSTR GEN EDUCATION WORK STUD	HUMAN COMPUTERS	NVHS-COMPUTER SYSTEM	1,146.46
P10797	100	193	00	COMMUNITY SCHOOLS	BEST BUY-ACCT #199582	AE/MB-MICROWAVES	247.83
P10798	100	178	00	ASSESSMENT/TESTING ALL GRADE	LITTLE RED SCHOOL HOUSE	EC-OFFICE SUPPLIES	300.00
P10799	100	178	00	ASSESSMENT/TESTING ALL GRADE	CM SCHOOL SUPPLY CO.	EC-OFFICE SUPPLIES	300.00
P10816	100	178	00	ASSESS./TEST. TRAINING ALL GR	SCANTRON	EC-TESTING MATERIALS	2,056.60
P10820	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CTB/MACMILLAN/MCGRAW HILL	EC-OTHER SERVICES	474.53
P10824	100	197	00	SCIENCE	NASCO WEST INC	JVHS-INSTRUCTIONAL MATERIALS	378.20
FUND TOTAL							84,888.17
TOTAL NUMBER OF PURCHASE ORDERS							68
P10486	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4	KH METALS & SUPPLY	MAINT-MATERIALS FOR PORTABLES	453.63



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REPORT OF PURCHASES  
 03/01/98 - 03/13/98  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P10552	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR NEWPORT LANDING SPORTFISHIN	RL-FIELD TRIP		500.00
P10560	101	187 00	E.C.I.A. TITLE 1	MACWAREHOUSE	WR-INSTRUCTIONAL MATERIALS	435.31
P10592	101	196 00	DRUG ABUSE EDUCATION & PREVEN TOP HAT TRAVEL		CONF/RHS	1,014.00
P10599	101	178 00	E.C.I.A. TITLE VI	ROURKE PUBLISHING GROUP	CR-LIBRARY BOOKS	716.97
P10602	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE CURRICULUM MATERI		MB-INSTRUCTIONAL MATERIALS	277.78
P10609	101	185 00	E.C.I.A. TITLE 1	CAMPUS SECURITY SOLUTIONS	TS-AE-OFFICE SUPPLIES	304.56
P10611	101	178 00	ECONOMIC IMPACT AID - L E P	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	250.00
P10627	101	185 00	E.C.I.A. TITLE 1	BRAIN STORE, THE	TS-INSTRUCTIONAL MATERIALS	434.23
P10630	101	178 00	EMERGENCY IMMIGRANT EDUCATION LECTORUM PUBLICATIONS, INC.		MB-REFERENCE BOOKS	344.80
P10633	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	RL-OTHER BOOKS	988.00
P10640	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR VALCOM COMPUTER CENTER		GA-INSTRUCTIONAL MATERIALS	207.31
P10647	101	196 00	VOCATIONAL EDUCATION ACT PL94 APS TECHNOLOGIES		RHS-COMPUTER EQUIPMENT	815.47
P10660	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER SERVICE & SALES		WHSE-EQUIPMENT REPAIRS	278.92
P10665	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	VB-OTHER BOOKS	820.00
P10676	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	SA-OTHER BOOKS	828.00
P10677	101	179 00	E.C.I.A. TITLE 1	WRIGHT GROUP, THE	GA-INSTRUCTIONAL MATERIALS	1,194.62
P10679	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR ZEECRAFT		TS-INSTRUCTIONAL MATERIALS	452.50
P10680	101	184 00	E.C.I.A. TITLE 1	PERMA-BOUND	RL-INSTRUCTIONAL MATERIALS	1,049.72
P10681	101	187 00	E.C.I.A. TITLE 1	LANGUAGE CIRCLE ENTERPRISE	WR-INSTRUCTIONAL MATERIALS	689.60
P10682	101	187 00	E.C.I.A. TITLE 1	CORPORATE EXPRESS (HANSON D	WR-OPEN PO-SUPPLIES	300.00
P10684	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR NASCO WEST INC		MLMS-INSTRUCTIONAL MATERIALS	398.68
P10686	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR ADOBE SYSTEMS, INC.		JMS-INSTRUCTIONAL MATERIALS	224.66
P10687	101	178 00	MENTOR TEACHER PROGRAM - SUPP WESTERN TROPHY MFG		EC-INSTRUCTIONAL MATERIALS	544.13
P10688	101	178 00	MENTOR TEACHER PROGRAM - SUPP WESTERN TROPHY MFG		EC-INSTRUCTIONAL MATERIALS	400.00

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REPORT OF PURCHASES  
03/01/98 - 03/13/98  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
P10693	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SEA WORLD, INC.	PURCHASE ORDERS TO BE RATIFIED	PED-FIELD TRIP	1,778.00
P10710	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LIVING DESERT		PED-FIELD TRIP	420.00
P10716	101	185 00	E.C.I.A. TITLE 1	TROXELL COMMUNICATIONS INC.	TS-CLASSROOM EQUIPMENT	1,191.72
P10721	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LOUIS RUBIDOUX NATURE CENTE		PED-ADMISSION FEES	339.00
P10725	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SPORTIQUE SCREEN PRINTING		IA-INSTRUCTIONAL MATERIALS	231.12
P10726	101	180 00	E.C.I.A. TITLE 1	LAKESHORE LEARNING MATERIAL	IA-INSTRUCTIONAL MATERIALS	5,091.40
P10727	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	SC-OTHER BOOKS	997.00
P10732	101	196 00	DRUG ABUSE EDUCATION & PREVEN CALIF. ASSOC. OF PEER PROGR		CONF/RHS	295.00
P10757	101	184 00	E.C.I.A. TITLE 1	D & H DISTRIBUTING	WR-CAMERA AND PHOTO PRINTER	1,048.41
P10760	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR DR. ROBERT B. BURNS		EC-OPEN PO-CONSULTANT SERVICES	9,000.00
P10767	101	178 00	TOBACCO USE PREVENTION EDUCAT SCHOOLS ACROSS AMERICA		SA-INSTRUCTIONAL MATERIALS	871.70
P10768	101	190 00	DRUG ABUSE EDUCATION & PREVEN FRIDAY NIGHT LIVE		JMS-INSTRUCTIONAL MATERIALS	330.51
P10771	101	178 00	E.C.I.A. TITLE VI	MOOK & BLANCHARD	MB-LIBRARY BOOKS	213.25
P10773	101	178 00	E.C.I.A. TITLE VI	FOLLETT LIBRARY RESOURCES	WR-LIBRARY BOOKS	1,027.00
P10775	101	192 00	S.I.P. (SCHOOL IMPROVEMENT PR SOCIAL STUDIES SCHOOL SERVI		MLMS-INSTRUCTIONAL MATERIALS	205.65
P10776	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR CASU		SA-COPIER LEASE	1,493.12
P10780	101	185 00	E.C.I.A. TITLE 1	MACMILLAN PUBLISHING CO., I	TS-INSTRUCTIONAL MATERIALS	2,149.99
P10796	101	178 00	STAFF DEVELOPMENT TECHNOLOGY COMP USA		EC-TRAINING SERVICE	4,300.00
P10806	101	178 00	MENTOR TEACHER PROGRAM - SUPP CM SCHOOL SUPPLY CO.		EC-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P10807	101	180 00	E.C.I.A. TITLE 1	LAKESHORE CURRICULUM MATERI	IA-INSTRUCTIONAL MATERIALS	261.94
P10812	101	186 00	E.C.I.A. TITLE 1	SUTTON PUBLICATIONS, INC.	VB-BOOKS	293.08
P10822	101	175 00	EISS-EARLY INTERVENTION/SCHOO FABRIC KING		SS-INSTRUCTIONAL MATERIALS	322.17
P10830	101	185 00	E.C.I.A. TITLE 1	MACWAREHOUSE	TS-SCANNER	270.45
P10853	101	191 00	DEMONSTRATION PROGRAMS IN REA CLAREMONT READING CONFERENC		CONF/MMS	255.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P99547	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4 CHJ CONSTRUCTION SERVICES I	MAINT-COMPACTION TESTING	879.99
FUND TOTAL						47,438.39
TOTAL NUMBER OF PURCHASE ORDERS						50
P10601	102	188	00	INSTRUCTIONAL PROGRAM	REMEDIA PUBLICATIONS	203.27
P10690	102	197	00	INSTRUCTIONAL PROGRAM	AMERICAN GUIDANCE SERVICE	484.07
FUND TOTAL						687.34
TOTAL NUMBER OF PURCHASE ORDERS						2
P10496	103	178	00	INSTRUCTIONAL PROGRAM	CENTRAL SCHOOL DISTRICT	600.00
P10497	103	178	00	SB813 INSTRUCTIONAL MATERIAL	HOUGHTON MIFFLIN CO-ORDER D	7,997.84
P10617	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	INLAND PUMPING COMPANY	845.00
P10813	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	SCOTT FORESMAN/ADDISON WESL	3,379.15
P10818	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	HOUGHTON MIFFLIN CO-ORDER D	17,330.08
P10819	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	FOLLETT EDUCATIONAL SERVICE	1,950.14
P10825	103	178	00	GEN ED- INSTRUCTIONAL MATERIA	D & H DISTRIBUTING	1,909.12
P99875	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	LEININGER & SHORT	1,107.85
P99960	103	178	00	GEN SUPPORT TRANS-HOME TO SCH	UTILITY TRAILER SALES CO.	628.51
FUND TOTAL						35,747.69
TOTAL NUMBER OF PURCHASE ORDERS						9
P10614	106	178	00	INSTRUCTIONAL MEDIA CENTER	SCHOLASTIC, INC.	690.36
P10618	106	196	00	ATHLETIC OPERATIONAL SUPPLIES	PORT A PIT	1,346.88
P10811	106	178	00	FINE ARTS ELEMENTARY MUSIC	GOODEN'S MUSIC EDUCATOR	535.14

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
						2,572.38	3
P10196	119	178 00	GENERAL SUPPORT,	DAY LITE MAINTENANCE	MAINT-VARIOUS SITES-PARKING LOT LIGH	2,129.71	
P10197	119	178 00	GENERAL SUPPORT,	CONTRACT CARPET COMPANY	MAINT-CARPET REPAIRS	665.00	
P10246	119	178 00	GENERAL SUPPORT,	REFRIGERATION SUPPLIES DIST	MAINT-SUPPLIES	556.05	
P10353	119	178 00	GENERAL SUPPORT,	XEROX CORP - PARTS ORDER DE	MAINT-SUPPLIES	3,264.34	
P10356	119	178 00	GENERAL SUPPORT,	HOWARD INDUSTRIES	MAINT-SUPPLIES	384.02	
P10363	119	178 00	GENERAL SUPPORT,	SPECTRA-TONE PAINT CORPORAT	MAINT-MMS-SUPPLIES	702.05	
P10364	119	178 00	GENERAL SUPPORT,	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	685.79	
P10365	119	178 00	GENERAL SUPPORT,	SINCLAIR PAINT CO.	MAINT-SUPPLIES	337.15	
P10432	119	178 00	GENERAL SUPPORT,	FAMILIAN PIPE AND SUPPLY	MAINT-SUPPLIES	492.27	
P10433	119	178 00	GENERAL SUPPORT,	TRITTIPO & ASSOC. ARCHITECT	MAINT-JVHS-OTHER SERVICES	270.00	
P10478	119	178 00	GENERAL SUPPORT,	HOME DEPOT	MAINT-SUPPLIES	582.04	
P10490	119	178 00	GENERAL SUPPORT,	AIR COLD SUPPLY INC	MAINT-SUPPLIES	327.57	
P10492	119	178 00	GENERAL SUPPORT,	RIVERSIDE WINNELSON COMPANY	MAINT-SUPPLIES	678.31	
P10852	119	178 00	GENERAL SUPPORT,	CLARK SECURITY PRODUCTS	MAINT-SUPPLIES	274.46	
					FUND TOTAL	11,348.76	
					TOTAL NUMBER OF PURCHASE ORDERS		14
P10659	700	178 00	STATE PRESCHOOL AB-451	LOUIS RUBIDOUX NATURE CENTE	EC-ADMISSION FEES	252.00	
P10663	700	178 00	STATE PRESCHOOL AB-451	LOUIS RUBIDOUX NATURE CENTE	EC-ADMISSION FEES	252.00	
					FUND TOTAL	504.00	
					TOTAL NUMBER OF PURCHASE ORDERS		2
P10042	930	178 00	GENERAL SUPPORT, MAINTENANCE,	INFOTOX, INC.	MAINT-ASBESTOS MANAGEMENT SERVICES	1,050.00	

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/01/98 - 03/13/98  
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P10434	930	178	00	PLANT MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-CARPET WORK	2,333.00
P10437	930	178	00	PLANT MAINTENANCE	URETHANE FOAM SYSTEMS	MAINT-JMS-ROOFING WORK	6,546.00
P10480	930	178	00	GENERAL SUPPORT, MAINTENANCE, OASIS IRRIGATION & LANDSCAP		MAINT-A/C EQUIPMENT	8,300.00
P99964	930	178	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION		MAINT-RL-ASBESTOS DISPOSAL	1,500.00
FUND TOTAL							19,729.00
TOTAL NUMBER OF PURCHASE ORDERS							5
P10436	979	178	00	CLASS SIZE REDUCTION - FACILI COURSER CONSTRUCTION		MAINT-CONSTRUCTION WORK	5,029.48
FUND TOTAL							5,029.48
TOTAL NUMBER OF PURCHASE ORDERS							1
154 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF							207,945.21
125 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF							11,546.78
279 PURCHASE ORDERS FOR A GRAND TOTAL OF							219,491.99

RECOMMEND APPROVAL:

*[Signature]*  
Director of Purchasing

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# JURUPA UNIFIED SCHOOL DISTRICT

## CAFTERIA FUND 600

### PURCHASE ORDERS LESS THAN \$200.00:

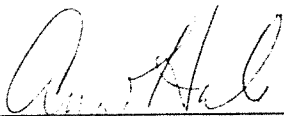
C003455, C003569, C003649, C003650, C003651, C003652, C003664, C003666, C003679, C003681, C003687, C003688, C003689, C003690, C003707, C003709, C003712, C005021

**TOTAL ORDERS LESS THAN \$200.00 = \$1766.90**

<u>P.O. #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>LOCATION/DESCRIPTION</u>
C003585	M.C. Nottingham	703.13	Gease pumping, JMS & WR
C003617	J. Salley Uniforms	363.49	Uniform Vouchers
C003631	Polyfoam Packers	1240.11	Pizza Carriers
C003635	ASR Food Distributors	1218.75	Lunch bunch grapes
C003648	Tower of Pizza	7410.00	Pizza for various schools
C003653	Coca-Cola Enterprises	3900.70	Canned soda, JVHS & RHS
C003654	Murray's Restaurant Supply	3674.28	Hobart slicer, JVHS
C003655	A&R Distributors	1302.00	Chips,pasteries & soda for schools
C003656	US Foodservice	928.90	Food for warehouse stock
C003657	Alliant Foodservice	4874.18	Food for warehouse stock
C003658	Multi-Pak Packaging	1036.10	Supplies for warehouse stock
C003659	Valley Foods	1976.70	Food for warehouse stock
C003660	Proficient Paper Co	1246.99	Supplies for warehouse stock
C003661	Swift Produce	5037.65	Produce for various schools
C003662	Corporate Express	433.44	Office supplies,printer & FAX toner
C003663	Tower of Pizza	5096.00	Pizza for various schools
C003665	Contract Carpet	12225.00	Furnish and install wall tile at WR
C003667	W.T. Billard	280.55	Parts & repairs for forklift
C003668	Coca-Cola USA	265.50	Syrup & CO2 for JVHS & RHS
C003669	Roger Gillette Refrigeration	385.07	Repairs to freezer at IA & WR
C003670	Interstate Brands Corp	1869.50	Bread & rolls for various schools
C003671	Paris Croissants	217.00	Food for warehouse stock
C003672	Proficient Paper Co.	1977.13	Supplies for warehouse stock
C003673	Contract Carpet	395.00	Furnish & install ceramic tile - WR
C003674	GCS Service, Inc	294.04	Replace parts on oven at VB
C003675	A&R Distributors	4296.05	Food for warehouse stock
C003676	Valley Foods	1852.20	Food for warehouse stock
C003677	S&W Plastics	385.78	Plexi-glass splash guards for JVHS
C003678	Familian	1021.95	Replace hot water heater at RL
C003680	Tower of Pizza	8039.50	Pizza for various schools
C003683	Tower of Pizza	3679.00	Pizza for various schools
C003685	P&R Paper Supply	7065.84	Supplies for warehouse stock

C003686	Alliant Foodservice	6745.56	Food & supplies for warehouse stock
C003691	La Tolteca	638.25	Taco cups for various schools
C003692	Leabo Foods, Inc	24391.06	Food for warehouse stock
C003693	A&R Distributors	5038.37	Chips, pasteries & soda for schools
C003694	Gold Star Foods	30655.92	Food for warestock stock
C003695	Interstate Brands	5631.34	Bread & rolls for various schools
C003696	US Foodservice	2299.37	Supplies & food for warehouse stock
C003697	American Jerky Co	1480.00	Jerky for warehouse stock
C003698	Proficient Paper Co	6181.61	Supplies for warehouse stock
C003699	Coca-Cola USA	265.00	Syrup & CO2 for JVHS and RHS
C003700	Coca-Cola Enterprise	4010.35	Canned soda for various schools
C003701	Valley Foods	10368.12	Food for warehouse stock
C003702	Michael's Popcorn	480.00	Popcorn for warehouse stock
C003703	Moreno Bros. Distributor	2907.01	Tortillas & chips for various school
C003704	Paris Croissants	426.00	Food for warehouse stock
C003705	Driftwood Dairy	33448.58	Milk & by-products for schools
C003706	P&R Paper Supply	4807.77	Supplies for warehouse stock
C003710	Roger Gillette Refrigeration	211.81	Repairs to walk-in at MMS
C003711	Swift Produce	8421.52	Produce for various schools
C003713	CSFSA	775.00	Registration fees for convention
C003715	Tower of Pizza	6500.00	Pizza for various schools
C003716	Multi-Pak Packaging	1038.72	Supplies for warehouse stock
C003717	Valley Foods	7517.76	Food for warehouse stock
C003719	Proficient Paper Co	681.86	Supplies for warehouse stock
C003720	Interstate Brands Cirp.	3802.87	Bread & rolls for various schools
C003721	A&R Wholesale Dist.	4026.47	Chips,pasteries & soda for schools
C005023	Corporate Express	358.53	Office supplies
C005024	Industrial Caster & Wheel	456.56	Replacement wheels for hot units
	<b>Total</b>	<b>\$258256.94</b>	

**GRAND TOTAL = \$260023.84**



Approved - Ann Hale, Director of Food Service



RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/01/98 - 03/13/98  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79726	100	178 00	PUPIL SERVICES HEALTH	CARONDELET MANAGEMENT INST.	D30714 CONF 4/09 3 EMP	255.00
D79734	100	178 00	GENERAL SUPPORT DISTRICT ADMI	ANTHONY KUNS	D30717 CONF 2/98 1 EMP	806.30
D79747	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	NEEDHAM, RON	D31508 MILEAGE	78.75
D79768	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D30799 MILEAGE	6.30
D79769	100	178 00	GENERAL SUPP DISTR ADMIN PERS	BLADES, KIMBERLEE	D30800 REIMB FOR CLAD/BCLAD EXAM	191.00
D79776	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	COLLINS, DENISE	D30807 MILEAGE	26.99
D79779	100	172 00	GENERAL SUPPORT OPERATIONS UT	JURUPA COMMUNITY SERVICES	D30809 WATER SERVICE	3,195.29
D79784	100	172 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D30810 ELECTRIC SERVICE	49,036.29
D79795	100	195 00	GENERAL SUPPORT OPERATIONS UT	SO CALIFORNIA EDISON	D30811 ELECTRIC SERVICE FEB 1998	85.65
D79817	100	178 00	GENERAL SUPPORT WAREHOUSE	LAUZON, RAY	D31511 MILEAGE	7.88
D79825	100	197 99	INSTRUCTIONAL MEDIA	JENELLE BRYAN	D30731 CONF 1 EMP	126.11
D79828	100	178 00	INST. SUPPORT CURR. STAFF DEV	KINNEAR, ELLEN	D30730 CONF 2/98 1 EMP	93.94
D79829	100	193 00	INDEPENDENT STUDY	VAN DER VEEN GUY	D30729 CONF 2/9/98 1 EMP	511.55
D79835	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIF. I	D30736 CONF 4/98 2 EMP	260.00
D79837	100	178 00	STAFF DEV., LITERACY K-6, ADM.	BARREIRO, LAZ	D30738 CONF 2/98 1 EMP	321.46
D79842	100	197 00	VOC ED-AGRICULTURE	PAM GATES	D30743 CONF 2/98 1 EMP	273.24
D79893	100	178 00	NON SPECIFIC	S.M.A.	D29176 INSURANCE PREMIUMS FOR MARCH	100,000.00
D79894	100	178 00	NON SPECIFIC	S.M.A.	D29176 INSURANCE PREMIUMS FOR FEB 98	100,000.00
D79900	100	191 00	SCHOOL ADMINISTRATION	JURUPA UNIFIED	D31520 REPLENISH REVOLVING CASH FUND	169.77
D79901	100	197 00	MATHEMATICS	SLOAN STELLA	D31521 WHITE BOARD MARKERS	172.46
D79902	100	196 00	SCHOOL ADMINISTRATION	RUBIDOUX HIGH SCHOOL	D31519 BREAKFAST FOR BUSINESS PARTNE	15.09
D79927	100	178 00	GEN SUPP PGMS CENTRALIZED DAT	H.P. & ASSOCIATES	D30884 1997-1998 GEOGRAPHIC SERVICE	2,500.00
D79928	100	178 00	JJCC BUDGET COMMITTEE	CODER, CANDY	D30885 REIMB FOR FOOD	36.95
D79929	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	GOLDEN, GARY	D30886 MILEAGE	44.54

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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## REPORT OF PURCHASES

03/01/98 - 03/13/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79930	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	EIMERS, STEVE	D30887 MILEAGE	230.18
D79931	100	194 00	SCHOOL ADMINISTRATION	JENSEN, PAUL	D30888 REIMB FOR CD	107.74
D79932	100	188 00	SCHOOL ADMINISTRATION	JENSEN SHARON	D30889 REIMB FOR SUPPLIES	31.22
D79978	100	178 00	DISTRICT ADMIN PERSONNEL RECR	LA QUINTA INN	D30750 CONF 4/98 1 EMP	95.26
D79979	100	178 00	DISTRICT ADMIN PERSONNEL RECR	BEST WESTERN RAMKOTA INN	D30749 CONF 4/98 1 EMP	108.00
D79980	100	197 00	AVID	PACIFIC TELEPHONE	D30992 PHONE CHGS FOR FEB 98	6,374.60
D79982	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	RIVERSIDE COUNTY SCHOOL BOA	D30752 CONF 3/11/98 3 EMP	135.00
D79983	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D30993 PHONE CHGS FOR FEB 98	2,821.21
D80017	100	178 00	GEN SUPPORT DIST ADMIN SUPERI	KINNEAR, ELLEN	D30839 CONF 2/98 1 EMP	409.44
D80030	100	178 00	INST. SUPPORT CURR. STAFF DEV	THERESA HOAG	D30842 CONF 3/98 1 EMP	56.26
D80031	100	178 00	INST. SUPPORT CURR. STAFF DEV	CYNTHIA TRASK	D30841 CONF 3/98 1 EMP	111.29
D80032	100	178 00	INST. SUPPORT CURR. STAFF DEV	GARCIAHUDSON, JANET	D30840 CONF 3/98 1 EMP	111.39
D80061	100	178 00	GENERAL SUPPORT OPERATIONS	CU PEASNALL, JERRY	D31002 MILEAGE	37.25
D80062	100	178 00	GENERAL SUPPORT OPERATIONS	CU TREVINO JAVIER	D31000 MILEAGE	34.72
D80063	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	MEDINA GLORIA	D30996 REFRESHMENTS FOR INSERVICE	24.86
D80064	100	178 00	STAFF DEV., LITERACY K-6, ADM.	ORWIG, RUSSELL	D30997 REFRESHMENTS FOR MTG	66.95
D80065	100	178 00	GENERAL SUPPORT WAREHOUSE	MACKEY, DAVID	D30998 POSTAGE	48.56
D80066	100	000 00	SELF-CONTAINED CLASSROOM	MIHIN, TINA	D31001 REIMB FOR EXPENSES	83.22
D80067	100	196 00	FOREIGN LANGUAGE	YRIARTE LINDA	D30994 TEACHER'S SUPPLIES	170.78
D80068	100	197 00	VOC ED-GAINFUL HOMEMAKING	MATOTY CELESTE	D30995 REIMB FOR FOODS LAB FEE	12.00
D80069	100	178 00	STAFF DEV., LITERACY K-6, ADM.	LEE AMBER	D31003 TRANSPERANCIES	10.76
D80078	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	BENEFIT CONSULTING GROUP	D30895 PROFESSIONAL SERVICES	500.00
D80079	100	178 00	GEN SUPPORT DISTR ADMIN FACIL	BIERWIRTH TERRI A	D30896 REIMB FOR REFRESHMENTS	54.00
D80080	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	HENDRICK, BILL	D30897 REIMB FOR FOOD	27.04

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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## REPORT OF PURCHASES

03/01/98 - 03/13/98  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80081	100	178 00	PUPIL SERVICES HEALTH	ALLEN, IRENE	D30898 MILEAGE	74.34
D80082	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CONDIT, IRWIN	D30899 MILEAGE	32.18
D80083	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	CLAUDER, LANA	D30900 MILEAGE	58.21
D80084	100	178 00	PUPIL SERVICES PSYCHOLOGISTS	COTTRELL, JEANNA	D30901 MILEAGE	38.09
D80085	100	199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D30902 MILEAGE	38.56
D80087	100	192 00	COMPUTER EDUCATION	TODD BEASLEY	D30904 REIMB FOR COMPUTER SUPPLIES	30.17
D80088	100	178 00	GEN. SUPPORT DISTRICT ADMINIS	JONES, TIMOTHY	D30905 MILEAGE	47.88
D80146	100	178 00	INST. SUPPORT CURR. STAFF DEV	VICKERS LINDA	D30846 CONF 3/98 1 EMP	41.29
D80155	100	193 00	INDEPENDENT STUDY	TIM TITUS	D30851 CONF 2/98 1 EMP	373.50
D80207	100	178 00	STAFF DEV., LITERACY K-6, ADM.	DRWIG, RUSSELL	D31010 SUPPLIES FOR STAFF DEVELOPMEN	68.72
D80209	100	178 00	GENERAL SUPP DISTR ADMIN PERS	SMITH MONICA	D31014 REIMB FOR TB SKIN TEST	55.00
D80210	100	197 00	VOC ED-TRADE & INDUSTRIAL	PARKER JOEL	D31009 REIMB FOR SUPPLIES FOR WOOD S	687.33
D80211	100	193 00	INDEPENDENT STUDY	TIM TITUS	D31011 PRINTER CABLE	58.15
D80232	100	177 00	GENERAL SUPPORT OPERATIONS UT	RUBIDOUX COMMUNITY SERVICES	D31015 WATER CHARGES FOR 2-98	5,820.26
FUND TOTAL						277,299.97
TOTAL NUMBER OF DISBURSEMENTS						62
D79727	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	HYATT HOTEL	D30716 CONF 3/98 2 EMP	1,143.60
D79728	101	178 00	ECONOMIC IMPACT AID - L E P	GENE ERICKSON	D30640 CONF 1 EMP	80.00
D79729	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	RIVERSIDE COUNTY BUSINESS A	D30712 CONF 2/13/98 4 EMPS	220.00
D79746	101	180 00	E.C.I.A. TITLE 1	MENDEZ, LUZ	D31507 DONUTS FOR STAFF MEETING	16.00
D79772	101	180 00	E.C.I.A. TITLE 1	GARAVITO, NORIE	D30803 REIMB FOR INSTRUCTIONAL MATER	83.40
D79773	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	GROGAN KATHLEEN	D30804 MATERIALS FOR WORKSHOP	16.48
D79774	101	178 00	MENTOR TEACHER PROGRAM - SUPP	DALLAS, DEBORAH	D30805 REIMB FOR SUPPLIES & REFRESHM	122.51

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
 03/01/98 - 03/13/98  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79775	101	182 00	E.C.I.A. TITLE 1	EDMUNDS, FAYE	D30806 POLAROID FILM	12.88
D79797	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	SAN BERNARDINO COUNTY SCHOO	D30723 CONF 2/25/98 6 EMP	48.00
D79804	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	CSUSB	D30722 CONF 2/11/98 1 EMP	30.00
D79812	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	BUREAU OF EDUCATION & RESEA	D30720 CONF 4/98 2 EMP	310.00
D79818	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	FOLLETT SOFTWARE COMPANY	D30718 CONF 3/11/98 1 EMP	60.00
D79819	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D31510 REIMB FOR FILM	42.01
D79820	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	COMPUMASTER	D30719 CONF 3/98 1 EMP	395.00
D79824	101	178 00	ECONOMIC IMPACT AID - L E P	LOPEZ, LUPE	D30734 CONF 2/98 1 EMP	40.69
D79826	101	178 00	ECONOMIC IMPACT AID - L E P	MEDINA, SHEILA	D30733 CONF 2/98 1 EMP	22.81
D79827	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D30732 CONF 2/98 1 EMP	30.69
D79830	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	LIDDLE, ROBERT	D30728 CONF 1/98 1 EMP	158.35
D79831	101	191 00	DEMONSTRATION PROGRAMS IN REA	BROWN DEBRA	D30727 CONF 2/2/98 1 EMP	8.06
D79832	101	191 00	DEMONSTRATION PROGRAMS IN REA	SCHERRER ANDREW	D30726 CONF 2/2/98 1 EMP	8.06
D79833	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D30725 CONF 3/21/98 1 EMP	125.00
D79834	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	IRASEMA GUZMAN	D30724 CONF 2/98 1 EMP	417.16
D79838	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	LES BNROWN	D30739 CONF 2/98 1 EMP	106.22
D79839	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUSAN MATURINO	D30735 CONF 2/98 1 EMP	126.70
D79840	101	182 00	E.C.I.A. TITLE 1	MARY TURMAN	D30742 CONF 2/98 1 EMP	18.00
D79841	101	182 00	E.C.I.A. TITLE 1	MARISOL GUINONES	D30741 CONF 2/98 1 EMP	28.98
D79845	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	ZELENKA, SHERRY	D30744 CONF 2/98 1 EMP	135.63
D79856	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	BECKI BRAVNER	D30745 CONF 2/98 1 EMP	342.19
D79857	101	178 00	ECONOMIC IMPACT AID - L E P	LOPEZ, LUPE	D30746 CONF 1/98 1 EMP	5.04
D79858	101	178 00	ECONOMIC IMPACT AID - L E P	PORTER, SONIA	D30747 CONF 1/98 1 EMP	5.04
D79859	101	178 00	C.T.E.I.	PORTER LARRY	D30748 CONF 11/97 1 EMP	105.00



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## REPORT OF PURCHASES

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 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79862	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	TEMKIN GARY	D31515 OVERSIZED ENLARGEMENTS FOR SI	41.21
D79934	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	JAMISON GINA M	D30891 TWO ASSEMBLIES AT PEDLEY 2/10	400.00
D79984	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	CHILDREN'S LITERATURE FESTI	D30753 CONF 4/98 2 EMP	300.00
D79985	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	MARIE MAINS	D30830 CONF 3/98 1 EMP	266.00
D79986	101	178 00	ECONOMIC IMPACT AID - L E P	MEDINA, SHEILA	D30755 CONF 1/28/98 1 EMP	5.04
D79987	101	191 00	DEMONSTRATION PROGRAMS IN REA	BUREAU OF EDUCATION & RESEA	D30754 CONF 4/98 1 EMP	155.00
D79988	101	197 00	TENTH GRADE COUNSELING	JENELLE BRYAN	D30831 CONF 2/98 1 EMP	212.00
D79989	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	BEAL, LAURA	D30832 CONF 2/98 1 EMP	201.38
D79990	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	LOTT NANCY	D30833 CONF 2/98 2 EMP	623.88
D79991	101	195 00	SPECIAL PROJECTS	LUCILE ARNTZEN	D30834 CONF 2/98 1 EMP	433.76
D79992	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	VIOLA DEPASS	D30835 CONF 2/98 1 EMP	324.76
D79993	101	178 00	E.C.I.A. TITLE 1	MORENO, TERESA	D30836 CONF 2/98 1 EMP	86.76
D79996	101	182 00	E.C.I.A. TITLE 1	CAROLYN BOLZ	D30837 CONF 2/98 3 EMP	83.70
D80006	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TRIZA SAMUEL	D30838 CONF 2/18/98 1 EMP	18.00
D80025	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D30991 REIMB FOR SUPPLIES	113.98
D80033	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	CALIFORNIA DEPARTMENT OF ED	D30844 CONF APR/MAY 98 5 EMPS	200.00
D80059	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TRUJILLO JAY	D31007 SUPPLIES FOR SCHOOL SITE COUN	11.90
D80071	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TRIZA SAMUEL	D31006 ACTION READING BOOK	230.00
D80072	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	AMANDA CHANN	D30740 CONF 2/98 1 EMP	339.07
D80086	101	190 00	DRUG ABUSE EDUCATION & PREVEN	DOUGLAS ALBERGA	D30903 REIMB FOR SUPPLIES	90.08
D80106	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D31008 REIMB FOR SUPPLIES	116.37
D80144	101	178 00	VOCATIONAL EDUCATION - PLANNI	JERRY BOWMAN	D30850 CONF 2/98 1 EMP	528.66
D80145	101	187 00	E.C.I.A. TITLE 1	UCR EXTENSION	D30845 CONF 5/98 1 EMP	55.00
D80147	101	178 00	SCHOOL-TO-CAREER PARTNERSHIP	KERI COLGAN	D30848 CONF 2/98 1 EMP	466.93

33-3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 03/13/98  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/01/98 - 03/13/98  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80148	101	178 00	VOCATIONAL EDUCATION - PLANNI	CLAUDIA MENDOZA	D30849 CONF 2/98 1 EMP	341.45
D80163	101	182 00	E.C.I.A. TITLE 1	KRISTIN CROUCH	D30852 CONF 2/98 1 EMP	61.20
D80206	101	180 00	E.C.I.A. TITLE 1	MENDEZ, LUZ	D31013 REIMB FOR SUPPLIES	68.35
D80208	101	178 00	MENTOR TEACHER PROGRAM	MILLER, LIZ	D31012 SUPPLIES FOR NEW TEACHERS	132.44
D80233	101	178 00	MENTOR TEACHER PROGRAM - SUPP	THOMPSON, ROBIN	D31016 REIMB FOR REFRESHMENTS FOR ME	101.83
D80236	101	195 00	TENTH GRADE COUNSELING	VETRUS, MARIANN	D30855 CONF 2/98 1 EMP	450.78
						-----
FUND TOTAL						10,723.03
TOTAL NUMBER OF DISBURSEMENTS						61
D79770	102	178 00	INSTRUCTIONAL PROGRAM	HENDRICK, BILL	D30802 MILEAGE	50.46
D79860	102	191 00	INSTRUCTIONAL PROGRAM	YANO KATHY	D31514 REIMB FOR SUPPLIES	83.10
D79863	102	178 00	INSTRUCTIONAL PROGRAM	PAULSEN, MELODY	D31516 MILEAGE	42.83
D79864	102	197 00	INSTRUCTIONAL PROGRAM	DUARTE ELIZABETH OR JOSE	D31518 REFUND OF FIELD TRIP	2.00
D79865	102	197 00	INSTRUCTIONAL PROGRAM	MARTINEZ ESTHER OR LUIS	D31517 REFUND OF FIELD TRIP	2.00
D80075	102	178 00	INSTRUCTIONAL PROGRAM	EVANS, CINDY	D30892 MILEAGE	104.74
D80076	102	178 00	INSTRUCTIONAL PROGRAM	JAFFE, ALISON	D30893 MILEAGE	57.26
						-----
FUND TOTAL						342.39
TOTAL NUMBER OF DISBURSEMENTS						7
D79836	103	178 00	INSTRUCTIONAL PROGRAM	CEEA CONFERENCE	D30737 CONF 3/98 1 EMP	175.00
D80029	103	178 00	INSTRUCTIONAL PROGRAM	CENTRAL SCHOOL DISTRICT	D30843 CONF 3/16/98 1 EMP	50.00
D80077	103	178 00	GEN SUPPORT TRANS-SPECIAL EDU	NEW, MR OR MRS	D30894 STUDENT TRANS AGREEMENT FEB 9	279.18
D80212	103	178 00	INSTRUCTIONAL PROGRAM	COLLEGE BOARD	D30853 CONF 3/98 1 EMP	90.00
						-----
FUND TOTAL						594.18

A-3  
 B6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 03/13/98  
 PAGE: 7

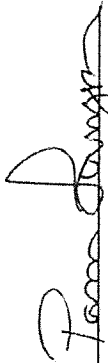
COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 03/01/98 - 03/13/98  
 PURCHASES OVER \$1  
 DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
D79767	106	178	00	FINE ARTS ELEMENTARY MUSIC	D31509 MILEAGE	66.01	
					FUND TOTAL	66.01	
					TOTAL NUMBER OF DISBURSEMENTS	1	
D79777	119	178	00	GENERAL SUPPORT, MAINTENANCE, ELZIG, BILL	D30808 MILEAGE	354.38	
D79933	119	178	00	GENERAL SUPPORT, MAINTENANCE, CASTILLO, HUMBERTO	D30890 MILEAGE	92.61	
D80229	119	178	00	GENERAL SUPPORT, MAINTENANCE, SOLIDYNE CORPORATION	D30854 CONF 3/98 3 EMPS	1,100.00	
					FUND TOTAL	1,546.99	
					TOTAL NUMBER OF DISBURSEMENTS	3	
D79861	900	000	00	NON SPECIFIC	WARD NORTH AMERICA, INC.	D31513 PROF SVCS	359.65
					FUND TOTAL	359.65	
					TOTAL NUMBER OF DISBURSEMENTS	1	
D80073	990	178	00	GEN SUPPORT DISTRICT ADMIN IN COUNTY OF RIVERSIDE	D31005 FEE FOR FILING MITIGATION PLA	1,000.00	
					FUND TOTAL	1,000.00	
					TOTAL NUMBER OF DISBURSEMENTS	1	
					140 DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF	291,932.22
					0 DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF	.00
					140 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	291,932.22
					TOTAL PURCHASES		544,359.08

A-3  
 B-7

Recommended for Approval:

  
Director of Business Services

A-3  
BY



Jurupa Unified School District

1997/1998 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>98-1</b>	<i>Consultant or Personal Service Agreements</i>			
98-1-GGGG	FantastikKids, Inc.	\$750.00	SDFSC	Assembly on "Stay Safe From Drugs" for students of Sky Country Elementary School.
98-1-HHHH	Pam Tetlock	\$400.00	Demonstration Math	Evaluator for Mira Loma Middle School Demonstration Math Program.
98-1-IIII	Laurell Nelson	\$500.00 Travel NTE \$30.00	Administration	Workshop on "Disability Awareness" for staff at Sky Country Elementary, Sunnyslope Elementary and Jurupa Valley High School.
98-1-JJJJ	Lozano, Smith, Smith, Woliver & Behrens	\$472.50	District Administration, Education	Workshop on "Special Education Discipline" for district special education staff.
98-1-KKKK	Debbie Barta	\$640.00	Demonstration Math	Evaluator for Mission Middle School Demonstration Math Program.
98-1-LLLL	HOSTS Language Arts Program License	\$6,034.00	ECIA Title I	Continuing license and system support agreement for 1998/1999 for Rustic Lane Elementary School.
<b>98-8</b>	<i>Other Agreements</i>			
98-8-O	County of Riverside - Transportation Department	As Per County Pay Schedule	Community Services	The County has sent us a proposed agreement for the provision of crossing guard services from 7/1/98-6/30/00. Our current agreement expires 6/30/98. The provisions of the proposed agreement remain substantially the same as our current agreement. The District will be responsible for identifying and requesting locations for crossing guard services. The District will bear 100% of the cost, which for continuance of the current level of service is estimated to be \$70,000 per year.

24

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

RE/dc  
4/6/98

**FOOD SERVICES**

It is the policy of the Board to provide low cost, nutritional meals for students and to promote nutritional education. The Food Service Department is charged with the responsibility of meeting these goals.

The Jurupa Unified School District shall participate with Federal and State Agencies for the purpose of receiving all available funds and subsidies aiding in the provision of low cost nutritional meals for students of the District. The Superintendent or designee shall recommend for Board approval a plan which ensures that eligible students are not treated differently from other students.

All applications and records concerning any individual pupil made or kept by the Department of Food Services, or by a school, in connection with free or reduced price meal eligibility shall be confidential and shall not be open to examination for any purpose not directly connected with the administration of any free or reduced price meal program, or any investigation, prosecution, or criminal or civil proceeding conducted in connection with the administration of any free or reduced price meal program.

The above paragraph, notwithstanding, in accordance with Education Code 49558, the Board of Education authorizes the District's Food Service Department to provide to District staff authorized by the Assistant Superintendent, Education Services, individual records pertaining to pupil participation in any free or reduced price meal program to be used solely for the purpose of disaggregation of academic achievement data. No individual indicators of participation in any free or reduced price meal program are to be maintained in the permanent record of any pupil. In addition, no public release of information regarding individual pupil participation in any free or reduced price meal is permitted and all other confidentiality provisions required by law are to be met.

Legal References:

EDUCATION CODE

48980

49490-49493

49500-49505

49510-49520

49530-49536

A5  
P31

49550-49560  
49557  
49558  
CALIFORNIA CODE OF REGULATIONS, TITLE 5  
15510  
15530-15535  
15550-15565  
CODE OF FEDERAL REGULATIONS, TITLE 7  
210  
220

Adopted 9/17/73  
Revised 4/17/78 (combined with Policies 3610, 3620)  
Readopted/Technical Change 5/21/90  
Revised



FOOD SERVICES

It is the policy of the Board to provide low cost, nutritional meals for students and to promote nutritional education. The Food Service Department is charged with the responsibility of meeting these goals.

The Jurupa Unified School District shall participate with Federal and State Agencies for the purpose of receiving all available funds and subsidies aiding in the provision of low cost nutritional meals for the students of the District.

Prices for student lunches and a la carte items shall be set each year prior to the opening of school by the Board of Education. Whenever possible, prices shall remain in effect for a full school year. However, prices may be reviewed and changed when it is determined that losses on the sale of food jeopardize the financial security of the Cafeteria Fund.

Adopted 9/17/73

Revised 4/17/78 (combined with Policies 3610, 3620)

Readopted/Technical Change 5/21/90

UNIFORMS FOR EMPLOYEES

1. Custodial, Warehouse and Automotive Personnel

- a. Light blue shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark blue trousers or slacks (no blue jeans/Levi's or jumpsuits except District-provided coveralls for automotive personnel).
- c. Steel-toed safety shoes for warehouse and automotive personnel. (District will reimburse for cost of one pair per year, not to exceed \$80 providing receipts are submitted.) "Safety shoes" for other maintenance, custodial and grounds personnel (no sandals or tennis/athletic, or open-toed, or open-heeled shoes).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

2. Maintenance Personnel

- a. Light brown or beige shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark brown trousers or slacks (no blue jeans/Levi's or jumpsuits).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

3. Grounds Personnel

- a. Light green shirt or blouse with buttons and collar (no T-shirts); short or long sleeves with approved District insignia and employee name affixed.
- b. Dark green trousers or slacks (no blue jeans/Levi's or jumpsuits).
- d. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat, or ball cap or hat with approved District insignia.

4. Personnel Assigned to Painting

- a. Painter's whites.



UNIFORMS FOR EMPLOYEES

5. Cafeteria Personnel

- a. White shirt or blouse with buttons and collar, short sleeves. School spirit T-shirts and Food Services' logo T-shirts are acceptable.
- b. Black slacks, knee length skirt or knee length culottes.
- c. Shoes of natural or synthetic leather, white, black, or brown, with closed toe and heel and non-skid sole (no canvas or nylon shoes or sandals). Athletic shoes that meet these criteria are acceptable.
- d. Apron: bib type, white.
- e. Hair Covers: hair net to cover all hair.
- f. District-furnished name tag.

6. Campus Supervisors Regularly Assigned to Schools

- a. Knit polo shirt or T-shirt (school colors), short sleeves with approved District insignia and employee name affixed.
- b. Black or navy slacks (no denim or jean material) or appropriate black shorts.
- c. White or black shoes (no sandals or high heels).
- d. District-furnished jacket (school colors).
- e. If head covering is worn, it shall be an appropriate plain (no insignia or printing) ball cap or hat or ball cap or hat with approved District insignia or school logo.

7. Bus Drivers

- a. White shirt or blouse with buttons and collar, short or long sleeves with approved job identifying insignia with employee name affixed (no T-shirts or tank tops).
- b. Black slacks (no denim or jean material), skirt, appropriate shorts or knee-length culottes.
- c. Shoes of natural or synthetic leather, white, black or brown, with closed toe and heel and non-skid or leather sole (no canvas or nylon shoes or sandals). Athletic shoes that meet these criteria are acceptable.
- d. District-furnished yellow jacket (in cool weather, a white or black sweater may be worn under the jacket or under the shirt or blouse so that the District patch can be seen).
- e. If head covering is worn, it shall be an appropriate plain (no insignia or printing) black ball cap or hat or black ball cap or hat with approved District insignia.

Adopted 7/1/70

Revised 2/4/74, 7/7/75, 4/5/76, 2/7/77, 9/19/77, 11/21/77, 12/19/77, 4/3/78,  
10/15/79, 9/30/85, 3/30/87, 6/1/87

Revised/Readopted 1/2/90

Revised 10/18/93

Revised 5/5/97

## UNSALVAGEABLE FURNITURE & EQUIPMENT ITEMS

Quantity	Description
40 each	Broken Student Chairs
1 each	Office Chair
1 each	Couch
1 each	Child Car Seat
3 each	Broken Teachers Desks
1 each	Broken Double Place Desk
1 each	Wooden Tote Cabinet
1 each	Metal Work Stand
2 each	Metal Lockers (doors missing)
1 each	Refrigerator
1 each	RCA Console TV
1 each	Chalkboard
1 each	Part of Jungle Gym
1 lot	Old Electrical Wire
1 each	Fairbanks Upright Piano, Serial #54554; ID #012657

Jurupa Unified School District  
TRAVEL REQUEST

Fund 100  
Location 178  
Program 4009136  
Object 5220

Name(s) Neil Mercurius site Education Center, Rm. 17

Title of Activity Microsoft District Technology Coordinators' Summit

Location of Activity Redmond, Washington

Depart: Day Sat. Date 3/28 Time 6:35 am/pm From Ontario Airport

Return: Day Tues. Date 3/31 Time 11:09 am/pm (Ontario Airport arrival)

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>n/a</u>	\$ _____	_____
Registration Fees	\$ <u>-0-</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>Air P.O. 98284</u>	\$ <u>37.00</u>	\$ _____	_____
**additional from previously cancelled reservation of \$199			
Meals - Number: _____			
<u>  </u> B <u>  </u> L <u>  </u> D	\$ _____	\$ _____	_____
Lodging: <u>Bellevue Hyatt</u>	\$ <u>-0-</u>	\$ _____	_____
(Name of Hotel)			
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Will a cash advance be needed? no Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):

Lodging & meals paid by Microsoft (except meals on 3/28 & 3/29 a.m.)

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

Neil Mercurius 3/17/98  
Employee's Signature Date

\_\_\_\_\_  
Principal/Supervisor's  
Signature

\_\_\_\_\_  
Date

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

A9



Jurupa Unified School District

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

**DATE(S):** April 7 - 11, 1998

**LOCATION:** Santa Clara, California

**TYPE OF ACTIVITY:** Teen Conference - Substance Abuse/ Violence Prevention

**PURPOSE/OBJECTIVE:** Gives teens knowledge of various alternatives to prevent alcohol, tobacco, and other drug related problems

**NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)** \_\_\_\_\_  
Gary Hanson, Guidance Coordinator  
Kelly Dodd, Teacher

**RECEIVED**  
 MAR 12 1998

Transportation  
 Lodging  
 Meals  
 All Other

\$ 200.00  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \$ 1,700.00

Number of Students 9

registration fees

Jurupa Unified School District  
 Education Services

**TOTAL EXPENSE**

\$ 1,900.00

Cost Per Student 150.00  
 (Total Cost ÷ # of Students)

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

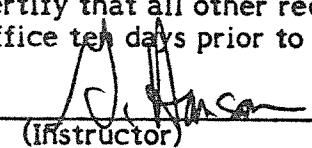
Source	Expected Income	Income Now On Hand
Fuel for trip will be paid for by students	200.00	-0-
Tues. April 7 lodging will be paid for by students	_____	_____
DFSC/250-3100 will pay 1,200.00 for conference	_____	_____
FNL will pay 500.00 for conference	_____	_____
<b>TOTAL:</b>	\$ <u>200.00</u>	_____

Arrangements for Transportation: Motorhome

Arrangements for Accommodations and Meals: Part of package - all included

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:  (Instructor) Date: 3-10-98 School: Jurupa Valley High School

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:  Date: 3-12-98  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

**A-10**

Jurupa Unified School District

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

**DATE(S):** April 7 - 11, 1998

**LOCATION:** Marriott Hotel, Santa Clara, CA

**TYPE OF ACTIVITY:** Teenwork '98 Conference

**PURPOSE/OBJECTIVE:** to attend conference on alternatives to prevent alcohol, tobacco, and other drug use.

**NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)** Cole, Harrison (FUN Club advisor, Campus Supervisor)

<b>EXPENSES:</b>	Transportation	<u>\$ 200.00</u>	Number of Students <u>2</u>
	Lodging (inc.)	<u>\$ 0.00</u>	
	Meals (inc.)	<u>\$ 0.00</u>	
	All Other (reg.)	<u>\$ 300.00</u>	
<b>TOTAL EXPENSE</b>		<u>\$ 500.00</u>	Cost Per Student <u>\$250.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
DATE/ <del>TIME</del> /Safe Schools funds	???	???
<u>101-196-250-3100 4310</u>		
<u>CE 3/18</u>		
<b>TOTAL:</b> <u>072</u>	<u>\$ ???</u>	

Arrangements for Transportation: Southwest Airlines

Arrangements for Accommodations and Meals: included in registration

Planned Disposition of Unexpended Funds: DATE/~~TIME~~/Safe Schools 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: Harrison Cole Date: 3/18/98 School: RHS  
(Instructor)

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

Approvals: Principal: [Signature] Date: 3/18/98  
Date approved by the Board of Education [Signature] Date: 3/18/98

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

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

**RECEIVED**  
MAR 17 1998

DATE(S): April 18-21, 1998

LOCATION: Fresno, CA

TYPE OF ACTIVITY: State FFA Convention

Jurupa Unified School District  
Education Services

PURPOSE/OBJECTIVE: To participate in conference

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

Paula Germain-teacher

EXPENSES:	Transportation	\$	
	Lodging	\$	
	Meals	\$	
	All Other	\$	600.00

Number of Students 5

TOTAL EXPENSE \$ 600.00

Cost Per Student 120.00  
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
Students	600.00	600.00
TOTAL:	\$ 600.00	600.00

Arrangements for Transportation: District Vehicle

Arrangements for Accommodations and Meals: Made by convention personell

Planned Disposition of Unexpended Funds: none

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: R. Gull (Instructor) Date: 3/11/98 School: RLS

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: A. Kuno Date: 3/16/98  
Date approved by the Board of Education Date:Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal

(A-12)

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

DATE(S): April 22, 23, and 24

LOCATION: Up the coast of California

TYPE OF ACTIVITY: AVID Junior Trip (visiting various colleges up the coast)

PURPOSE/OBJECTIVE: to visit various colleges, experience life on a college campus, and learn about the various requirements to attend.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Barbara Maguire, Theresa Mendoza, Gene Erickson, Karen Shaw (teachers)

EXPENSES:	Transportation	\$ 2,661.75	Number of Students <u>40</u>
	Lodging	\$ 2,700.00	
	Meals	\$ <del>2,400.00</del> 2000.00	
	All Other (misc.)	\$ 1,500.00	
TOTAL EXPENSE		\$ 8861.75	Cost Per Student <u>222.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>AVID Budget</u>	<u>7500.00</u>	<u>7500.00</u>
<u>AVID Trust</u>	<u>1500.00</u>	<u>1500.00</u>
<b>TOTAL:</b>	<b>\$ 9000.00</b>	

Arrangements for Transportation: H&L Charter Company, Inc

Arrangements for Accommodations and Meals: various en route

Planned Disposition of Unexpended Funds: AVID Budget or trust, as appropriate

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: *Gene Erickson* Date: \_\_\_\_\_ School: \_\_\_\_\_  
(Instructor)

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

Approvals: Principal: *[Signature]* Date: 3/18/98  
Date approved by the Board of Education *[Signature]* Date: \_\_\_\_\_

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

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

DATE(S): April 22 to 24, 1998LOCATION: various California CollegesTYPE OF ACTIVITY: Junior College TourPURPOSE/OBJECTIVE: visit colleges and universities in California

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

Prosser, Patricia (teacher)

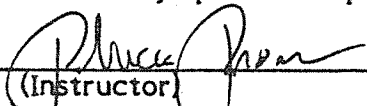
EXPENSES:	Transportation	<u>\$2700.00</u>	Number of Students	<u>40</u>
	Lodging	<u>\$2700.00</u>		
	Meals	<u>\$2000.00</u>		
	All Other (misc.)	<u>\$1500.00</u>		

TOTAL EXPENSE \$ 8900.00Cost Per Student 225.00  
(Total Cost ÷ # of Students)INCOME: List All Income By Source and Indicate Amount Now on Hand:

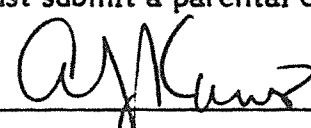
Source	Expected Income	Income Now On Hand
<u>student fundraising</u>	<u>9000.00</u>	<u>none</u>
_____	_____	_____
_____	_____	_____
TOTAL:	<u>\$ 9000.00</u>	<u>none</u>

Arrangements for Transportation: H and L CharterArrangements for Accommodations and Meals: university, college dorms or local hotels and rest-Planned Disposition of Unexpended Funds: student refund aurant

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: 3/18/98 School: JHS

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:  Date: 3/18/98  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal

(A-14)

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

DATE(S): April 25 - 28, 1998LOCATION: SacramentoTYPE OF ACTIVITY: FHA-HERO State Leadership MeetingPURPOSE/OBJECTIVE: Leadership development and participation in competitions

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

Connie Halloway (teacher, advisor)Barbara Dirkswager (ROP instructor, advisor)

EXPENSES:      Transportation      \$ 162.00  
                  Lodging                \$ 300.00  
                  Meals                    \$ \_\_\_\_\_  
                  All Other             \$ 250.00

Number of Students 2TOTAL EXPENSE      \$ 712.00

Cost Per Student 356.00  
 (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Candy sales</u>	<u>300.00</u>	<u>500.00</u>
<u>Cookbook sale</u>	<u>300.00</u>	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ <u>600.00</u></b>	<b><u>500.00</u></b>

Arrangements for Transportation: Parents take to/from airport- Southwest to Sac/OntArrangements for Accommodations and Meals: included in registration; share roomPlanned Disposition of Unexpended Funds: carry over to next year

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: C Halloway Date: 3/18/98 School: RHS  
 (Instructor)

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

Approvals:

Principal: [Signature] Date: 3/18/98Date approved by the Board of Education [Signature] Date: \_\_\_\_\_

Distribution:

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

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

DATE(S): Friday, May 8, 1998 MAR 6 1998 3:07  
 LOCATION: Sea World, San Diego, CA  
 TYPE OF ACTIVITY: Sixth Grade culmination activity for science  
 PURPOSE/OBJECTIVE: To study sea life, behavior and training

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)  
Rhonda Batterton; Teacher, Dani Hart, Teacher; Andy Elliott, Teacher  
11 Parent Volunteers

EXPENSES:	Transportation	\$ 800.00	Number of Students <u>113 student</u>
	Lodging	\$ -0-	<u>14 adults</u>
	Meals	\$ -0-	<u>127 total</u>
	All Other	\$ 1582.00	
	<b>TOTAL EXPENSE</b>	<b>\$ 2382.00</b>	Cost Per Student <u>-0-</u> to be (Total Cost ÷ # of Students) paid by students

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

Source	Expected Income	Income Now On Hand
<u>PTA (Transportation)</u>		<u>800.00</u>
<u>Pedley SIP Fund (Admission)</u>		<u>1582.00</u>
<b>TOTAL:</b>	<b>\$</b>	<b>2382.00</b>

Arrangements for Transportation: District Bus (2busses)  
 Arrangements for Accommodations and Meals: Students will bring sack lunches  
 Planned Disposition of Unexpended Funds: N/A

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: *Dani Hart* (Instructor) Date: 2/26/98 School: Pedley

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: *Alan Young* Date: 3/2/98  
 Date approved by the Board of Education Date: 3/2/98

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

A-16

**THE COMMUNITY FOUNDATION OF RIVERSIDE COUNTY**  
**Proposal Summary for Foundation Board Review**

Organization Sky Country Elementary School, (Jurupa District) and Sky Country PTA Date 12/20/97  
Total Budget of Organization PTA budget \$50,000 \$ Requested \$2,250  
Organization Director School Principal- Gary Temkin  
Contact Person and Title For This Request Lynne Seymour, Teacher or Pamela Hogan, PTA Pres. Phone 360-2816  
Address 5520 Lucretia Ave City & Zip Mira Loma, 91752

1. Brief description of the organization:  
Sky Country Elementary School is a public school within the Jurupa School District serving 700 students in grades Kindergarten through Sixth. The Parent Teacher Association works very closely with the school administration to enhance the learning environment. *Wings of Sky Country* is a two year old summer art program that utilizes the school site and equipment for student opportunity during nonschool hours.
2. Specify the need or problem you are seeking funds for:  
The Jurupa area lacks a variety of recreational options for nonschool hours. The high incidence of problems such as vandalism, drug use and teenage pregnancy are a direct result of too much unsupervised time for our youth. These problems have been documented by the school district, the United Way of the Inland Valleys Needs Assessment Team and the County Board of Supervisors. Jurupa needs quality programs that motivate children to strive for excellence. The proposed project offers an unique alternative learning opportunity for the Summer.
3. Describe how your project meets the needs and how the funds will be used:  
We propose to use the funds to offer tuition scholarships to the school-and-PTA cosponsored summer program: *Wings of Sky Country*. The scholarships would be reserved for needy children as identified by the free and reduced lunch standards employed by the school district. *Wings of Sky Country* is an arts curriculum combining participation and exposure. The funding would provide the opportunity for low-income children in our district to attend the 5 week summer program with their classmates instead of staying home without stimulation or worse, alone while parents are working outside the home.
4. Match the proposed activities in #3 to planned expenditures (i.e. line-item budget)  
*Wings of Sky Country* tuition is \$30 per student. We propose to offer 50 scholarships to the 155 needy children in Sky Country's current student body. Tuition from these and the other students is used to pay for materials and a stipend to the program teachers. The balance of \$750 will be used to pay for the field trip transportation to art museums and libraries.
5. What will constitute success and how will you measure it?  
We will consider our program a success if all scholarships are used to include students who would not otherwise be able to attend. If not, students from other schools in the area will be invited to use the scholarships.
6. Other funding sources for this project, and amounts received or anticipated.  
The funding sources include
  - tuition paid by at least 100 Sky Country families, \$3,000
  - PTA cash donation and - Volunteer contribution- \$3,250
  - site and custodial services provided by Jurupa School District-\$5,000
  - School Site Improvement funds- \$1,000
7. What is your plan for this project after Community Foundation funds are spent?  
*Wings of Sky Country* is a model program that is good for our community in many ways. We are exploring funding opportunities from the County, area businesses, and joint programs with other schools in the district.
8. Does this request match a specific CF fund? If so, which?  
We are not aware of a fund targeting arts education for youth.
9. Provide evidence that the intended service recipients are available.  
There are 155 students who qualify for free or reduced-payment lunches at Sky Country School. This is our target population.



## *Wings of Sky Country* Proposal to The Community Foundation of Riverside County

1. Brief description of the organization:

Sky Country Elementary School is a public school within the Jurupa Unified School District serving 700 students in grades Kindergarten through Sixth. The Parent Teacher Association works very closely with the school administration to enhance the learning environment. *Wings of Sky Country* is a two year old summer arts program that utilizes the school site and equipment for student opportunity during nonschool hours. The school has a reputation for enjoying the benefits of much parent participation. *Wings of Sky Country* puts that to work for the students. Parent and teacher volunteers have run this program for two years. One thousand volunteer hours were contributed each summer to this program.

2. Specify the need or problem you are seeking funds for:

The Jurupa area lacks a variety of recreational options for nonschool hours. The high incidence of problems such as vandalism, drug use and teenage pregnancy are a direct result of too much unsupervised time for our youth. These problems have been documented by the school district, the United Way of the Inland Valleys Needs Assessment Team and the County Board of Supervisors. Jurupa needs quality programs that motivate children to strive for excellence. The proposed project offers an unique alternative learning opportunity for students in the Summer. Much of the research done to combat early student drop-out incidence shows that school-based recreational programs encourage youth to attend school longer. *Wings of Sky Country* gives students a reason to view school favorably outside of the traditional model of book-based learning. We wish to build a foundation for the younger students on which to base a high regard for school and to understand the benefits that are to be gained from education.

The arts have been slowly but increasingly, dropped from the elementary school curriculum. *Wings of Sky Country* is an attempt to involve students in arts and develop an appreciation they can carry throughout their lives. More immediately, this program is something that we can do to develop our students academic performance. Studies show that studying the arts will help students think smarter and perform better. One such scientific study, the Partnership Assessment Project, studied the impact of an integrated arts curriculum on three schools in Dallas, Texas. They found that the school with the strongest arts curriculum demonstrated the highest average test scores in the language arts assessments. (Ref: PRINCIPAL, Vol. 7, March 1998; Greene, L. E., ed.: *Improving Student Performance Through the Arts*, Chapman, R.) Please see the attached article, entitled "Extinction of the Arts" for further clarification of the importance of this program.

3. Describe how your project meets the needs and how the funds will be used:

We propose to use the funds to offer tuition scholarships to the school- and PTA-cosponsored summer program: *Wings of Sky Country*. The scholarships would be reserved for needy children as identified by the free and reduced-price lunch standards employed by the school district. *Wings of Sky Country* is an arts curriculum combining participation and exposure. The funding would provide the opportunity for low-income children in our district

to attend the 5 week summer program with their classmates, instead of staying home without stimulation or worse, alone and unsupervised while parents are working outside the home.

As a group we can take advantage of opportunities outside the reach of many families. Traveling by school bus and gaining admission under group rates, *Wings of Sky Country* can experience museums and other cultural happenings in Southern California, whose prices prohibit families from enjoying the experience.

Our project keeps kids in school and demonstrates for them the power of volunteerism. The parents, teachers, and artists who volunteer for this program show our students the commitment of the community towards a better future. We expect that the children will be encouraged to volunteer in their lives after experiencing the benefits of our volunteer's efforts.

Students participate three mornings a week for the five weeks following the end of the academic year. One field trip or assembly of visiting artists a week is scheduled. Families are encouraged to attend the field trips, a five dollar charge offsets the school district bus transportation. Admission fees are usually waived for the group.

4. Match the proposed activities in #3 to planned expenditures (i.e. line-item budget)

*Wings of Sky Country* tuition is \$30 per student. We propose to offer 50 scholarships to the 155 needy children in Sky Country's current student body. Tuition from these and the other students is used to pay for materials and a stipend to the program teachers. The balance of \$750 will be used to pay for the field trip transportation to art museums, libraries, etc., assemblies, artist workshops. We feel the need to convert from a volunteer-driven program to one in which we employ teachers. From this we will derive the benefits of professionally-prepared curriculum and teaching techniques geared to the subjects and the students.

**Program Income**

Community Foundation Grant	\$2,250
Tuition	3,000
Parent Teacher Association cash donation and volunteer contribution	3,250
School Site Improvement funds	1,000
Jurupa Unified School district site and custodial services	<u>5,000</u>
<b>TOTAL</b>	<b><u>\$14,500</u></b>

**Program Expenses**

	<b>Grant funds</b>	<b>All Other Sources*</b>
Teacher stipends	\$1,125	3,375
Materials	375	1,500
Transportation, Entrance fees	750	3,000
Assemblies, Artists Workshops		1,625
Site, utilities and custodial service		5,000
<b>TOTAL</b>	<b><u>\$2,250</u></b>	<b><u>\$14,500</u></b>

\* See Answer # 6 for funding sources

5. What will constitute success and how will you measure it?  
We will consider our program a success if all scholarships are used to include students who would not otherwise be able to attend. This will be measured by the participation of students who have not attended previously or whose parents state they don't have the means to participate in the future without assistance.

Qualitatively we measure the success of the program through the results of a survey parents complete with their children. (Last year's survey attached.) We would consider the ultimate success to be the initiation of other programs in the school district mimicking ours and supported by the schools. We are more than willing to share our model to see more children benefit.

6. Other funding sources for this project, and amounts received or anticipated.

The funding sources include

- |  |         |
|--|---------|
| • tuition paid by at least 100 Sky Country families-                         | \$3,000 |
| • PTA cash donation and Volunteer contribution-                              | \$3,250 |
| • Site, utilities and custodial services provided by Jurupa School District- | \$5,000 |
| • School Site Improvement funds-   | \$1,000 |

7. What is your plan for this project after Community Foundation funds are spent?

*Wings of Sky Country* is a model program that is good for our community in many ways. We are exploring funding opportunities from the County, school site fund, area businesses, and joint programs with other schools in the district. Schools pooling funds and resources, such as equipment and volunteers, will be able to achieve more for all the students. We already have the support of the school district through the use of the school site and custodial services.

We would explore, also, increased PTA support, targeted fundraising and private sponsorships. Our area is growing and we anticipate that the area businesses will understand the value of supporting our children's programs once the businesses are established. If the program were to be self-sufficient we may need to increase the fees charged; some participants will be excluded, we're trying to avoid that with Community Foundation funding this year.

8. Does this request match a specific CF fund? If so, which?  
We are not aware of a fund targeting arts education for Jurupa area youth.

9. Provide evidence that the intended service recipients are available.

According to school records, verifiable with the school district, there are 155 students who qualify for free or reduced-payment lunches at Sky Country School. This is our target population. An interest survey we conducted in the past together with requests for admission that exceed our registration limit substantiate the need for scholarships and the desire of a large group of students to participate, stopped only by their inability to pay the tuition.

## Mission Middle School

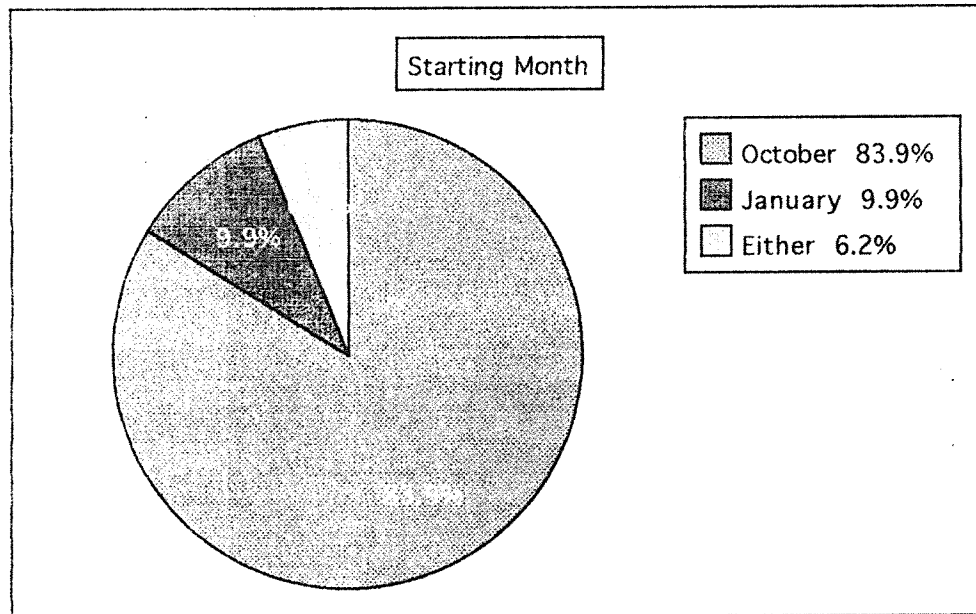
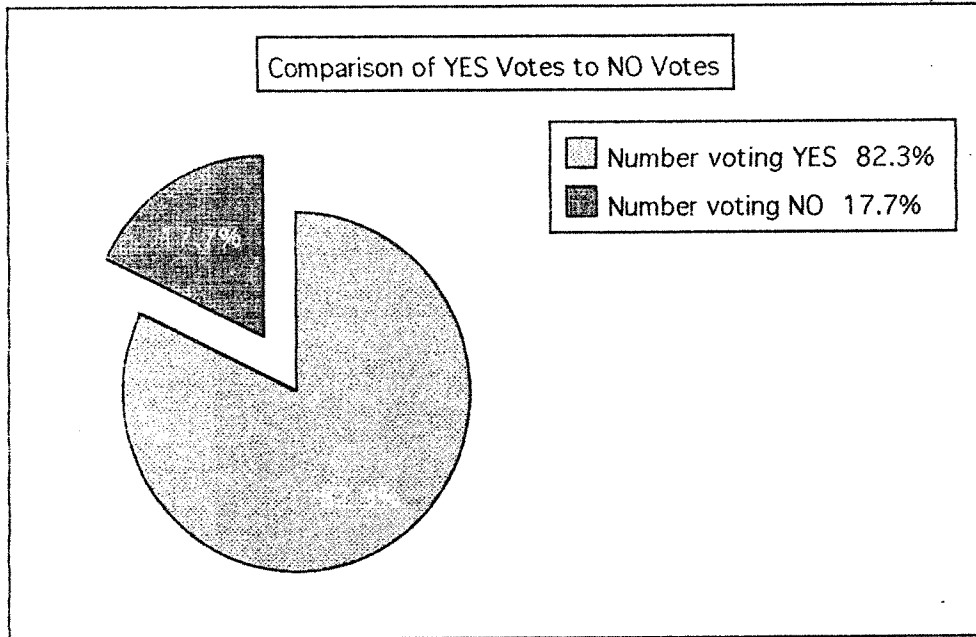
### School Uniform Selection Procedures

1. A letter was sent home to parents informing them of a meeting of the Uniform Committee. Also staff members spoke with the School Site Council and with the PTA president.
2. The Uniform Committee of Mission Middle School met to establish a Uniform Policy Guidelines and Uniform Requirements for the school. The committee was comprised of parents, staff and the principal.
3. A survey in English and Spanish was mailed out to fifth and sixth grade students at our five feeder schools and to Mission Middle School's seventh graders. Our feeder schools were notified that students would be returning them to their teachers or that they could be mailed back to MMS.
4. Over 400 Uniform surveys returned were tabulated and reported to the staff, School Site Council and the PTA. (See attached graphs.) Over 82% of the parents voted in favor of implementing a school uniform program for the 1998-1999 school year. Nearly 84% choose an October start time. This start time will give Mission administrators adequate time to meet with parents requesting an exemption, and allow for a smoothe transition to the new Uniform Policy.
5. Attached is the Uniform Committee's recommendations for Uniform Policy Guidelines and Uniform Requirements.

Since the overwhelming majority of the returned surveys are in favor of the use of school uniforms, Mission Middle School is, therefore, requesting that we be allowed to use uniforms for the 1998-99 school year.

# Mission Middle School

## Uniform Survey Results



# Mission Middle School

## Uniform Requirements

Mission Middle School is proposing to implement a uniform dress policy October of the 1998-99 school year. All students are to adhere to the new standards. Students' uniforms can be purchased at many local stores including Target, JC Penny, Mervyns, K-Mart, Vera's Boutique, etc.

### DRESS REQUIREMENTS

#### BOYS:

- ❑ **TOPS:** Must be solid **white** in color, with collar. Long or short sleeves are acceptable. (Shirts must have sleeves.) Options are Oxford (button down) shirts, Polo shirts, turtlenecks, or school sponsored uniform shirts. **NO T-SHIRTS!**
- ❑ **Sweatshirts and sweaters** must be solid navy blue or white in color. School logo sweatshirts are acceptable.
- ❑ **BOTTOMS:** Must be solid navy blue in color. Options are slacks, corduroy, or cotton pants (i.e. Dockers), or shorts. **No denim material (Levis) or cutoffs!**

#### GIRLS:

- ❑ **TOPS:** Must be solid **white** in color, with collar. Long or short sleeve are acceptable. (Shirts must have sleeves.) Options are blouses, Polo shirts, turtlenecks, or school sponsored uniform shirts. **NO T-SHIRTS!!**
- ❑ **Sweatshirts and sweaters** must be solid navy blue or white in color. School logo sweatshirts are acceptable.
- ❑ **BOTTOMS:** Must be solid navy blue in color. Options are pants (slacks, cotton or corduroy), shorts, jumpers, skorts, or skirts. **Note: Skirts/skorts should be no shorter than mid thigh. No denim material (Levis), cutoffs or spandex shorts!**

#### BOYS AND GIRLS:

- ❑ Shirts and blouses must have sleeves and be tucked in. There cannot be any bare midriffs.
- ❑ Shoes must be appropriate for school wear. No steel-toed boots or shoes. Shoe heel height may not exceed 2 inches. Shoes must match. No thongs.
- ❑ Socks, tights or hose must be blue, white or neutral in color.. Girls: no fishnet or torn stockings. Socks must match.
- ❑ No logos or inscriptions on clothing or jackets (i.e. Athletic teams, brand names). No adding logos or inscriptions to the backpacks other than the student's name.
- ❑ Uniforms should be no more than one size too big. No baggy pants, over-sized legged pants, pants sewn at the waist or modified in any way. Pants should be no wider than 4 inches at the knee (as measured by pulling pants forward and measured from knee to edge of pants); Pants must not sag or show underwear; Pants must not be stapled or nailed to shoes. All garments must be hemmed. No frayed or split seams.
- ❑ No short pants worn with high knee socks.
- ❑ No sunglasses, wallet charms, belts more than one size larger, large/heavy belt buckles or belts (i.e. "Seatbelt" belts), large/heavy link or metal/plastic bead chains, or any other disruptive jewelry or garments.
- ❑ No hats of any kind or bandanas or hair nets.

• A student in violation of the dress code shall be warned and asked to correct the problem on a first offense. If necessary, a parent or guardian will be contacted to bring the student appropriate clothing or to take the student home to change. Further violations will result in appropriate consequences being assigned to the student according to the Office's Assertive Discipline Plan (i.e. After School Detention, On Campus Detention, Saturday Detention, Suspension).

• In cases of questionable dress (not covered in the rules/guidelines listed above), a site administrator will make the final decision. Clothing trends change frequently; when this occurs, or if special circumstances on the campus require a change in the dress code, administrators may modify the policy to ensure a safe school setting for all students. In the event that changes are made, parents will be notified immediately.

# Mission Middle School

## Uniform Policy Guidelines

### A. Compliance

1. Students are expected to wear uniforms daily beginning with the 6th day of October of the 1998-99 school year.
2. A committee of staff and parents will be formed at the beginning of every year to monitor the uniform policy.

### B. Exceptions

Students are excused from wearing uniforms in the following instances:

1. When a student's parent or guardian has secured an exemption from the Uniform Requirements.
2. When there are announced special school days such as Picture Day.

### C. Exemptions

If the parents or guardians desire to exempt their child from the Uniform Requirements, they must observe the following procedures:

1. Request by mail or in person an *Application for Exemption from the Uniform Requirements* from the student's school site.
2. Complete the exemption in full and submit it to the Principal or designee within two weeks of initial enrollment or within two weeks of the beginning of the school year. This must be done annually.
3. Meet with the Principal or designee to discuss the uniform requirements and the nature of the parents' or guardians' objections to the policy. The purpose of this meeting includes (1) ensuring that the parents or guardians understand the reasons for, and goals of the uniform policy; (2) verifying the accuracy of the information on the application.
4. The exemption becomes effective after the parents or guardians have met with the Principal or designee.
- 5. Students whose parents or guardians choose to exempt them from the School Uniform Requirement must still abide by the school dress code included in the Parent/Student Handbook.**
6. The exemption is valid for the current school year; therefore, a new exemption needs to be completed every year. (see #2 above)

### D. Financial Considerations

1. Families facing severe financial hardship may contact the school for assistance. That assistance may be: identifying stores with lay-away or monthly installment plans; coordinating donations from businesses or service clubs; short term uniform loans as supply lasts.
2. At a future time we may organize an exchange day to recycle and exchange uniforms with interested families.

### E. Annual Review of the Policy

1. The School Site Council of Mission Middle School will evaluate the uniform policy on an annual basis to determine the effectiveness of the policy and to consider appropriate modifications to the policy.

**JURUPA UNIFIED SCHOOL DISTRICT  
MISSION MIDDLE SCHOOL**

**Application for Exemption From the Student Uniform Requirement**

(To be completed and returned to school within two weeks of initial enrollment or within two weeks of the beginning of the school year.)

Name of Person Submitting this Application \_\_\_\_\_

Student Name \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Grade \_\_\_\_\_ School Year \_\_\_\_\_

I certify that I am the parent or guardian of the student named above. I choose not to have my child comply with the student uniform requirement for the current school year, pursuant to Administrative Regulation 5151.1 and Education Code Section 35183(e). I understand that this exemption is for the current school year only.

The reason for my application for this exemption is as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I understand that this exemption will be effective only after meeting with the school Principal or designee. **By choosing this waiver, I agree to follow the Mission Middle School's Dress Code Policy.**

\_\_\_\_\_  
Signature of Parent / Guardian

\_\_\_\_\_  
Date of Request

\_\_\_\_\_  
Signature of Principal / designee

\_\_\_\_\_  
Date of Conference

Distribution:

Parent (pink), Principal (yellow), Cum folder (white)





F-4. Award Bid #98/10L for Wide Area Network Infrastructure Improvements (Mr. Edmunds)

As part of the District's plan to implement technology in the classroom it is necessary to make improvements to facilities to accept and integrate the operating systems.

The Board has previously authorized participation in the Riverlink Project. The requirements of that project necessitate improvements to the telephone receiving point in each school.

On March 31, 1998, the District accepted bids for improvements at twenty-one (21) sites, which will allow the installation of hubs, routers, and switches received as a part of the Riverlink Project.

Documents were delivered to nine (9) prospective bidders and bids were returned by six (6) contractors. A summary bids appears below:

<u>Prime Bidder</u>	<u>Base Bid</u>
Dalke & Sons Construction, Inc.	\$28,890
Brey Electric	\$33,400
Bill Haumann Electric	\$38,783
Champion Electric	\$38,939
Construction Electric	\$40,207
Quality Electric	\$72,800

Administration recommends the award of Bid #98/10L for Wide Area Network Infrastructure Improvements to Dalke & Sons Construction, Inc. of Riverside, California in the amount of \$28,890.

On March 31, 1998, the District accepted bids for the 1998 Class Size Reduction Sitework, Bid #98/09L. Due to the tight bidding schedule and short timelines for completion of this project there was not sufficient time to complete the bid analysis and prepare back-up for inclusion in the Board agenda.

Bid documents were delivered to thirty-four (34) prospective bidders and twenty-seven (27) bids were returned for all categories. Work included in each category is as follows:

Category 1 - Site Development, Category 2 - Concrete, Category 3 - Asphalt, Category 4 - Chain Link, Category 5 - Landscape/irrigation, Category 6 - Miscellaneous Specialties, and Category 7 - Electrical

The results of the bidding are shown below:

Prime Bidder	Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Category 7
Sean Malek Construction	\$455,000	included in Category 1			included in Category 1		
L.D. Anderson	\$173,000						
Cattrac Construction	\$177,535						
Russell's Site Contracting	\$139,333	\$398,922	\$49,445				
Modcraft		\$422,022				Included in Category 2	
Dalke & Sons		\$548,720		\$21,650	\$32,810	\$22,760	
Campbell Massey Construction		\$379,400					
H & H General Contractor		\$318,600					
Mission Paving			61,800				
Econo Fence Company				\$53,496			

Prime Bidder	Category 1	Category 2	Category 3	Category 4	Category 5	Category 6	Category 7
Landmark Fence				\$97,195			
Jim Prathers Landscaping					\$27,245		
Nature Tech					\$27,000		
Inland Acoustics						\$14,822	
Daniels Electric							\$393,000
R.I.S. Electric							\$388,900
Champion Electric (Did not sign)							\$367,665
Brewster Electric							\$308,950
J. Miller Electric							\$330,000
Construction Electric							\$378,481
Bill Haumann Electric							\$373,145
Brey Electric							\$396,022

On Wednesday, April 1, 1998, Dalke and Sons Construction, Inc. requested to be relieved of their bid of \$21,650 for Category 4 work due to inadvertent clerical error. Barry Dalke of Dalke and Sons provided evidence to the District of clerical errors in the preparation of their bid. Public Contract Code Sections 5101 and 5103 allow for the Board to grant the request to withdraw a bid upon satisfactory evidence of inadvertent errors.

Administration recommends that the Board allow Dalke & Sons Construction, Inc. to withdraw its bid of \$21,650 for Category 4 work, and award Category 4 work to Econo Fence Company in the amount of \$53,496. Administration further recommends that the Board award Categories 1, 2, and 5 to Sean Malek Engineering & Construction, Inc. in the amount of \$455,000; Category 3 to Russell's Site Contracting in the amount of \$49,445; Category 6 to Inland Acoustics in the amount of \$14,822; and Category 7 to Brewster Electric in the amount of \$308,950 for a total award of \$881,713.

Jurupa Unified School District

Personnel Report #17

April 6, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Patricia Bice 5540 Royal Hill Drive Riverside, CA 92506	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Mr. Benjamin Bridges 3537 Canyon Crest #G307 Riverside, CA 92507	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Sally Chan 16434 Manzanita Avenue Fontana, CA 92335	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Andrea Cole 12584 Atwood Street #1824 Rancho Cucamonga, CA 91739	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Laura Dalby 1157 Old Hickory Road Corona, CA 91720	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Danica Firth 3382 Kentucky Riverside, CA 92507	Effective August 27, 1998 Multiple Subject w/CLAD supplementary English Credential
Teacher	Ms. Emily Fowler 45 Georgia Redlands, CA 92374	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Stacy Harsman 3395 Grampion Road Riverside, CA 92507	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Christa Jorgensen 4258 Oakwood Place Riverside, CA 92506	Effective August 27, 1998 Multiple Subject Credential



Personnel Report #17

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Leah Luke 1916 Century Avenue Riverside, CA 92506	Effective August 27, 1998 Multiple Subject w/CLAD Credential
Teacher	Ms. Kathryn McSkimming 3429 Rustin Avenue #6 Riverside, CA 92507	Effective August 27, 1998 Single Subject English Credential
Teacher	Mr. Steven Santiago 3388 Utah Street Riverside, CA 92507	Effective August 27, 1998 Multiple Subject w/CLAD supplementary Social Science Credential
Teacher	Ms. Shelly Sinclair 600 Central Avenue #208 Riverside, CA 92507	Effective August 27, 1998 Single Subject-General Science Credential
Teacher	Ms. Jennifer Stromdahl 23721 Cold Spring Moreno Valley, CA 92557	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Maria Unzueta 4059 Zimmerman Street Riverside, CA 92505	Effective August 27, 1998 Multiple Subject w/CLAD Credential

Intern Assignment

Teacher	Mr. Benjamin Bridges 3637 Canyon Crest #G307 Riverside, CA 92507	Effective March 23, 1998 Multiple Subject w/BCLAD Internship Credential
Teacher	Ms. Laura Dalby 1157 Old Hickory Road Corona, CA 91720	Effective March 23, 1998 Multiple Subject Internship Credential
Teacher	Ms. Emily Fowler 45 Georgia Redlands, CA 92374	Effective March 30, 1998 Multiple Subject Internship Credential

Personnel Report #17

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Kristen Duman 8455 Yarrow Lane Riverside, CA 92508	Effective March 17, 1998 through June 11, 1998 Multiple Subject Credential
Teacher	Ms. Kristen Duman 8455 Yarrow Lane Riverside, CA 92508	Effective August 27, 1998 through June 15, 1999 Multiple Subject Emergency Credential
Teacher	Ms. Elva Garza 13225 Alexis Drive Moreno Valley, CA 92553	Effective August 27, 1998 through June 15, 1999 Multiple Subject Emergency Credential
Teacher	Ms. Krestin Timms 999 Orchard Lane Colton, CA 92324	Effective August 27, 1998 through June 15, 1999 Multiple Subject Emergency Credential

Temporary Assignment

(Education Code Section #24216.5)

Teacher	Ms. Joyce Davis 16263 Regency Road Riverside, CA 92504	Effective August 27, 1998 through June 15, 1999 Standard Elementary Credential
Teacher	Ms. Leona Williams 1790 Washington Street Riverside, CA 92506	Effective August 27, 1998 through June 15, 1999 General Elementary Credential

Change of Assignment

From Teacher to Resource Teacher	Ms. Anita Avellino-Cantwell 4258 Merrill Avenue Riverside, CA 92506	Effective March 23, 1998
From Resource Specialist to Teacher	Ms. Diane Dieckmeyer 4293 Mt. Vernon Avenue Riverside, CA 92507	Effective July 1, 1998

Personnel Report #17

CERTIFICATED PERSONNEL

Change of Status

Teacher	Ms. Alyce Dooley 2180 Sunridge Circle Riverside, CA 92503	Effective July 1, 1998 From 50% to 100%
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Extra Compensation Assignment

Adult/Alternative Education: to serve as a Basic Skills Instructor; February 10, 1998 through June 11, 1998; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Charles Meyerett

Instructional Services: to improve articulation and develop action plans; March 19, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Jay Hakomaki	Ms. Patricia Cruz	Ms. Jamie Lewison
Mr. Donald Wade	Mr. Charles Gray	Ms. Staci Della-Rocco
Ms. Melva Morrison		

Instructional Services: assemble materials for Assessment Development Day; March 13, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Sally Beese	Mr. Russ Orwig	Ms. Theresa Hoag
Ms. Kay Vail	Ms. Barbara Martin	Ms. Christa Biddle
Ms. Karen Gotschall	Ms. Anne Gibson	Ms. Linda Vickers
Ms. Paula Cannon	Ms. Veronica Capata	

Instructional Services: to grade proficiency tests; February 23, 1998 through March 5, 1998; not to exceed 16 hours total; appropriate hourly rate of pay.

Mr. Scott Steinbrinck      Mr. Paul Viafora

Camino Real Elementary: to prepare students for Math Field Day; January 3, 1998 through February 28, 1998; not to exceed 15 hours total; appropriate hourly rate of pay.

Ms. Denyse Hart

Granite Hill Elementary: to provide reading instruction to Title I students; February 1, 1998 through May 30, 1998; not to exceed 50 hours each; appropriate hourly rate of pay.

Ms. Rhonda Werthman      Ms. April Jacobson

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; to coordinate compliance review preparation; January 5, 1998 through May 29, 1998; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Pacific Avenue Elementary; to coordinate compliance review preparation; February 11-19, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Rose Vilchez

Pacific Avenue Elementary; Family Math Night and Family Reading Night; February 26, 1998 through April 23, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Corinne New	Ms. Denise Turner	Ms. Rose Vilchez
Ms. Mary Turman	Ms. Candy Kvidahl	Ms. Shirley Minnick
Ms. Blanca Preciado	Ms. Kathleen Blakley	Ms. Carolyn Bolz
Ms. Rebecca Clampitt	Ms. Janet Coleman	Ms. Janice Kidd
Ms. Gail Ostrander	Ms. Nancy Jenkins	Ms. Kristin Crouch
Mr. Brian Mitchell	Ms. Marisol Marmolejo	Mr. Roger Liverman
Mr. Bruce Hebert	Mr. James Huber	Ms. Kathy Nitta
Ms. Trenae Ocello	Ms. Charla Tkachuk	Ms. Faye Edmunds

Rustic Lane Elementary; to provide parent inservices regarding math and to assist children at home; April 14, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Jennifer Lara      Ms. Jessie Alaniz

Rustic Lane Elementary; to provide inservice in Family Math; April 16, 1998 through June 12, 1998; not to exceed five (5) hours each; appropriate hourly rate of pay.

Ms. Tiffany Taylor	Ms. Kristy Wiley	Ms. Carole Zuloaga
Mr. Lyle McCollum	Ms. Evelyn Yaffee	Ms. Tammy Wright
Ms. Amy George		

Stone Avenue Elementary; 1997-98 school year; after school sports and recreation program.

Ms. Deborah Reiner	\$250
Mr. Dale Stoa	\$250



Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to train teachers on how to use technology effectively; February 17, 1998; not to exceed three (3) hours total; appropriate hourly rate of pay.

Mr. Dan Moore

Troth Street Elementary; to plan and schedule staff development inservices and workshops to meet staff needs; February 1, 1998 through June 12, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Anita Avellino-Cantwell

Nueva Vista High School; secondary articulation meeting for Visual Arts; February 19, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Gary Clem  
Ms. Karen Neuhard

Ms. Viola DePass  
Ms. Julia Strain

Ms. Arrinita Murphy  
Mr. Ernest Wright

Jurupa Valley High School; 1997-98 school year; after school tutorial program in Spanish; appropriate hourly rate of pay.

Ms. Blanca Preciado-Diaz

Substitute Assignment

Teacher	Ms. Jennifer Fishburn 23540 Parkland Avenue Moreno Valley, CA 92557	As needed CBEST Waiver
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Teacher	Ms. Brandi Williams 7926 E. Briarwood Road Orange, CA 92869	As needed Emergency 30-Day Permit
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Return from Leave of Absence

Teacher	Ms. Heather Woods Crane 48 Barkley Street Fort Leonard Wood, MO 65473	Effective July 1, 1998
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Personnel Report #17

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Rebecca Clampitt 2538 Ironsides Circle Corona, CA 91720	Maternity Leave effective March 17, 1998 through April 12, 1998 with use of sick leave benefits.
Teacher	Ms. Carol Hogerty 2262 Quartz Place Riverside, CA 92507	Maternity Leave effective March 11, 1998 through May 6, 1998 with use of sick leave benefits.
Teacher	Ms. Cynthia Huebscher 1362 Milburn Avenue Redlands, CA 92373	Unpaid Special Leave effective August 27, 1998 through June 15, 1999 without compensation, health and welfare benefits or increment advancement.

Resignation

Teacher	Ms. Maria Carrillo 2040 Las Colinas Circle #306 Corona, CA 91719	Effective June 11, 1998
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CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide- Headstart/Preschool	Ms. Margaret Bobian 7010 #B John Drive Riverside, CA 92509	Effective March 17, 1998 Work Year E2 Part-time
Campus Supervisor	Mr. Damon Drake 4503 Glen Street Riverside, CA 92509	Effective March 17, 1998 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Shirley Gibson 8393 Pacer Way Riverside, CA 92509	Effective March 10, 1998 Work Year F Part-time



Personnel Report #17

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; to translate special education forms; February 13, 1998 through June 30, 1998; not to exceed 15 hours per week each; appropriate hourly rate of pay.

Translator/Clerk-Typist	Ms. Isabel Albo
Bil. Language Tutor	Ms. Leticia Lopez
Bil. Language Tutor	Ms. Yolanda Muniz
Translator/Clerk-Typist	Ms. America Najarro
Bil. Language Tutor	Ms. Jacqueline Romano
Bil. Language Tutor	Ms. Estela Sanchez
Bil. Language Tutor	Ms. Patricia Sanchez
Bil. Language Tutor	Ms. Beatriz Simonds
Bil. Language Tutor	Ms. Kenya Zundel

Education Support Services; to attend a health inservice; March 13, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Patricia Perez
Activity Supervisor	Ms. Melody Teagarden
Activity Supervisor	Ms. Collette Joslen
Activity Supervisor	Ms. Margarita Ascencia
Activity Supervisor	Ms. Debra
Activity Supervisor	Ms. Mary Koontz
Activity Supervisor	Ms. Miriam Rhoads
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Michelle Antonucci
Activity Supervisor	Ms. Rachel Herrera
Activity Supervisor	Ms. Elizabeth Hernandez
Activity Supervisor	Ms. Taunya Pittman
Activity Supervisor	Ms. Sandra Reilly
Activity Supervisor	Ms. Debbie Ramirez
Activity Supervisor	Ms. Juliette McGee
Activity Supervisor	Ms. Susie Sahagun
Activity Supervisor	Ms. Brenda Hildreth

Glen Avon Elementary; to address students' academic, social and personal needs; February 1, 1998 through June 30, 1998; not to exceed 15 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Rita Lang



Personnel Report #17

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; to provide materials for at risk students; March 16, 1998 through June 12, 1998; not to exceed 10 hours total; appropriate hourly rate of pay.

Clerk-Typist                      Ms. Melanie Stangle

Pedley Elementary; to tutor and implement the Title I Reading Program; January 28, 1998 through June 11, 1998; not to exceed 60 hours total; appropriate hourly rate of pay.

Bil. Language Tutor              Ms. Yolanda Muniz  
Instructional Aide                Ms. Vivian Carrasco

Rustic Lane Elementary; to provide child care for parent meetings and workshops; April 14, 1998 through June 18, 1998; not to exceed 30 hours total; appropriate hourly rate of pay.

Activity Supervisor              Ms. Barbara Reyan  
Activity Supervisor              Ms. Analisa Salgado

Substitute Assignment

Activity Supervisor              Ms. Georgette Fox                      As needed  
6336 Jade Street  
Riverside, CA 92509

Bus Driver                        Ms. Monica Goodwin                      As needed  
3719 Edgehill Drive  
Riverside, CA 92509

Instructional Aide                Ms. Mary Jane Robinson                      As needed  
6508 Baker Street  
Riverside, CA 92509

Activity Supervisor              Ms. Michelle Rogers                      As needed  
4538 Farley Drive  
Riverside, CA 92509

Instructional Aide                Ms. Lourdes Valdez                      As needed  
9057 44th Street  
Riverside, CA 92509

Personnel Report #17

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Aide	Ms. Colleen Reilly 9961 50th Street Riverside, CA 92509	Unpaid Special Leave March 23, 1998 through June 15, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Instructional Aide	Ms. Alma Sanchez 1251 Massachusetts Avenue #2 Riverside, CA 92507	Unpaid Special Leave March 13, 1998 through June 12, 1998 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Placement on 39-Month Reemployment List  
(Education Code #45195)

Instructional Aide	Ms. Diane Frazier 2775 11th Street Riverside, CA 92509	Effective March 14, 1998
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Termination

Cafeteria Assistant I	Ms. Shanine Schario 4733 Jackson Street #54 Riverside, CA 92503	Effective March 9, 1998
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OTHER PERSONNEL

Short-Term Assignment

Business Services; to serve as Peak Load Assistance in the Accounting Department; March 16, 1998 through March 20, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance	Ms. Brenda Hunter
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Personnel Report #17

OTHER PERSONNEL

Short-Term Assignment

Pacific Avenue Elementary; at risk students will receive tutoring assistance and support; April 13, 1998 through June 5, 1998; not to exceed 39 hours each; \$6.00 per hour.

Work Experience Tutor	Ms. Wendy Lucas
Work Experience Tutor	Ms. Gina Mendoza
Work Experience Tutor	Ms. Manisha Lal
Work Experience Tutor	Ms. Jennifer Chen
Work Experience Tutor	Ms. JoAnne Rupe
Work Experience Tutor	Ms. Cindy Sorenson

Jurupa Valley High School Athletics; additional two weeks at 10% per week for CIF competition.

Head Girls Soccer Coach	Ms. Rozie Dominguez
Head Wrestling Coach	Mr. Hugo Nevarez
Assist. Wrestling Coach	Mr. Mark Mercado

Jurupa Valley High School; to serve as an AVID Tutor; March 16, 1998 through June 11, 1998; not to exceed 20 hours per week; \$6.00 per hour.

AVID Tutor	Mr. Enrique Melgoza
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Rubidoux High School Athletics; additional three weeks at 10% per week for CIF competition.

Head Wrestling Coach	Mr. Armando Muniz
Assist. Wrestling Coach	Mr. Verne Lauritzen

Rubidoux High School Athletics; 1997-98 school year; appropriate seasonal rate of pay.

Head Baseball Coach	Mr. Ray Marisnick
Assist. Baseball Coach	Mr. Kevin White
Assist. Baseball Coach	Mr. Todd Chard
Assist. Baseball Coach	Mr. John Mosher
Head Softball Coach	Mr. Al Martinez
Assist. Softball Coach	Mr. Harrison Cole
Assist. Softball Coach	Mr. John Hill
Assist. Softball Coach	Ms. Karen Chambers
Assist. Softball Coach	Ms. Kristen Billetts
Head Swim Coach	Mr. Neils Reinhold
Assist. Swim Coach	Mr. Brent Gonzalez
Assist. Swim Coach	Mr. Bryan Kendall
Assist. Swim Coach	Ms. Danielle Pekar
Assist. Swim Coach	Ms. Laura Texera

Personnel Report #17

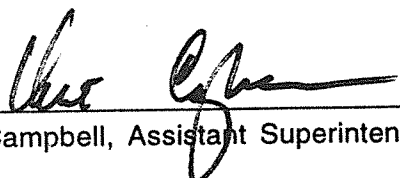
OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School Athletics; 1997-98 school year; appropriate seasonal rate of pay.

Head Track Coach	Mr. Bob Maimbourg
Assist. Track Coach	Mr. Jay Hammer
Assist. Track Coach	Ms. Shana Kamper
Assist. Track Coach	Ms. Amanda Chann
Assist. Track Coach	Mr. Kent Bukarau
Head Boys Tennis Coach	Mr. Robby Watson
Head Golf Coach	Mr. Charles Meyerett

The above actions are recommended for approval:

  
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Kent Campbell, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #17

April 6, 1998

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Teresa Chavez 13820 Lomas Court Fontana, CA 92336	Effective August 27, 1998 Multiple Subject w/BCLAD Credential
Teacher	Ms. Christa Jorgensen 4258 Oakwood Place Riverside, CA 92506	Effective August 27, 1998 Multiple Subject Credential
Teacher	Ms. Carmen Rivera 3477 Camino Rojos Palm Springs, CA 92262	Effective August 27, 1998 Multiple Subject w/BCLAD Credential
Teacher	Ms. Mary Ward 4231 5th Street Riverside, CA 92501	Effective August 27, 1998 Single Subject-Life Science Credential

Temporary Assignment

Teacher	Ms. Socorro Campbell P.O. Box 387 Mira Loma, CA 91752	Effective April 13, 1998 through June 11, 1998 Multiple Subject Emergency Credential
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Fulbright Teacher Exchange Program Assignments

Ms. Theresa Mendoza-Kovich, an English Teacher at Rubidoux High School, has been selected by the United States Information Agency to participate in the Fulbright Teacher Exchange Program during the 1998-99 school year. She will be teaching at St. Margaret's Academy near Edinburgh, Scotland. Mr. John Bennett of the United Kingdom will be at Rubidoux High School, assigned to the English Department.

Change of Assignment

From Guidance Coordinator to Teacher (60%)	Ms. Vicky Kaylor 15873 Deer Trail Drive Chino Hills, CA 91709	Effective July 1, 1998
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Personnel Report #17

CERTIFICATED PERSONNEL

Change of Assignment

From Teacher to	Ms. Nanette Prince	Effective March 30, 1998
Resource Teacher	2586 Shamblin Court	
	Riverside, CA 92504	

Extra Compensation Assignment

Bilingual Education; to assist teachers in preparing to take CLAD/BCLAD exams; March 1, 1998 through May 13, 1998; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Connie Nagle	Ms. Martha Gomez
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Education Support Services; attendance at health inservice; March 20, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Linda Yannacone
Activity Supervisor	Ms. Kristie Schwartz
Activity Supervisor	Ms. Dorothy Gonzalez
Activity Supervisor	Ms. Jenny Kauffman
Activity Supervisor	Ms. Gail Tellez
Activity Supervisor	Ms. Paula Crowley
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Temprest Velehradsky

Education Support Services; attendance at health inservice; March 27, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Guadalupe Acosta
Activity Supervisor	Ms. Tammy Hop
Activity Supervisor	Ms. Shannon Robinson
Activity Supervisor	Ms. Arlene Van Laar
Activity Supervisor	Ms. Ana Miller

Home Teaching; 1997-98 school year; to serve as an instructor; appropriate hourly rate of pay.

Mr. Craig Sevey	Ms. Cindy Huffman	Ms. Susan Funston
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Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; Inland Empire Beginning Teacher Support and Assessment program; March 26, 1998; not to exceed \$90 each; to be reimbursed by the Riverside County Office of Education.

Ms. Janice DeSpain  
Mr. Joel Parker

Ms. Sarah Franz  
Mr. George Ramos

Ms. Barbara Matulich

Instructional Services; to improve articulation and develop action plans; March 19, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mr. Jay Hakomaki  
Mr. Donald Wade  
Ms. Melva Morrison

Ms. Patricia Cruz  
Mr. Charles Gray

Ms. Jamie Lewison  
Ms. Staci Della-Rocco

Instructional Services; to grade proficiency writing samples; March 17-19, 1998; not to exceed 1.25 hours each; appropriate hourly rate of pay.

Mr. Allan Stringer

Mr. Ernie Wright

Instructional Services; to attend an Assessment Staff Development Day; March 20, 1998; not to exceed 7.25 hours total; appropriate hourly rate of pay.

Ms. Rochelle VanDenburgh

Learning Center; peak load substitute to teach in Independent Study; April 27, 1998 through June 5, 1998; not to exceed thirty (30) days total; appropriate hourly rate of pay.

Mr. Chris Jimenez

Camino Real Elementary; to assist with CCR process; February 17, 1998 through March 26, 1998; not to exceed eighteen (18) hours total; appropriate hourly rate of pay.

Ms. Faye Edmunds

Indian Hills Elementary; to meet and train grade-level representatives on development of assessment items; January 26, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Christa Biddle  
Ms. Shannon Fosgett  
Ms. Rochelle Vandenburg

Mr. John S. Hill  
Mr. Dan Olguin  
Ms. Nancy Woodhead

Ms. Cynthia Johnson  
Ms. Suzanne Wong  
Ms. Judy Smith

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; to serve as a Spanish translator; first through third quarters; \$150 total.

Mr. Stevan Flores

Rustic Lane Elementary; to provide extended day tutoring for students; March 17, 1998 through April 24, 1998; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Lynne Bjazevich

Sunnyslope Elementary; 1997-98 school year; after school sports and recreation program; not to exceed \$325 each.

Ms. Elizabeth Mendoza  
Ms. Heather Knell  
Ms. Jamie Neal

Ms. Sylvia Alcantar  
Ms. Shawnette Bukarau

Ms. Stephanie Montgomery  
Ms. Harriet Huling

Sunnyslope Elementary; 1997-98 school year; after school sports and recreation program; not to exceed \$100 each.

Ms. Debbie Dallas  
Ms. Anne Gibson  
Ms. Janet Thompson

Ms. Lorayne Corcoran  
Ms. Harriet Huling

Ms. Sandra Amatriain  
Ms. Louise Gillette

Jurupa Valley High; extra period assignment; April 13, 1998 through June 12, 1998; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Jenelle Benson  
Mr. Ed Luna

Mr. Rich Garrett  
Mr. Ken Martinez

Ms. Andrew Carey

Jurupa Valley High; to tutor students who have been in the U.S. less than one year; October 1, 1997 through June 30, 1998; not to exceed 100 hours total; appropriate hourly rate of pay.

Ms. Blanca Preciado-Diaz

Substitute Assignment

Teacher

Mr. Manuel Barba  
5936 Crown Drive  
Mira Loma, CA 91752

As needed  
Single Subject-Social Science  
Credential

Personnel Report #17

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Henry Barker P.O. Box 527 Mira Loma, CA 91752	As needed CBEST Waiver
Teacher	Ms. Kimberly Beckel 25775 Van Leuven #96 Loma Linda, CA 92354	As needed CBEST Waiver
Teacher	Mr. Mark Buckingham 1230 Edwards Street #G Redlands, CA 92374	As needed CBEST Waiver
Teacher	Mr. James Chaffin 2617 Genevieve Street San Bernardino, CA 92405	As needed CBEST Waiver
Teacher	Ms. Rianna Daigle 5862 Crown Drive Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Mr. Robert Fong 1049 W. Ontario Avenue Corona, CA 91720	As needed CBEST Waiver
Teacher	Ms. Wanda Heczko 11473 Doverwood Drive Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Linda Henry 5167 College Avenue Riverside, CA 92505	As needed CBEST Waiver
Teacher	Ms. Nanci Lapp 3422 Avocado Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Deborah Louis 3637 Canyon Crest #G201 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Melanie Mathis 1231 E. Colton Avenue #R510 Redlands, CA 92374	As needed Emergency 30-Day Permit

Personnel Report #17

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Robert Moses 9878 Tamarind Avenue Bloomington, CA 92316	As needed Emergency 30-Day Permit
Teacher	Ms. Rebeca Pachon 3324 Utah Avenue Riverside, CA 92507	As needed CBEST Waiver
Teacher	Mr. Sanjay Sobti 10910 Desert Sand Avenue Riverside, CA 92505	As needed CBEST Waiver
Teacher	Mr. Charles Templin 3535 Banbury Drive #94 Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Mr. William Todd 1133 Blaine #56 Riverside, CA 92507	As needed CBEST Waiver

Return from Leave of Absence

Teacher	Ms. Joan Bosze 323 East 3700 North North Ogden, UT 84414	Effective July 1, 1998
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Leave of Absence

Teacher	Ms. Rebecca Clappitt 2538 Ironsides Circle Corona, CA 91720	Correction of Maternity Leave to March 17, 1998 through May 12, 1998 with use of sick leave benefits.
Teacher	Ms. Karen Krumheuer 8630 Basswood Avenue Riverside, CA 92504	Unpaid Special Leave April 16, 1998 through June 30, 1999 without compensation, health and welfare benefits or increment advancement.

Personnel Report #17

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Julie Parker 4096 Margie Way Riverside, CA 92509	Unpaid Special Leave effective March 24, 1998 through April 30, 1998 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Brook Walker 8432 Magnolia Avenue #173 Riverside, CA 92504	Unpaid Special Leave effective August 27, 1998 through June 30, 1999 without compensation, health and welfare benefits or increment advancement.

"Golden Handshake" Retirement Program

Counselor	Mr. Art Arredondo 1783 Vassar Drive Riverside, CA 92507	Retiring prior to the end of the 1997-98 school year.
Teacher	Ms. Charlotte Kennedy 1621 Ransom Road Riverside, CA 92506	Retiring prior to the end of the 1997-98 school year.
Teacher	Ms. Ardis Margison 1020 North Turner Avenue #134 Ontario, CA 91764	Retiring prior to the end of the 1997-98 school year.
Teacher	Ms. Remedios Mendoza 1245 Via Pintada Riverside, CA 92507	Retiring prior to the end of the 1997-98 school year.
Nurse	Ms. Diane Olsen P.O. Box 770 Idyllwild, CA 92549	Retiring prior to the end of the 1997-98 school year.
Teacher	Mr. Harold Porter 4285 Quail Road Riverside, CA 92507	Retiring prior to the end of the 1997-98 school year.

Personnel Report #17

CERTIFICATED PERSONNEL

Resignation

Counselor	Mr. Art Arredondo 1783 Vassar Drive Riverside, CA 92507	Effective June 19, 1998
Teacher	Ms. Charlotte Kennedy 1621 Ransom Road Riverside, CA 92506	Effective June 12, 1998
Teacher	Ms. Ardis Margison 1020 North Turner Avenue #134 Ontario, CA 91764	Effective June 12, 1998
Teacher	Ms. Remedios Mendoza 1245 Via Pintada Riverside, CA 92507	Effective June 12, 1998
Nurse	Ms. Diane Olsen P.O. Box 770 Idyllwild, CA 92549	Effective June 12, 1998
Teacher	Mr. Harold Porter 4285 Quail Road Riverside, CA 92507	Effective June 12, 1998
Teacher	Ms. Dawn Smith 7029 Edgewild Riverside, CA 92506	Effective June 12, 1998

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Carl Bourdon 11448 Mojave Drive Mira Loma, CA 91752	Effective March 31, 1998 Work Year E1 Part-time
Instructional Aide	Ms. Patricia Dornoff 5820 Polaris Court Mira Loma, CA 91752	Effective March 31, 1998 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Lourdes Flores 6506 Via Florencia Riverside, CA 92509	Effective March 31, 1998 Work Year F Part-time

Personnel Report #17

CLASSIFIED PERSONNEL

Regular Assignment

Clerk-Typist	Ms. Brenda Hunter 8067 Bridle Path Circle Riverside, CA 92509	Effective March 23, 1998 Work Year E1 Part-time
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Cafeteria Assistant I	Ms. Patti Jones 4581 Pedley Road Riverside, CA 92509	Effective March 31, 1998 Work Year F Part-time
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Short-Term/Extra Work

Administrative Services: translator for the Education Town Hall Meeting; March 18, 1998; not to exceed three (3) hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Sandra Rainsbury

Education Support Services: attendance at Health Inservice; March 27, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Guadalupe Acosta
Activity Supervisor	Ms. Tammy Hop
Activity Supervisor	Ms. Shannon Robinson
Activity Supervisor	Ms. Arlene Van Laar
Activity Supervisor	Ms. Ana Miller

Preschool Program: to attend staff development inservice; March 13, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Preschool Teacher	Ms. Joan Jordan
Preschool Teacher	Ms. Zenaida Amaro
Preschool Teacher	Ms. Martha Myers
Preschool Teacher	Ms. Cindy Rodriguez
Preschool Teacher	Ms. Narda Carter
Preschool Teacher	Ms. I.V.Newton
Preschool Teacher	Ms. Gina Gurrola
Preschool Teacher	Ms. Angie Klawitter
Preschool Teacher	Ms. Patty Harrison
Preschool Teacher	Ms. Jenny Eberth
Preschool Teacher	Ms. Aileen Lauritzen
Preschool Teacher	Ms. Iris Klawitter
Preschool Teacher	Ms. Deborah Fisher
Preschool Teacher	Ms. Sandra Wisniewski
Preschool Teacher	Ms. Laura Ianone
Preschool Teacher	Ms. Amy Alvarez



Personnel Report #17

CLASSIFIED PERSONNEL

Regular Assignment

Preschool Program; to attend staff development inservice; March 13, 1998; not to exceed two (2) hours each; appropriate hourly rate of pay.

Preschool Teacher      Ms. Leslie Hettinger  
Preschool Teacher      Ms. Susan Randleman

Instructional Services; facilitator training; December 1, 1997 through June 30, 1998; not to exceed 43 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk      Ms. Rita Lang

Glen Avon Elementary; parent conferences, portfolio assessment, back to school night, etc.; March 1, 1998 through June 30, 1998; not to exceed five (5) hours total; appropriate hourly rate of pay.

Activity Supervisor      Ms. Sherrie Stoddard

Pedley Elementary; to inventory and inform staff of Library resources; January 30, 1998 through June 11, 1998; not to exceed 25 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk      Ms. Vivian Carrasco

Rustic Lane Elementary; to solve a discipline problem; March 4, 1998; not to exceed 1/2 hour total; appropriate hourly rate of pay.

Activity Supervisor      Mr. Michael Ursua

Sunnyslope Elementary; 1997-98 school year; Family reading and math workshops; not to exceed 25 hours each; appropriate hourly rate of pay.

Activity Supervisor      Ms. Ana Miller  
Activity Supervisor      Ms. Betty Castillo  
Activity Supervisor      Ms. Donna Liggan  
Translator/Clerk-Typist Ms. Adriana Patlan

Van Buren Elementary; to supervise children at staff meeting and at the PTA meeting; March 19-20, 1998; not to exceed three (3) hours each; appropriate hourly rate of pay.

Activity Supervisor      Ms. Bertice Roper  
Activity Supervisor      Ms. Sandra Reilly

Personnel Report #17

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Jerry Burgess 5210 Eclipse Avenue Mira Loma, CA 91752	As needed
Custodian	Mr. Carlos Granillo 6077 Azurite Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Alison Hernandez 9160 Jeffrey Place Riverside, CA 92509	As needed
Custodian	Ms. Dolores Herrera 5760 Lotus Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Deborah Kiss 4140 Hunter Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Diana Presley 6439 Grand Valley Trail Riverside, CA 92509	As needed
Bus Driver	Ms. Sally Rehm 11463 Mojave Drive Mira Loma, CA 91752	As needed
Bus Driver	Ms. Jo Rupp 8537 Rockinghorse Circle Riverside, CA 92509	As needed

MANAGEMENT PERSONNEL

"Golden Handshake" Retirement Program"

High School Assistant Principal	Mr. Robert Gray 6470 Hawarden Riverside, CA 92506	Retiring prior to the end of the 1997-98 school year.
Elementary Principal	Mr. Gary Hale P.O. Box 833 Calimesa, CA 92320	Retiring prior to the end of the 1997-98 school year.

Personnel Report #17

MANAGEMENT PERSONNEL

"Golden Handshake" Retirement Program"

Elementary Principal	Ms. Donna Henderson 12719 Sandburg Way Grand Terrace, CA 92313	Retiring prior to the end of the 1997-98 school year.
Elementary Principal	Ms. Marjorie Steinbrinck 7811 Big Rock Drive Riverside, CA 92509	Retiring prior to the end of the 1997-98 school year.

Voluntary Demotion

From Director of Transportation to Dispatcher/Trainer	Ms. Robin Robison 2828 Monroe Street Riverside, CA 92503	Effective May 15, 1998
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Resignation

High School Assistant Principal	Mr. Robert Gray 6470 Hawarden Riverside, CA 92506	Effective July 1, 1998
Elementary Principal	Ms. Donna Henderson 12719 Sandburg Way Grand Terrace, CA 92313	Effective June 19, 1998

OTHER PERSONNEL

Short-Term Assignment

Accounting Department; to serve as Peak Load Assistance; March 23, 1998 through March 27, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance      Ms. Brenda Hunter

Instructional Media Center; to serve as Peak Load Assistance; March 23, 1998 through April 9, 1998; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistance      Ms. Jennifer Todd

Personnel Report #17

OTHER PERSONNEL

Short-Term Assignment

Granite Hill Elementary; to serve as Peak Load Assistance; March 19, 1998 through June 1, 1998; not to exceed 24 hours total; \$8.23 per hour.

Peak Load Assistance      Ms. Gloria Valadez  
Peak Load Assistance      Ms. Debbie Kiss

Pacific Avenue Elementary; extended day tutoring program for at-risk students; April 13, 1998 through June 5, 1998; not to exceed 39 hours each; \$6.00 per hour.

College Work Experience Mr. Solomon Ngo

Jurupa Valley High School; to serve as a Lifeguard; April 28, 1998; through June 5, 1998; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard                      Mr. Michael Bartkowiak

Rubidoux High School; to serve as an AVID Tutor; April 2, 1998 through June 11, 1998; not to exceed 20 hours per week; \$5.50 per hour.

AVID Tutor                      Ms. Sakiko Matsunaga

Rubidoux High School; to serve as a Lifeguard; April 13, 1998 through June 11, 1998; not to exceed seven (7) hours per day; \$6.50 per hour.

Lifeguard                      Mr. Kevin Williams

The above actions are recommended for approval:



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Kent Campbell, Assistant Superintendent-Personnel Services

JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services

DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION

UNADOPTED MINUTES OF MEETING #2

January 28, 1998  
Peralta Elementary School  
Community Room

CALL TO ORDER

The second meeting of the District Advisory Council for the Consolidated Application was called to order by Ms. Teresa Moreno, Categorical Project Manager, at 9:05 a.m. at Peralta Elementary School in the Community Room.

ROLL CALL

Elected District Advisory Council members present were:

Ms. Carolyn Adams, Board Member  
Ms. Patricia Alvarez, Peralta Elementary  
Ms. Judy Baynton, Granite Hill Elementary  
Ms. Lisa Benya, Troth Street Elementary  
Mr. John Browers, Pacific Avenue Elementary  
Ms. Maria Davila, Ina Arbuckle Elementary  
Ms. Diana Fox, Mira Loma Middle School  
Ms. Kerry Gerber, Van Buren Elementary  
Ms. Helen Haney, Jurupa Valley High School  
Ms. Cheryl Hudson, Stone Avenue Elementary  
Ms. Kim Jarrell-Johnson, Indian Hills Elementary  
Ms. Cathy Lott, Mission Middle School  
Ms. Kari Marshall, Mission Bell Elementary  
Ms. Erna Meins, Rustic Lane Elementary  
Ms. Sharon Roberts, Pedley Elementary  
Ms. Lorraine Robles, Sunnyslope Elementary  
Ms. Barbara Schultz, Camino Real Elementary  
Ms. Thelma Umsheid, Nueva Vista High School  
Ms. Chris Wildrick, Jurupa Middle School

Non-elected members and guests present were:

Ms. Maria Arroyo, Ina Arbuckle

District staff members present were:

Ms. Terri Moreno, Education Center  
Ms. Luz Méndez, Ina Arbuckle Elementary  
Mr. Gregg Nelsen, Education Center  
Ms. Sonia Porter, Education Center  
Ms. Michele Rivera, Education Center  
Mr. John Wheeler, Rustic Lane Elementary

### ACTION SESSION

#### FLAG SALUTE

Ms. Patricia Alvarez, Chairperson, led the committee members and staff in the flag salute to the United States of America.

#### ROLL CALL

Ms. Michele Rivera conducted roll call.

#### APPROVE MINUTES OF OCTOBER 31, 1997 MEETING #1

Ms. Barbara Schultz motioned to approve the minutes. Ms. Judy Baynton seconded the motion. The motion carried.

### INFORMATION SESSION

#### REVIEW PROGRAMS OFFERED LIMITED ENGLISH PROFICIENT (LEP) STUDENTS

Ms. Sonia Porter, Bilingual Coordinator, gave an overview of the services provided bilingual students in Jurupa and the ongoing training program for teachers.

She presented an overhead of a Limited English Proficiency (LEP) Report for Jurupa Unified School District for students K - 12 dated March, 1997. We currently have a total of 3,790 LEP students in the district. There are currently 1.4 million LEP students statewide and 97% of these possess Spanish as their native language.

Ms. Porter provided an overhead on the ladder of progression from when a student first enters the district to being redesignated as an bilingual/biliterate student.

Students are identified when they first come into the district. The first step in the process is the parents fill out a Home Language Survey form. If a parent responds "yes" to the first three questions on the application form, the student will be referred to the Assessment Center. (A parent does have the option to place students in an "English only" class.) The next step is to determine whether the student is Fluent English Proficient (FEP) or Limited English Proficient (LEP). From this point, the student is placed in an appropriate environment conducive to furthering the education process and learning the English language. When a student is working at or above grade level in English and they do not require more instruction in Spanish they are then redesignated. A form is completed at the school site and sent to the Bilingual Office. The long range goal is for students to be bilingual and biliterate.

Ms. Porter also shared charts showing the number of Limited English Proficient (LEP) students and Fluent English Speaking (FES) students in the district as of March, 1997.

Ms. Porter stated that if a council member has any questions or concerns, she can be reached at 222-7856.

**HEAR PRESENTATION  
ON DISTRICT  
STANDARDS AND  
ASSESSMENT PROCESS**

Ms. Terri Moreno, Categorical Project Manager, gave an overview of the current status of our new district curriculum standards. The objective of the curriculum development effort in 1997-98 was to identify appropriate standards for grades preK-12 in the areas of Language Arts and Mathematics as well as provide an appropriate assessment tool that will align with these standards.

She discussed the process of establishing curriculum standards, which include: development/training, synthesizing process, revisiting/revision, and board adoption of the standards. The district is now revisiting and revising the board adopted standards.

The district is also establishing a criterion referenced assessment for PreK-12 (overhead). The development process includes: consultant/training, model development, item development by schools, synthesis, face validity/piloting, scoring training, sampling, and data reporting. The district has contracted consultant services with Dr. Burns who is working with the assessment committee on developing models and writing item banks for the district. Grade level representatives will then train all teachers.

**HEAR UPDATE ON  
COORDINATED  
COMPLIANCE REVIEW  
PROCESS**

Ms. Terri Moreno gave members an overview and outline of coordinated compliance self-review process our schools are currently completing for the 1997-98 school year.

When we receive categorical funds from the state, we sign assurances that the funds will be used according to specific program guidelines. During the 1998-99 school year, our district will be reviewed for compliance in these programs. Prior to this review, all schools are required to complete a self-study for program compliance at their sites. The State will examine student data and site self-review findings and notify us by November, 1998 which schools will be reviewed next year.

**HEAR PRESENTATION  
ON DISTRICT PARENT  
EDUCATION CENTER  
COMMITTEE  
RECOMMENDATIONS**

A committee has been formed to review and recommend parent and staff services that can be provided by a district parent center.

Ms. Terri Moreno gave a status report of the progress of the district Parent Education Center. She supplied a handout of what was identified at the first meeting of the committee. The district is currently in the preliminary stages of developing the center. The next meeting is February 10, 1998 and the committee will be discussing staffing and child care issues. The District Advisory Committee members were given a survey sheet that they were to take back to their schools and discuss further ideas that can possibly be implemented in the parent center to benefit the parents in our community. They were to send their site survey to Terri Moreno's office.

**UPDATE ON CURRENT  
STATUS OF HOMELESS  
PROGRAM**

The homeless education program in Jurupa Unified School District is being funded from the McKinney Act and Title I funds for the 1997-98 school year.

Last year McKinney Act funds provided \$33,823 to support the district's homeless program. This year, only \$15,980 was entitled to Jurupa from the McKinney Act and \$20,000 in Title I funds. These funds are being used for after school programs at Ina Arbuckle Elementary, Mira Loma Middle, and Jurupa Middle Schools.

**STANDARDIZED  
TESTING AND  
REPORTING PROGRAM  
(STAR)**

Mr. Gregg Nelsen, Research and Evaluation, gave an overview (handout) of the newly established mandated statewide testing program (STAR).

The Stanford 9 test will be given to grades 2 through 11 in the Spring. The test will be in booklet form for grades 2 through 3 and a bubble test for grades 4 through 11. All tests will take approximately 45 to 50 minutes.

State, county, district and school results will be made public and will be posted on the Internet by June 30, 1998. After the district receives hard copies of the results, we have 20 days to deliver the results to parents.

**TOPICS FOR FUTURE  
AGENDAS**

The following topics were suggested for future meeting:

- GATE Program
- Healthy Start
- Safe and Drug Free Schools (SDFS)
- Peace Builders

**NEXT MEETING**

March 25, 1998  
9:00 - 11:00 a.m.  
Peralta Elementary School

**ADJOURNMENT**

The meeting was adjourned at 11:20 a.m.

2.10.98  
/mar