

BOARD OF EDUCATION REGULAR MEETING AGENDA

D OF EDUCATION Bill White, President Sandra Ruane, Clerk R.M. 'Cook' Barela John Chavez Verne Lauritzen

SEPTEMBER 18, 1989

EDUCATION CENTER BOARD ROOM #13 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

OPENING

Call to Order

- * Indicates supporting document
- ** Indicates supporting document
for Board Members only

Roll Call

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in either a hearing session or communications session. Speakers are requested to limit comments to five minutes.

Call to Order in Public Session

(President White)

Roll Call: President White, Ms. Ruane, Mr. Barela, Mr. Chavez, and Mr. Lauritzen

Flag Salute

(President White)

Welcome Boy Scouts of America Troop #386

Scout Leader Larry Feild has indicated that Troop #386, composed of students from both Jurupa and Mission Middle Schools, is in the process of earning a "Citizenship in the Community" merit badge. One of the requirements is to attend a local public meeting. Skip Feild, Chad Turley, Brian d'Argy, Jon d'Argy, Jared Lindsay, Steve Heaps, and Joshua Smith of Troop #386 will lead in the Flag Salute.

Invocation

(Mr. Barela)

COMMUNICATIONS SESSION

1. Recognition

Introduce Candidates for November 7 Governing Board Election

(President White)

The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

Trustee Area 1

R. M. "Cook" Barela (Incumbent)
David H. Barnes
Jack Gallagher

Trustee Area 5

Verne C. Lauritzen (Incumbent)
Theodore C. Hood
Jose Medina

Trustee Area 3

William (Bill) C. White, Jr. (Incumbent)
Mary L. Burns

2. Administrative Reports and Written Communications

Other Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

(Time Limit 3 Minutes)

The Board welcomes Sophie Deason, Rubidoux High School Student Representative, and Jennifer Challacombe, Jurupa Valley High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

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

(Time Limit 5 Minutes)

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

ACTION SESSION

A. Approve Minutes of September 5, 1989 Regular Meeting

Recommend approval as printed.

B. Approve Allocation for Participation of Jurupa Valley High School Students in the University of California at Riverside Early Outreach Program (Ms. Roberts)
(Time Limit 3 Minutes)

In November, 1987, the Board of Education approved \$3,023 to support participation of students at Jurupa Middle School in an early outreach program designed to provide information and support to students and their parents in planning for entrance into the University of California system. The program involves a parent meeting, a counselor-aide tutor assigned to the site for 10 hours per week for 25 weeks, a visit to the university, and a summer residential program for selected students.

Students who traditionally are underrepresented in the U.C. System (low-income and minority students) are the target population for this program.

During 1988-89, fifty-nine students at Jurupa Middle School and their parents were invited to attend an information meeting. These selected students were also invited to tour the University of California at Riverside and received counseling from the counselor-aide. Six of these students were successful in being selected to participate in a summer residential program.

At present, the University funds the program at Mission Middle School and follows the students through the Career Center at Rubidoux High School. Students who participate in the program receive printed materials giving them specific information on the University of California's entrance requirements, and counseling on how to prepare for entrance into the university system.

Mr. Javier Hernandez, coordinator for this program is unable to fund the program at Jurupa Valley High School because statewide funds are unavailable for additional new schools. Mr. Hernandez is requesting that the Board consider allocating \$2,878 for Jurupa Valley High School's participation. A proposed budget is included in the supporting documents.

It is recommended that the Board approve the allocation of \$2,878 to support Jurupa Valley High School's participation in the University of California at Riverside's Early Outreach Program.

C. Approve Submittal of Middle School's Demonstration Program Applications

(Time Limit 3 Minutes)

(Ms. Roberts)

The district has received funds for middle school demonstration programs in mathematics for 16 years, reading for 14 years, and language arts for the past two years.

During 1989-90, all students at Mission Middle will participate in the mathematics and language arts projects, and all students at Jurupa Middle School will participate in the reading demonstration program. The application contains a request for \$73,218 for Mission's mathematics program, \$49,000 for the language arts program, and \$63,993 for Jurupa's reading program. The applications are due to the State Department by September 30, 1989.

C. Approve Submittal of Middle School's Demonstration Program Applications (Cont'd)

Mission Middle's Math Program and Jurupa Middle School's Reading Program are in the last year of their funding cycle. Mission Middle School's Language Arts Program is in the second year of a three-year funding cycle.

The completed applications are included for Board members' review.

It is recommended that the Board approve submittal of the 1989-90 applications for the California Demonstration Programs in Reading, Mathematics, and Language Arts, requesting a total of \$186,211.

D. Approve Submittal of Consolidated Application for Van Buren Elementary School

(Time Limit 3 Minutes)

(Ms. Roberts)

Last spring when several Consolidated Application Plans were submitted to the Board for approval, we indicated that the plan for Van Buren Elementary School would be submitted at a later date. During the last few weeks, the principal of Van Buren has been working on this plan and is submitting it for Board review and approval.

Copies of the plan are included in the supporting document for Board members and a summary of the school's plan is also included in the supporting documents.

Administration recommends that the Board approve the 1989-90 Consolidated Application Plan for Van Buren Elementary School.

E. Award Legal Bids

(Mr. Edmunds)

(Time Limit 3 Minutes)

* 1. Award Legal Bid #90/02L, Supply Two 8-Passenger Vans

The opening of Jurupa Valley High School has generated the need for two additional 8-passenger vans for use in transporting students to various school events. Specifications were developed by the District, and Notices Inviting Bids were published in the Riverside Press-Enterprise on August 30 and September 6, 1989. The Purchasing Department sent bid packets to six dealers and received bids from five of them. The bid opening was held at 10:00 a.m. on Tuesday, September 12, 1989, in the Board Room. The submitted bids are as follows:

<u>Dealer</u>	<u>Amount per Van</u> <u>(Includes Sales Tax)</u>
DeAnza Chevrolet	\$17,209.86
Guaranty Chevrolet	17,275.63
Diller Chevrolet	17,637.09
Lakeside Chevrolet	17,844.08
Rotolo Chevrolet	17,950.58

Award Legal Bids

1. Award Legal Bid #90/02L, Supply Two 8-Passenger Vans (Cont'd)

We have \$26,000 budgeted out of the Developer Fee Fund for these vans. This is indicated on the 1989-90 Capital Outlay Plan for Jurupa Valley High School, Page 26, Item 3.

Administration recommends Legal Bid #90/02L for two 1990 Chevrolet 8-Passenger Vans be awarded to DeAnza Chevrolet of Riverside, and that Purchase Order #56995 in the amount of \$34,419.72 be issued to cover this purchase.

2. Award Legal Bid #90/03L, Supply One Triple Deck Rotary Tractor Mower

The District has budgeted \$42,250 for one Triple Deck Tractor Mower on the 1989 approved Capital Outlay Plan. Specifications for this unit were developed by the Maintenance/Operations Department, and Notices Inviting Bids were published in the Riverside Press-Enterprise on August 30 and September 6, 1989. Bid packets were sent to three dealers and all three submitted proposals as follows:

<u>Dealer</u>	<u>Unit Bid</u>	<u>Amount (Includes Sales Tax)</u>
Western Turf, Santa Fe Springs	Jacobsen HR-15	\$38,313.38
Bob Hicks Turf, Anaheim	Howard Price 180	42,440.25
Pacific Equipment, City of Industry	Toro GM5000	46,700.25

We are rejecting the low bid as non-responsive to the specifications due to the lower visibility compared to the other two units. The Jacobsen unit has a front mounted engine compared to rear mounted engine on the Toro and Howard Price. This is an important feature that enables the operator to see the area immediately in front of the mower in case a small child, animal, or object is on the ground.

In addition, we specified that the roll over protection system must be OSHA approved, and both the Jacobsen and Howard Price units are; however, we feel that the four large metal pillars on the Howard Price unit will give much greater protection in case of a mishap.

Administration recommends Legal Bid #90/03L for One Triple Deck Tractor Mower be awarded to Bob Hicks Turf Equipment Company of Anaheim, and that Purchase Order #57203 in the amount of \$42,440.25 be issued to cover this purchase.

Review and Act on Timely School Facility Matters

Hear and/or Approve School Facility Matters

(Mr. Anderson)

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. Approve Personnel Report #5
(Time Limit 2 Minutes)

(Mr. Campbell)

Administration recommends approval of Personnel Report #5 as printed subject to corrections and changes resulting from review in Closed Session.

H. Act on Student Discipline Matters
(Time Limit 2 Minutes)

(Mr. Taylor)

- ** 1. The Administrative Hearing Panel recommends that readmission for the pupil in Discipline Case #89/06 be denied, that expulsion status be continued, and that the pupil be permitted to request readmission to the Jurupa Unified School District after December 15, 1989.
- ** 2. Administration recommends that the expulsion in Discipline Case #89/30 be rescinded.

I. Approve Routine Action Items by Consent
(Time Limit 2 Minutes)

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

- * 1. Purchase Orders (Ms. Reul)
- * 2. Disbursements (Ms. Reul)
- * 3. Monthly Payroll (Ms. Reul)
- * 4. Certificated Extra Compensation (Ms. Reul)
- * 5. Classified Extra Time (Ms. Reul)
- * 6. Classified Overtime (Ms. Reul)
- * 7. Agreements (Mr. Edmunds)
- * 8. Appointment of Discipline Committee (Mr. Taylor)

Pursuant to subdivision (d) of Section 48918 of the California Education Code, a Discipline Committee is appointed by the Governing Board annually. Members of the Discipline Committee are selected to serve on administrative panels and hear discipline cases for the Governing Board. A broad racial, ethnic, grade level and school representation is included in the recommended membership. New members are indicated by an asterisk.

• Approve Routine Action Items by Consent

9. Adopt at Single Reading Revised Regulation #1230, Parent Organizations

(Mr. Huckaby)

Regulation 1230, Parent Organizations, is the current list of active parent organizations for the 1989/90 school year for each school in the District. Pursuant to Policy 1230, this list of organizations must be annually approved by the Board of Education in order for these organizations to qualify as tax exempt.

Administration recommends the Board adopt at single reading revised Regulation 1230, Parent Organizations.

10. Approve Out-of-State Travel for Instructional Media Coordinator

(Ms. Roberts)

Instructional Media Coordinator, Janaye Jones is requesting permission to attend the American Association of School Librarians' National Conference from October 17th through 22nd in Salt Lake City, Utah. The conference programs will address timely topics relevant to school library programs. She is planning to attend sessions on CD-ROM and Online Database Instruction, Curriculum-Integrated Library Media Programs and technological advances as they apply to the operation of a library/media center.

It is recommended that the Board approve the Instructional Media Coordinator's request to attend the American Association of School Librarians' National Conference in Salt Lake City, Utah.

• Review Routine Information Reports

1. Enrollment Chart for Wednesday, September 13, 1989

(Mr. Edmunds)

The enrollment chart for Wednesday, September 13, 1989, Day 3, Week 2, is included in the supporting documents. It indicates a total enrollment of 14,320 students. The District's projection for the 1989/90 school year is 14,484 students.

2. Receive Reports Pursuant to Education Code #48915

(Mr. Martinez)

Education Code #48915 requires that when a school principal determines that expulsion is inappropriate for specific student discipline violations, the principal will report in writing to the Governing Board. Such reports are included in the supporting documents for Board members only. Information only.

JOURNMENT

	Predicted	Peak	Regular	Spec. Ed.	K	1st	2nd	3rd	4th	5th	6th
Camino Real	565	588 (9/18)	588	-	82	96	96	75	82	84	73
Glen Avon	624	614 (9/18)	614	23	85	90	71	87	77	89	115
Ina Arbuckle	617	604 (9/18)	604	25	93	97	106	89	77	67	75
Indian Hills	708	708 (9/18)	708	-	113	121	113	93	106	91	71
Mission Bell	848	825 (9/18)	825	-	123	147	123	124	109	114	85
Pacific Avenue	629	619 (9/18)	619	24	82	98	82	85	90	95	87
Pedley	557	547 (9/18)	547	24	85	85	81	69	79	65	83
Rustic Lane	539	518 (9/18)	518	20	67	73	73	80	70	83	72
Sky Country	677	697 (9/14)	696	-	83	101	91	103	104	98	116
Sunnyslope	640	609 (9/18)	609	-	79	82	98	98	73	91	88
Troth Street	695	721 (9/15)	720	-	108	109	105	112	95	104	87
Van Buren	618	614 (9/18)	614	15	86	87	83	89	102	85	82
West Riverside	803	771 (9/18)	771	24	136	128	117	103	102	92	93

TOTAL K-6 8,520 8,433 (9/18) 8,433 155 1,222 1,314 1,239 1,207 1,166 1,158 1,127

TOTAL K-6 & SPEC. ED. 8,695 8,588 (9/18) 8,588

	7th	8th	I.S.
Jurupa Middle School	1,031	1,053 (9/14)	1,049 34 507 528 14
Mission Middle School	1,035	1,007 (9/15)	1,007 34 545 446 16
TOTAL 7-8	2,066	2,057 (9/14)	2,056 68 1,052 974 30
TOTAL 7-8 & SPEC. ED.	2,134	2,124 (9/15)	2,124 I.S.
Jurupa Valley High	971	1,006 (9/14)	990 21 517 468 5
Rubidoux High	2,257	2,333 (9/18)	2,333 45 504 468 124
Nueva Vista	365	297 (9/18)	297 - 12

TOTAL 9-12 3,593 3,620 (9/18) 3,620 66

TOTAL 9-12 & SPEC. ED. 3,655 3,686 (9/18) 3,686

TOTAL K-12 14,179 14,109 (9/18) 14,109 289

TOTAL K-12 & SPEC. ED. 14,484 14,398 (9/18) 14,398

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

SEPTEMBER 5, 1989

CLOSED SESSION

At 5:30 p.m. on Tuesday, September 5, 1989, President White called the Board to order in Closed Session in the Superintendent's office at the Education Center, 3924 Riverview Drive, Riverside, California. Four Board members were present. Mr. Lauritzen arrived at 6:00 p.m. Also in attendance were the Superintendent and other administrators.

At 7:05 p.m. President White adjourned the Board from Closed Session.

OPENING

The regular meeting of the Jurupa Unified School District Board of Education was called to order in public session by President White at 7:15 p.m. in the Board Room at the Education Center.

Members of the Board present were:

Mr. Bill White, President
Ms. Sandra Ruane, Clerk
Mr. R. M. Cook Barela, Member
Mr. John J. Chavez, Member
Mr. Verne C. Lauritzen, Member

Staff Advisors present were:

Dr. John P. Wilson, Superintendent
Ms. Benita Roberts, Asst. Supt. Curriculum, Instruction, Assessment
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Jim Taylor, Director of Education Operations (Elementary)
Mr. Doug Huckaby, Director of Education Operations (Secondary)
Mr. Wilbert Anderson, Director of Administrative Services
Ms. Barbara Reul, Director of Business Services

Board member Cook Barela led the pledge of allegiance to the flag of the United States of America.

Board member Sandra Ruane gave an invocation.

President White introduced the following candidates participating in the November 7 Governing Board Election: Trustee Area 1 - R. M. Cook Barela (Incumbent); Trustee Area 3 - Bill White (Incumbent), and Mary Burns; Trustee Area 5 - Verne C. Lauritzen (Incumbent), Ted Hood, and Jose Medina. Candidates not present were: Trustee Area 1 - David Barnes and Jack Gallagher.

NATE
MBLYMAN
CSBA
RD

The Superintendent reported that the district nominated Senator Presley in 1987 and Assemblyman Clute in 1988 for CSBA's Outstanding Legislator of the Year Award. Both legislators have been very supportive over past years and either one would be well deserving of this special honor.

Mr. Barela asked the Board to also consider Senator Marian Bergeson who has been a strong proponent for education locally as well as at the state and federal level. Ms. Bergeson has served as a school board member, CSBA director and president, State Assemblymember and now State Senate member. Most recently she provided information on resolving the graffiti problem in the County and made a presentation at the Community Forum held in Riverside.

Board members agreed that all three legislators were outstanding candidates for the CSBA award, but nominating only one would strengthen that candidate's application. A majority of Board members nominated Assemblyman Steve Clute whose name will be submitted as a candidate for the CSBA Outstanding Legislator Awards.

DINESS TO
N SCHOOLS

The Superintendent stated that for the past several days he has been visiting classrooms in schools throughout the district and was pleased to find teachers ready and enthusiastic for opening day, Thursday, September 7. The Maintenance and Operations Department has spent the summer working on repairs and landscaping at schools as well as finishing touches at the new high school. Daily visits to Jurupa Valley indicate it is ready with some minor items still to be completed.

The Superintendent stated that at the recent administrative workshop he mentioned that education was the most important business in the world. Loving what you do and feeling that it matters generates a spirit of working together that gets the job done. He felt that was the spirit of employees and board members in the Jurupa District.

He noted that at the beginning of this decade, effects of budget limitations were apparent with buildings in need of paint and grounds in need of care. Today, local newspapers frequently comment on the high standards of our schools which adds to the appearance of the Jurupa Community. At the beginning of this decade the Qualities of Effective Schools were just emerging and now they permeate the educational environment.

The Superintendent pointed out that a recent survey shows only 23% of the people in California gave schools an A or B grade. However, a survey funded by the Riverside County Board of Supervisor indicates this community holds the Jurupa School District in highest regard when compared to other public agencies. Other school districts in California have regular disruptions of service to children. In Jurupa, there is a cooperative effort between the district and the employee associations as demonstrated by long-term contracts. It was also noted that at the beginning of this decade, elementary student standardized achievement test scores approximated the 20th percentile and now approximate the 50th percentile and more.

DINESS TO
N SCHOOLS
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The Superintendent reviewed a list of honors the schools and administrators have received in recent years which indicate it is moving ahead.

The challenge for the future is threefold: 1) We must accelerate our growth toward an instructional system that is able to provide the individual learner, with the appropriate level of challenge, and a realistic opportunity to succeed, on a frequent and continual basis for each instructional goal of our program. 2) We need to find new ways to create school environments that develop and foster the values of caring, respect, honesty, and responsibility in each student and the valuableness of each student. 3) We need to effectively implement, on a daily basis, selected teaching models that add significantly to a teacher's ability to meet the special needs of "students at risk" as well as their ability to maintain and improve the achievement of all students. This means teaching models that are designed to teach students how to study together (cooperative learning), how to use modern tools for memorization, how to collect data and analyze it inductively, and how to learn concepts.

The Superintendent noted that meeting the above goals was not a small order but for those who say it can't be done, let's not let them interrupt us while we do it. Board members expressed appreciation to the Superintendent for continuing the positive direction of the Jurupa District.

President White requested information on questions related to school transportation. Will some students who live on farms along Etiwanda have difficulty getting by road construction near the new high school? Will buses make U turns in front of new high school? Will buses be able to load students at entry way to Swan Lake Mobile Home park? The Assistant Superintendent Business Services responded that the Director of Transportation has taken road construction near the new high school into account and does not expect a problem; buses will not make U turns in front of new high school as they pull in, drop off students and continue out; students will not board buses at the entry to Swan Lake because of safety concerns as other vehicles negotiate turns.

JURUPA VALLEY
DICATION
REMONY

Jana Twombly, Public Information Officer, stated the dedication ceremony for Jurupa Valley High School is scheduled for Tuesday, October 3. The ceremony will take place at 6:00 p.m. followed by tours of the campus with assistance from staff members of Jurupa Valley.

CEPT
NATIONS
otion #41

MR. LAURITZEN MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS: A USED MICROWAVE OVEN VALUED AT \$200 AND A 2-TIER CART VALUED AT \$50 FROM MR. AND MRS. WALTER W. LANCASTER FOR USE AT RUSTIC LANE SCHOOL; \$300 FROM SHAMROCK EQUIPMENT CO., INC. TO PURCHASE A REFRIGERATOR FOR USE IN CUSTODIAL STAFF ROOM AT JURUPA VALLEY HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACHER
PRESENTATION

The Assistant Superintendent Curriculum, Instruction and Assessment reported that the 1989/90 school year began last week with New Teacher Orientations and a luncheon attended by Board members Chavez and White. On Wednesday, August 30, about 350 district employees and Board member Barela attended the Language Arts Conference at Raincross Square. The keynote speaker was Dr. Jo Stanchfield, of Occidental College, whose topic was "Motivation, the Margin of Difference and the Quest for Literacy." Inservices were also held for bilingual teachers on the new language arts approach, and special education teachers.

BLIC
RBAL
MENTS

President White noted that the public verbal comments section is an opportunity for the community to address the Board. Comments should be brief and concise, and refrain from discussion of personnel in the district.

MENTS ON
IDDLE SCHOOL

Chuck Dunn, resource specialist at Jurupa Valley High School, commented on several issues. Two copies of a document regarding a middle school principal were given to the Superintendent with a request that Board member White be given a copy. Mr. Dunn also indicated he had knowledge of child abuse at the school. He stated it was the Board's duty to look into it and they were on notice.

The Superintendent stated to Mr. Dunn that he was a mandated reporter and as such was required by law to report information on child abuse. The Superintendent directed Mr. Dunn to report any specific knowledge of child abuse to the appropriate authorities rather than make careless remarks at a Board meeting. Mr. Dunn responded that the Superintendent should do it himself.

Mr. Dunn also noted that some of the district's teachers are the highest paid in California. Board members should stay home and become aware of programs in this district. He also felt the district did not need television programs in our schools.

QUEST FOR
IDENT
FORMATION

Larry Robinson, who resides at 9880 Mission Blvd., stated that his children have had excellent teachers throughout their education and overall he was very pleased with the school district. However, he asked administration to consider expansion of two areas that he felt would lead to better communication between student and teacher, teacher and parents, and parents and school age children. First, he felt high school teachers should provide a written explanation of the grading plan in each class including the weight of the two quarter grades. Second, more comprehensive and clear course outlines should be available on what is taught in classes at different levels. He also suggested more variety in the literature students read. Mr. Robinson quoted an oriental proverb, "Good wood is better than good paint." This evening the comments are about good wood.

MENTS FROM
RD CANDIDATE

Jose Medina, school board candidate, said he agreed with many of the Superintendent's comments and shared his enthusiasm for the future of Jurupa schools. He was familiar with some of the new programs since his wife teaches at the new high school and children attend elementary school. Mr. Medina stated it was importance to recognize the exemplary performance of our schools but not lose sight of some shortcomings such as the seniors' CAP test scores on essay writing.

MENTS ON
IDDLE SCHOOL

Melissa Grijalva, student at Jurupa Valley High School, read an excerpt from a candidate's statement as quoted, "In 1986 I introduced the National Schools Without Drugs concepts then worked with teachers to develop our comprehensive anti-drug program." Ms. Grijalva then stated that if this is so, why didn't you let us have a Schools Without Drugs Club at Jurupa Junior High? The new board members will be a little more truthful and care.

Mr. Barela clarified that the student was referring to the candidate's statement that will be published for the voters in the November election. He explained that it is illegal for a candidate to make a statement that is untrue and that the school board minutes of October, 1986 state the School Without Drugs concept was introduced by him at that time and in fact is still being used in the district and produced a copy of the Challenge brochure published by Schools Without Drugs in Washington, D.C. and recently sent to the Sunnyslope PTA.

Jennifer Valentine, 8th grade student at Jurupa Middle School, read a statement which included that they were back again to change the name of the school and have a schools without drugs program which they felt were their rights as citizens. She also mentioned incidents that she felt occurred at the school last year that should have not been allowed by the School Board.

ARD MEMBER
PORTS &
MENTS

- Board member Verne Lauritzen stated that as a graduate of the Jurupa school system he recalled handwritten grade policies. It would be helpful for students as well as parents to be aware of grading procedures.
- Mr. Lauritzen noted that as a professional contractor he has had opportunity to work on schools in other districts and wishes to commend **Maintenance and Operation** employees for the fine appearance of Jurupa's facilities.
- Mr. Lauritzen reported that he has received a number of phone calls about the **gravel on roadways in the community**. Parents are concerned about children's safety with loose gravel on the side of roadways and flying stones. He asked administration to prepare a statement for the County Road Department or maybe even 2nd District Supervisor requesting the discontinuance of gravel on roads in Jurupa and the cleanup of loose gravel.
- Board member John Chavez stated he enjoyed the enthusiasm of 71 new **teachers** at the August 28 luncheon. He also commended the Assistant Superintendent Personnel Services for hiring as much as possible from this area.
- Mr. Chavez noted that on September 11 a meeting will be held for final planning of the **1989 Hispanic Caucus convention** scheduled October 6-8, in Sunnyvale, California. Some topics at the convention will be: Affirmative Action in the 1990s, Choice - Solution or Segregation, Redevelopment Dollars and School Districts, The Brown Act & Roberts Rules of Order, Bilingual Education and Local Control. Other topics under discussion on September 11 will be Director at Large name change; Students at Risk, AB 2, and Choice Education.

ARD MEMBER
PORTS &
MENTS
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- Mr. Chavez reported that the **Riverside County School Boards Association** will have its first meeting October 4 in Highland Springs on "Team Building."
- Mr. Chavez commented that earlier today he heard a speaker, arranged by Mr. Barela, on the **Channel One education program**. The sample 12-minute news video was well done. However, he had concerns about free cost, commercials, loss of instructional income, etc. Mr. Barela added that the representative from Channel One may have the video available for PTA groups in October. He pointed out that districts would not be able to go forward without cooperation from State Superintendent Honig.
- Mr. Barela noted that he was impressed with overall spirit at the **New Teachers' Orientation** and Mrs. Roberts' informative brochures.
- Mr. Barela stated that the **New Language Arts Institute** at Raincross Square was motivating with exceptional speakers. Parents might be interested in attending a similar workshop once school is in session.
- Mr. Barela said that as a member of the Federal Relations Network he planned to send letters to senators requesting support for **H.R. 2990** which would provide a \$1 billion increase in funding for the Chapter 1 Compensatory Education Program for Disadvantaged Children.
- Mr. Barela reported that last year he was appointed by the State Attorney General to the School Law Enforcement Partnership Cadre and attended a four-day workshop reimbursed by the Attorney General's office. The goal of the Cadre is to encourage school and law enforcement agencies to develop partnerships and programs which promote safe schools, improve school attendance, and encourage good citizenship. As a public service the Cadre produced the video "**I'd Rather Drive**" which explains a new provision of law: youths 13-21 convicted of designated offenses involving alcohol or other drugs will lose driving privileges for one year; and persons convicted who do not yet have that privilege will have a one year delay of privilege to drive. The video, which was viewed at the meeting, will be available to high schools and middle schools.
- Mr. Barela commented that the Board recently adopted Resolution #90/09, in **Support of Assembly Bill 2460**, Development Projects: Financing Infrastructure. This bill would ensure that local governments focus on the need to adequately finance roads, schools, etc. prior to authorizing development. However, Senate Bill 1533 (Greene) would prohibit a city or county from imposing a school facility fee exceeding the amount in current law. He planned to send letters of opposition to SB 1533.
- The Director of Administrative Services added that he has already sent letters in **support of AB 2460** and opposition of SB 1533 to Assemblyman Clute and Senator Presley. Senator Presley's response indicated that when the Legislature first established the developer fee program in 1986, state law prohibited local governments from charging a fee in excess of specific amounts set by the State law. SB 1533 was introduced in the same spirit of that 1986 law, therefore, Senator Presley voted in support of the measure.

BOARD MEMBER
REPORTS &
COMMENTS
(Cont'd)

- President Bill White stated the **Administrative Workshop** was very positive and offered an opportunity to tour Jurupa Valley High School.
- President White noted that he and the Superintendent attended the **new teachers' luncheon** on August 28. One of the teachers was a former Riverside police officer who will be teaching at Glen Avon School.
- President White noted that at his request, another presentation on the **New Language Arts Program** has been scheduled. It is an opportunity for parents to be informed about a good program for students.
- President White indicated that he appreciated Larry Robinson's comments. The district plans to continue **expanding on its course outlines for each grade**. He agreed the district should continue to improve its communications with parents because a successful educational process is a cooperative effort.

HEARING SESSION

PUBLIC HEARING
ON PROPOSED
DISTRICT BUDGETS

President White formally opened the hearing on 43 Tentative Budgets which were adopted on June 26, 1989. Jose Medina, candidate, referred to page 100-178-41, School Board's Budget. He asked if expenditures were more than in previous years and if there were a Board policy.

President White responded that for the last three years the California School Boards Association has provided more opportunities for board members to become better informed on financing, instructional programs and other issues. Board members have chosen to take advantage of these opportunities and become more educated about operations of the school district. Whether the Board is to be criticized or not for taking this stand would depend on the public's view. He pointed out that Board members have a responsibility to be informed and more creative in order to find solutions to problem areas that have an impact on children's education. The Superintendent added that other reasons for increases in the Board's budget were locations of some conferences and election costs.

Mr. Medina stated that if it's the responsibility of the school board to become better educated about the operations of a district, then funds should be equally distributed, or at least more balanced. President White explained that expenditures of each Board member will vary depending on interests, knowledge, and length of time on the Board. For example, new board members may attend several workshops. All Board members share materials and information from conferences.

Mr. Barela asked for an opportunity to respond to concerns about conference attendance which he felt has been an issue with the local newspaper. Ten dollars would be too much to spend if a Board member does not bring back something constructive. Mr. Barela stated that he was one of two California school board members who met with representatives from other states in Hawaii and that he personally paid for and was not reimbursed by the district for travel expenses associated with his representation. The task of the delegation was to prepare an agenda to better serve future educational needs of children. Delegates also drafted an official position on education which was presented to then presidential candidate George Bush.

PUBLIC HEARING
ON PROPOSED
DISTRICT BUDGETS
(Cont'd)

Mr. Barela reiterated that he paid for the conference in Hawaii and used vacation time from work to attend. He noted that over 130 days of personal time have been spent attending conferences related to education in addition to the time spent visiting schools and attending board meetings. He felt the time has been beneficial to the school district in a number of ways. Not all Board members' schedules provide flexibility to attend conferences and workshops. Information has been shared on such topics as school law, new legislation, finances, instructional programs, etc.

Mr. Barela stated that tonight the Board is adopting a \$57 million budget. The Board cannot make these type of decisions by just putting on bi-monthly Sunday go to meeting clothes and rubber stamp everything. What is wrong with education today is that school board members in the past were lay persons and never learned how to be educational politicians they were elected to be. Today the Governor of the State as well as the Commission in Educational Quality -- Institute for Educational Leadership, and recent Association of California School Administrators' report point to the need for increased training for school board members.

In response to Mr. Chavez' question, the Assistant Superintendent Business Services replied that the Hawaii trip was initially paid by the school district but reimbursed by Mr. Barela.

Ted Hood, school board candidate, stated that his past experience in the school audit department of a CPA firm showed that there are certain conferences all board members seem to attend. For conferences beyond that, he suggested developing a policy that establishes an annual allotment for each Board member based on the conferences each chooses to attend. Materials from the conferences could be sent to a central library for everyone's access.

Mr. Lauritzen replied that most of Mr. Hood's suggestions were happening to a large degree although there was not a written policy. Each Board member selects conferences to attend, shares materials and interacts on issues with other members and administration. As a five member board, elected from different areas of a community, there are a variety of perspectives that are correlated into one good effort for education of children. Board members have different views about information they want to pursue and conferences they want to attend.

Mr. Hood elaborated that an allotment could be determined for each Board member. Expenses beyond that could be paid by the Board member personally. Mr. Lauritzen pointed out that it would be difficult to expect board members to pay for some conferences taking into consideration the many hours they spend beyond conferences and board meetings which can be very costly. He also noted that it was an acceptable practice to inform other board members of out of state conferences and seek their approval.

President White formally closed the public hearing on 1989/90 proposed district budgets.

ACTION SESSION

APPROVE
MINUTES
-Motion #42

PRESIDENT WHITE MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF AUGUST 7, 1989 AS PRINTED. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON
PROPOSITION 98
REPORT CARD

9-5-89

The Assistant Superintendent Curriculum, Instruction and Assessment stated that at the last meeting Mr. Barela asked for a report on Proposition 98, School Accountability Report Card, which governing boards are required to issue for every public school in California.

She explained that school districts had two model report cards for consideration. The State Department of Education completed its model on June 9, 1989. The Association of California Administrators (ACSA) also completed a model in June. There was a high degree of correlation between the two models and administration felt that the format suggested by the ACSA model was appropriate for this district.

The Assistant Superintendent Curriculum, Instruction and Assessment stated that each school's Accountability Report Card is required to include an assessment of 13 areas. Following are the 13 areas and information that will be included.

1) **Student Achievement**

- . CAP Test Scores (3-year summary)
- . CTBS
- . Proficiency
- . Golden State Examination
- . SAT Test Scores
- . Physical Performance

2) **Dropout Rates**

- . High School Dropouts (CBED'S)
- . Attendance Rates and Absence Rates
- . Interventions

3) **Expenditures and Services**

- . General Fund
- . Categorical

4) **Class Size and Teaching Loads**

- . Average Class Size (CBED'S)
- . Teaching Loads (CBED'S)
- . Plans, Programs for Reducing Sizes/or Teaching Loads

5) **Teacher Assignment**

- . Teachers Assigned to Classrooms Outside Credential Authorization

6) **Textbooks and Instructional Materials**

- . Textbooks, Supplies, Equipment, Quality, Currency
- . Educational Technology -- Extent of Use
- . Additional Resources - Video, etc.

7) **Counseling and Student Support Services**

- . Number of Counselors, Speech Therapists, Psychologists
- . Nurses and Librarians
- . Time Spent (FTE)

8) **Substitute Teachers**

- . Difficulty in Securing Subs
- . Impact on Regular Operation of Regular Program

9) **School Facilities and Safety**

- . Cleanliness and Adequacy of Facilities
- . Safety at School Site (Disaster Preparedness, etc.)

REPORT ON
PROPOSITION 98
REPORT CARD
(Cont'd)

- 10) **Teacher Evaluation and Professional Improvement**
 - . Evaluation Procedures and Criteria
 - . Opportunities for Professional Growth
- 11) **Classroom Discipline and Climate for Learning**
 - . Learning Environment
 - . Discipline Plan
 - . Policies Related to Truancy and Tardiness
 - . Suspensions and Expulsions previous school year
- 12) **Training and Curriculum Improvement**
 - . Training Activities - Teachers, Student Support Services, Personnel, Administrators at the School Site
- 13) **Quality of Instruction and Leadership**
 - . Curriculum Quality and Alignment
 - . Leadership Team Description, Roles in Ensuring the Quality of the Instructional Program

The Assistant Superintendent Curriculum, Instruction and assessment stated that the district plans to issue an accountability report card for each school in February 1990. Following that a report card will be issued each November. They will be public documents and given free of charge to any parent or news media. Board members will have access to report cards for all schools. In response to Mr. Lauritzen's question, the Assistant Superintendent replied that a number of organizations as well as the State Department of Education developed and published models. The wording in the various models may be different but all include the same areas. She pointed out that much of the information that needs to be generated in the report card is provided by the district office: CAP scores, CBEDS data, etc.

ADOPT ACSA MODEL
ACCOUNTABILITY
REPORT CARD
-Motion #43

PRESIDENT WHITE MOVED THE BOARD ADOPT THE ASSOCIATION OF CALIFORNIA ADMINISTRATORS (ACSA) MODEL ACCOUNTABILITY REPORT CARD AS THE DISTRICT'S FORMAT, AND IN ADDITION, THAT EACH INDIVIDUAL SCHOOL'S REPORT CARD BE ISSUED TO THE PUBLIC DURING THE FIRST WEEK IN FEBRUARY, 1990. MR. BARELA SECONDED THE MOTION. Mr. Chavez noted that he had requested a report on dropouts. The Superintendent replied that a report on dropouts will be made in November after CBEDS information is available. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

RECESS

At 9:40 p.m. President White declared a recess. The Board reconvened in public session at 9:50 p.m.

ADOPT 1989/90
40 SPECIAL FUNDS
-Motion #44

MR. LAURITZEN MOVED THE BOARD ADOPT THE 1989/90 FINAL BUDGETS FOR 40 SPECIAL FUNDS LISTED IN THE SUPPORTING DOCUMENTS. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT 1989/90
GENERAL FUND
BUDGET
-Motion #45

The Assistant Superintendent Business Services stated that the proposed 1989/90 General Fund Budget is substantially the same as the Tentative Budget reviewed and adopted at the August 7 regular meeting. Since that time, the district had increases in revenue of about \$3 million which includes a large portion from Proposition 98 and \$440,000 more in categorical programs.

OPT 1989/90
GENERAL FUND
BUDGET
Motion #45
cont'd)

The Assistant Superintendent further stated that expenditures have been increased by \$1,246,546 over the Tentative budget: \$815,721 for full funding of both first and second priority items as shown in the supporting documents; \$100,000 for certain items in Capital Outlay; and \$400,000 to match categorical programs' increase in funding. The district has a 3.3% reserve for unforeseeable events that may impact the budget. A portion of the Reserve will be for certificated and management salary adjustments when negotiations have been completed. He also noted that for the first time the district was required to complete a Checklist for Review of School District Budgets as shown in the supporting documents.

President White asked the status of reimbursement from the State for school construction. The Assistant Superintendent replied the State is behind just under a million dollars, but a good portion of that is expected this month. In response to Mr. Lauritzen's question regarding the issue of Board conferences, the Assistant Superintendent replied that an amendment could be made to the budget at a later date.

PRESIDENT WHITE MOVED THE BOARD ADOPT THE 1989/90 GENERAL FUND BUDGET AS PRINTED. MR. CHAVEZ SECONDED THE MOTION. Ms. Ruane stated that she would vote to adopt the budget; however, the minutes should state for the record that she was opposed to the expenditure for Object 1909 listed on page 100-178-23. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

VIEW FINAL
1989/90 CAPITAL
OUTLAY

The Assistant Superintendent Business Services stated that the Final Capital Outlay Plan, as summarized in the Board agenda, has been increased \$300,000 for additional items, and expenditures under the Other Funding category. \$100,000 of the total will come from the General Fund to cover additional items in the plan. Since there were no objections to the final plan, the Assistant Superintendent indicated he would proceed with the expenditures.

APPROVE YMCA
CHILD CARE CENTER
AGREEMENTS
Motion #46

MR. BARELA MOVED THE BOARD APPROVE AGREEMENTS FOR SKY COUNTRY ELEMENTARY SCHOOL ENTITLED ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT, AND AN AGREEMENT FOR JURUPA MIDDLE SCHOOL ENTITLED MIDDLE SCHOOL FACILITIES CHILD CARE AGREEMENT AS SHOWN ON AGREEMENTS WHEREIN THE YMCA WILL PROVIDE BEFORE AND AFTER SCHOOL CHILD CARE. MR. WHITE SECONDED THE MOTION. In response to Mr. Barela's question, the Director of Elementary Education Operations stated the YMCA provides the transportation. President White asked if the program was expanding in the district. The Director replied that the child care service has one less school this year which could be the result of additional child care facilities in the area or YMCA's inability to fund it. He also noted that the Rubidoux Child Care Center is located on district property adjacent to the parking lot at IMC.

APPROVE PURCHASE
OF RIDING MOWER
-Motion #47

PRESIDENT WHITE MOVED THE BOARD AUTHORIZE THE PURCHASE OF A HUSTLER 275 (MODEL #922443) AT A COST OF \$14,606 (INCLUDING TAX AND DELIVERY), AND THAT A PURCHASE ORDER #56793 BE ISSUED TO C.R. JAESCHKE, INC., OF SAN DIEGO TO COVER THIS PURCHASE. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PULL POLICY
9318, BOARD
AGENDA

Mr. Barela asked that Item F-1, Approve at Informational First Reading Revised Policy 9318, Board agenda, be pulled at this time for his review.

ADOPT REVISED
POLICIES OF
SECTION 1000
-Motion #48

PRESIDENT WHITE MOVED THE BOARD ADOPT AT SECOND READING REVISED POLICIES 1230, 1231, and 1322 IN SECTION 1000 WHICH COMPLETES THE READOPTION OF THIS SECTION. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY PURCHASE
OF JVHS LOCKERS
-Motion #49

PRESIDENT WHITE MOVED THE BOARD RATIFY PURCHASE ORDER #56915, IN THE AMOUNT OF \$30,975 TO RUSCO, INC., FOR ADDITIONAL LOCKERS AT JURUPA VALLEY HIGH SCHOOL. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON
SCHOOL FACILITY
MATTERS

The Director of Administrative Services reported on school facility matters. The County Road Department has paved Hudson Street and installed a walkway north of Pedley School to 58th street. This is another example of a successful working relationship between the School District and the County Supervisor. The aeronautics division of Cal Trans has approved a site on the corner of Peralta and Riverview for an elementary school. The district may begin condemnation proceedings on the MacMurray property for the proposed Mira Loma Middle School because of the seller's demands on the final escrow. Sky Country School has been repainted in a more acceptable color. A permanent fence will replace security fence at Jurupa Valley High School sometime this week.

APPROVE PERSONNEL
REPORT WITH
INSERTS
-Motion #50

MR. BARELA MOVED THE BOARD APPROVE PERSONNEL REPORT #4 AS PRINTED WITH INSERT H-1, PAGES 17 AND 18. MR. WHITE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION,
NOTICE OF LAYOFF
-Motion #51

The Assistant Superintendent Personnel Services reported that with a central cafeteria at Jurupa Valley High School and other internal changes in the cafeteria program, the district has one excess cafeteria manager (elementary multiple site) position. It would be designated as a single site if reinstated. Action is required so that the employee can receive appropriate notice. PRESIDENT WHITE MOVED THE BOARD ADOPT RESOLUTION #90/10, DIRECT NOTICE OF LAYOFF OF CLASSIFIED EMPLOYEE. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY MEMORANDUM
OF AGREEMENT
WITH NEA-J
-Motion #52

MR. LAURITZEN MOVED THE BOARD RATIFY THE MEMORANDUM OF AGREEMENT WITH NEA-J ON CHANGE OF HEALTH CARE PROVIDERS AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RATIFY MEMORANDUM
OF AGREEMENT
WITH CSEA
-Motion #53

The Assistant Superintendent Personnel Services presented Insert H-4, Memorandum of Agreement between the district and CSEA on change of health care provider. MR. BARELA MOVED THE BOARD RATIFY THE MEMORANDUM OF AGREEMENT WITH CSEA ON CHANGE OF HEALTH CARE PROVIDERS AS SHOWN IN THE SUPPORTING DOCUMENTS. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

Jurupa Unified School District

University of California
Early Outreach Program

ESTIMATED EXPENDITURES

One (1) Counselor-Aide/Tutor Ten hours/week @ 25 weeks - 250 x 5.71	\$1,428
One (1) Bus for University Tour @ \$120	120
Summer Residential Room and Board (\$20 @ 5 students @ 5 days)	500
Summer Residential Instructor (4 hours @ \$16/hour @ 5 days)	320
Summer Residential Counselor-Aide	350
Parent Information Night	50
Miscellaneous:	
Mail	50
Xeroxing	20
Supplies	40

TOTAL:	\$2,878

VAN BUREN ELEMENTARY SCHOOL
CONSOLIDATED APPLICATION PROGRAM SUMMARY - 1989-90

Program Served:
Estimated Funds:

Chapter 1

School Improvement
\$47,858

Van Buren Elementary School has started an intensive self-study process in anticipation of a Program Quality Review in 1989-90. The Leadership Team, School Site Council, principal, and staff have been involved in the preparation phase of the Program Review Process.

The three areas Van Buren has selected for an in-depth review are Language Arts, History/Social Science, and Staff Development.

The staff and School Site Council members have recommended that Van Buren adopt the program goals and strategies of AB 777 School-Based Coordination. This provision allows for the services of SIP, EIA/Bilingual, GATE, and RSP to be integrated at a level that will provide a quality program for all students.

The School Improvement Program funds provide for a half-time resource teacher and half-time clerk.

The Bilingual program will provide for one bilingual language tutor to lend support to LEP students in the regular c'assroom.

SPECIFICATIONS

1989 or 1990 Van (8) Passenger

Legal Bid #90/02L

Series	G-30 or equivalent
Wheel Base	125"
Engine	Gasoline (350) 5.7L V8 with electronic fuel injunction
Transmission	4 Speed Auto w/OD Cruise Control and tilt steering wheel
Brakes	Power Heavy Duty w/Front Disc
Steering	Power
Alternator	Heavy Duty 85 Amps
Air Conditioning	Front
Battery	Heavy Duty
Fuel Tank	33 Gallons
G.V.W.R.	7,400
Front Stabilizer Bar	1
Radiator	Heavy Duty Cooling
Front Suspension	Spring Type Independent Coil Springs, 3900 lb. capacity
Rear Suspension	Axle Type Full Floating, 5700 lb. capacity
Heater	Fan Front Deluxe High Output w/Defroster
Radio	AM/FM
Windshield	Tinted w/intermittent wipers 2 speed windshield washer
Tires	(5) 875R-16.5D
Instruments	Gauges and lights, fuel, ammeter, temp., oil pressure, speedometer
Signals	Directional Signals, Electric Hazard Warning, Head Lamp, High Low Beam, Horn
Mirror	Left/Right Outside
Doors	Right/Left Front, Rear Load Sliding Right Side Door
Bumper	Front/Rear
Floor	Rubber
Seats	High Back Driver, two additional bench vinyl trim Safety belts on all
Color	Tan or Buckskin

E-1

Jurupa Unified School District

Personnel Report #5

September 18, 1989

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Otis Allmon 3334 Idaho Street Riverside, CA 92507	Effective September 13, 1989 Long-Term Multiple Subject Emergency Credential
Teacher	Mr. Chris Lorenz 6195 Pegasus Drive #7 Riverside, CA 92503	Effective September 14, 1989 Single Subject-P.E. Credential
Teacher	Mr. Armando Muniz 6657 45th Street Riverside, CA 92509	Effective September 1, 1989 Single Subject-Spanish Emergency Credential

Extra Compensation Assignment

Adult Education; 1989-90; assigned as needed; appropriate hourly rate of pay.

Kathy Gentry	Pat Thompson	Will Murray
Gene Mitchell	Robert Bell	John Radovich
Dick Slivka	Dan Weatherford	John Durham
Paul Horn	Ken Dieckmann	Katherine Sandoval
Helmer Nelson	Vickie Hansen	Carolyn Lacy
Karen Neuhard	Sarah Walsh	Mike Goltry
Clarita Montalban	Roy Uchizono	

Business Services; to check various science safety items; July 7, 1989; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Dale Thorpe Pat Monaco

Instructional Services; to supervise and coordinate language proficiency testing at the Bilingual Assessment Center; August 25-30, 1989; not to exceed 32 hours total; appropriate hourly rate of pay.

Lupe Lopez

Mission Middle School; coordinate project activities for English Language Arts Demo Project September 11, 1989 through June 21, 1989; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Lois Clark

Special Education; to attend Culturally Linguistically Different Training; August 21-24, 1989; not to exceed 32 hours each total; appropriate hourly rate of pay.

Mary Estrada Lynnee' Tieri Vince Tieri



Personnel Report #5

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Troth Street Elementary; to sort, distribute and arrange materials for Skills for Success Program; August 25, 1989 and August 28, 1989; not to exceed 18 hours total per person; appropriate hourly rate of pay.

Margie Sivert

Linda Stein

Shelley Logan

Troth Street Elementary; to sort, distribute and arrange Houghton Mifflin books and materials; August 31, 1989; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Anita Avellino

Gregg Nelsen

Rick Knudsen

Substitute Assignment

Teacher	Mr. Thomas Borden 6168 Oswego Drive Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Victoria Brott 3160 Lime Street Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Mr. Manuel Carrasco 7955 Magnolia #16F Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Sandra Duffy 4433 Kerri Place Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Pauline Ekberg 3214 Brockton Riverside, CA 92501	As needed General Elementary Credential
Teacher	Ms. Elsie Fobert 5980 Maverick Lane Riverside, CA 92509	As needed General Elementary & General Secondary Credentials
Teacher	Ms. Germaine Kinsey 768 N. 8th Avenue Upland, CA 91786	As needed Single Subject-History Credential
Teacher	Ms. Grace McLaughlin 140 Big Springs #23 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Barbara McNutt 5899 Sky Meadow Riverside, CA 92509	As needed Standard Secondary Credential
Teacher	Ms. Terri Miller 23033 Hampton Court Grand Terrace, CA 92324	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Ms. Otila Moody 3008 Westridge Road Riverside, CA 92506	As needed General Elementary Credential
Teacher	Mr. Randall Nesbitt 3744 Jurupa Avenue Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Mary Oakden 3556 Russell Street Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Ms. Melanie Owensby 2851 S. La Cadena #168 Colton, CA 92324	As needed Standard Secondary Credential
Teacher	Ms. Olga Peralez 4747 Jurupa Avenue #78 Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Nancy Sebastian 1471-B Massachusetts Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Beverly Steward 5841 Winncliff Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Evelyn Thursby 5425 Via San Jacinto Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Margaret Tullock 790 Saddle Way Norco, CA 91760	As needed Emergency P-12 Credential
Teacher	Mr. John White 3131 Watkins #34 Riverside, CA 92507	As needed Emergency P-12 Credential

Return to Full-time Status

Teacher From 50% to 100% status	Ms. Carol Schiefer 4807 Canfield Court Riverside, CA 92509	Effective September 1, 1989
Teacher From 50% to 100% status	Ms. Denyse Hart 1516 Maplewood Street LaVerne, CA 91750	Effective September 1, 1989

CLASSIFIED PERSONNEL

Regular Assignment

Custodian-Floor Crew	Ms. Rhona Austin 4901 Skyline Terrace Riverside, CA 92509	Effective September 8, 1989 Work Year A
Cafeteria Assistant I	Ms. Donna Burks 4171 Golden West Riverside, CA 92509	Effective September 5, 1989 Work Year F Part-time
Cafeteria Assistant I	Ms. Sharon Cooper 3131 Cabernet Drive Mira Loma, CA 91752	Effective September 5, 1989 Work Year F Part-time
Custodian-Floor Crew	Mr. Urel Crain 7153 Margarita Riverside, CA 92504	Effective September 11, 1989 Work Year A
Cafeteria Assistant I	Ms. Gertrude Cress 30020 Nuevo Road Nuevo, CA 92367	Effective September 7, 1989 Work Year F Part-time
Cafeteria Assistant I	Ms. Judy Jones 5071 Agate Riverside, CA 92509	Effective September 7, 1989 Work Year F Part-time
Cafeteria Assistant I	Ms. Judy Lester 9467 55th Street Riverside, CA 92509	Effective September 7, 1989 Work Year F Part-time
Clerk-Typist	Ms. Donna Reuter 5085 Vail Way Mira Loma, CA 91752	Effective September 5, 1989 Work Year E1
Grounds Worker	Mr. Melvin Ritch 5056 Hill Place Riverside, CA 92509	Effective September 11, 1989 Work Year A
Clerk-Typist	Ms. Lucinda Rutten 5966 Winncliff Drive Riverside, CA 92509	Effective September 5, 1989 Work Year E1 Part-time
Custodian	Mr. Michael Templeton 2722 Don Goodwin Avenue Riverside, CA 92507	Effective September 1, 1989 Work Year A
Cafeteria Assistant I	Ms. Viola Williams 9319 Stirrup Street Riverside, CA 92509	Effective September 7, 1989 Work Year F Part-time
Cafeteria Assistant I	Ms. Diana Wilson 4530 Glen Street Riverside, CA 92509	Effective September 7, 1989 Work Year F Part-time

Personnel Report #5

CLASSIFIED PERSONNEL (Continued)

Promotion

From Custodian-Floor Crew to Grounds Worker	Mr. Hugh Barker P.O. Box 70237 Riverside, CA 92513	Effective September 7, 1989
From Custodian to Custodian-Floor Crew	Mr. John Thornton 6711 Mission Blvd. Riverside, CA 92509	Effective September 7, 1989

Substitute Assignment

Cafeteria Assistant I	Ms. Bonnie Bernard 3470 Emma Street #D Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Carol Brassell 4250 Hale Street Riverside, CA 92501	As needed
Cafeteria Assistant I	Ms. Eloise Daniels 3345 Mary Ellen Drive Riverside, CA 92509	As needed
Instructional Materials Stock Clerk	Ms. Dianne Stroud 3881 Taft Street Riverside, CA 92503	As needed
Cafeteria Assistant I	Ms. Catherine Gregory 5331 Golden Avenue Riverside, CA 92505	As needed
Instructional Aide	Ms. Kathleen Hjermstad 4010 Jones Avenue Riverside, CA 92505	As needed
Cafeteria Assistant I	Ms. Janice McGee 9467 55th Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Velma Owens 2993 Hall Avenue Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Thelma Richardson 3850 Kenneth Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Doris Thomas 9660 56th Street Riverside, CA 92509	As needed

CLASSIFIED PERSONNEL (Continued)

Substitute Assignment (Continued)

Cafeteria Assistant I	Ms. Twila Utz 6130 Camino Real #53 Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Dyanna Yoakann 6061 Bain Street Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Jeanne Zacharko 11241 66th Street Mira Loma, CA 91752	As needed

Leave of Absence

Bilingual Language Tutor	Mr. Rigoberto Fernandez P.O. Box 6652 San Bernardino, CA 92408	Unpaid Special Leave effective September 5, 1989 through June 30, 1990 without compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Bilingual Language Tutor	Ms. Camelina Recendez 7265 Indiana Avenue Riverside, CA 92504	Unpaid Special Leave effective September 5, 1989 through June 30, 1990 without compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Kathleen Young 5339 Eric Lane Riverside, CA 92509	Unpaid Special Leave effective October 1, 1989 through June 30, 1990 without compensation, health & welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Long Term/Extra Work

Instructional Services; to prepare materials for Language Arts Institute; August 29, 1989 through September 1, 1989; not to exceed 32½ hours total; appropriate hourly rate of pay.

Clerk-Typist Dora Martinez

Instructional Services; to test students at the Bilingual Assessment Center; September 6-15 1989; not to exceed 39 hours total per person; appropriate hourly rate of pay.

Bilingual Language Tutor	Stella Espinoza
Bilingual Language Tutor	Maria Fullerton
Bilingual Language Tutor	Esther Ruvalcaba
Bilingual Language Tutor	Estela Sanchez

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Instructional Services; to type and edit Core Literature Manual; August 30, 1989 through September 5, 1989; not to exceed 12 hours total; appropriate hourly rate of pay.

Administrative Secretary Theresa Moreno

Pacific Avenue Elementary; to organize and distribute materials for instruction; August 31, 1989 through September 1, 1989; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Linda Fagan

Sunnyslope Elementary; to organize learning materials relating to School Improvement Plan; August 29, 1989 through September 1, 1989; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist Maureen Zimmer

Sunnyslope Elementary; to organize learning materials relating to School Improvement Plan; August 29, 1989 through September 1, 1989; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist Katherine Resendez

Layoff

As per Board Resolution #90-10 dated September 5, 1989.

Cafeteria Manager- Elementary School (Multiple Site)	Ms. Donna Pierceall 9491 52nd Street Riverside, CA 92509	Effective October 6, 1989
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Resignation

Cafeteria Manager-Middle School	Ms. Charita Devereaux 1764 Wilson Avenue Perris, CA 92370	Effective September 22, 1989
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Administrative Secretary	Ms. Nancy Kretz 2532 Occidental Riverside, CA 92507	Effective September 5, 1989
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Instructional Aide	Ms. Mary Ellen Peterson 2918 Jane Street Riverside, CA 92506	Effective September 5, 1989
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Account Clerk	Ms. Eloise Thompson 8744 Jo Jo Way Riverside, CA 92503	Effective December 30, 1989
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Head Custodian	Ms. Gabriella Witten 999 Fourth Street Norco, CA 91760	Effective September 29, 1989
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Personnel Report #5

OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Regular Assignment

Activity Supervisor	Ms. Lori Isaac 3528 Skylane Drive Riverside, Ca 92510	Effective September 11, 1989 Work Year F Part-time
Activity Supervisor	Ms. Judith Wigg 4551 Opal Street Riverside, CA 92509	Effective September 1, 1989 Work Year F Part-time

Short-Term Assignment

Camino Real Elementary; peak-load assistance; August 18, 1989 through September 6, 1989; not to exceed 104 hours total; \$7.11 per hour.

Clerical Helper Jeanine Falsetto

Pacific Avenue Elementary; to assist with registration and attend training inservice; September 6-7, 1989; not to exceed 1½ hours each; appropriate hourly rate of pay.

Activity Supervisor	Pam Anderson
Activity Supervisor	Janey Craig
Activity Supervisor	Roberta Niedlas
Activity Supervisor	Marsha Watson
Activity Supervisor	Judy Wigg

Mission Middle School; clerical support for ELA Demo Project; September 11-22, 1989; not to exceed 60 hours total; \$6.29 per hour.

Clerical Assistant Marlana Patino

Sunnyslope Elementary; to organize and disseminate learning materials relating to School Improvement; August 24, 1989 through September 1, 1989; not to exceed 56 hours each; \$6.29 per hour.

Typist	Edie Goeder
Typist	Linda Rodriguez

Substitute Assignment

Activity Supervisor	Ms. Vickey Beavor 4365 Glen Street Riverside, CA 92509	As needed
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/21/89 - 09/04/89
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P53147	100	178 00	DISTRICT ADMINISTRATION	STAR TECH SECURITY, INC.	JVH-SECURITY SERVICE		13,392.00
P55506	100	690 00	FACILITIES	CUSTOMER WHOLESALE PLASTICS	JMS-MMS-BUILDINGS		2,882.88
P55684	100	178 00	SELF-CONTAINED CLASSROOM	RDB ELECTRONICS INC	MMS-VENDOR REPAIRS		231.08
P56200	100	696 00	FACILITIES	ESD COMPANY	RH-ELECTRICAL SUPPLIES		330.5
P56394	100	196 00	GENERAL EDUCATION - SECONDARY	WEST PUBLISHING CO	RH-TEXTBOOKS		345.06
P56546	100	196 00	ENGLISH	APPLE COMPUTER, INC.	RH-PRINT SHOP-COMPUTER EQUIPMENT		10,342.22
P56552	100	178 00	GENERAL EDUCATION - SECONDARY	APPLE COMPUTER, INC.	MB-RL-COMPUTER EQUIPMENT		19,332.74
P56632	100	178 00	WAREHOUSE	KLEEN-LINE CORPORATION	WAREHOUSE-CUSTODIAL SUPPLIES		345.57
P56692	100	196 00	PLANT OPERATIONS	FLANAGAN, DAVE	EC-TELEPHONE SERVICE		600.00
P56694	100	190 00	PLANT OPERATIONS	FLANAGAN, DAVE	JMS-TELEPHONE SERVICE		255.00
P56695	100	178 00	DISTRICT ADMINISTRATION	RB GRAPHICS	PRINT SHOP-OFFICE SUPPLIES		230.04
P56697	100	178 00	WAREHOUSE	GENERAL BINDING CORP.	WAREHOUSE-OFFICE SUPPLIES		2,763.68
P56699	100	178 00	WAREHOUSE	LA SALLE PAPER CO.	WAREHOUSE-OFFICE SUPPLIES		4,140.72
P56750	100	178 00	SELF-CONTAINED CLASSROOM	COPIERLAND	MAINT-JMS-COPIER REPAIR		300.00
P56769	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE	MAINT-TREE TRIMMING SERVICE		2,400.00
P56782	100	178 00	SELF-CONTAINED CLASSROOM	BELO, BRUCE M.	MAINT-RH-MUSICAL INSTRMNT REPAIR		1,515.00
P56783	100	601 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.	MAINT-EQUIPMENT (GROUNDS)		4,579.50
P56786	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER EQUIPMENT ENTERPRI	ALL SITES-OPEN PO-TYPEWRITER REPAIR		6,000.00
P56794	100	178 00	PLANT OPERATIONS	AGROUND-TEC SEED CO.	GROUNDS SUPPLIES		825.38
P56798	100	601 00	PLANT OPERATIONS	LAWN MOWER CENTER	MAINT-GROUNDS EQUIPMENT		4,358.43
P56822	100	180 00	SELF-CONTAINED CLASSROOM	MCGRAW HILL PUBLISHING CO.	IA-INSTRUCTIONAL MATERIALS		346.82
P56830	100	178 00	INSTRUCTIONAL ADMINISTRATION	RB GRAPHICS	EC-INSTRUC SRVCS-PRINTING		437.72
P56835	100	178 00	INSTRUCTIONAL ADMINISTRATION	STOCKWELL & BINNEY	EC-ED SUPRT SRVCS-OFFICE SUPPLIES		521.44
P56845	100	180 00	SELF-CONTAINED CLASSROOM	LITTLE RED SCHOOL HOUSE	IA-INSTRUCTIONAL MATERIALS		264.87

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P56848	100	182 00	SCHOOL ADMINISTRATION	OAK TREE PRODUCTS (BOB FARE	PA-EQUIPMENT (OFFICE)		516.53
P56852	100	186 00	SCHOOL ADMINISTRATION	UNION PEN COMPANY	VB-OFFICE SUPPLIES		577.76
P56855	100	190 00	SELF-CONTAINED CLASSROOM	EDGEWOOD PRESS, INC.	JMS-INSTRUCTIONAL MATERIALS		740.18
P56863	100	195 00	CONTINUATION EDUCATION	NATIONAL GEOGRAPHIC SOCIETY	NV-INSTRUCTIONAL MATERIALS		43.3
P56864	100	195 00	CONTINUATION EDUCATION	CAROLINA BIOLOGICAL SUPPLY	NV-INSTRUCTIONAL MATERIALS		604.38
P56865	100	196 00	VOC ED-OFFICE	SOUTH WESTERN PUBLISHING CO	RH-INSTRUCTIONAL MATERIALS		264.12
P56866	100	196 00	VOC ED-OFFICE	SOUTH WESTERN PUBLISHING CO	RH-INSTRUCTIONAL MATERIALS		1,180.98
P56881	100	190 00	MIDDLE SCHOOL REFORM	DOMCO PRODUCTIONS	JMS-SUPPLIES		1,301.59
P56882	100	178 00	WAREHOUSE	ALL PURE CHEMICAL COMPANY	WAREHOUSE-CUSTODIAL SUPPLIES		478.51
P56883	100	178 00	WAREHOUSE	BEST MAINTENANCE SUPPLY CO.	WAREHOUSE-CUSTODIAL SUPPLIES		662.96
P56885	100	178 00	DISTRICT ADMINISTRATION	GTE EDUCATION SERVICES, INC	EC-BUS SRVCS-SCHOOL NET USAGE CHGS		1,500.00
P56886	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES		4,292.19
P56900	100	190 00	MIDDLE SCHOOL REFORM	C. SANDERS EMBLEMS	JMS-INSTRUCTIONAL MATERIALS		404.38
P56910	100	622 00	DISTRICT ADMINISTRATION	COMPUTER EQUIPMENT ENTERPRI	EC-EQUIPMENT(MEMORY WRITER)		1,815.66
P56917	100	681 00	SCHOOL ADMINISTRATION	CULVER-NEWLIN INC	MB-EQUIPMENT (OFFICE)		544
P56918	100	622 00	DISTRICT ADMINISTRATION	EVANS TIRE COMPANY	EC-ADM SRVCS-EQUIPMENT (RADIO)		4,704.64
P56921	100	178 00	SELF-CONTAINED CLASSROOM	BELO, BRUCE M.	MAINT-RH-MUSICAL INSTRUMENT REPAIRS		1,880.00
P56924	100	603 00	PLANT OPERATIONS	KLEEN-LINE CORPORATION	MAINT-CUSTODIAL EQUIPMENT		310.13
P57007	100	178 00	DISTRICT ADMINISTRATION	CSBA	EC-BUS SRVCS-SUBSCRIPTION		650.00
P57009	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JMS-INSTRUCTIONAL MATERIALS		400.00
P57011	100	178 00	DISTRICT ADMINISTRATION	AMS DISTRIBUTORS, INC.	EC-BUS SRVCS-EQUIPMENT		740.18
P57019	100	191 00	SCHOOL ADMINISTRATION	EGGHEAD UNIVERSITY	P57019 INSERVICE, CLASSES 1 PERSON		622.00
P57020	100	178 00	HEALTH & SAFETY EDUCATION	COMPREHENSIVE HEALTH EDUCAT	EC-SUPRT SRVCS-INSTRUC MATERIALS		9,380.87

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

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08/21/89 - 09/04/89
PURCHASES OVER \$200

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P57039	100	196 00	INSTRUCTIONAL MEDIA - E.R.C.	EBSCO SUBSCRIPTION SERVICES	RH-OTHER BOOKS		1,821.11
P57040	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	SUNBURST COMMUNICATIONS	IMC-INSTRUCTIONAL MATERIALS		735.92
P57043	100	178 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	EC-INSTRUCTIONAL SERVICES-SUPPLIES		493.42
P57045	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		450.0
P57046	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	BARR FILMS	IMC-INSTRUCTIONAL MATERIALS		836.03
P57047	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	MTI FILM & VIDEO	IMC-INSTRUCTIONAL MATERIALS		718.88
P57048	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	SUNBURST COMMUNICATIONS	IMC-INSTRUCTIONAL MATERIALS		351.45
P57050	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	GREAT PLAINS NATIONAL	IMC-INSTRUCTIONAL MATERIALS		288.89
FUND TOTAL							130,698.99
TOTAL NUMBER OF PURCHASE ORDERS							56
P56836	101	191 00	DEMONSTRATION PROGRAMS IN REA TARGET DEPT STORE		MMS-INSTRUCTIONAL MATERIALS		740.40
P56853	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR DE ANZA STATIONERS		SC-OPEN PO-OFFICE SUPPLIES		250.00
P56868	101	178 00	E.I.A. (ECONOMIC IMPACT AID) GENE AUTRY HOTEL		P56868 INSERVICE, LODGING 1 PERSON		310.65
P56869	101	196 00	VOCATIONAL AGRICULTURE INCENT CREATIVE EDUCATIONAL VIDEO		RH-INSTRUCTIONAL MATERIALS		287.0F
P56870	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 OAK TREE PRODUCTS (BOB FARE		EC-SPEC PROJ-EQUIPMENT (COMPUTER)		692.25
P56871	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR OPTICAL DATA CORPORATION		MMS-INSTRUCTIONAL MATERIALS		2,114.03
P56872	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4 HOUGHTON MIFFLIN CO		EC-SPEC PROJ-INSTRUCT MATERIALS		1,449.32
P56874	101	178 00	E.C.I.A. CHAPTER 1 STOCKWELL AND BINNEY		EC-SPEC PROJ-OPEN PO-INST MATERIALS		300.00
P56875	101	178 00	E.C.I.A. CHAPTER 1 IMAGINE THAT		EC-SPEC PROJ-OPEN PO-INST MATERIALS		300.00
P56893	101	197 00	VOCATIONAL EDUCATION ACT PL94 NASCO WEST INC		JV-INSTRUCTIONAL MATERIALS		1,251.53
P56894	101	178 00	E.C.I.A. CHAPTER 1 LAKESHORE CURRICULUM		EC-SPEC PROJ-INSTRUCT MATERIALS		3,405.61
P56895	101	191 00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND		MMS-OTHER BOOKS		1,118.57
P56896	101	191 00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND		MMS-OTHER BOOKS		1,870.36

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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PURCHASE ORDERS TO BE RATIFIED						
P56897	101	191	00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND	MMS-OTHER BOOKS	394.27
P56898	101	191	00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND	MMS-OTHER BOOKS	5,471.71
P56899	101	191	00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND	MMS-OTHER BOOKS	934.81
P56926	101	196	00	VOCATIONAL EDUCATION ACT PL94 TOM PATON & ASSOCIATES	RH-EQUIPMENT (COMPUTER)	7,976.8
P57012	101	190	00	DEMONSTRATION PROGRAMS IN REA COMPUTERLAND OF UPLAND	JMS-EQUIPMENT (COMPUTER)	3,214.17
P57017	101	191	00	DEMONSTRATION PROGRAMS IN REA CROWN PRINTERS	MMS-PRINTING	2,282.00
P57018	101	191	00	DEMONSTRATION PROGRAMS IN REA IMAGINE THAT	MMS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P57022	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR DRAWING BOARD	SC-SUPPLIES	327.60
P57027	101	191	00	DEMONSTRATION PROGRAMS IN REA CALIF. STATE DEPT OF EDUCAT	MMS-OTHER BOOKS	202.35
P57028	101	191	00	DEMONSTRATION PROGRAMS IN REA SOCIAL STUDIES SCHOOL SERVI	MMS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P57036	101	196	00	VOCATIONAL AGRICULTURE INCENT HOUSE OF TV & APPLIANCES	RH-EQUIPMENT (TV-VCR)	1,804.06
P57044	101	000	00	LOCAL STAFF DEVELOPMENT AB-55 CALIF. STATE DEPT OF EDUCAT	EC-BUS SRVCS-AB551 STAFF DEV. FUND	1,165.00
FUND TOTAL						38,862.62
TOTAL NUMBER OF PURCHASE ORDERS						25
P56759	103	178	00	PUPIL TRANSPORTATION	K H METALS & SUPPLY	208.49
P56770	103	178	00	PUPIL TRANSPORTATION	ATLAS RADIATOR INC.	255.28
P56771	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	441.03
P56773	103	178	00	PUPIL TRANSPORTATION	PAINT'N PLACE	2,160.75
P56774	103	178	00	PUPIL TRANSPORTATION	PAINT'N PLACE	2,685.75
P56784	103	178	00	PUPIL TRANSPORTATION	HARTMAN STEEL & SPRING	339.75
P56785	103	178	00	PUPIL TRANSPORTATION	MARTIN'S R.V. CENTER	266.56
P56902	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	498.91
FUND TOTAL						6,856.52

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS	8
PURCHASE ORDERS TO BE RATIFIED							
P55576	106	197 00	FACILITIES	KEN'S SPORTING GOODS	JVH-WRESTLING EQUIPMENT	1,511.83	
P56739	106	679 00	SELF-CONTAINED CLASSROOM	CULVER-NEWLIN INC	GA-1A-PED-RL-WR-JMS-EQUIPMENT	5,081.92	
P56740	106	580 00	SELF-CONTAINED CLASSROOM	HOUSE OF TV & APPLIANCES	1A-JMS-MMS-RH-EQUIPMENT (AV)	7,951.29	
P56742	106	587 00	SELF-CONTAINED CLASSROOM	NYSTROM	WR-EQUIPMENT (INSTRUCTIONAL)	858.39	
P56745	106	681 00	SELF-CONTAINED CLASSROOM	VIRCO MANUFACTURING COMPANY	MB-WR-JMS-MMS-EQUIPMENT (OFFICE)	6,051.39	
P56747	106	676 00	SELF-CONTAINED CLASSROOM	SCIENCE KIT & BOREAL LABS	CR-EQUIPMENT (AV)	773.19	
P56752	106	691 00	SELF-CONTAINED CLASSROOM	BECKLEY-CARDY CO	MMS-EQUIPMENT (AV)	701.84	
P56796	106	695 00	CONTINUATION EDUCATION	COMPUTERLAND OF UPLAND	NV-COMPUTER EQUIPMENT	1,143.02	
P56797	106	680 00	FACILITIES	EDUCATION TEACHING AIDS	1A-CLASSROOM EQUIPMENT	234.25	
P56891	106	190 00	FINE ARTS - ART	DE ANZA CLEANERS	JMS-CLEANING OF UNIFORMS	268.50	
P56927	106	684 00	FACILITIES	D. L. LANDSCAPE CORPORATION	RL-GROUNDS IMPROVEMENT	7,890.00	
P56928	106	691 00	SELF-CONTAINED CLASSROOM	SCIENCE KIT & BOREAL LABS	MMS-EQUIPMENT (SCIENCE)	2,177.58	
P57013	106	190 00	FINE ARTS - ART	STANBURY UNIFORMS INC	JMS-INSTRUCTIONAL MATERIALS	248.15	
FUND TOTAL						34,891.35	
TOTAL NUMBER OF PURCHASE ORDERS						13	
P54866	340	176 22	FACILITIES	AUDIOTRONICS	CR-CARD READER	211.95	
P55558	340	176 22	FACILITIES	SVE	CR-VIDEOTAPES-INSTRUCTIONAL	421.25	
P55559	340	176 22	FACILITIES	CHARLES CLARK COMPANY, INC.	CR-INSTRUCTIONAL MATERIAL	537.29	
P55560	340	176 22	FACILITIES	LEARNING LINKS, INC.	CR-AUDIO VISUAL EQUIPMENT	468.03	
P55611	340	176 22	FACILITIES	BRODART FOUNDATION	CR-EQUIPMENT F & E	555.44	
FUND TOTAL						2,193.96	
TOTAL NUMBER OF PURCHASE ORDERS						5	
P55534	350	175 22	FACILITIES	WOODLITE DESIGN & MFG. INC.	SS-EQUIPMENT F & E	393.99	

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				PURCHASE ORDERS TO BE RATIFIED			
P56534	370	192 11	FACILITIES	BUILDING SYSTEMS MANAGEMENT	EC-BUS SRVCS-ENERGY ANALYSIS SRVCS	12,763.00	1
						393.98	
P55388	520	197 00	FACILITIES	COLLEGE BIOLOGICAL SUPPLY C	JV-INSTRUCTIONAL EQUIPMENT	2,630.47	
P55556	520	197 00	FACILITIES	H.W. WILSON CO	JV-LIBRARY EQUIPMENT	3,866.88	
P55574	520	197 00	FACILITIES	RESILITE SPORTS PRODUCTS	JVH-EQUIPMENT FOR WRESTLING	7,979.02	
P55608	520	197 00	FACILITIES	SHAMROCK EQUIPMENT CO.	JVH-CLASSROOM FURNITURE	3,968.38	
P56085	520	197 00	FACILITIES	WESTERN TURF & COMMERCIAL	JVH/ATHLETICS F & E	5,830.88	
P56513	520	197 00	FACILITIES	STOCKWELL & BINNEY	JVH-EQUIPMENT F & E	772.22	
P56514	520	197 00	FACILITIES	MUSIC CALIFORNIA	JV-EQUIPMENT (MUSICAL)	7,883.66	
P56527	520	197 00	FACILITIES	AMERICAN LOCK & SUPPLY CO	JV-EQUIPMENT (OFFICE)	239.63	
P56532	520	197 00	FACILITIES	WESTERN SAFE & VAULT CO., I	EC-ADM SRVCS-EQUIPMENT	1,482.89	
P56538	520	197 00	FACILITIES	EYE CATCHERS	JV-EQUIPMENT	2,790.30	
P56545	520	197 00	FACILITIES	S.E. RYKOFF & CO.	JV-EQUIPMENT (ATHLETIC)	3,067.20	
P56548	520	197 00	FACILITIES	CONSTRUCTION TECHNOLOGY LAB	JV-SRVCS TO INVESTIGATE CNCR SLABS	2,000.00	
P56551	520	197 00	FACILITIES	OAK TREE PRODUCTS (BOB FARE	JV-EQUIPMENT (LIBRARY BOOKCASES)	2,076.75	
P56741	520	197 00	FACILITIES	TOMARK SPORTS INC	GA-JV-RH-EQUIPMENT	10,005.25	
						54,593.53	14
P56777	930	196 00	PLANT MAINTENANCE	MAGNOLIA CENTER INTERIORS	MAINT-RH-REMODEL WEIGHT ROOM	2,583.40	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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							2,583.40	1
P56160	940	691	00	PLANT MAINTENANCE	ESD COMPANY	MAINT-MMS-BUILDING IMPROVEMENT	1,440.1	
P56751	940	187	00	PLANT MAINTENANCE	A-1 LOU'S RENTAL	MAINT-WR-ELECTRICAL REPAIRS	562.91	
P56765	940	187	00	PLANT MAINTENANCE	FAMILIAN PIPE AND SUPPLY	MAINT-WR-WATER LINE REPAIR	1,634.01	
P56778	940	691	00	PLANT MAINTENANCE	DRAKE'S CONTRACT CARPET CO.	MAINT-MMS-CARPET	1,400.00	
P56791	940	178	00	PLANT MAINTENANCE	KLURE AND HARRIS	MAINT-SUPPLIES	297.37	
P56901	940	178	00	PLANT MAINTENANCE	REGAL WATERPROOFING	RH-SWIMMING POOL REPAIR	1,875.00	
P56920	940	178	00	PLANT MAINTENANCE	MAGNOLIA TRI COUNTY PAINT	MAINT-SUPPLIES	228.02	
P56925	940	178	00	PLANT MAINTENANCE	XEROX CORP	MAINT-SUPPLIES	634.85	
							8,072.35	8
P55527	990	185	00	FACILITIES	OAK TREE PRODUCTS (BOB FARE	TS-BOOKCASES FOR GROWTH	210.87	
P55528	990	185	00	FACILITIES	VIRCO MANUFACTURING COMPANY	TS-CLASSROOM FURNITURE	1,410.43	
P56025	990	197	00	FACILITIES	GOODHEART - WILLCOX CO INC	JV-INSTRUCTIONAL MATERIALS	2,357.77	
P56036	990	197	00	FACILITIES	FREY SCIENTIFIC CO.	JV-INSTRUCTIONAL MATERIALS	4,842.50	
P56530	990	197	00	FACILITIES	MYRTLE CREEK NURSERY	JV-INSTRUCTIONAL MATERIALS	1,000.00	
P56533	990	197	00	FACILITIES	UNITED TOWING	JV-MOVING SERVICES	227.50	
P56535	990	197	00	FACILITIES	MARSHALL MUSIC	JV-INSTRUCTIONAL MATERIALS	1,048.10	
P56536	990	197	00	FACILITIES	GOODMAN & SONS	JV-EQUIPMENT-ATHLETICS	4,391.09	
P56537	990	197	00	FACILITIES	FREESTYLE SALES CO INC	JV-INSTR MATERIALS & EQUIPMENT	1,155.04	
P56540	990	197	00	FACILITIES	GLENCOE PUBLISHING CO.	JV-TEXTBOOKS	971.80	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/21/89 - 09/04/89
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P56541	990	197 00	FACILITIES	UTRECHT MANUFACTURING CORP.	JV-INSTRUCTIONAL MATERIALS	666.41
P56542	990	197 00	FACILITIES	TARGET	JV-INSTRUCTIONAL MATERIALS	258.51
P56543	990	197 00	FACILITIES	PORTERS CAMERA STORE INC.	JV-INST MATERIALS & EQUIPMENT	647.80
P56547	990	197 00	FACILITIES	MILLER EDUCATIONAL MATERIAL	JV-INSTRUCTIONAL MATERIALS	3,589.1
P56762	990	187 00	FACILITIES	C.L. PHARRIS SAND AND GRAVE	MAINT-WR-GROUNDS SUPPLIES	467.54
				FUND TOTAL		23,245.21
				TOTAL NUMBER OF PURCHASE ORDERS		15
147				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	330,894.91
109				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	9,059.70
256				PURCHASE ORDERS	FOR A GRAND TOTAL OF	339,954.61

Recommend Approval: 
Director of Purchasing

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REPORT OF PURCHASES
08/12/89 - 08/27/89
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D73120	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D32235 REIMB-EQUIPMENT RENTAL	150.00
D73126	100	178 00	INSTRUCTIONAL ADMINISTRATION	BILL HENDRICK	D32238 REIMB-SUPPLIES	20.12
D73128	100	196 00	SCHOOL ADMINISTRATION	RUBIDOUX HIGH SCHOOL A.S.B.	D32239 REIMB-OFFICE SUPPLIES	76.82
D73138	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D32247 WATER & TRASH FOR JULY	13,779.2
D73182	100	178 00	DISTRICT ADMINISTRATION	BELL RENTS	D32259 OFFICE SUPPLIES	65.00
D73205	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA	D32262 JULY VISA BILL	74.10
D73211	100	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D32261 SETTLEMENT (LEGAL FEES)	377.50
D73255	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D32265 REIMB-OFFICE SUPPLIES	23.26
D73256	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D32264 REIMB-CONFERENCE EXPENSES	9.31
D73257	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D32263 REIMB-PEST CONTROL FEES	50.00
D73259	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D32266 REIMB MILEAGE	11.52
D73260	100	178 00	DISTRICT ADMINISTRATION	GARY MC MAHON	D32268 REIMB MILEAGE	63.30
D73261	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D32269 AUG WATER BILL (CR,IH,MB,SC)	2,053.51
D73296	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D32271 FINAL BILLS (CHANGEOVER)	348.08
D73300	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D32272 WASTEWATER PERMIT (JVHS)	130.00
D73313	100	180 00	SELF-CONTAINED CLASSROOM	THE ANAHEIM HILTON	D32277 INSERVICE LODGING, 2 PEOPLE	92.40
D73314	100	180 00	SELF-CONTAINED CLASSROOM	CALIFORNIA SCHOOL	D32276 INSERVICE, REG. 1 PERSON	125.00
D73315	100	182 00	SCHOOL ADMINISTRATION	CALIFORNIA SCHOOL	D32275 INSERVICE, REG. 1 PERSON	125.00
D73362	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D32278 CLOSING OUT OLD NUMBERS	3,002.25
D73368	100	178 00	DISTRICT ADMINISTRATION	CALIF CITY SCHOOL SUPT'S	D32279 INSERVICE, REGISTRATION	50.00
D73369	100	178 00	DISTRICT ADMINISTRATION	HYATT REGENCY	D32280 INSERVICE, LODGING	81.00
D73372	100	178 00	DISTRICT ADMINISTRATION	DR. JAMES D. MAC CONNELL	D32284 "MANAGEMENT LEADERSHIP"	600.00
D73375	100	178 00	PLANT OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D32285 DISTRICT CREDIT CARDS	241.76
D73393	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D32287 REIMB-OFFICE SUPPLIES	6.92

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT APS/APSS50/01
 RUN DATE 09/09/89
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/12/89 - 08/27/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D73445	100	178 00	DISTRICT ADMINISTRATION	ACSA BUSINESS OFFICE	D32290 INSERVICE, LODGING 1 PERSON	194.25
D73447	100	178 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO OFFICE OF EDUC	D32291 INSERVICE, REGISTRATION	4,340.00
					FUND TOTAL	26,090.34
					TOTAL NUMBER OF DISBURSEMENTS	2
D73124	101	178 00	MENTOR TEACHER PROGRAM	RICK KNUDSEN	D32236 REIMB-INSTRUCTIONAL MATERIALS	174.04
D73125	101	178 00	MENTOR TEACHER PROGRAM	RICK KNUDSEN	D32237 REIMB-INSTRUCTIONAL MATERIALS	143.00
D73130	101	178 00	JOB TRAINING & PARTNERSHIP AC BLANCA BANUELOS		D32240 MILEAGE	29.52
D73131	101	178 00	JOB TRAINING & PARTNERSHIP AC DAWN REDMOND		D32241 MILEAGE	99.60
D73132	101	178 00	JOB TRAINING & PARTNERSHIP AC JOHN PARKER		D32242 MILEAGE	109.92
D73133	101	178 00	JOB TRAINING & PARTNERSHIP AC SCOTT PARKER		D32243 MILEAGE	96.00
D73134	101	178 00	JOB TRAINING & PARTNERSHIP AC MICHELE GAERTNER		D32245 MILEAGE	49.92
D73135	101	178 00	JOB TRAINING & PARTNERSHIP AC TEISHYA R. BROOKS		D32244 MILEAGE	185.04
D73136	101	178 00	JOB TRAINING & PARTNERSHIP AC CARMEL DEVIERI		D32246 MILEAGE	9.36
D73258	101	178 00	E.C.I.A. CHAPTER 1	CLARION HOTEL	D32270 INSERVICE, LODGING 1 PERSON	63.72
D73446	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR SEVALY, RICHARD		D32286 INSERVICE, MEALS	67.9
					FUND TOTAL	1,028.02
					TOTAL NUMBER OF DISBURSEMENTS	11
D73144	102	178 00	PUPIL TRANSPORTATION	SOUTH COAST A.Q.M.D.	D32257 PERMIT FEE-(FUEL)	60.00
					FUND TOTAL	60.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D73357	103	178 00	PUPIL TRANSPORTATION	HENRY SARTOR	D32281 REIMB-LICENSE FEES	8.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						8.00	1
D73086	105	178	00	DISTRICT ADMINISTRATION	SANCHEZ, ESTELA	D32123 SLIP PAYMENT	36.25
D73087	105	178	00	DISTRICT ADMINISTRATION	SANNER, SUSAN	D32124 SLIP PAYMENT	45.00
D73088	105	178	00	DISTRICT ADMINISTRATION	SATTERFIELD, KAREN	D32125 SLIP PAYMENT	63.75
D73089	105	178	00	DISTRICT ADMINISTRATION	SHIELDS, ALICE	D32126 SLIP PAYMENT	28.75
D73090	105	178	00	DISTRICT ADMINISTRATION	SINSLEY, SHIRLEY	D32127 SLIP PAYMENT	17.50
D73091	105	178	00	DISTRICT ADMINISTRATION	SIX, MARGARET	D32128 SLIP PAYMENT	37.50
D73092	105	178	00	DISTRICT ADMINISTRATION	SMITH, CHERYL	D32129 SLIP PAYMENT	68.75
D73093	105	178	00	DISTRICT ADMINISTRATION	SNYDER, BARBARA	D32130 SLIP PAYMENT	47.50
D73094	105	178	00	DISTRICT ADMINISTRATION	STANGLE, MELANIE	D32131 SLIP PAYMENT	32.50
D73095	105	178	00	DISTRICT ADMINISTRATION	STEPHENS, MARGUERITE	D32132 SLIP PAYMENT	32.50
D73096	105	178	00	DISTRICT ADMINISTRATION	STODDARD, DONNA	D32133 SLIP PAYMENT	48.75
D73097	105	178	00	DISTRICT ADMINISTRATION	SULLIVAN, LUCILLE A.	D32134 SLIP PAYMENT	46.25
D73098	105	178	00	DISTRICT ADMINISTRATION	TABER, MARY	D32135 SLIP PAYMENT	48.7
D73099	105	178	00	DISTRICT ADMINISTRATION	THOMPSON, DEBORAH	D32136 SLIP PAYMENT	36.25
D73100	105	178	00	DISTRICT ADMINISTRATION	VANDERHAGEN, DEBBIE	D32137 SLIP PAYMENT	21.25
D73101	105	178	00	DISTRICT ADMINISTRATION	VEGA, TERESA	D32198 SLIP PAYMENT	36.25
D73102	105	178	00	DISTRICT ADMINISTRATION	VENTURI, DOROTHY	D32199 SLIP PAYMENT	55.00
D73103	105	178	00	DISTRICT ADMINISTRATION	CHERYL WALKER	D32200 SLIP PAYMENT	10.00
D73104	105	178	00	DISTRICT ADMINISTRATION	WALTERS, VIRGINIA J.	D32201 SLIP PAYMENT	62.19
D73105	105	178	00	DISTRICT ADMINISTRATION	WELCH, CARLENE	D32224 SLIP PAYMENT	36.25
D73106	105	178	00	DISTRICT ADMINISTRATION	WHITE, DOROTHY	D32225 SLIP PAYMENT	47.50

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D73107	105	178 00	DISTRICT ADMINISTRATION	WILLIAMS, CELESTINE	D32226 SLIP PAYMENT	70.00
D73108	105	178 00	DISTRICT ADMINISTRATION	WILSON, BECKY	D32227 SLIP PAYMENT	48.75
D73109	105	178 00	DISTRICT ADMINISTRATION	YOUNG, KERRY	D32228 SLIP PAYMENT	100.00
D73110	105	178 00	DISTRICT ADMINISTRATION	ZIMMER, MAUREEN	D32229 SLIP PAYMENT	95.1
D73111	105	178 00	DISTRICT ADMINISTRATION	CARSON, SCOTT	D32230 SLIP PAYMENT	20.00
D73112	105	178 00	DISTRICT ADMINISTRATION	EDWARDS, KAY	D32231 SLIP PAYMENT	13.75
D73113	105	178 00	DISTRICT ADMINISTRATION	HARKINS, DENNIS	D32232 SLIP PAYMENT	30.00
D73114	105	178 00	DISTRICT ADMINISTRATION	KIRK, KIM	D32233 SLIP PAYMENT	30.00
D73115	105	178 00	DISTRICT ADMINISTRATION	MILLS, MARY	D32234 SLIP PAYMENT	17.50
D73116	105	178 00	DISTRICT ADMINISTRATION	OGDAHL, DALE	D32248 SLIP PAYMENT	55.00
D73117	105	178 00	DISTRICT ADMINISTRATION	RECAVARREN, EDITH	D32249 SLIP PAYMENT	11.25
D73118	105	178 00	DISTRICT ADMINISTRATION	TERRIAN, LINDA	D32250 SLIP PAYMENT	8.75
D73119	105	178 00	DISTRICT ADMINISTRATION	VALCOURT, JACQUELINE	D32251 SLIP PAYMENT	60.00
D73121	105	178 00	DISTRICT ADMINISTRATION	CARTER, NARDA	D32252 SLIP PAYMENT	40.00
D73122	105	178 00	DISTRICT ADMINISTRATION	JORDAN, JOAN	D32253 SLIP PAYMENT	43.13
D73123	105	178 00	DISTRICT ADMINISTRATION	KLAWITTER, ANGIE	D32254 SLIP PAYMENT	51.21
D73127	105	178 00	DISTRICT ADMINISTRATION	NEWTON, I.V.	D32255 SLIP PAYMENT	45.63
D73129	105	178 00	DISTRICT ADMINISTRATION	WEGENER, KATHLEEN	D32256 SLIP PAYMENT	40.00
D73137	105	178 00	DISTRICT ADMINISTRATION	AIRAUDI, MARION	D32258 SLIP PAYMENT	23.75
D73299	105	178 00	DISTRICT ADMINISTRATION	BELL, NORMA	D32274 ADJUSTED SLIP PAYMENT	45.00

FUND TOTAL 1,707.20

TOTAL NUMBER OF DISBURSEMENTS 41

D73449 800 194 00 OPERATIONS-OTHER FACILITY

PACIFIC TELEPHONE

D32289 SERVICE FOR AUG 15.10

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D73262	940	178	00	PLANT MAINTENANCE		15.10	1
D73358	940	178	00	PLANT MAINTENANCE			
D73360	940	178	00	PLANT MAINTENANCE			
				SUSAN LYTHGOE	D32267 REIMB MILEAGE	15.84	
				BILL ELZIG	D32282 REIMB-CONFERENCE EXPENSES	29.36	
				MIKE WILSON	D32283 REIMB-UNIFORM SUPPLIES	5.30	
					FUND TOTAL	50.50	
					TOTAL NUMBER OF DISBURSEMENTS		3
D73308	990	197	00	FACILITIES			
D73394	990	197	00	FACILITIES			
				SHANKLE CONSTRUCTION COMPAN	D32273 RENTAL-TEMPORARY FENCE (JVHS)	340.46	
				DIANA TRUST	D32288 REIMB-OFFICE SUPPLIES	74.52	
					FUND TOTAL	414.98	
					TOTAL NUMBER OF DISBURSEMENTS		2

86 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 29,374.14

Recommend Approval: *Barbara Seal*
Director of Business Services

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rupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

September 18, 1989

July Payroll -----	Monthly -----	Hourly -----	Total Payment -----
Certificated	\$244,435.10	\$ 50,281.83	\$294,716.93
Classified	\$326,721.44	\$256,831.52	\$583,552.96
Board Members	\$1,800.00	-0-	\$ 1,800.00
Youth Employment Program	-0-	\$ 36,315.97	\$ 36,315.97

			\$916,385.86

August Payroll -----	Monthly -----	Hourly -----	Total Payment -----
Certificated	\$369,609.44	\$ 5,404.22	\$375,013.66
Classified	\$327,832.67	\$ 59,116.17	\$386,948.84
Board Members	\$ 2,000.00	-0-	\$ 2,000.00
Youth Employment Program	-0-	\$ 50,644.40	\$ 50,644.40

			\$814,606.90

Recommend Approval:

Barbara K. C.
Director of Business Services

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Jurupa Unified School District
 CERTIFICATED EXTRA COMPENSATION

July and August 1989

NAME	DATE OF WORK	TIME	RATE	AMOUNT
DEVELOP LITERATURE LIST				
icinski, J.	08/09-11/89	8.00	20.07	\$160.56
en, S.	08/08-11/89	8.00	20.07	160.56
ley, W.	07/12,13/89	8.00	20.07	160.56
kely, K.	08/09-11/89	7.00	20.07	140.49
wn, D.	08/10,11/89	8.00	20.07	160.56
iels, L.	08/10,11/89	7.00	20.07	140.49
rhard, P.	07/12,13/89	8.00	20.07	160.56
ecke, E.	08/08/89	4.00	20.07	80.28
ze, C.	08/08-11/89	7.00	20.07	140.49
nari, P.	08/10,11/89	8.00	20.07	160.56
ing, H.	08/10,11/89	8.00	20.07	160.56
g, D.	08/09-11/89	7.00	20.07	140.49
urino, S.	08/08/89	3.00	20.07	60.21
ane, S.	07/12,13/89	8.00	20.07	160.56
nolds, L.	08/08-11/89	8.00	20.07	160.56
ten, B.	08/10,11/89	7.00	20.07	140.49
nders, D.	07/02,03/89	8.00	20.07	160.56
mour, L.	08/09-11/89	8.00	20.07	160.56
ert, M.	08/09-11/89	8.00	20.07	160.56
th, B.	08/10,11/89	8.00	20.07	160.56
th, J.	07/12,13/89	8.00	20.07	160.56
rry, K.	08/08/89	3.00	20.07	60.21
in, L.	08/09-11/89	8.00	20.07	160.56
imar, M.	08/09-11/89	8.00	20.07	160.56
adway, M.	08/09-11/89	7.00	20.07	140.49
nan, M.	08/08-11/89	8.00	20.07	160.56
ner, D.	08/10,11/89	7.00	20.07	140.49
taker, D.	07/27-08/08/89	15.00	20.07	301.05
aga, C.	08/09-11/89	7.00	20.07	140.49
				\$4,355.19

CLAR TEACHER SUBSTITUTE OVER 150 MINUTES

odondo, A.	01/01-06/22/89	28.77	20.07	\$577.41
ard, J.	05/15/89	3.00	20.07	60.21
vero, J.	01/01-06/22/89	5.53	20.07	110.99
ene, P.	05/04/89	7.25	20.07	145.51
bridge, J.	05/04/89	7.25	20.07	145.51
				\$1,039.63

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
-----	-----	-----	-----	-----
OPERATIVE LEARNING				
it, R.	04/04/89	2.00	20.07	\$40.14
CIAL PROJECT COORDINATOR				
medy, C.	06/12-22/89	9.00	20.07	\$180.63
ATE G.A.T.E., CHAPTER I AND BILINGUAL FILES/BUDGETS				
rk, P.	06/27-30/89	28.00	20.07	\$561.96
ANIZE MATERIAL FOR SCHOOL IMPROVEMENT PLAN				
ckett, E.	06/23-29/89	40.00	20.07	\$802.80
nson, C.	06/27-08/11/89	91.00	20.07	1,826.37

				\$2,629.17
VENTORY PROJECT MATERIALS - COMPUTER LAB				
e, F.	06/01-07/31/89	77.50	20.07	\$1,555.43
RDINATOR INDEPENDENT STUDY				
isen, P.	05/11-06/22/89	30.00	20.07	\$602.10
-REGISTRATION OF STUDENTS				
ver, A.	08/23-25/89	15.00	20.07	\$301.05
H GUIDELINES				
go, N.	07/10,11/89	16.00	20.07	\$321.12
CESSING LANGUAGE ARTS INFORMATION				
rk, L.	06/12-08/10/89	25.00	20.07	\$501.75

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
-----	-----	-----	-----	-----
ULT EDUCATION				
ray, W.	07/12-08/02/89	12.00	20.07	\$240.84
AINING FOR LANGUAGE ARTS				
Ekstrom-Sternberg, R.	06/23-27/89	16.00	20.07	\$321.12
nt, R.	06/23-27/89	16.00	20.07	321.12
ies, A.	06/23-27/89	16.00	20.07	321.12
st, N.	06/23-27/89	16.00	20.07	321.12
ker, D.	06/23/89	8.00	20.07	160.56

				\$1,445.04
NISH LANGUAGE ARTS SUMMER TEACHERS/TRAINING COMMITTEE				
allero, J.	07/20-28/89	40.00	20.07	\$802.80
urino, S.	07/20-28/89	40.00	20.07	802.80
iel, C.	07/20-28/89	40.00	20.07	802.80

				\$2,408.40
VER TRAINING				
l, R.	06/12-07/28/89	120.00	20.07	\$2,408.40
own, A.	06/12-07/14/89	76.00	20.07	1,525.32
an, P.	06/20-08/04/89	134.00	20.07	2,689.38
erett, C.	06/19-07/31/89	53.00	20.07	1,063.71
lovich, J.	06/12-08/04/89	156.00	20.07	3,130.92
gs, C.	06/13-08/04/89	52.00	20.07	1,043.64

				\$11,861.37
IFORNIA NEW TEACHER PROJECT WORKSHOP				
ne, C.	04/18/89	2.00	20.07	\$40.14
ckett, M.	04/18/89	2.00	20.07	40.14
ecke, E.	04/18/89	2.00	20.07	40.14
inoza, I.	04/18/89	2.00	20.07	40.14
zalez, K.	04/18/89	2.00	20.07	40.14
nson, P.	04/18/89	2.00	20.07	40.14
ery, S.	04/18/89	2.00	20.07	40.14
son, M.	04/18/89	2.00	20.07	40.14
on, S.	04/18/89	2.00	20.07	40.14
cene, P.	04/18/89	2.00	20.07	40.14

				\$401.40

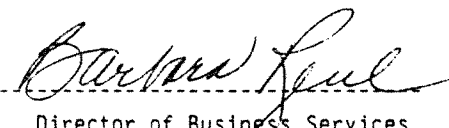
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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
JECT ORGANIZATION				
is, L.	06/27-30/89	8.00	20.07	\$160.56
E TEACHING				
e, B.	05/03-06/19/89	29.00	20.07	\$582.03
H INSERVICE				
setto, N.	12/05-02/02/89	10.00	20.07	\$200.70
go, N.	06/23/89	3.50	20.07	70.25
erstrom, D.	06/23/89	3.50	20.07	70.25
arer, L.	06/23/89	3.50	20.07	70.25
te, J.	06/23/89	3.50	20.07	70.25
				\$481.70
DUCT FRESHMAN ORIENTATION CONFERENCES				
cia, E.	07/19-08/03/89	12.00	269.57 day	\$3,234.84
sen, G.	07/19-08/03/89	12.00	269.57 day	3,234.84
a, K.	07/19-08/03/89	12.00	269.57 day	3,234.84
				\$9,704.52
TOTAL CERTIFICATED EXTRA COMPENSATION				\$39,374.03

is and rate are per hour unless otherwise stated.
 extra compensation, as listed, has been authorized as
 ived by Procedure 110 and is recommended for approval.

Recommend Approval


 Director of Business Services


Jurupa Unified School District

CLASSIFIED EXTRA TIME

July and August 1989

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
ker, H.	06/20-22/89	In lieu of sub.	2.00	7.719	\$15.44
rnes, B.	06/20-22/89	In lieu of sub.	2.50	6.341	15.85
ttler, J.	06/20-22/89	In lieu of sub.	2.00	7.344	14.69
lderon, G.	06/20-22/89	In lieu of sub.	3.00	7.719	23.16
ristensen, C.	06/20-22/89	In lieu of sub.	3.00	7.719	23.16
mbright, J.	05/20-22/89	In lieu of sub.	1.50	7.719	11.58
mon, D.	06/20-22/89	In lieu of sub.	3.00	7.719	23.16
eks, M.	06/20-22/89	In lieu of sub.	2.00	6.658	13.32
tterson, M.	06/20-22/89	In lieu of sub.	2.00	6.191	12.38
bio, L.	06/20-22/89	In lieu of sub.	4.00	5.902	23.61
pe, V.	06/20-22/89	In lieu of sub.	1.50	8.094	12.14
ields, A.	06/20-22/89	In lieu of sub.	2.50	6.825	17.06
x, M.	06/20-22/89	In lieu of sub.	4.50	6.508	29.29
ods, P.	06/20-22/89	In lieu of sub.	3.00	7.719	23.16
					\$258.00

TRANSPORTATION

uirra, A.	06/19,20/89	Extra runs; Field trips	2.00	10.339	\$20.68
Ivert, M.	06/19-07/04/89	Extra runs	18.00	10.339	186.10
nup, A.	06/20/89	Field trips	1.00	9.369	9.37
rtwright, B.	06/19,20/89	Field trips	5.00	8.504	42.52
lis, B.	06/19,20/89	Field trips	2.00	10.339	20.68
calante, M.	06/19,21/89	Field trips	4.00	8.925	35.70
rd, R.	06/22/89	Field trips	4.00	10.339	41.36
fford, F.	06/23/89	Field trip	8.00	10.852	86.82
	07/05-31/89	Training	34.00	11.354	386.04
lliam, L.	06/19,20/89	Field trips	2.00	10.339	20.68
ll, L.	06/20/89	Field trips	0.50	8.504	4.25
rtinez, T.	07/04,05/89	Field trips	16.00	10.818	173.09
erra, P.	06/21/89	Extra runs	1.00	10.339	10.34
llin, V.	06/19,20/89	Field trips	2.00	9.842	19.68
yles, D.	06/19,21/89	Field trips	6.25	8.504	53.15
gley, D.	06/19/89	Field trips	1.00	9.842	9.84
odard, V.	05/08/89	Field trips; class	4.50	10.339	46.53
					\$1,166.83

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
-----	-----	-----	-----	-----	-----
TRUCTION					
ne, V.	06/26-30/89	Program prep-PA	15.00	6.992	\$104.88
ten, S.	06/26-30/89	Program prep-PA	15.00	6.992	104.88

					\$209.76
RICAL					
ord, J	06/27-30/89	Process library books	32.00	9.842	\$314.94
	07/03-08/11/89	Process library books	93.00	10.298	957.71
rews, J.	06/23-29/89	Process library books	27.50	7.171	197.20
ck, B.	07/31-08/14/89	JVHS Set-up	88.00	10.552	928.58
rasco, V.	06/23-30/89	Process library books	42.00	8.712	365.90
mons, C.	06/23-30/89	Process library books	48.00	8.925	428.40
	07/03,05/89	Process library books	16.00	9.341	149.46
k, L.	07/26-28/89	JVHS Set-up	24.00	10.552	253.25
ards, L.	06/23-30/89	Process library books	48.00	8.925	428.40
	07/03-05/89	Process library books	16.00	9.341	149.46
and, M.	07/17-08/10/89	Process books; HS Set-up	60.00	9.116	546.96
dlay, M.	06/26-30/89	Process books; HS Set-up	31.50	7.171	225.89
sham, G.	07/17-08/10/89	Process books; HS Set-up	58.00	9.116	528.73
gan, K.	07/03-08/01/89	Computer inventory	95.00	11.354	1,078.63
andez, P.	06/27-30/89	End of year duties	32.00	10.085	322.72
	08//02,03/89	Computer entry	16.00	10.552	168.83
ecker, D.	06/27-30/89	Extra duties	32.00	10.085	322.72
	07/07-08/09/89	Extra duties	51.50	10.552	543.43
ela, P.	06/26,27/89	JVHS library order	11.00	8.925	98.18
is, C.	06/27-29/89	End of year duties	24.00	10.085	242.04
son, R.	06/26-30/89	End of year duties	40.00	8.094	323.76
tinez, D.	07/17-08/14/89	Mentor/Spanish projects	168.00	8.896	1,494.53
eno, T.	07/12-26/89	Headstart comp programs	32.00	11.083	354.66
o, D.	06/16/89	End of year duties	3.00	8.504	25.51
nter, V.	06/23-30/89	Close budget-RHS	48.00	9.369	449.71
tida, R.	07/10-08/14/89	Extra typing	208.00	7.29	1,516.32
nington, C.	06/16/89	End of year duties	3.00	8.504	25.51
llips, A.	08/07-14/89	Eng/Lang arts programs	26.00	10.552	274.35
ster, S.	06/26-29/89	Transcript requests	14.00	8.094	113.32
	07/03-31/89	Transcript requests	68.00	8.896	604.93
terfield, K.	06/27-30/89	Discipline projects	32.00	8.296	265.47
	07/03-08/14/89	Discipline projects	152.00	9.116	1,385.63
ub, D.	07/05-08/14/89	JVHS Set-up	184.00	9.802	1,803.57
mpson, D.	06/27-29/89	End of year duties	24.00	8.296	199.10
ner, M.	06/08-29/89	Project check out	65.00	8.094	526.11

					\$17,613.91

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September 18, 1989

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CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
-----	-----	-----	-----	-----	-----
COMMUNITY SERVICE					
Imbersky, L.	07/26,08/01/89	One World Friendship	10.00	8.504	\$85.04

TOTAL CLASSIFIED EXTRA TIME

\$19,333.54

Rate and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Leul
Director of Business Services

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Jurupa Unified School District

CLASSIFIED OVERTIME

July and August 1989

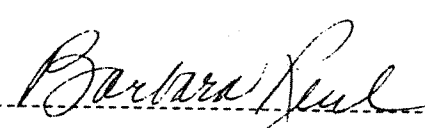
NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Marz, I.	06/26-08/07/89	Board meeting	10.00	25.980	\$259.80
Chanana, R.	07/03/89	Board meeting	2.50	19.809	49.52
					\$309.32
TRANSPORTATION					
Quirre, A.	06/19,20/89	Extra runs	3.00	15.509	\$46.53
Quinn, K.	06/20,21/89	Extra runs	4.00	15.509	62.04
Quiver, M.	06/19,20/89	Extra runs	7.00	15.509	108.56
Quiver, M.	07/05/89	Extra runs	1.50	16.227	24.34
Quinn, A.	06/20/89	Field trip	2.25	14.054	31.62
Quinn, B.	06/20/89	Field trip	1.00	12.750	12.75
Quinn, B.	06/19,20/89	Field trip	3.25	15.509	50.40
Quinn, M.	06/19,21/89	Field trip	4.75	13.388	63.59
Quinn, F.	06/23/89	Field trip	1.00	16.278	16.28
Quinn, L.	06/19,20/89	Field trip	4.75	15.509	73.67
Quinn, V.	06/19-21/89	Field trip	4.75	15.509	73.67
Quinn, G.	06/20/89	Field trips	3.00	15.509	46.53
Quinn, T.	06/19-21/89	Field trips	4.75	15.509	73.67
Quinn, D.	07/05/89	Field trips	1.50	16.227	24.34
Quinn, D.	06/19-21/89	Field trips	10.00	15.509	155.09
Quinn, D.	07/05/89	Field trip	1.50	16.227	24.34
Quinn, V.	06/19,20/89	Field trip	3.00	14.763	44.29
Quinn, D.	06/20/89	Field trips	1.00	12.756	12.76
Quinn, D.	06/19/89	Field trip	1.00	14.763	14.76
Quinn, V.	05/08-06/20/89	Field trip	3.25	15.509	50.40
					\$1,009.63
MAINTENANCE/OPERATIONS					
Quinn, M.	07/28-30/89	Weekend duty	2.50 days	35.000	\$87.50
Quinn, M.	07/28-30/89	Call out time	6.67	4.000	26.68
Quinn, R.	08/04-06/89	Weekend duty	2.50 days	35.000	87.50
Quinn, R.	08/04-06/89	Call out time	15.75	4.000	63.00
Quinn, G.	07/07-09/89	Weekend duty	2.50 days	35.000	87.50
Quinn, G.	07/07-09/89	Call out time	9.50	4.000	38.00
Quinn, D.	06/23-08/13/89	Weekend duty	11.25 days	35.000	393.75
Quinn, D.	06/23-08/13/89	Call out time	46.69	4.000	393.75
Quinn, D.	07/21-23/89	Weekend duty	2.50 days	35.000	393.75
Quinn, D.	07/21-23/89	Call out time	9.50	4.000	393.75
					\$1,965.18

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
RETARIAL/CLERICAL					
ale, P.	06/28,29/89	Peak load-payroll	3.50	16.685	\$103.20
	07/01,02/89	Peak load-payroll	16.00	17.456	295.55
cia, C.	08/02/89	Research conference expe	1.00	14.366	295.55
singer, J.	07/05-22/89	Peak load-payroll	22.00	17.456	295.55
tinez, D.	06/12-19/89	CAP handbook	1.50	12.141	295.55
terfield, D.	08/02/89	Research conference expe	2.00	17.456	295.55
terfield, K.	06/23,28/89	Extra duties	7.50	12.444	295.55
wart, N.	06/21-26/89	Summer school prep	4.00	16.280	295.55
ng, K.	06/17/89	S.I.P. documents	9.00	16.280	295.55
					\$2,467.60
MUNITY SERVICE					
la, P.	06/18-22/89	Graduation	14.00	13.725	\$103.20
sseau, R.	06/18/89	Graduation	8.00	14.418	295.55
rera, G.	06/21/89	Graduation	3.50	14.054	295.55
fer, G.	06/18/89	Graduation	7.50	13.068	295.55
e, H.	06/19-21/89	Graduation	9.75	14.418	295.55
t, N.	05/24-06/21/89	Graduation	13.50	14.418	295.55
es, J.	06/19-22/89	Graduation	14.00	13.068	295.55
ner, J.	06/18-21/89	Graduation	15.00	14.418	295.55
p, D.	06/20,21/89	Graduation	11.75	14.418	295.55
is, L.	06/20/89	Graduation	3.00	11.580	295.55
npson, A.	05/24-06/21/89	Graduation	16.50	14.418	295.55
nton, J.	06/17/89	Dance Recital	3.50	15.138	295.55
fall, G.	06/21/89	Graduation	3.50	13.388	295.55
er, R.	06/21/89	Graduation	7.00	11.579	295.55
					\$3,945.35
TOTAL CLASSIFIED OVERTIME					\$9,697.08

and rate are per hour unless otherwise stated.
classified overtime, as listed, has been authorized as
ided by Procedure 111 and is recommended for approval.

Recommend Approval:


Director of Business Services

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Jurupa Unified School District
1989/90 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
<u>90-1</u>	<u>Consultant or Personal Service Agreements</u>			
90-1-N	Dr. Gary Badarak	\$2,000	Chapter I and SI	Prepare district-level reports and consult for revision of program objectives
90-1-0	Michelle Borba	\$1,000	SI	"Building Self-Esteem for High Risk Students"
<u>90-2</u>	<u>Interdistrict Attendance Agreement</u>			
90-2-C	Chino Unified School District	N/A	N/A	7/1/89 - 6/30/94
<u>90-3</u>	<u>Riverside County Schools</u>			
90-3-A	Audio Visual Services (Basic Services)	\$3.35 per unit of CBEDS	General Fund	1989/90 School Year

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/el
9/18/89

(I-7)

Jurupa Unified School District

DISCIPLINE COMMITTEE
1989-90

NAME	TITLE	LOCATION
Amatriain, Sandra*	Teacher	Sunnyslope Elementary School
Anderson, Wilbert	Director, Administrative Services	Education Center
Arterberry, Bobbie	Guidance Coordinator	Rubidoux High School
Asseler, Diana	Assistant Principal	Mission Middle School
Baca, Dorothy	Assistant Principal	West Riverside Elementary School
Barreiro, Laz	Principal	Sky Country Elementary School
Brennan, Tina	Curriculum Coordinator	Education Center
Bunz, Ben*	Assistant Principal	Rubidoux High School
Clark, Lois	Teacher	Mission Middle School
Cruz, Michael	Teacher	Jurupa Middle School
Dalton, Linda*	Resource Teacher	Rustic Lane Elementary School
Daniels, Linda	Teacher	Rustic Lane Elementary School
Ennis, Gary*	Teacher	Nueva Vista High School
Ennis, Lynne*	Resource Teacher	West Riverside Elementary School
Goeman, Ardis	Teacher	Mission Middle School
Gray, Bob	Assistant Principal	Jurupa Middle School
Hairston, Ozzie	Teacher	Rubidoux High School
Hale, Bertha*	Assistant Principal	Mission Middle School
Hale, Gary	Principal	Sunnyslope Elementary School
Hanson, Gary	Guidance Coordinator	Jurupa Valley High School
Henderson, Donna	Principal	Pacific Avenue Elementary School
Hendrick, Bill	Administrator, Education Support Services	Education Center
Henninger, Vickie*	Teacher	Jurupa Valley High School
Hernandez, Carmen	Principal	Van Buren Elementary School
Huckaby, Doug	Director, Education Operations, Secondary	Education Center
Johnson, Michelle	Principal	Ina Arbuckle Elementary School
Jones, Janaye	Instructional Media Coordinator	Instructional Media Center
Kaste, Howard	Assistant Principal	Rubidoux High School
Kinnear, Ellen	Principal	Pedley Elementary School
Lancaster, Karen*	Teacher	Nueva Vista High School
Lancaster, Walt	Principal	Rustic Lane Elementary School
Manns, Laverne*	Principal	Indian Hills Elementary School
Manzo, Don*	Principal	Mission Middle School
Martinez, Ralph K.	Supervisor, Child Welfare & Attendance	Education Center

<u>NAME</u>	<u>TITLE</u>	<u>LOCATION</u>
Mendez, Luz	Coordinator, Bilingual Education	Education Center
Mendez, Memo	Principal	West Riverside Elementary School
Moore, Jim	Assistant Principal	Mission Bell Elementary School
Moore, Rex	Assistant Principal	Jurupa Valley High School
Montalban, Clarita	Staff Development Coordinator	Education Center
Murphy, Karen	Guidance Coordinator	Rubidoux High School
Rice, Fran*	Resource Teacher	Sky Country Elementary School
Roberts, Benita	Assistant Superintendent, Curriculum, Instruction & Assessment	Education Center
Schrack, Pam	Program Specialist	Education Center
Sevaly, Dick	Principal	Troth Street Elementary School
Smith Bonnie	Teacher	Rustic Lane Elementary School
Swick, Anne	Principal	Glen Avon Elementary School
Taylor, Jim	Director, Education Operations, Elementary	Education Center
Tieri, Lynee	Language, Speech & Hearing Specialist	Jurupa Middle School West
Walsack, Nancy	Projects Director	Education Center
Whitaker, Debbie	Teacher	Sky Country School
Yano-Sakaki, Kathleen	Teacher	Rustic Lane Elementary School
Young, Alan	Principal	Jurupa Valley High School

RKM/ks

Parent Organizations

Recognized Parent Organizations

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

<u>School</u>	<u>Organization</u>
Camino Real Elementary School	Parent Teacher Association
Glen Avon Elementary School	Parent Teacher Association
Ina Arbuckle Elementary School	Parent Teacher Association
Indian Hills Elementary School	Parent Teacher Association
Mission Bell Elementary School	Parent Teacher Association
Pacific Avenue Elementary School	Parent Teacher Association
Pedley Elementary School	Parent Teacher Association
Rustic Lane Elementary School	Parent Teacher Association
Sky Country Elementary School	Parent Teacher Association
Sunnyslope Elementary School	Parent Teacher Association
Troth Street Elementary School	Parent Teacher Association
Van Buren Elementary School	Parent Teacher Association
West Riverside Elementary School	Parent Teacher Association
Jurupa Middle School	Parent Teacher Association Band Booster Club
Mission Middle School	Parent Teacher Association Band Booster Club Choir Booster Club
Jurupa Valley High School	Band Booster Club Cross Country/Track Booster Club Future Farmers Booster Club Jaguar Football Booster Club Parent Teacher Student Association Swimming Booster Club Vocal Music Booster Club Wrestling Booster Club

Parent Organizations

Recognized Parent Organizations

School

Rubidoux High School

Organization

Band Booster Club
Bilingual Advisory Committee
Cross Country/Track Booster Club
French Club Boosters
Future Farmers Booster Club
Parent Teacher Student Association
ROTC Booster Club
Rubidoux Falcon Booster Club
Swimming Booster Club
Vocal Music Booster Club
Wrestling Booster Club

Revised

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Pg. 2

JURUPA UNIFIED SCHOOL DISTRICT
TRAVEL REQUEST

Fund 100
Location 178
Program 240 5310
Object 5220

Name(s) Janaye Jones Site IMC

Title of Activity American Association of School Librarians' National Conference

Location of Activity Salt Lake City, Utah

Depart: Day Tuesday Date 10/17/89 Time 12:45 am/pm From Ontario, California

Return: Day Sunday Date 10/22/89 Time 3:25 am/pm

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

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>0</u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
Registration Fees	\$ <u>245.00</u>	\$ <u> </u>	<u> </u>
Mode of Travel: <u>Air</u>	\$ <u>375.00</u>	\$ <u> </u>	<u> </u>
Meals - Number: <u>16</u> <u>6</u> B <u>5</u> L <u>5</u> D	\$ <u>184.00</u>	\$ <u> </u>	<u> </u>
Lodging <u>Unknown at this time</u> (Name of Hotel)	\$ <u>390.00</u>	\$ <u> </u>	<u> </u>
Other: <u> </u>	\$ <u> </u>	\$ <u> </u>	<u> </u>
TOTAL COST	\$ <u>1194.00</u>	\$ <u> </u>	<u> </u>

Will a cash advance be needed? yes Amount \$ 300.00

Remarks/Rationale (Required for Categorical Projects):

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

Janaye Jones 9/13/89 Kimberly B. Smith
Employee's Signature Date Principal/Supervisor's Signature Date

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

	Regular Enrollment		Actual Enrollment		K	Regular Enrollment by Grade					
	Predicted	Peak	Regular	Spec. Ed.		1st	2nd	3rd	4th	5th	6th
Camino Real	565	584 (9/13)	584	-	81	96	95	75	81	83	73
Glen Avon	624	612 (9/13)	612	22	82	90	71	88	89	89	115
Ina Arbuckle	617	592 (9/13)	592	24	91	93	104	88	75	66	75
Indian Hills	708	706 (9/13)	706	-	112	120	113	93	106	91	71
Mission Bell	848	815 (9/13)	815	-	117	147	122	122	109	113	85
Pacific Avenue	629	613 (9/13)	613	24	79	98	81	85	90	73	87
Pedley	557	543 (9/13)	543	24	84	85	79	70	78	66	81
Rustic Lane	539	547 (9/13)	547	20	67	80	81	86	71	88	74
Sky Country	677	697 (9/13)	697	-	83	101	92	103	104	98	11
Sunnyslope	640	606 (9/13)	606	-	77	83	99	97	74	90	86
Troth Street	695	716 (9/13)	716	-	104	109	105	112	95	103	88
Van Buren	618	612 (9/13)	612	15	85	86	83	90	101	85	82
West Riverside	803	761 (9/13)	761	24	135	128	113	103	101	91	90

TOTAL K-6	8,520	8,404 (9/13)	8,404	153	1,197	1,316	1,238	1,212	1,162	1,156	1,123
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8,557

TOTAL K-6 & SPEC. ED. 8,695 8,557 (9/13)

	Regular Enrollment		Actual Enrollment		7th		8th		I.S.	
	Predicted	Peak	Regular	Spec. Ed.	9th	10th	11th	12th	I.S.	
Jurupa Middle School	1,031	1,049 (9/13)	1,049	34	504	528	17			
Mission Middle School	1,035	1,004 (9/13)	1,004	32	546	445	13			
TOTAL 7-8	2,066	2,053 (9/13)	2,053	66	1,050	973				
TOTAL 7-8 & SPEC. ED.	2,134	2,119 (9/13)	2,119							
Jurupa Valley High	971	999 (9/13)	999	20	513	463				23
Rubidoux High	2,257	2,301 (9/13)	2,301	47	501	465	687	544	104	
Nueva Vista	365	277 (9/13)	277	-						12
TOTAL 9-12	3,593	3,577 (9/13)	3,577	67						
TOTAL 9-12 & SPEC. ED.	3,655	3,644 (9/13)	3,644							
TOTAL K-12	14,179	14,034 (9/13)	14,034	286						
TOTAL K-12 & SPEC. ED.	14,484	14,320 (9/13)	14,320							

J-1