

BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina
SUPERINTENDENT John P. Wilson, Ed.D

MARCH 19, 1990

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 5:30 P.M.

The Board will meet in Closed Session at 5:30 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 Ruane)

Roll Call: President Ruane, Ms. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Mr. Barnes)

COMMUNICATIONS SESSION

1. Recognition

Recognize Adopt-A-School Partnership Between Camino Real Elementary School and Mt. Rubidoux Convalescent Center *Hospital* (Ms. Twombly)

The students and staff of Camino Real Elementary School have formed a partnership with the Mt. Rubidoux Convalescent Center. This association has been formed to afford students the opportunity to engage in community service while experiencing interactions with elderly citizens who reside at the Center.

1. Recognition

Recognize Adopt-A-School Partnership Between Camino Real Elementary School and Mt. Rubidoux Convalescent Center (Cont'd)

Linda Sapien, Activity Director at Mt. Rubidoux Convalescent Center, has met with school staff to plan activities that will benefit both the students of Camino Real and the residents of the Center. Such activities include transporting students to the center to perform plays, sing and play band instruments; decorate dining rooms and bedrooms of invalid patients; and share letters and stories written by students.

Ms. Sapien and several staff members from the Mt. Rubidoux Convalescent Center will be present for the signing of the adoption certificate to formalize this new Adopt-A-School partnership.

2. Administrative Reports and Written Communications

a. Accept Donations for Schools

(Mr. Edmunds)

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

The PTA of Mission Bell Elementary School wishes to donate \$1800 for construction of a ball wall, and \$35 for an alder tree.

The Western Municipal Water District wishes to donate \$38.48 to pay for transportation for a field trip to the Water Treatment Plant for two Mission Bell Elementary School classes.

The PTA of Rustic Lane Elementary School wishes to donate \$500 for field trips.

The PTA of Sky Country Elementary School wishes to donate \$3,000 for student assemblies and activities. Parents of first graders at the school wish to donate \$299.73 for the students to attend a field trip to the Los Angeles Children's Museum.

Jurupa Hills Country Club and W. O. Kirkpatrick wish to donate six custom golf bags and six sets of head covers with a combined retail value of \$620 to be used by the Jurupa Valley High School Golf Team.

Peter and Harvey Hettinga wish to donate a well and pump with an estimated value of \$77,500 to Jurupa Unified School District.

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

b. Other Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

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

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.

HEARING SESSION

1. Hold Public Hearing on Increasing School Facilities Fees for New Residential Construction (Mr. Edmunds)

In January, 1990, the State Allocation Board authorized an inflation increase in school facilities fees levied pursuant to Government Code Section 53080, of two cents per square foot on new residential construction. Our current school facilities fees are \$1.56 per square foot. District enrollment is continuing to increase at the rate of about 5% annually, which creates a continuing need for construction of new school facilities. The District is almost totally reliant on State funding to provide new school facilities, and has received approximately \$65 million in State funds over the past four-and-a-half years. As a "Match" requirement for State construction funds, the District must collect and remit to the State the maximum fee allowed pursuant to Government Code Section 53080, assuming that this fee bears a reasonable relationship to the need for new facilities. Mr. Rob Corley, a school facilities consultant, prepared a Justification Report for School Facility Fees, in May of 1989, which substantiates the continuing need to assess school fees in the maximum allowable amount. In fact, his report shows that a fee of over \$5.00 per square foot of new residential construction would be required to fund the cost of housing new students generated by additional housing units.

The purpose of this public hearing is to receive input and testimony on levying school facilities fees as proposed in Resolution No. 90/30, which would adjust the fee for new residential construction from \$1.56 per square foot to \$1.58 per square foot.

President Ruane should formally open and close the public hearing on this matter. The Board will consider action on the Resolution under Item C, Adopt Resolution No. 90/30 Increasing the Amount of School Facilities Fees to be Levied on New Residential Construction.

HEARING SESSION (Cont'd)

2. Hold Public Hearing on Waiver Request

(Mr. Edmunds)

The law requires a public hearing before a district requests a waiver from the State Department of Education. We would like an extension of the February 16, 1988 waiver from the daily lunch requirement during the summer school session.

The Board President should open a public hearing at this time on the waiver request. The Assistant Superintendent Business Services will begin the hearing by explaining the waiver law and introducing the waiver request. Action to request the waiver from the State Department of Education is included as Item K-1. The hearing should be formally closed after presentations by anyone wishing to comment on the request.

ACTION SESSION

* A. Approve Minutes of the March 5, 1990 Regular Meeting

Recommend approval as printed.

* B. Proclamation - California Earthquake Preparedness Month

(Mr. Huckaby)

Governor George Deukmejian has proclaimed April as California Earthquake Preparedness Month. His goal is to promote earthquake preparedness statewide and motivate Californians to take action to increase their safety and reduce property damage during earthquakes. He has urged school Boards to join his "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month. Proclamations from participating districts submitted to the Office of Emergency Services will be on display in the State Capitol.

The April campaign will feature a major statewide "Earthquake: Duck, Cover, and Hold Drill" which will take place on April 3 at 10:00 a.m. Each site in the district will be participating in this practice drill.

Administration recommends that the Board support Governor Deukmejian's "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month for the Jurupa Unified School District.

* C. Consider Adoption of Resolution #90/30, Increasing School Facilities Fees for New Residential Construction

(Mr. Edmunds)

The District currently assesses a school facilities fee in the amount of \$1.56 per square foot on new residential construction. In January, 1990, the State Allocation Board authorized an inflation increase in school facilities fees of two cents per square foot on new residential construction, as determined by its construction cost index.

Since the District participates heavily in the State School Building Program and is required to provide local matching funds in the amount of the maximum school facility fee allowable under Government Code Section 53080, we need to increase our school facilities fees to \$1.58 per square foot for new residential construction.

* **C. Consider Adoption of Resolution #90/30, Increasing School Facilities Fees for New Residential Construction** (Cont'd)

Last spring we retained the services of a consultant, Rob Corley, to prepare a Report of Findings concerning the reasonableness of our fee, and its relationship to the needs of the community and the needs for new school construction. This report is available for public inspection in the office of the Assistant Superintendent Business Services. The Justification Report for School Facility Fees prepared by Mr. Corley demonstrates that a fee exceeding \$5.00 per square foot of new residential construction can be documented. Therefore, the proposed fee increase bears a reasonable relationship to the need for new school construction. The fee increase will go into effect sixty days after Board adoption.

Administration recommends the Board adopt Resolution #90/30, Increasing School Facilities Fees for New Residential Construction.

* **D. Approve for Review Elementary Spanish Language Arts Textbooks** (Ms. Roberts)

Currently there are approximately twenty-eight (28) elementary bilingual classrooms in the district (Spanish). These classes serve students who are limited in their ability to speak English. The students in bilingual programs are required to receive instruction in their native language until such time as they are sufficiently proficient in the English language to profit from instruction in English.

A committee of bilingual teachers, chaired by the Bilingual Coordinator, Luz Mendez, has recommended that the district adopt Campanitas De Oro for K - 6 Spanish Language Arts. The series was recommended by the Instructional Council at the regular meeting on March 12, 1990. Board Policy #6162 requires that books recommended for adoption be on public display for a review period of not less than thirteen days. If approved for review, the books will be on display at the I.M.C., the Glen Avon and Rubidoux Libraries. A description of the program is included in the supporting documents.

It is recommended that the Board approve for review Campanitas De Oro to be used in K-6 bilingual classrooms.

E. Approve Submittal of an Application to Request Two Additional Head Start Funded Classes for 1990/91 (Ms. Roberts)

Riverside County Office of Education Head Start administration has notified the district that competitive applications for increased funding to expand the current Head Start program will be accepted by the Administration for Children, Youth and Families (ACYF). Jurupa Unified School District has an opportunity to apply for approximately \$140,000 for program expansion. The application would include a request to obtain a State-approved portable to house morning and afternoon classes.

E. Approve Submittal of an Application to Request Two Additional Head Start Funded Classes for 1990/91 Cont'd)

Applications are due in the Riverside County Office of Education by March 23, 1990. Since the federal fiscal year begins in October, we do not anticipate receiving notification of funding prior to mid-August. In addition, if the district application is successful, a suitable school site accessible to low-income families would need to be identified.

Presently, the district operates nine classes serving 168 preschool students. Three funding sources are used to support the program. The federal Head Start program funds four classes. The State Office of Child Development funds three classes, and the federal Chapter I grant funds two classes. Over 149 eligible families are on a waiting list to be served. In order to be eligible for this program, families must meet the low-income guidelines established by the federal and state governments. These programs provide education, health screening and referral, nutrition education, parent education and social services for low-income children and their families. In a recent Board report, preschool education was cited as one of four critical strategies for assisting at-risk students.

Currently, preschool age children are being served in the following locations:

Head Start at Ina Arbuckle (34 students) and Pacific Avenue (34 students);

State Preschool at Van Buren (20 students), Troth Street (20 students), and Ina Arbuckle (20 students); and

Chapter I Preschool at Ina Arbuckle (20 students) and Mission Bell (20 students).

Administration recommends that the Board approve submittal of an application to request two additional Head Start funded classes for the 1990/91 school year.

*** F. Adopt Emergency Resolution #90/29, for Asbestos Abatement Services at Rustic Lane Elementary School (Mr. Edmunds)**

Means and Ulrich, our contractor for the Rustic Lane Elementary School Modernization Project, discovered cracked and broken asbestos floor tile when removing old carpeting from the classrooms. Bill Elzig, Senior Building Inspector, was immediately called to the site and initiated the required procedure for asbestos abatement. He notified the County Health Department who approved using Brickley Construction Company to handle the abatement work. (Brickley has done work for us before as a result of competitive bidding and their performance has been completely satisfactory.) The cost estimate from Brickley to complete the required abatement work is \$37,507. In addition, it will cost us about \$25,000 to engage the services of the County Health Department to prepare project specifications, perform inspections, take air samples, and prepare required reports. The total project cost will therefore be about \$62,500 instead of \$107,000 as we initially estimated.

* **F. Adopt Emergency Resolution #90/29 for Asbestos Abatement Services at Rustic Lane Elementary School** (Cont'd)

It was determined that a lengthy wait for the normal bidding process would delay the re-opening of school beyond September, and we would not have a place to house the students. Handling the abatement work on an emergency basis will interrupt the project 2-4 weeks and still allow completion before classes resume in the fall. Going through the normal bidding process could interrupt the project a minimum of 10 to 12 weeks, thus causing completion to be delayed until after classes start up in September. Under such conditions, bid requirements may be waived, if the Board adopts an emergency resolution.

Administration recommends the Board adopt Resolution #90/29, Emergency Procurement of Asbestos Abatement Services for Rustic Lane Elementary School.

G. Act on Pending Litigation - Ballas Development Corporation vs Jurupa Unified School District, Case #193853 (Mr. Edmunds)

H. 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.

I. Act on Personnel Matters (Mr. Campbell)

* **1. Approve Personnel Report #17**

Administration recommends approval of Personnel Report #17 as printed subject to corrections and changes resulting from review in Closed Session.

2. Direct Issuance of Reemployment Notices to Regular Certificated Employees

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, certificated managers reassigned as per Education Code Section 44951, temporary personnel, probationary personnel not reelected for continued employment, personnel who have resigned and any certificated employee on suspended status.

* **3. Ratify Memorandum of Agreement with California School Employees Association**

An agreement has been reached with representatives of CSEA on the impact of the upcoming layoff of one Automotive Service Worker. A copy of the agreement, which is consistent with past agreements in similar circumstances, is included in the supporting documents. It is recommended that the Board ratify this Agreement with CSEA.

J. Act on Student Discipline Matters

(Mr. Taylor)

- ** The Administrative Hearing Pannel recommends the expulsion of the pupil in Discipline Case #90/23 for attempting to cause physical injury, using profanity, defying school personnel and disrupting school activities.

K. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items K 1-12 as printed.

- * 1. Waiver Request from Daily Lunch Requirement During Summer Session

(Mr. Edmunds)

The law requires that school districts provide a lunch each day school is in session, including summer session. It is difficult to prepare and serve lunch in a cost effective manner in the summer session. A waiver from the basic requirement to serve lunch each day of school operation is possible. Our district has requested and received annual waiver approval since 1982. Administration recommends the Board authorize submittal of the Waiver Request to the California State Department of Education.

- * 2. Purchase Orders

(Ms. Reul)

- * 3. Disbursements

(Ms. Reul)

- * 4. Agreements

(Mr. Edmunds)

- * 5. Appropriation Transfers

(Ms. Reul)

- * 6. Monthly Payroll

(Ms. Reul)

- * 7. Certificated Extra Compensation

(Ms. Reul)

- * 8. Classified Extra Time

(Ms. Reul)

- * 9. Classified Overtime

(Ms. Reul)

- * 10. Adoption of Working Today and Tomorrow Textbook for Nueva Vista High School

(Ms. Roberts)

At the February 20 Board meeting, the Board approved for review the Working Today and Tomorrow textbook for Nueva Vista. The book has been on display at the IMC and the Rubidoux and Glen Avon Libraries for the thirteen day period, as required by Board policy. A description of the textbook is included in the supporting documents.

It is recommended that the Board approve the Working Today and Tomorrow textbook for use in the Career Education course at Nueva Vista High School beginning in the 1990/91 school year.

K. Approve Routine Action Items by Consent

*** 11. Review of Seventh Grade Core Literature Selections**

(Ms. Roberts)

In June, 1989, the Board approved the Prentice Hall Literature series as the basic textbook for seventh and eighth grade language arts classes. This series is an anthology containing various types of literature selections including: short stories, poems, and a full-length novel. The state's English Language Arts Framework recommends that in addition to a basic textbook, core literature selections and extended works should be available to every student. Each middle school has been given the option of selecting four novels for seventh grade and four novels for eighth grade. Currently textbook selection committees at the middle schools are recommending three novels, Secret Of The Andes, and The Door In The Wall for seventh grade students at Jurupa Middle School and Old Yeller for seventh grade students at Mission Middle School.

The novels were selected by these committees because they accommodate the themes in the Prentice Hall literature program. A description of the books is included in the supporting documents.

It is recommended that the Board approve for review Secret Of The Andes, The Door In The Wall for seventh grade students at Jurupa Middle School, and Old Yeller for seventh grade students at Mission Middle School.

12. Rescheduling of April 16, 1990 Board Meeting

(Dr. Wilson)

Since it is necessary to have a Special Board Meeting on April 23, it is suggested that the April 16 meeting be canceled and rescheduled for April 23 to avoid two meetings in a row.

L. Review Routine Information Reports

1. Report on Comprehensive Teacher Education Institute (CTEI)

(Ms. Roberts)

Last year the district was notified that the University of California, Riverside had selected Rubidoux High School to participate in a program designed to train new teachers. The grant was written by the staff in the School of Education. In this project there is a collaboration among the faculty of Rubidoux High School, the School of Education, and various faculty members in the Colleges of Humanities and Social Science, as well as Natural and Agriculture Sciences. The basic premise of the project is that there should be a closer relationship among practicing educators, university education researchers and content specialists in the training of new teachers. The ultimate goal is for Rubidoux High to become a Professional Development School, which would be analogous to a teaching hospital in the medical profession.

L Review Routine Information Reports

1. Report on Comprehensive Teacher Education Institute (CTEI) (Cont'd)

In 1989, the University of California, Riverside was the recipient of the grant. The faculty of the University resubmitted the application last fall, assuming that they would continue to be the recipient of the grant and the fiscally responsible agency. In January, the University was notified that the funds would need to flow to the Jurupa Unified School District and that the district would act as the fiscal agent to receive project funds. The grant amount is for \$80,000 and \$24,165 will be used to pay stipends to Rubidoux High School staff for participation in seminars and assistance in teaching various courses for teachers in training. The remaining funds will be used for contract services of the University staff. Information only.

*** 2. Cafeteria Fund Financial Report for Period Ending January 31, 1990 (Ms. Reul)**

3. Non-Public School Placements (Ms. Roberts)

The District is responsible for serving all handicapped children who are at least three years of age but not over twenty-two years of age under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

This month, we have placed five Severely Emotionally Disturbed (SED) pupils at Advocate School. The cost is \$89 per day; 70% of this cost, or approximately \$62.00/day will be refunded by the State. We have also placed five Severely Handicapped Pre-School pupils at Children's Center. The cost is \$41.80 per day; 70% of this cost, or approximately \$29.26/day will be refunded by the State. We have placed one Severely Emotionally Disturbed pupil at Sommerset School. The cost is \$94.50 per day; 70% of this cost, or approximately \$66.15/day will be refunded by the State.

Code Nos.: 90.23, 90.24, 90.25, 90.26, 90.27, 90.28, 90.29, 90.30, 90.31, 90.32, 90.33

**** 4. 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.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MARCH 5, 1990

CLOSED SESSION

At 6:00 p.m. on Monday, March 5, 1990, President Sandra Ruane called the Board to order in Closed Session in the Superintendent's office at the Education Center, 3924 Riverview Drive, Riverside, California. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:05 p.m. President Ruane excused administrators and continued to meet with the Superintendent.

At 7:08 p.m. the Board adjourned from Closed Session.

OPENING

CALL TO
ORDER

The regular meeting of the Jurupa Unified School District Board of Education was called to order in public session by President Sandra Ruane at 7:08 p.m. in the Board Room at the Education Center.

Members of the Board present were:

ROLL
CALL

Ms. Sandra Ruane, President
Ms. Mary Burns, Clerk
Mr. David Barnes, Member
Mr. John J. Chavez, Member
Mr. Jose Medina, Member

Staff Advisors present were:

STAFF
PRESENT

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
Ms. Jana Twombly, Public Information Officer

FLAG
SALUTE

Board member Mary Burns led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board President John Chavez read an inspirational message.

RECOGNIZE
PARTNERSHIP WITH
KENPO KARATE

Ms. Twombly, Public Information Officer, reported that the first Adopt-A-School Partnership program was implemented in 1984 between Rubidoux High School and the Fleet Analysis Center. Since then the district has added 14 more partnerships which include DeAnza National Bank, Goldware and Taylor Insurance Service, Security Pacific Bank, Jurupa Hills Country Club, and Desmonds Restaurant. The purpose of the Adopt-A-School partnership is to enrich the educational experiences of public school students.

Ms. Twombly introduced Dennis Harris, owner of Kenpo Karate, who has met with principal Alan Young to form a partnership at Jurupa Valley High School. A variety of activities have been planned including demonstrations, incentive awards for academic or athletic accomplishments, etc. The adoption certificate was signed in recognition of the new Adopt-A-School partnership.

Board members gave Mr. Harris a round of applause for becoming a member of the partnership program.

RECOGNIZE
MISSION MIDDLE
SCHOOL

The Assistant Superintendent Curriculum, Instruction and Assessment recognized Mission Middle School for its selection as a middle grades Partnership School by the State Department of Education. The school will receive \$3,000 which will be used for teachers to visit other middle schools as part of the preparation for implementing reforms suggested in Caught in The Middle. Principal Don Manzo has been invited to make a presentation on the program at a future Board meeting.

RECOGNIZE
SOAR GRANT FOR
VAN BUREN SCHOOL

The Assistant Superintendent Curriculum, Instruction and Assessment announced that Van Buren Elementary School was selected to receive an \$8,300 grant to support SOAR (Students on After School Remediation) program. This was a highly competitive grant program with only 91 public schools selected from 1,215 applications submitted to the California Educational Initiatives fund. The goal of SOAR is to increase student achievement and promote self-esteem.

ACCEPT
DONATIONS
-Motion #201

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,000 FROM CAMINO REAL ELEMENTARY SCHOOL PTA FOR FIELD TRIPS; \$925 FROM PARENTS OF STUDENTS AT GLEN AVON ELEMENTARY SCHOOL FOR FIELD TRIPS FOR FIRST AND SECOND GRADES; \$342.60 FROM ROTARY CLUB OF RUBIDOUX TOWARD THE PURCHASE PRICE OF TROPHIES AND PLAQUES AWARDED TO STUDENTS DURING THE SPELLING BEE ON FEBRUARY 8, 1990. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECOGNIZE
JURUPA VALLEY
HIGH SCHOOL FFA

Gary Lesh, agriculture teacher at Jurupa Valley High School, introduced student teacher Brian Canter, and two student FFA officers Chris Williams and Adam Barnes. He reported that 90 students were enrolled in Jurupa Valley's Future Farmers of America chapter in addition to 15 alumnae from Rubidoux High School.

RECOGNIZE
JURUPA VALLEY
HIGH SCHOOL FFA
(Cont'd)

Mr. Lesh announced that students in FFA earned \$25,000 at the Farmers Fair auction as well as grand sweepstakes and 16 trophies and plaques for horticulture and livestock. They also won the grand sweepstakes for livestock and numerous trophies at the Riverside County National Indio Date Festival. He noted that interest and enrollment in the FFA is on the increase in Southern California. President Ruane commended the students' showmanship and performance at the Date Festival.

REPORT FROM
JVHS STUDENT
REPRESENTATIVE

Jennifer Challacombe, Jurupa Valley High School student representative, made the following report:

- . Spring sports involving golf, tennis, swimming, track, baseball and softball have started.
- . Talent Show tryouts are on March 14 and the actual show is March 21. Cash prizes will be given as incentives for this year's contestants.
- . The drafting class entered two drawings in the Indio Date Festival. Neil Hart submitted a two-point perspective of a mountain cabin and a full set of house plans. Both won first place and the set of house plans won a Sweepstakes Award.
- . Registration for next year begins the week of March 5.
- . A joint concert given by the bands of Jurupa Valley and Jurupa Middle Schools will be held Thursday, March 8, at 7:00 p.m. in the Theater.
- . Cheerleader tryouts for Varsity and Junior Varsity squads will be the afternoon of March 8 in the gym.

REPORT FROM
RHS STUDENT
REPRESENTATIVE

Derek Johnson made the following report in the absence of Sophie Deason, Rubidoux High School student representative.

- . Girls basketball team went to semifinals and tied for CBL championship but lost to Hart High School by four points. Springs sports are underway.
- . FFA students won many awards at the Indio Date Festival. Trophies will be on display at the March 19 Board meeting.
- . Sadie Hawkins Dance is scheduled for March 16 in the gym.
- . Delta Alliance Corp Color guard won second place at the RCC competition.
- . Delta Alliance Corp and Color Guard will perform March 10 at Loara High School in Anaheim.

PUBLIC VERBAL
COMMENTS

President Ruane noted that the Public Verbal Comments section was an opportunity for citizens to address the Board.

COMMENTS ON
SCHOOL CONCERNS

Chuck Dunn, Resource Specialist at Jurupa Valley High School, asked to address the Board under Item E, Distribution of Jurupa This Week.

Mr. Dunn stated that he has been accused of an alleged violation of commercial activity, i.e., advertising for C&D Skateboards. He noted C&D has been out of business since 1985 and is now a loosely organized group of skaters opposed to drugs. No products were involved so it is not a commercial activity. Mr. Dunn indicated he would discuss the matter with the Director of Secondary Education Operations.

COMMENTS ON
LOCAL NEWSPAPER

Mark Slakter, president of Pedley School PTA, said he was asked to approve an \$80 per year contribution to assist with costs of printing or advertising in local newspaper Jurupa This Week. Mr. Slakter said he realized the owner of the newspaper has lost a source of circulation, however, it was time to put the issue aside and concentrate on student matters.

Mr. Slakter expressed support for the Superintendent and his decision to discontinue the distribution through schools based on advice from the district's attorneys.

Marylou Barela, president of the Jurupa PTA Council, requested that Item E, Distribution of Jurupa This Week, be moved forward on the agenda.

Peggi Taken, president of Van Buren School PTA, stated that in her opinion a majority of PTA presidents would be in favor of continuing distribution of Jurupa This Week. If there is no proof of liability to the district, then the decision should be reversed. Ms. Taken stated for the record that the Van Buren School PTA voted on February 22 in favor of the distribution. She indicated a petition showed that students and parents value the service.

President Ruane noted that Item E would be reviewed following approval of the minutes.

BOARD MEMBER
REPORTS &
COMMENTS

Board member Jose Medina attended the Math Field Day awards assembly and commended those involved for an outstanding event.

President Ruane noted that Insert H-2, agenda page 14a, Adopt Resolution and Application for Asbestos Abatement Apportionment, was distributed.

ACTION SESSION

APPROVE
MINUTES
-Motion #202

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 20, 1990 REGULAR MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISTRIBUTION OF
JURUPA THIS WEEK

President Ruane called on Chuck Dunn who asked to speak on Item E, Distribution of Jurupa This Week. Mr. Dunn stated that he was not opposed to distributing a communication to the community that serves a good purpose. However, there were other ways to get information home to parents instead of sending a weekly newspaper through the schools.

The Superintendent stated that the issue was clear. Attorneys have advised the district to cease distribution because of the potential liability. Two documents from Mr. Umphress, owner of the newspaper, were forwarded on February 16 to the district's attorneys and administration is awaiting their reply.

Mr. Chavez agreed that the potential liability is with distributing the newspaper through students. Administration must conform to the advice of its attorneys. However, PTAs may wish to subscribe to the newspaper in the form of a donation.

Peggi Taken, president of Van Buren School PTA, requested evidence to support the claim of liability as she felt the distributor was protected.

Mr. Medina also agreed that the issue was a question of distribution and he would stand by the information received from the district's attorneys. Various kinds of communications other than the newspaper were available for schools to reach parents. He felt the district could be open for distributing materials from different groups.

HEAR REPORT ON
STUDENTS-AT-RISK

The Director of Secondary Education Operations stated that the district has a network of programs that address the needs of students-at-risk as outlined in the agenda. Administration's goal is to reach every student through a variety of effective and diverse programs.

The Director reviewed CBEDS data for a one year and three year dropout rate based on the graduating class of 1989. The one year dropout rate for the district was 5.47% compared to a state average of 7.8%. The three year dropout rate for the district was 22.2% compared to a county average of 23.7 and state average of 22.1. The charts indicated the district was making progress. However, to reach the district's goal of a zero dropout rate will require the joint efforts of education, government, law enforcement and health and social services providers as well as the community.

Mr. Chavez stated the school district needs partnerships with other non-profit agencies who can provide assistance in specialized areas for at-risk students. The Director agreed that a cooperative effort among all agencies as well as the community is required.

HEAR REPORT ON
STUDENTS-AT-RISK
(Cont'd)

Mr. Medina asked if there were any characteristics of students-at-risk in the graduating class of 1989. Mr. Huckaby replied that high risk students exhibit certain characteristics: 1) low grades and test scores, 2) failure to do homework, 3) frequent cutting of classes, and 4) low self-esteem.

Mr. Barnes questioned if a student who enlists in the service would be considered a dropout. The Director replied that he would be a dropout unless the service requests a transfer for him to attend school while in the service.

President Ruane thanked the director of Secondary Education Operations for an informative report.

HEAR REPORT ON
CAP 8TH GRADE
WRITING TEST

The Assistant Superintendent Curriculum, Instruction and Assessment reviewed the results of the 1988/89 California Assessment Program (CAP) 8th Grade Direct Writing Achievement test. This was the third year that 8th grade students have taken the test. Each student was assigned one topic selected at random from eight different areas. Jurupa Middle School scored above the district average. Mission Middle School's scaled score improved seven points over 1987/88.

The Assistant Superintendent explained that educators at the State level believe the socio-economic background and language fluency of students were factors in students' performance. Efforts are being made to address the needs of these children. She noted that the district's challenge for the future will be to incorporate all types of writing in the curriculum on a consistent basis and expand writing to other courses other than English and Language Arts. This kind of focus should give students a broad background in writing skills.

RECESS

At 8:30 p.m. President Ruane called a short recess. The Board reconvened in public session at 8:40 p.m.

APPROVE
PARTICIPATION
IN JTPA
-Motion #203

The Assistant Superintendent Curriculum, Instruction and Assessment stated that participation in the Job Training Partnership Act (JTPA) was an example of a program that will assist students-at-risk. The goal of the program is to help students finish school and acquire the necessary skills for productive employment.

MR. BARNES MOVED THE BOARD APPROVE THE PARTICIPATION OF JURUPA UNIFIED SCHOOL DISTRICT IN THE JOB TRAINING PARTNERSHIP ACT PROGRAM, ALONG WITH RIVERSIDE COUNTY OFFICE OF EDUCATION AND FAMILY SERVICE ASSOCIATION OF RIVERSIDE IN THE SUBMITTAL OF A \$50,000 GRANT APPLICATION. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON
FORMATION OF
COMMUNITIES
FACILITY
DISTRICT

The Assistant Superintendent Business Services informed the Board that the district was approached by two developers planning the construction of 442 homes near Flabob Airport and 240 homes west of Rustic Lane Elementary School. They proposed the formation of a Mello-Roos Community Facilities District (CFD). The purpose of establishing a CFD was to finance school facilities by imposing special taxes in order to finance public capital improvement projects. These projects would be financed through the issuance of bonds that are secured by a special non ad valorem tax applied to property within the CFD.

The Assistant Superintendent stated that a letter in the supporting documents from Dick Anderson of Best, Best & Krieger indicated that agreements and a resolution of intent should be presented for adoption at the March 19 Board Meeting. Following the fulfillment of a 30-day requirement, a special board meeting will be held on April 23 to conduct the public hearing as required by law.

The Superintendent pointed out that this report was placed on the agenda to inform the Board of the process involving formation of a community facilities district and to ensure their support. Mr. Barnes commented that the Jurupa Community Services District formed a Mello-Roos district and it provided the additional needed facilities as well as management fee. The Assistant Superintendent indicated that consultant fees will be part of the cost of issuing bonds under the Community Facilities District (CFD). Establishment of the CFD should relieve the cost burden of several existing general fund obligations to improve the cash flow over the next few years.

SELECT AUDIT
FIRM FOR 1989/90
-Motion #204

MR. BARNES MOVED THE BOARD AWARD A ONE-YEAR CONTRACT TO CONDUCT COMPLIANCE AND FISCAL AUDITS IN THE JURUPA DISTRICT TO HUFFMAN AND COMPANY. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS
OBTAINING
APPRAISALS OF
DISTRICT
PROPERTIES

The Director of Administrative Services reported that he spent three days in Sacramento. The State School Building Program fund has been depleted and the proposed \$800 bond issue for school construction has yet to make the June Ballot. As a result, the State has encouraged school districts to consider alternative financing for new schools such as asset management, land banks, exchange of surplus property, etc. The first step in this direction is to determine the value of 55 to 60 acres of excess properties, owned by the district, that could be managed in a variety of ways to provide additional school sites.

DISCUSS
OBTAINING
APPRAISALS OF
DISTRICT
PROPERTIES
(Cont'd)

President Ruane asked why the district would consider selling a portion of a new school site. The Director explained, for example, that the Granite Hill site has 13 acres but only 10 acres are required for an elementary school. It would have been just as costly for the state to purchase 10 acres as 13 acres because of severance damages for not purchasing the whole parcel. In response to Mr. Barnes question, the Director replied the excess properties were valued at approximately \$2.5 million.

Several Board members expressed concern about spending \$10,000 for appraisals that could change in six months when no long-range plan with specific goals was available.

The Superintendent asked Board members if administration should pursue ideas that could improve the district's financial stature over the years. Several Board members requested information on the direction of the district. The Superintendent noted that administration will continue to present reports in this area and no action is required at this time.

ADOPT RESOLUTION
90/28, ASBESTOS
ABATEMENT
-Motion #205

The Assistant Superintendent Business Services stated that Board members have received Insert H-2, Adopt Resolution #90/28 and Application for Asbestos Abatement Apportionment. He explained that the original plan was to remove the carpeting from 18 classroom floors at Rustic Lane School and recarpet the rooms encapsulating the asbestos flooring. After removal of the carpeting it was apparent the tile and mastic material were damaged to the point that an outside asbestos abatement contractor had to remove the material.

The Assistant Superintendent noted that modernization of Rustic Lane School has been ceased until the asbestos abatement is completed. Administration is working with the County Health Department to develop specifications for its removal. The maximum cost to complete the removal of asbestos materials will be \$107,000. The district can apply to the state for 50% funding. The Assistant Superintendent asked that his name be added to the resolution as an authorized agent along with Wilbert Anderson to sign documents. An emergency resolution to waive the bid process will be on the next Board agenda. He pointed out there are few qualified contractors that do abatement work and the district may use the contractor that has worked for the district in the past. Ms. Burns expressed appreciation to Mr. Edmunds and his staff for their quick response to identifying the problem and effort toward resolving it.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #90/28 WITH ADDITION OF THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES' NAME AS AN AUTHORIZED AGENT, AND APPROVE THE APPLICATION FOR ASBESTOS ABATEMENT APPORTIONMENT. MS. BURNS SECONDED THE MOTION. Mr. Medina asked if there was much difference in cost. The Assistant Superintendent replied that the contractor has been cost effective in the past. Quotes were obtained for various schools in preceding years and the contractor was the low quote.

ADOPT RESOLUTION
090/28, ASBESTOS
ABATEMENT
-Motion 0205
(Cont'd)

Mr. Barnes asked about the status of asbestos material in other schools. The Assistant Superintendent replied that the district has some asbestos containing materials in a number of places, but it is properly maintained and inspected by law under the district's Asbestos Management Plan. In this particular case, when the carpeting was removed from the floors, it was apparent the tile and mastic material had been disturbed and had to be removed. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT
-Motion 0206

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT 016 AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PARTICIPATION IN
GOLDEN HANDSHAKE
PROGRAM
-Motion 0207

The Assistant Superintendent Personnel Services explained that in order for certificated unit members to participate in the state's Golden Handshake retirement program the Board is required to specify a period of participation. The program permits additional service credit at retirement provided that it is done on a no additional cost basis. The state program expires on June 30, 1990.

MR. BARNES MOVED THE BOARD, ACCORDING TO THE PROVISIONS OF EDUCATION CODE SECTION 22726, AUTHORIZE AND ESTABLISH A SIXTY DAY PARTICIPATION PERIOD FOR THE GOLDEN HANDSHAKE PROGRAM BEGINNING ON APRIL 30, 1990 AND ENDING ON JUNE 30, 1990. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RENEW CBEST
WAIVER
-Motion 0208

MR. CHAVEZ MOVED THE BOARD AUTHORIZE ADMINISTRATION TO SUBMIT A RENEWAL REQUEST FOR ITS CURRENT WAIVER OF THE CBEST REQUIREMENT FOR SUBSTITUTE TEACHERS FOR THE 1990/91 SCHOOL YEAR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE 090/20
-Motion 0209

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 090/20 FOR THREATENING AND ATTEMPTING TO CAUSE PHYSICAL INJURY TO A PUPIL, BRANDISHING A WEAPON AT A PUPIL, DISRUPTING SCHOOL ACTIVITIES AND DEFYING SCHOOL OFFICIALS. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE 090/21
-Motion 0210

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 090/21 FOR BEING UNDER THE INFLUENCE OF A CONTROLLED SUBSTANCE WHILE ON A SCHOOL CAMPUS, DISRUPTING SCHOOL ACTIVITIES AND DEFYING SCHOOL OFFICIALS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMIT PUPIL
CASE 090/22
-Motion 0211

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE 090/22 FOR POSSESSING A CONCEALED WEAPON ON A SCHOOL CAMPUS, DISRUPTING SCHOOL ACTIVITIES AND DEFYING SCHOOL OFFICIALS, AND FURTHER RECOMMENDS THE PUPIL BE ADMITTED TO INDEPENDENT STUDY AT THE BEGINNING OF THE FOURTH QUARTER OF 1989/90. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DENY READMISSION
CASE 089/18
-Motion 0212

MR. BARNES MOVED THE BOARD DENY READMISSION FOR THE PUPIL IN DISCIPLINE CASE 089/18 AND THAT THE SUSPENDED EXCLUSION BE CONTINUED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DENY READMISSION
CASE #89/31
-Motion #213

MR. BARNES MOVED THE BOARD DENY READMISSION FOR THE PUPIL IN DISCIPLINE CASE #89/31 AND THE SUSPENDED EXPULSION AND CURRENT PROGRAM PLACEMENT BE CONTINUED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #214

PRESIDENT RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-4: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; APPROPRIATION TRANSFERS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

GRADUATION/
PROMOTION
CHART

The Board reviewed routine information reports. Board members determined participation in the 1990 Graduation and Promotion Exercises. A chart designating participants at middle and high schools will be issued shortly.

REVIEW 48915s

The Board reviewed reports pursuant to Education Code 48915.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting at 9:40 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 5, 1990 ARE APPROVED AS

<hr/> President	<hr/> Clerk
<hr/> Date	

A PROCLAMATION

by the Jurupa Unified School District



WHEREAS, the State of California continues to experience significant seismic activity, as evidenced by the October 17, 1989 Loma Prieta earthquake, which killed 62 persons, injured more than 3,000 and caused an estimated \$5.6 billion in damage; and

WHEREAS, the loss of life and property can be greatly reduced if appropriate earthquake preparedness measures are taken before, during, and after a damaging earthquake; and

WHEREAS, these lifesaving procedures will be highlighted during the month of April as the Governor's Office of Emergency Services, with the assistance of city and county emergency services offices and other governmental agencies, service organizations, educational institutions, businesses, and Neighborhood Watch groups, provides earthquake safety information to citizens throughout the state; and

WHEREAS, the measures presented in the "BEAT THE QUAKE" campaign should increase public awareness regarding proper procedures to follow during a tremor; and

WHEREAS, this important earthquake safety information should be studied and observed throughout the year in order to reduce injuries, loss of life, and property damage during an earthquake.

NOW, THEREFORE, in support of Governor Deukmejian's "BEAT THE QUAKE" campaign, the Jurupa Unified School District does hereby proclaim April 1990 as California Earthquake Preparedness Month.

AND FURTHER, the Board of Education encourages all employees, parents, and students of the district to enhance their knowledge and awareness of proper safety measures to follow before, during, and after an earthquake.

Adopted this nineteenth day of March 1990.



California Earthquake Preparedness Month

Sandra Ruane, Board President

John P. Wilson, Superintendent

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION #90/30

A RESOLUTION OF THE BOARD OF EDUCATION
OF THE JURUPA UNIFIED SCHOOL DISTRICT
INCREASING THE AMOUNT OF SCHOOL FACILITIES FEES
TO BE LEVIED ON NEW RESIDENTIAL CONSTRUCTION

WHEREAS, the State Legislature, in Government Code Sections 53080 et seq., has established a school fee program which, in practical effect, requires this Board of Education to levy fees against all new residential, commercial and industrial development projects within the District for the purpose of funding the construction and reconstruction of school facilities; and

WHEREAS, this Board has previously undertaken a comprehensive study of the District's school facilities, the amount of development occurring within the District's boundaries, the pupils generated by such development, and the costs of constructing permanent and relocatable facilities to meet the pupil needs generated by such new development; and

WHEREAS, based upon that study and information and testimony presented to us, this Board levied a fee against all new residential development in the amount of \$1.56 per square foot of habitable space; and

WHEREAS, Government Code Section 65995 requires the State Allocation Board at its January meeting to annually increase the maximum amount of school fees which may be levied under the State's school fee program according to the adjustment for inflation set forth in the state-wide cost index for Class B construction; and

WHEREAS, the State Allocation Board has made the determination that based upon the 1990 adjustment in the state-wide cost index for Class B construction, the maximum amount of school fees which may be levied pursuant to Government Code Section 53080 on new residential development should be increased to \$1.58 per square foot of assessable residential space; and

WHEREAS, notwithstanding this District's continuing levy of school fees, this District's school facilities continue to be overcrowded and our educational programs seriously impacted by increasing student population caused by new residential development; and

WHEREAS, this Board has again undertaken a comprehensive study of the District's school facilities, the pupils generated by new residential development within the District and the costs associated with constructing permanent and relocatable school facilities to meet the pupil needs generated by such new development and, based upon that study, determined that the actual costs of providing school facilities at all grade levels for new residential construction exceeds the maximum amount of fees which, by law, this District may levy; and

WHEREAS, this Board deems it to be in the best interest of the students, teachers, parents and electorate of this District that the District increase its school facilities fee by \$0.02 to \$1.58 per square foot of assessable residential space for residential development; and

WHEREAS, enactment of this fee increase has been reviewed by the District's Board and staff under the California Environmental Quality Act; and

WHEREAS, District staff has completed a preliminary exemption assessment, attached hereto as Exhibit "A," and has determined that it can be seen with certainty that there is no possibility that the imposition of this increased fee may have a significant adverse impact upon the environment; and

WHEREAS, no city or county may issue a building permit for any new residential, commercial and industrial development within this District without a certification by this District of compliance with the Government Code's School fee requirements; and

WHEREAS, the appropriate land use jurisdictions will be notified of this necessary change in school fee calculations and will be requested to continue to work with the District to assure that the school fee program benefits the residents and students of our community; and

WHEREAS, this District, for the ten days prior to its public meeting, has made available to the public, data indicating the estimated cost required to provide the service for which this fee is levied and the revenue sources anticipated to provide the service, mailed notice at least fourteen days prior to this meeting to all interested parties who have requested notice of the District fee increases, and held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the proposed fees;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Jurupa Unified School District as follows:

SECTION 1. Pursuant to California Government Code Section 53080, this Board hereby increases the school fees it levies against all new residential development by the amount of \$0.02, resulting in the District's new fee being in the amount of \$1.58 per square foot of assessable residential space.

SECTION 2. This Board hereby finds, based upon the study it has undertaken and the information and testimony presented to it, that the amount of the fee increase for residential development bears a reasonable relationship and is limited to the needs of the community for school facilities and is reasonably related and limited to the need for schools caused by such new development, and that this District's increased fee is the estimated reasonable cost of providing adequate school facilities for existing and future students generated by that development.

SECTION 3. Based upon the data and testimony provided to this Board demonstrating that new residential development within District boundaries impacts upon its school facilities, this Board hereby determines that there is a

reasonable relationship between the use of the fee for constructing new schools and the residential development projects upon which the fee is levied and that a reasonable relationship exists between the need for new school facilities and such residential development.

SECTION 4. District staff is hereby directed to file a notice of exemption pursuant to the District's Guidelines for Implementation of the California Environmental Quality Act with the Clerk of the Board of Supervisors of the County of Riverside within five (5) working days of the date this resolution is adopted. The notice of exemption shall have a certificate of determination attached to it in the form of the preliminary exemption assessment hereto.

SECTION 5. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with California Government Code Section 53080 which provides that no city or county may issue a building permit for any development project within this District without certification by this District of compliance by that development project with the fee requirements of this resolution.

SECTION 6. District staff is hereby instructed to transmit certified copies of this resolution, along with the District's fee justification report, a certified copy of the Board's Minutes of the meeting at which this Resolution was adopted and a map clearly indicating the boundaries of the area of the District subject to the District's fees, to all appropriate land use jurisdictions issuing building permits within the District to inform each of them of the District's increased fees for residential development. This Board further expressly declares and hereby gives notice to all appropriate land use jurisdictions issuing building permits within the District that collection of the District's fees is not subject to the restriction set forth in Subdivision (a) of Government Code Section 66007.

SECTION 7. This Board wishes to give sixty (60) days notice of this fee increase and to provide that the fee increase shall not go into effect until after that sixty-day period has run. For these reasons, this resolution shall go into effect at the opening of the school business day on Friday, May 18, 1990.

ADOPTED this 19th day of March, 1990 for
The Board of Education

Sandra Ruane, President

Mary Burns, Clerk

JURUPA UNIFIED SCHOOL DISTRICT

EXHIBIT "A"
TO RESOLUTION
#90/30

PRELIMINARY EXEMPTION ASSESSMENT
(Certificate of Determination
When Attached to Notice of Exemption)

Name or Description of Project: Enactment of Fee Resolution

Location: Jurupa Unified School District

Entity or Person Undertaking Project:

- XX A. Jurupa Unified School District
Address: 3924 Riverview Drive, Riverside, CA 92509
- B. Other (Private)
1. Name:
2. Address:

Staff Determination:

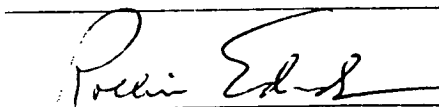
The District's staff, having undertaken and completed a preliminary review of this project in accordance with the District's Resolution entitled "Local Guidelines for Implementing the California Environmental Quality Act (CEQA)" has concluded that this project does not require further environmental assessment because:

1. The proposed action does not constitute a project.
2. The project is a Ministerial Project.
3. The project is an Emergency Project.
4. The project constitutes a feasibility or planning study.
5. The project is categorically exempt.
Applicable Exemption Class: _____
- X 6. The project is otherwise exempt on the following basis:

**IT CAN BE SEEN WITH CERTAINTY THAT THERE IS NO POSSIBILITY
THAT THE SCHOOL FEE MAY HAVE A SIGNIFICANT EFFECT ON THE
ENVIRONMENT. CEQA Guidelines 15061 (b)(3)**

7. The project involves another public agency which
constitutes the lead agency.
Name of Lead Agency: _____

Date: 3/15/90


Assistant Superintendent Business Services

FORM "A"

C
73.4

C-5

JURUPA UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR TEXTBOOK ADOPTION

SUBJECT: Spanish Language Arts
TITLE: Campanitas De Oro
PUBLISHER: Macmillan Publishing Co., Inc.
COPYRIGHT: 1987
GRADE: K-6
OTHER PROGRAMS CONSIDERED:

Houghton Mifflin Co.
Programa de Lectura en Español

REASONS FOR RECOMMENDATION:

Campanitas De Oro is a language arts program that effectively combines skills development and literature. The program offers a wide range of literary genres, along with a number of selections that broaden students' awareness of their own culture while also giving them a multicultural perspective. The quality of the Spanish language used throughout the series is rich and authentic. There are many opportunities for students to examine and discuss values.

Comprehension is heavily emphasized and students are expected to seek meaning as they read. Recommendations for building and using student's experiences and knowledge to help them move into, through, and beyond literature are well addressed. Listening, speaking, reading, and writing activities are integrated throughout each of the lessons in the teacher's guide.

Regarding style and organization, the materials contain meaningful content appropriate to all students' levels. The program is systematic and developmental. Activities are predominantly planned around relevant themes.

The directions in the teacher's guide are clearly written and the variety of suggested activities allow for flexibility in implementing the program. There is an abundance of questioning strategies that results in higher levels of thinking. Procedures for integrating language arts into other content areas are incorporated at all levels.

RECOMMENDING COMMITTEE:

Esther Askew, Bilingual Teacher, Rustic Lane Elementary
Jessie Caballero, Bilingual Teacher, Troth Street Elementary
Stephanie Cunningham, Bilingual Teacher, Ina Arbuckle Elementary
Janet Garcia-Hudson, Bilingual Teacher, Ina Arbuckle Elementary
Irasema Guzman, Bilingual Teacher, Rustic Lane Elementary
Lupe Lopez, District Bilingual Resource Teacher
Susan Maturino, Bilingual Teacher, West Riverside Elementary
Connie Nagle, Bilingual Teacher, Ina Arbuckle Elementary
Andrea Roe, Bilingual Teacher, Troth Street Elementary

Jurupa Unified School District

Resolution #90/29

EMERGENCY PROCUREMENT OF ASBESTOS ABATEMENT SERVICES

WHEREAS Public Contract Code 20113 enables a district in an emergency to make repairs, alterations or improvements necessary to permit the continuance of existing school classes, or avoid danger to life or property; and,

WHEREAS Rustic Lane Elementary School is in the midst of a modernization project; and,

WHEREAS the contractor has discovered the existence of broken and cracked asbestos floor tiles when removing old carpeting; and,

WHEREAS the abatement procedure will cost approximately \$62,500, which exceeds the legal bid threshold; and,

WHEREAS the normal bidding process would delay the project at least eight weeks causing completion of the project to be pushed back beyond the opening date of school in the fall; and,

WHEREAS the District will not have a place to house the students in the fall if the project is delayed; and,

WHEREAS the County Superintendent of Schools by law must approve emergency procurements procedures;

Therefore be it resolved that an emergency exists and that asbestos abatement activity must be undertaken as soon as possible so as not to delay the re-opening of school beyond the scheduled date for fall classes to begin and be it further resolved that the Assistant Superintendent Business Services is hereby directed to seek the approval of the Riverside County Superintendent of Schools to take the necessary steps to contract for the removal of the floor tiles utilizing the proper asbestos abatement and control procedures.

Adopted this 19th day of March, 1990.

Superintendent of Schools

Approved by Riverside County
Dale S. Holmes
Superintendent

Mary Burns, Clerk
Board of Education
Jurupa Unified School District

by Jerry J. Kurr (Deputy)
Division of Administration &
Business Services

(F)

Jurupa Unified School District

Personnel Report #17

March 19, 1990

CERTIFICATED PERSONNEL

From Intern to Regular Status

Teacher	Ms. Mary Courtney 2135 Longmont Street Riverside, CA 92506	Effective September 5, 1990 Multiple Subject Credential
Teacher	Ms. Rebeca Gonzalez 723 Via Felipe Corona, CA 91720	Effective September 5, 1990 Multiple Subject Credential
Teacher	Mr. Scott Hohulin 20090 Sugargum Road Riverside, CA 92506	Effective September 5, 1990 Multiple Subject Credential

Regular Assignment

Teacher	Ms. Kim Eaton 3779 Elmwood Court Riverside, CA 92506	Effective September 5, 1990 Multiple Subject Credential
Teacher	Ms. Jennifer Miller 5912 Dodd Street Mira Loma, CA 91752	Effective September 5, 1990 Multiple Subject Credential
Teacher	Mr. Keith Rohr 4143 Rosewood Place Riverside, CA 92506	Effective September 5, 1990 Multiple Subject Credential
Teacher (LH/SDC)	Ms. Cheryl Spencer 140 W. Big Springs Road #24 Riverside, CA 92507	Effective September 5, 1990 Multiple Subject Credential

Return From Leave of Absence

Resource Specialist Half-time status	Ms. Lucile Arntzen 2140 Elsinore Road Riverside, CA 92506	Effective September 5, 1990
Teacher	Ms. Patricia Frustaci 9192 Stephanie Street Riverside, CA 92504	Effective September 5, 1990

Reduction to Half-time Status

Resource Specialist	Ms. Claudia Mendoza 22828 La Paix Street Grand Terrace, CA 92324	Effective September 5, 1990 From 100% to 50% Status
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CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Adult Education; 1989-90; to serve as a substitute teacher; appropriate hourly rate of pay.

Crystal Franklin Tony Arredondo

Adult Education; 1989-90; to serve as teacher; appropriate hourly rate of pay.

John Radovich Diane Wilson

Bilingual Education; Spanish Language Arts Textbook Adoption Committee meeting; March 6, 1990; not to exceed 1½ hours each; appropriate hourly rate of pay.

Stephanie Cunningham	Connie Nagle	Esther Askew
Irasema Guzman	Jessie Caballero	Andrea Roe
Janet Garcia-Hudson	Susan Maturino	

Bilingual Education; Spanish Language Arts Publishers' Presentation; February 15, 1990; not to exceed 1 3/4 hours each; appropriate hourly rate of pay.

Connie Nagle	Stephanie Cunningham	Deanna Long
Carole Zuloaga	Irasema Guzman	Esther Askew
Kathryn Gonzalez	Jessie Caballero	Andrea Roe
Monette Carr	Janet Garcia-Hudson	Susan Maturino
Dolores Vasquez	Tim Tanner	Barbara Simmons
Emma Garza	Rosa Bryant	

Instructional Services; to participate in the California New Teacher Project inservice; November 7, 1989; not to exceed one (1) hour each; appropriate hourly rate of pay.

Victor Centeno Roberta Pace

Instructional Services; to attend a Math Enrichment Inservice; February 22, 1990; not to exceed 2½ hours each; appropriate hourly rate of pay.

JoAnn Greeley	Sue Guerriero	Becky Murray
Barbara McNutt	Veronica Capata	Barbara Simmons
Michelle Farnsworth		

Instructional Services; to adjust a computer program for 8th grade competency program; January 2-31, 1990; not to exceed 10 hours total; appropriate hourly rate of pay.

Carl Zitek

Instructional Services; to participate in Comprehensive Teacher Education Institute staff development; not to exceed one (1) hour each; appropriate hourly rate of pay.

Terry Snell Patrick Thompson Monica Werwee

Pedley Elementary; 1989-90; after school sports and recreation program; \$225.

Jim Owen

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Van Buren Elementary; 1989-90; to coordinate after-school educational program; \$250.

Jolene Hammack

Jurupa Middle School; to prepare inservice sessions for School Improvement Staff Development Day; March 2, 1990; not to exceed two (2) hours each; appropriate hourly rate of pay.

Terese Pisarik

Bill Leedy

Kathy Martinez

Mission Middle School; Cap writing inservice for ELA and cross curricular teachers; not to exceed two (2) hours each; March 13, 1990; appropriate hourly rate of pay.

Gene Perkins
Rudy Johnson
Sue Ferraro

Nanette Seago
Karen Stokoe
Madeleine Havey

Roberta Pace
Sharilyn Halsey

Rubidoux High School; 1989-90 school year; appropriate seasonal rate of pay.

Daryl Hansen
Mary Jones
Rich Torbert
Ed Luna
Tom Podgorski
Dwayne Ricks
Scott Hanes
Carol Carrigan

Assistant Baseball Coach
Assistant Swimming Coach
Assistant Track Coach
Head Track Coach
Assistant Track Coach
Assistant Track Coach
Assistant Track Coach
Assistant Track Coach

Leave of Absence

Teacher

Ms. Joyce Baumann
2531 Occidental Circle
Riverside, CA 92507

Maternity Leave effective February 20, 1990 through April 17, 1990 with use of sick leave benefits.

Teacher

Ms. Marsha Gontarski
3820 Forsythe Way
Tallahassee, FL 32308

Unpaid Special Leave effective September 5, 1990 through June 30, 1991 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.

Teacher

Mr. Marvin Tapsfield
P.O. Box 3466
Seward, Alaska 99664

Unpaid Special Leave effective September 5, 1990 through June 30, 1991 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Personnel Report #17

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

Teacher	Ms. Kathleen Bulmer 5523 Rio Rancho Way Riverside, CA 92504	As needed Single Subject-Math Credential
Teacher	Mr. Robert McGee 5800 Hamner #282 Mira Loma, CA 91752	As needed Multiple Subject Credential

Resignation

Teacher	Mr. Jerry King 4641 W. Gilman Street Banning, CA 92220	Effective June 30, 1990
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Terry Bellinger 5540 Rutile Street Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Eloise Daniels 3345 Mary Ellen Drive Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Custodian	Ms. Leslie Honeycutt 9542 52nd Street Riverside, CA 92509	Effective March 6, 1990 Work Year A
Cafeteria Assistant I	Ms. Marlene Johnson 3181 Cabernet Drive Mira Loma, CA 91752	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Suzanne Mestas 9171 Bold Ruler Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Joyce Reynolds 4552 Tyrolite Street Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Thelma Richardson 3850 Kenneth Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Eileen Robison 3527 Scenic Drive Riverside, CA 92509	Effective February 27, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Velma Jean Zacharko 11241 66th Street Mira Loma, CA 91752	Effective February 27, 1990 Work Year F Part-time

Promotion

From Clerk-Typist to Secretary-High School Assistant Principal	Ms. Lucinda Rutten 5966 Wincliff Drive Riverside, CA 92509	Effective March 12, 1990 Work Year B
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Long-Term Extra Work

Instructional Services; to process library books purchased with Chapter 2 funds; March 12, 1990 through June 29, 1990; not to exceed 250 hours; appropriate hourly rate of pay.

Mary Forand
Becky Wilson
Jacquelyn Andrews
Cathy McCune

Gayla Gresham
Vivian Carrasco
Susan Jahn
Cheryl Lynn Glass

Veronica Robinson
Mary Findlay
Pat Stone
Toni Gomez



CLASSIFIED PERSONNEL (Continued)

Substitute Assignment

Custodian	Mr. Joseph Arce 3914 Mennes Street Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Maria Arce 3687 Mintern Street Riverside, CA 92509	As needed
Custodian	Mr. Henry DeHaan 8267 Emerald Avenue Fontana, CA 92335	As needed
Campus Supervisor	Mr. Rick Knutson 9139 Jeffery Place Riverside, CA 92509	As needed
Custodian	Mr. Steven Lundt 3589 Castle Reagh Place Riverside, CA 92506	As needed
Cafeteria Assistant I	Ms. Irma Pardo 5251 Beach Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Priscilla Parra 8968 60th Street Riverside, CA 92509	As needed
Custodian	Ms. Gabriella Witten 23582 Parkland Moreno Valley, CA 92387	As needed

Leave of Absence

Clerk-Typist	Ms. Lisa Vasquez 8015 Citrus #B-2 Fontana, CA 92335	Unpaid Special Leave effective April 2, 1990 through June 21, 1990 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Cafeteria Assistant I	Ms. Marlene Johnson 3181 Cabernet Mira Loma, CA 91752	Effective March 6, 1990
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CLASSIFIED PERSONNEL (Continued)

Termination

Cafeteria Assistant I
(Probationary Status)

Ms. Diane Young
10396 54th Street
Mira Loma, CA 91752

Effective February 1, 1990

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

Short-Term Assignment

Child Welfare and Attendance; to serve as a Clerical Assistant; February 1, 1990 through June 29, 1990; not to exceed 32 hours per week; \$7.65 per hour.

Linda Chard

Pedley Elementary; peak load assistance; March 1-30, 1990; not to exceed 10 hours each; appropriate hourly rate of pay.

Sue Feild
Juanita Vasquez
Paula Crowley

Judy Hesler
Alba Garcia

Cheri Watson
Pat Abbott

Sunnyslope Elementary; to provide babysitting for parent meeting; March 2, 1990; not to exceed 1½ hours; appropriate hourly rate of pay.

Linda Rodriguez

Sunnyslope Elementary; to provide After School Chapter I supervision; March 6, 1990 through May 10, 1990; not to exceed two (2) hours per week; appropriate hourly rate of pay.

Linda Rodriguez

Substitute Assignment

Activity Supervisor	Mr. Christopher Cote 5591 Montero Road Riverside, CA 92509	As needed
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Activity Supervisor	Mr. Jerry Hamilton 6045 Avenue Juan Diaz Riverside, CA 92509	As needed
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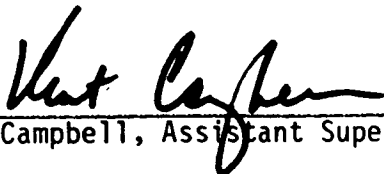
Activity Supervisor	Ms. Gwendolyn Roble 5146 Red Oak Drive Riverside, CA 92509	As needed
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Activity Supervisor	Ms. Heather Smith 4632 Saxon Court Riverside, CA 92509	As needed
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Resignation

Activity Supervisor	Ms. Cynthia Sloan 6047 Homestead Street Pedley, CA 92509	Effective March 1, 1990
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services



CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Gayle Moffitt 2618 Carlton Place Riverside, CA 92507	Effective September 5, 1990 Multiple Subject Credential
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Extra Compensation Assignment

Sky Country Elementary; 1989-90 school year; elementary group leaders.

Sue Guerriero	\$1,073.15
Margie Forward	\$1,008.45

Reduction to Part-time Status

Teacher	Ms. Cori Barber 3222 Brockton Riverside, CA 92501	Effective September 5, 1990 From 100% to 60% status
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Teacher	Ms. Patricia Cronk 3155 Lemon Street Riverside, CA 92501	Effective September 5, 1990 From 100% to 60% status
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Return from Leave of Absence

Teacher	Ms. Nanci Fitzhugh 10709 Ridgefield Terrace Moreno Valley, CA 92387	Effective September 5, 1990
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Leave of Absence

Teacher	Ms. June Kirchner P.O. Box 1865 Ouray, CO 81427	Unpaid Special Leave effective September 5, 1990 through June 30, 1991 without compensation, health and welfare benefits, incre- ment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Substitute Assignment

Teacher	Ms. Paula Whelchel 3324 Idaho Riverside, CA 92507	As needed Emergency P-12 Credential
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Teacher	Ms. Alison Wright 2858 Marie Drive Riverside, CA 92509	As needed Emergency P-12 Credential
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CLASSIFIED PERSONNEL

Substitute Assignment

Bilingual Language Tutor	Ms. Katherine Chavez 6961 Pacheco Court Riverside, CA 92509	As needed
Transportation Clerk/ Dispatcher	Ms. Kaye Esau P.O. Box 4801 Riverside, CA 92514	As needed
Campus Supervisor	Ms. Becky Kuner 3671 Mears Avenue Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Gloria Roman 3645 Riverview Riverside, CA 92509	As needed

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as an Independent Study Assistant; March 5, 1990 through June 14, 1990; not to exceed 18 hours per week; \$6.71 per hour.

Michael Meza

MEMORADUM OF AGREEMENT BETWEEN THE JURUPA UNIFIED SCHOOL DISTRICT
AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER #392
(March 7, 1990)

It is agreed that any unit member laid off pursuant to Board Resolution #90-25 shall receive a six month continuance of his/her health and welfare benefit allocation effective from the first day of layoff.

Dee Popp 3-7-90

Dee Popp, President
California School Employees
Association, Chapter #392

Kent Campbell

Kent Campbell, Assistant Superintendent
Personnel Services, Jurupa Unified
School District

Chuck Sheppard

Chuck Sheppard, Field Representa-
tive, California School Employees
Association, Chapter #392

Lynne Morgan

Lynne Morgan, Director of Classified
Personnel, Jurupa Unified School
District

Waiver Request

Pursuant to Education Code Sections 33050--33053

Mail original and two copies to:

California State Department of Education
Management Systems Development Unit
Attn: Waiver Unit
P.O. Box 944272
Sacramento, CA 94244-2720

County/district code	3	3	6	7	0	9	0
District or county office (LEA) Jurupa Unified School District							
Person completing this request Ann Hale, Director Food Services							
Telephone (714) 360-2728							

Period of waiver. Waivers may not exceed two years, except CBEST waivers which may not exceed one year. A waiver is for the specific period requested and becomes effective the day the State Board acts on it. Enter the exact period of this request:

Commence: 6 / 22 / 90
month day year

Terminate: 6 / 20 / 92
month day year

Education Code section(s) for which

waiver is requested: 49550, _____, _____, _____

Text of section(s) to be waived: (If lengthy, attach a photocopy.)

"Notwithstanding any other provision of law, each school district and county superintendent of schools maintaining any kindergarten or any of grades 1 to 12 shall, commencing on July 1, 1977, provide for each needy pupil enrolled therein, one nutritionally adequate free or reduced-price meal during each school day."

Rationale/description. Explain the need for the waiver and describe what changes will be made if the waiver is granted. If there are guidelines for this waiver category, describe how they will be met.

The district is requesting an extension of a waiver of Education Code Section 49550 for summer school only. Summer school enrollment for the 1989 session was approximately 1,200 students; 425 elementary and 775 secondary.

The last year the district provided lunches during summer school under the National School Lunch Program was 1981. An average of 70 meals per day were served during this summer session, of these 61 were free or reduced price.

Low participation results in extremely high labor and administrative costs. Summer school lunch costs easily exceed regular school lunch costs threefold. The district saved nearly \$8,100 in administrative costs alone by not participating in the National School Lunch Program during the summer session of 1989.

Date stamp		FOR STATE DEPARTMENT OF EDUCATION USE ONLY			
	Waiver #	Referred to	Date referred	Recommendation due	
	Staff recommendation				
	<input type="checkbox"/> No action		<input type="checkbox"/> Approval		
	<input type="checkbox"/> Inappropriate		<input type="checkbox"/> Denial, circle reason(s) 1 2 3 4 5 6 7		
	Signature/date		Initials/date		
Scheduled for SBE	Consultant	Unit manager	Division (denials only) director		

Kel
ps.1

Objections of advisory group or committee, if applicable. (See Certification) below.)

Unlike regular school when lunches are served mid-day and students attend afternoon classes, summer classes are over by noon giving students the opportunity to be home for lunch. Under these circumstances, eliminating meal service during summer school should not affect the educational needs of the students.

The district will continue to operate under the National School Lunch Program for the regular school year. Nutritionally adequate meals are provided each school day in all 18 schools. Currently the average daily participation during the regular school year is 5,200 lunches, of which 2,800 are served free or reduced-price.

By eliminating the loss incurred by summer school meal service, the district will be able to enhance the regular school food service program which affects all students.

Objections of advisory group or committee, if applicable. None

Description of the position of the exclusive representative(s) of appropriate employee group(s), if applicable. (See Certification 3(c) below.)

CSEA Local Chapter 392 had no objections to the district filing this waiver request.

Superintendent's certification. I certify the following to be correct.

Yes No

1(a) Does the waiver affect a program which requires the existence of a school site council?

☐ ☒

(b) If the answer to (a) is yes, did the school site council approve the waiver?

☐ ☒

2(a) Is there a council or advisory committee, other than the school site council and including a bilingual advisory and/or facilities committee, appropriate to this waiver?

☐ ☒

NOTE: Involvement of a facilities committee is required for Sales/Lease waivers.

(b) If the answer to (a) is yes, on what date was the council or committee given the opportunity to review the waiver request?

____/____/____
month day year

☐ ☐

(c) Did the council or committee have any objections to the waiver?

If the answer is yes, the objections must be summarized above.

3(a) Is there one or more appropriate exclusive representative of employees?

☒ ☐

NOTE: In most districts, if one or more unions exist, there is an appropriate representative to the waiver request.

(b) If the answer to (a) is yes, did the representative(s) participate in the development of the waiver request prior to the public hearing?

☒ ☐

(c) If the answer to (a) is yes, did the representative provide a statement of his or her position regarding the waiver? If yes, the position must be summarized above.

☒ ☐

4(a) Did the district governing board hold a public hearing on the proposed waiver request prior to this filing?

☒ ☐

NOTE: This is required before a waiver can be processed.

03 / 19 / 90
month day year

(b) If the answer to (a) is yes, what was the date of the public hearing?

Signature of superintendent

Date

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WAIVER REQUEST ADDENDUM FOR STATE MEAL MANDATE
During Summer School

County/district code	33	67090
District or county office (LEA) Jurupa Unified School District		
Person completing this request Ann Hale, Director Food Services		
Telephone (714) 360-2728		

INSTRUCTIONS: If the proposed summer school day will be less than 240 minutes (including passing time and recess), a waiver request does not need to be submitted. If summer school will be in session for 240 minutes or more and a waiver of Education Code section 49550 is desired, complete and submit this form along with the Waiver Request Form SBEU-2, no later than March 21, 1986.

Submit the standard Waiver Request Form, SBEU-2 (Rev.1/86) and include this addendum, which will serve as the Rationale/description section of the Waiver Request Form SBEU-2. The additional information supplied here will enable the Office of Child Nutrition Services to evaluate fully your waiver request.

For further information on how to complete this addendum, contact the Office of Child Nutrition Services at (916) 445-0850.

1. What is the proposed ending time of the summer school day?
12:00 noon
2. What is the expected enrollment for summer school?
775 at Rubidoux High School, 200 attend for 2 hours only, 575 attend a maximum of 4 hours (6 weeks) 425 total spread between 2 elementary schools (4 weeks)
3. If the expected summer school enrollment, what is the estimated percentage of needy students?
10% at Rubidoux High School. The majority of summer school students attend for enrichment purposes and in general are not needy students. 30% at elementary level.
4. Of the regular school year enrollment, what is the percentage of needy students?
30%
5. If meals are provided during summer school, will this result in a financial loss?
Yes, a substantial loss.
6. If the response to item 5 is yes, state the anticipated financial loss for the entire summer school session. If the response to item 5 is no, state the reasons for requesting a waiver in item 8 below.

A minimum loss of \$10,000. Costs per meal in summer school easily exceed regular meal costs by three hundred percent.
7. If a waiver is requested for both the 1990 and 1991 summer school sessions, is the information stated in items 1-6 expected to hold true for both years?
Yes, there is no indication that these statistics will change.
8. Describe below any additional information to be considered in evaluating the request for a waiver of Education Code Section 49550.

Summer school waivers have been granted each year starting in 1982. As a result food service has no employees that work during the month of July. If summer school meals were to be provided, additional clerical and administrative staff time as well as production labor would be required. The summer school principal indicates that he has never been asked by students or parents to provide needy meals during summer session.

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/20/90 - 03/04/90
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P60420	100	190 00	SELF-CONTAINED CLASSROOM	COPIERLAND	JMS-INSTRUCTIONAL MATERIALS	224.18
P61422	100	178 00	INSTRUCTIONAL ADMINISTRATION	UNIVERSITY COPY SYSTEMS, IN	MAINT-TS-SC-GA-1A-EC-VENDOR REPAIRS	1,330.50
P61553	100	178 00	SCHOOL ADMINISTRATION	USA PUBLISHING CO	ELEM ED-PERIODICALS AND MAGAZINES	337.00
P61554	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	1,034.41
P61555	100	178 00	DISTRICT ADMINISTRATION	GRAPHIC ARTS SUPPLIES	PRINT SHOP-OFFICE SUPPLIES	989.25
P61566	100	197 00	FACILITIES	TRITTIPO & ASSOC. ARCHITECT	JVH-SAFE	1,489.46
P61601	100	196 00	GENERAL EDUCATION - SECONDARY KODAK		RHS-INSTRUCTIONAL MATERIALS	502.79
P61614	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	BUSINESS SERVICES-LEGAL SERVICES	1,600.00
P61624	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX	ED CENTER-RM 7-TELEPHONE SERVICES	3,367.28
P61627	100	178 00	PLANT OPERATIONS	LAWNOWER CENTER	MAINT-LAWN EDGER	304.24
P61629	100	197 00	INSTRUCTIONAL MEDIA - E.R.C.	SOCIAL ISSUES RESOURCES SER	JVH-LIBRARY BOOKS	528.41
P61633	100	197 00	INSTRUCTIONAL MEDIA - E.R.C.	PERMA-BOUND	JVH-LIBRARY BOOKS	432.02
P61634	100	183 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	PED-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P61636	100	196 00	GENERAL EDUCATION - SECONDARY RDB ELECTRONICS INC		RHS-COPIER	373.63
P61644	100	190 00	MIDDLE SCHOOL REFORM	J.W. PEPPER OF LOS ANGELES	JMS-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
P61646	100	196 00	VOC ED-AGRICULTURE	MIDWAY FEEDS & SUPPLIES	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,500.00
P61648	100	197 00	INSTRUCTIONAL MEDIA - E.R.C.	GROVE DICTIONARIES, INC.	JVH-LIBRARY BOOKS	1,921.50
P61652	100	190 00	MIDDLE SCHOOL REFORM	DOMCO PRODUCTIONS	JMS-INSTRUCTIONAL MATERIALS	499.00
P61655	100	196 00	INSTRUCTIONAL MEDIA - E.R.C.	CHELSEA HOUSE PUB	RHS-LIBRARY BOOKS	585.42
P61660	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE	MOT-WASTE DISPOSAL	750.00
P61667	100	178 00	WAREHOUSE	BUTLER PAPER	WHSE-STOCK	1,681.21
P61668	100	000 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO COUNTY MUSEU	VB-FIELD TRIP	260.00
P61677	100	178 00	WAREHOUSE	ALL PURE CHEMICAL COMPANY	WHSE-STOCK	466.28
P61684	100	197 00	FACILITIES	PRICE CLUB	JVH-GENERATOR	319.17

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/20/90 - 03/04/90
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P61692	100	178	00	INSTRUCTIONAL MEDIA - E.R.C.	CORONET FILM AND VIDEO	IMC-INSTRUCTIONAL MATERIALS	3,859.01
FUND TOTAL							24,954.86
TOTAL NUMBER OF PURCHASE ORDERS							25
P61562	101	178	00	E.C.I.A. CHAPTER 1	PARENTS MAKE THE DIFFERENCE	EC-SPECIAL PROJECTS-MATERIALS	695.00
P61563	101	178	00	ECONOMIC IMPACT AID - L E P	AMMIE ENTERPRISES	EC-SPECIAL PROJECTS-PERIODICALS	298.44
P61568	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR 22ND STREET LANDING		CR-ADMISSION FEE	550.00
P61573	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR ATLAS PEN AND PENCIL CORP.		WR-INSTRUCTIONAL MATERIALS	277.55
P61576	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR CLAREMONT READING CONFERENCE		WR-SC-CONFERENCE FEE	375.00
P61578	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR CURRICULUM ASSOCIATES INC		SC-INSTRUCTIONAL MATERIALS	215.47
P61606	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	TS-LIBRARY BOOKS	1,272.12
P61607	101	175	00	E.C.I.A. CHAPTER 1	TROXELL COMMUNICATIONS INC.	SS-TERMINAL STANDS	826.25
P61608	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	IH-LIBRARY BOOKS	1,206.72
P61609	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	RL-LIBRARY BOOKS	837.48
P61610	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	GA-LIBRARY BOOKS	1,060.72
P61613	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	CR-LIBRARY BOOKS	992.72
P61615	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	SS-LIBRARY BOOKS	1,024.72
P61616	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	SC-LIBRARY BOOKS	1,207.48
P61618	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	WR-LIBRARY BOOKS	1,370.72
P61621	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	MB-LIBRARY BOOKS	1,469.48
P61622	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO	VB-LIBRARY BOOKS	1,004.72
P61631	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR CAMBRIDGE DEVELOPMENT LAB D		JMS-INSTRUCTIONAL MATERIALS	402.45
P61653	101	175	00	E.C.I.A. CHAPTER 1	APPLE COMPUTER, INC.	SS-JM-COMPUTER EQUIPMENT	7,197.41
P61694	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR RESOURCE FOR CREATIVE TEACH		IA-CONFERENCE FEE	285.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/20/90 - 03/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P61703	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR SOFTWARE SERVICE CENTER	PED-INSTRUCTIONAL MATERIALS	524.46
P61712	101	178	00	E.C.I.A. CHAPTER 1	SPECIAL PROJECTS-OFFICE SUPPLIES	846.95
STOCKWELL & BINNEY						-----
FUND TOTAL						23,940.86
TOTAL NUMBER OF PURCHASE ORDERS						22
P61580	102	186	00	PSYCHOLOGICAL CORPORATION	VB-INSTRUCTIONAL MATERIALS	240.19
FUND TOTAL						240.19
TOTAL NUMBER OF PURCHASE ORDERS						1
P61277	103	178	00	SO-CAL CHEMICAL SUPPLY CO	TRANS-SUPPLIES	859.92
P61436	103	178	00	WHITNEY MACHINERY INC	TRANS-SUPPLIES	227.80
P61442	103	178	00	NAPA AUTO PARTS	TRANS-SUPPLIES	216.00
P61560	103	178	00	GENERAL EDUCATION - SECONDARY TERRAPIN	RHS-TEXTBOOKS	2,933.22
P61584	103	178	00	EVANS TIRE COMPANY	TRANS-TIRES	746.18
P61619	103	178	00	GIFTED AND TALENTED EDUCATION RIVERSIDE PUBLISHING CO.	GATE-INSTRUCTIONAL MATERIALS	240.19
P61665	103	178	00	EMPIRE GLASS & MIRRORS	TRANS-OPEN P.O. FOR SUPPLIES	1,000.00
P61666	103	178	00	SPARKLETT'S DRINKING WATER C	TRANS-OPEN P.O. FOR BOTTLED WATER	1,000.00
P61718	103	178	00	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN P.O. FOR LINEN CLEANING	2,000.00
FUND TOTAL						9,223.31
TOTAL NUMBER OF PURCHASE ORDERS						9
P61577	106	196	00	C & H SPORTS SUPPLY INC	RHS-INSTRUCTIONAL MATERIALS	2,313.49
P61625	106	000	00	UNIVERSAL STUDIO TOUR	GA-ADMISSION FEE	585.00
P61680	106	191	00	SEARS TUXEDO SERVICE	MMS-EQUIPMENT REPLACEMENT	1,349.32

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/20/90 - 03/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P61688	106	197 00	PHYSICAL EDUCATION	C & H SPORTS SUPPLY INC	JVH-SPORTSWEAR	2,124.33
P61689	106	197 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	JWH-SPORTSWEAR	318.01
P61690	106	197 00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS	2,218.64
P61706	106	196 00	PHYSICAL EDUCATION	INDIAN HILLS COUNTRY CLUB	RHS-INSTRUCTIONAL MATERIALS	403.52
P61707	106	196 00	PHYSICAL EDUCATION	DYNASTY SPORTING GOODS, INC	RHS-INSTRUCTIONAL MATERIALS	770.20
FUND TOTAL						10,082.51
TOTAL NUMBER OF PURCHASE ORDERS						8
P61424	119	178 00	PLANT MAINTENANCE	FOOTHILL TOOL & EQUIP RENTA	MAINT-EQUIPMENT RENTAL	450.00
P61427	119	178 00	PLANT MAINTENANCE	ELROD FENCING CO.	MAINT-SC-SUPPLIES	525.01
P61430	119	178 00	PLANT MAINTENANCE	BURKE ENGINEERING CO	MAINT-SUPPLIES	222.81
P61432	119	178 00	PLANT MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	353.21
P61437	119	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-SUPPLIES	320.25
P61438	119	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-COPIER TRAINING SCHOOL	1,600.00
P61441	119	178 00	PLANT MAINTENANCE	ESD COMPANY	MAINT-CR-SUPPLIES	1,086.83
P61564	119	178 00	PLANT MAINTENANCE	TRICO DISPOSAL	MAINT-DUMPSTER RENTAL	396.00
P61685	119	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-COPIER TRAINING SCHOOL	1,600.00
FUND TOTAL						6,554.11
TOTAL NUMBER OF PURCHASE ORDERS						9
P61642	520	197 00	FACILITIES	BUILDERS SQUARE	JVH-GENERATOR	671.46
P61687	520	197 00	FACILITIES	W.D. SAUNDERS & ASSOCIATES	JVH-ADM SERV-TESTING SERVICES	5,500.00
FUND TOTAL						6,171.46
TOTAL NUMBER OF PURCHASE ORDERS						2
P61556	991	178 00	FACILITIES	ELROD FENCING CO.	JVH-FENCE FOR BASEBALL FIELD	10,937.61

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P61558	991 178 00	FACILITIES	CORONA CLAY COMPANY	JVH-BRICK CLAY FOR SOFTBALL FIELDS	1,414.44
				FUND TOTAL	12,352.05
				TOTAL NUMBER OF PURCHASE ORDERS	2
			78 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	93,519.35
			82 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	6,661.75
			160 PURCHASE ORDERS	FOR A GRAND TOTAL OF	100,181.10

Recommend Approval: 
Director of Purchasing

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 02/20/90 - 03/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79680	100	178 00	NON SPECIFIC	DOUGLAS ALBERGA	D05002 REFUND Per H&W	50.00
D79681	100	178 00	NON SPECIFIC	ANDREA AGUIRRE	D0 5001 REFUND PER H&W	16.20
D79682	100	178 00	NON SPECIFIC	AURORA ALDAMA	D0 5003 REFUND PER H&W	6.95
D79683	100	178 00	NON SPECIFIC	DAVID ALIRE	D5004 REFUND PER H&W	14.80
D79684	100	178 00	NON SPECIFIC	JACQUELYN ANDREW	D05005 REFUND PER H&W	13.90
D79685	100	178 00	NON SPECIFIC	ARTURO AYALA	D05006 REFUND PER H&W	14.80
D79686	100	178 00	NON SPECIFIC	SHARON BAGUYO	D05007 REFUND PER H&W	50.00
D79687	100	178 00	NON SPECIFIC	WENDY BAILEY	D05008 REFUND PER H&W	50.00
D79688	100	178 00	NON SPECIFIC	DAN BALDWIN	D05009 REFUND PER H&W	8.82
D79689	100	178 00	NON SPECIFIC	ROXANNE BECKSTROM-STERBERG	D05010 REFUND PER H&W	50.00
D79690	100	178 00	NON SPECIFIC	RONALD BOISSEAU	D05011 REFUND PER H&W	14.80
D79691	100	178 00	NON SPECIFIC	JACOB BOOMSHA	D05013 REFUND PER H&W	50.00
D79692	100	178 00	NON SPECIFIC	WILLIS BOYD	D5014 REFUND PER H&W	14.80
D79693	100	178 00	NON SPECIFIC	ALBERT BROWN	D05015 REFUND PER H&W	50.00
D79694	100	178 00	NON SPECIFIC	HELEN BROWN	D05016 REFUND PER H&W	48.04
D79695	100	178 00	NON SPECIFIC	KATIE BROWN	D05017 REFUND PER H&W	18.50
D79696	100	178 00	NON SPECIFIC	JOANN BUTLER	D05018 REFUND PER H&W	7.76
D79697	100	178 00	NON SPECIFIC	MALCOLM BUTLER	D05019 REFUND PER H&W	50.00
D79698	100	178 00	NON SPECIFIC	JESSIE CABALLERO	D05020 REFUND PER H&W	50.00
D79699	100	178 00	NON SPECIFIC	LYLE CALES	D05021 Refund per H&W	50.00
D79700	100	178 00	NON SPECIFIC	ADRIENNE CANUP	D05022 REFUND PER H&W	16.20
D79701	100	178 00	NON SPECIFIC	BETHINE CARLSON	D05023 REFUND PER H&W	8.11
D79702	100	178 00	NON SPECIFIC	SHARON CARRILLO	D05024 REFUND PER H&W	92.13
D79703	100	178 00	NON SPECIFIC	BRENDA CARTWRIGHT	D05025 REFUND PER H&W	13.20

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

02/20/90 - 03/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79704	100	178 00	NON SPECIFIC	CHRISTIE CHRISTENSEN	D05026 REFUND PER H&W	17.70
D79705	100	178 00	NON SPECIFIC	JOHN COLE	D05027 REFUND PER H&W	2.16
D79706	100	178 00	NON SPECIFIC	HARRISON COLE	D05028 REFUND PER H&W	18.50
D79707	100	178 00	NON SPECIFIC	JANET COLEMAN	D05029 REFUND PER H&W	50.00
D79708	100	178 00	NON SPECIFIC	DENISE COLLINS	D05030 REFUND PER H&W	11.10
D79709	100	178 00	NON SPECIFIC	MICHAEL COLOSIMO	D05031 REFUND PER H&W	125.00
D79710	100	178 00	NON SPECIFIC	COREEN CRAWFORD	D05032 REFUND PER H&W	6.95
D79711	100	178 00	NON SPECIFIC	MICHAEL CRUZ	D05033 REFUND PER H&W	50.00
D79712	100	178 00	NON SPECIFIC	TERESA CULLEN	D05034 REFUND PER H&W	50.00
D79713	100	178 00	NON SPECIFIC	DEVI CURTIS	D05035 REFUND PER H&W	50.00
D79714	100	178 00	NON SPECIFIC	JOYCE DAVIS	D05036 REFUND PER H&W	50.00
D79715	100	178 00	NON SPECIFIC	BRIAN DELAMETER	D05037 REFUND PER H&W	48.04
D79716	100	178 00	NON SPECIFIC	ALFRED DURAN	D05038 REFUND PER H&W	41.86
D79717	100	178 00	NON SPECIFIC	SUE EATON	D05039 REFUND PER H&W	50.00
D79718	100	178 00	NON SPECIFIC	LINDA EDWARDS	D05040 REFUND PER H&W	23.11
D79719	100	178 00	NON SPECIFIC	BRENDA ELLIS	D05041 REFUND PER H&W	16.20
D79720	100	178 00	NON SPECIFIC	LYNNE ENNIS	D05042 REFUND PER H&W	48.04
D79721	100	178 00	NON SPECIFIC	IRENE ESPINOZA	D05043 REFUND PER H&W	50.00
D79722	100	178 00	NON SPECIFIC	NANCY FALSETTO	D05044 REFUND PER H&W	48.04
D79723	100	178 00	NON SPECIFIC	RONALD FERRELL	D05045 REFUND PER H&W	18.38
D79724	100	178 00	NON SPECIFIC	MARY FINDLAY	D05046 REFUND PER H&W	5.54
D79725	100	178 00	NON SPECIFIC	MARGIE FORWARD	D05047 REFUND PER H&W	50.00
D79726	100	178 00	NON SPECIFIC	SALLY FRIAS	D05048 REFUND PER H&W	4.62
D79727	100	178 00	NON SPECIFIC	WILLIAM GAGNER	D05049 REFUND PER H&W	50.00

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LJC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
079728	100	178 00	NON SPECIFIC	JUVENCIA GAMBOA	D05050 REFUND PER H&W	2.78
079729	100	178 00	NON SPECIFIC	CYNTHIA GARCIA	D05051 REFUND PER H&W	14.80
079730	100	178 00	NON SPECIFIC	LOUIE GARCIA	D05052 REFUND PER H&W	50.00
079731	100	178 00	NON SPECIFIC	MARK GARD	D05053 Refund per H&W	50.00
079732	100	178 00	NON SPECIFIC	LOUISE GILLETTE	D05054 REFUND PER H&W	15.28
079733	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D5214 REIMB CONF 1/23-26/90 1 EMP	271.06
079734	100	178 00	NON SPECIFIC	LORENA GRAVES	D05055 REFUND PER H&W	5.84
079737	100	178 00	NON SPECIFIC	JOSE GUILLEN	D05056 REFUND PER H&W	50.00
079738	100	178 00	NON SPECIFIC	BERTHA HALE	00 5057 REFUND PER H&W	125.00
079739	100	178 00	NON SPECIFIC	MARVIN HANSEN	D05058 REFUND PER H&W	14.80
079740	100	178 00	NON SPECIFIC	JULIANE HARO	D05059 REFUND PER H&W	50.00
079741	100	178 00	NON SPECIFIC	PATRICIA HERNANDEZ	D05060 REFUND PER H&W	18.50
079742	100	178 00	NON SPECIFIC	THOMAS HERNANDEZ	D05061 REFUND PER H&W	7.24
079743	100	178 00	NON SPECIFIC	DEBORAH HOVER	D5062 REFUND PER H&W	26.54
079744	100	178 00	NON SPECIFIC	JEFFREY JACOBS	D5063 REFUND PER H&W	50.00
079745	100	178 00	NON SPECIFIC	JUDITH JAMES	D5064 REFUND PER H&W	18.50
079746	100	178 00	NON SPECIFIC	ELIZABETH JOHNSON	D5065 REFUND PER H&W	6.95
079747	100	178 00	NON SPECIFIC	MARIE JOHNSON	D5066 REFUND PER H&W	14.80
079748	100	178 00	NON SPECIFIC	PAUL JOHNSON	D5067 REFUND PER H&W	50.00
079749	100	178 00	NON SPECIFIC	VIRGINIA JONES	D5068 REFUND PER H&W	50.00
079750	100	178 00	NON SPECIFIC	RICHARD KNUDSEN	D5069 REFUND PER H&W	50.00
079752	100	178 00	NON SPECIFIC	CANDY KVIDAHL	D5070 REFUND PER H&W	50.00
079753	100	178 00	NON SPECIFIC	WALTER LANCASTER	D5071 REFUND PER H&W	125.00
079754	100	178 00	NON SPECIFIC	SUSAN LASHER	D5072 REFUND PER H&W	50.00

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D79756	100	178 00	NON SPECIFIC	PAHELA LAUZON	D5073 REFUND PER H&W	89.80
D79757	100	178 00	NON SPECIFIC	RHODA LAYTON	D5074 REFUND PER H&W	50.00
D79759	100	178 00	NON SPECIFIC	NANCY LIVERMAN	D5075 REFUND PER H&W	50.00
D79760	100	178 00	NON SPECIFIC	MARY LOMAN	D5077 REFUND PER H&W	14.80
D79762	100	178 00	NON SPECIFIC	BRIAN LONG	D5078 REFUND PER H&W	48.04
D79763	100	178 00	NON SPECIFIC	JESSE LOPEZ	D5079 REFUND PER H&W	14.80
D79764	100	178 00	NON SPECIFIC	MAXINE LOPEZ	D5080 REFUND PER H&W	6.95
D79765	100	178 00	NON SPECIFIC	PAULINE LOPEZ	D5081 REFUND PER H&W	49.24
D79767	100	178 00	NON SPECIFIC	RAYMOND MARISNICK	D5082 REFUND PER H&W	50.00
D79769	100	178 00	NON SPECIFIC	GEORGE MARTINEZ	D5083 REFUND PER H&W	14.80
D79770	100	178 00	NON SPECIFIC	REGINA MARTINEZ	D5084 REFUND PER H&W	6.95
D79771	100	178 00	NON SPECIFIC	SANDRA MASON	D5085 REFUND PER H&W	14.80
D79772	100	178 00	NON SPECIFIC	NANCY MATZENAUER	D5086 REFUND PER H&W	31.82
D79773	100	178 00	NON SPECIFIC	CHARLES MCCARTHY	D5087 REFUND PER H&W	50.00
D79775	100	178 00	NON SPECIFIC	KATHLEEN McDONALD	D5088 REFUND PER H&W	6.95
D79776	100	178 00	NON SPECIFIC	MARK MCFERRAN	D5089 REFUND PER H&W	50.00
D79777	100	178 00	NON SPECIFIC	MAUREEN MCNAIR	D5090 REFUND PER H&W	8.92
D79779	100	178 00	NON SPECIFIC	REMEDIOS MENDOZA	D5091 REFUND PER H&W	50.00
D79780	100	178 00	NON SPECIFIC	TINA MIHIN	D5092 REFUND PER H&W	15.28
D79781	100	178 00	NON SPECIFIC	MELODY MILLS	D5093 REFUND PER H&W	48.04
D79782	100	178 00	NON SPECIFIC	EUGENE MITCHELL	D5094 REFUND PER H&W	50.00
D79783	100	178 00	NON SPECIFIC	ROBERT MITCHELL	D5095 REFUND PER H&W	50.00
D79784	100	178 00	NON SPECIFIC	RUDY MONGE	D5096 REFUND PER H&W	50.00
D79785	100	178 00	NON SPECIFIC	BILLY MONTEZ	D5097 REFUND PER H&W	14.80

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

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079787	100	178 00	NON SPECIFIC	JAMES MOORE	D5098 REFUND PER H&W	125.00
079788	100	178 00	NON SPECIFIC	MELVA MORRISON	D5099 REFUND PER H&W	22.08
079789	100	178 00	NON SPECIFIC	BOB MORROW	D5100 REFUND PER H&W	64.08
079790	100	178 00	NON SPECIFIC	JOHN MOSHER	D5101 REFUND PER H&W	18.50
079791	100	178 00	NON SPECIFIC	ARMANDO MUNIZ	D5102 REFUND PER H&W	50.00
079792	100	178 00	NON SPECIFIC	EVA NAREZ	D5103 REFUND PER H&W	9.25
079793	100	178 00	NON SPECIFIC	BETTY NESBIT	D5104 REFUND PER H&W	15.28
079794	100	178 00	NON SPECIFIC	ROGER OHS	D5105 REFUND PER H&W	50.00
079841	100	196 00	GUIDANCE & COUNSELING	CLEMENT COMMUNICATIONS	D5213 POSTERS & FRAME	86.47
079846	100	178 00	NON SPECIFIC	EDWARD ORTEGA	D5106 REFUND PER H&W	14.80
079847	100	178 00	NON SPECIFIC	EDWARD PACHECO	D5107 REFUND PER H&W	14.80
079848	100	178 00	NON SPECIFIC	DENNIS PAYNE	D5108 REFUND PER H&W	50.00
079849	100	178 00	NON SPECIFIC	LORETTA PEARCE	D5109 REFUND PER H&W	48.04
079850	100	178 00	NON SPECIFIC	LORI PEARSON	D5110 REFUND PER H&W	50.00
079851	100	178 00	NON SPECIFIC	SANDRA PERSON	D5111 REFUND PER H&W	9.25
079852	100	178 00	NON SPECIFIC	ELLEN RAHER	D5112 REFUND PER H&W	125.00
079853	100	178 00	NON SPECIFIC	DEBORAH RAMIREZ	D5113 REFUND PER H&W	5.44
079854	100	178 00	NON SPECIFIC	RICHARD RAMIREZ	D5114 REFUND PER H&W	14.80
079855	100	178 00	NON SPECIFIC	SUSAN RANDLEMAN	D5115 REFUND PER H&W	8.74
079856	100	178 00	NON SPECIFIC	SUZANNE REISTER	D5116 REFUND PER H&W	18.50
079857	100	178 00	NON SPECIFIC	KATHERINE RESENDEZ	D5117 REFUND PER H&W	18.50
079858	100	178 00	NON SPECIFIC	DONNA REUTER	D5118 REFUND PER H&W	18.50
079859	100	178 00	NON SPECIFIC	CHARLES RIGGS	D5119 REFUND PER H&W	50.00
079860	100	178 00	NON SPECIFIC	MELVIN RITCH	D5120 REFUND PER H&W	14.80

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D79861	100	178 00	NON SPECIFIC	SANDRA ROBERSON	D5121 REFUND PER H&W	50.00
D79862	100	178 00	NON SPECIFIC	DONALD ROBINSON	D5122 REFUND PER H&W	125.00
D79863	100	178 00	NON SPECIFIC	KARI ROHR	D5123 REFUND PER H&W	50.00
D79864	100	178 00	NON SPECIFIC	JESUS ROMERO	D5124 REFUND PER H&W	50.00
D79865	100	178 00	NON SPECIFIC	KATHY ROMERO	D5125 REFUND PER H&W	14.80
D79866	100	178 00	NON SPECIFIC	JAMES ROSE	D5126 REFUND PER H&W	50.00
D79867	100	178 00	NON SPECIFIC	ANGELINA RUBIDOUX	D5127 REFUND PER H&W	6.95
D79868	100	178 00	NON SPECIFIC	VICKI RUPE	D5128 REFUND PER H&W	16.20
D79869	100	178 00	NON SPECIFIC	ANGELA SAENZ	D5129 REFUND PER H&W	6.95
D79870	100	178 00	NON SPECIFIC	TRIZA SAMUEL	D5130 REFUND PER H&W	50.00
D79871	100	178 00	NON SPECIFIC	LORRAINE SANCHEZ	D5131 REFUND PER H&W	50.00
D79872	100	178 00	NON SPECIFIC	KATHY SCHMALZ	D5132 REFUND PER H&W	50.00
D79873	100	178 00	NON SPECIFIC	DAVID SCHWAB	D5133 REFUND PER H&W	14.80
D79874	100	178 00	NON SPECIFIC	RICHARD SCOTT JR	D5134 REFUND PER H&W	14.80
D79875	100	178 00	NON SPECIFIC	NANETTE SEAGO	D5135 REFUND PER H&W	50.00
D79876	100	178 00	NON SPECIFIC	RICHARD SEVALY	D5136 REFUND PER H&W	125.00
D79877	100	178 00	NON SPECIFIC	TERRANCE SHAW	D5137 REFUND PER H&W	50.00
D79878	100	178 00	NON SPECIFIC	JANICE SHELTON	D5138 REFUND PER H&W	50.00
D79879	100	178 00	NON SPECIFIC	DAVID SIEGRIST	D5139 REFUND PER H&W	50.00
D79880	100	178 00	NON SPECIFIC	DORIS SLATEN	D5140 REFUND PER H&W	3.64
D79881	100	178 00	NON SPECIFIC	ANITA SMITH	D5141 REFUND PER H&W	6.95
D79882	100	178 00	NON SPECIFIC	CAROL SMITH	D5142 REFUND PER H&W	48.04
D79883	100	178 00	NON SPECIFIC	CHERYL SMITH	D5143 REFUND PER H&W	16.50
D79884	100	178 00	NON SPECIFIC	HORTENSE SOLTERO	D5144 REFUND PER H&W	6.95

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
079885	100	178 00	NON SPECIFIC	PATRICIA SPANO	D5145 REFUND PER H&W	14.80
079886	100	178 00	NON SPECIFIC	ALLAN STRINGER	D5146 REFUND PER H&W	50.00
079887	100	178 00	NON SPECIFIC	MARK SUCHY	D5147 REFUND PER H&W	14.80
079888	100	178 00	NON SPECIFIC	MERVIN TAPSFIELD	D5148 REFUND PER H&W	50.00
079889	100	178 00	NON SPECIFIC	PATRICK THOMPSON	D5149 REFUND PER H&W	50.00
079890	100	178 00	NON SPECIFIC	JOHN THORNTON	D5150 REFUND PER H&W	50.00
079894	100	178 00	NON SPECIFIC	GARY MCMAHON	D5297 REFUND PER H&W	125.00
079895	100	178 00	NON SPECIFIC	DEBRA PURVIS	D5269 REFUND PER H&W	25.00
079896	100	178 00	NON SPECIFIC	NAOMI R. WOODS	D5226 REFUND PER H&W	9.25
079897	100	178 00	NON SPECIFIC	QUENTON D TORBERT	D5217 REFUND PER H&W	48.04
079898	100	178 00	NON SPECIFIC	MICHELE TORIMARU	D5218 REFUND PER H&W	50.00
079899	100	178 00	NON SPECIFIC	SANDY TUCKER	D5219 REFUND PER H&W	50.00
079900	100	178 00	NON SPECIFIC	LISA VASQUEZ	D5220 REFUND PER H&W	18.50
079901	100	178 00	NON SPECIFIC	DANIEL WEATHERFORD	D5221 REFUND PER H&W	50.00
079902	100	178 00	NON SPECIFIC	ROBIN WEBB	D5222 REFUND PER H&W	48.04
079903	100	178 00	NON SPECIFIC	ROXANE WINEMILLER	D5223 REFUND PER H&W	48.04
079904	100	178 00	NON SPECIFIC	ANGLE WOLLAM	D5224 REFUND PER H&W	125.00
079905	100	178 00	NON SPECIFIC	RONNIE WOODEN	D5225 REFUND PER H&W	14.80
079906	100	178 00	NON SPECIFIC	DOLLY WRIGHT	D5227 REFUND PER H&W	125.00
079907	100	178 00	NON SPECIFIC	RICHARD ZIEMKE	D5228 REFUND PER H&W	14.80
079908	100	178 00	NON SPECIFIC	CARL ZITEK	D5229 REFUND PER H&W	50.00
079910	100	178 00	NON SPECIFIC	ELAINE ZUHSE	D5230 REFUND PER H&W	5.84
079911	100	178 00	NON SPECIFIC	CAROLE ZULOAGA	D5231 REFUND PER H&W	50.00
079912	100	178 00	NON SPECIFIC	IRENE ALLEN	D5232 REFUND PER H&W	50.00

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079913	100	178 00	NON SPECIFIC	JILL BARRY	D5233 REFUND PER H&W	50.00
079914	100	178 00	NON SPECIFIC	RHONDA BRUCE	D5234 REFUND PER H&W	50.00
079915	100	178 00	NON SPECIFIC	PAULA CANNON	D5235 REFUND PER H&W	50.00
079916	100	178 00	NON SPECIFIC	EDUARDO CESENA	D5236 REFUND PER H&W	50.00
079917	100	178 00	NON SPECIFIC	GARY CLEM	D5237 REFUND PER H&W	50.00
079918	100	178 00	NON SPECIFIC	KATHRYN CUDNEY	D5238 REFUND PER H&W	50.00
079919	100	178 00	NON SPECIFIC	SHARON DIMERY	D5239 REFUND PER H&W	50.00
079920	100	178 00	NON SPECIFIC	STEPHANIE DINGMAN	D5240 REFUND PER H&W	50.00
079921	100	178 00	NON SPECIFIC	MARGARET DOERR	D5241 REFUND PER H&W	14.80
079922	100	178 00	NON SPECIFIC	MICHAEL DOHR	D5242 REFUND PER H&W	50.00
079923	100	178 00	NON SPECIFIC	STELLA ESPINOZA	D5243 REFUND PER H&W	13.90
079924	100	178 00	NON SPECIFIC	LORI FRY	D5244 REFUND PER H&W	14.80
079925	100	178 00	NON SPECIFIC	D. MADELYN FUTCH	D5245 REFUND PER H&W	50.00
079926	100	178 00	NON SPECIFIC	RONALD GARCIA	D5246 REFUND PER H&W	125.00
079927	100	178 00	NON SPECIFIC	PAULA GOLDBERG	D5247 REFUND PER H&W	50.00
079928	100	178 00	NON SPECIFIC	SUSAN GUERRIERO	D5248 REFUND PER H&W	50.00
079929	100	178 00	NON SPECIFIC	IRMA HARTSOCK	D5249 REFUND PER H&W	50.00
079930	100	178 00	NON SPECIFIC	CARMEN HERNANDEZ	D5250 REFUND PER H&W	125.00
079931	100	178 00	NON SPECIFIC	LARRY JANSEN	D5251 REFUND PER H&W	50.00
079932	100	178 00	NON SPECIFIC	FLORESTENE KENT	D5252 REFUND PER H&W	50.00
079933	100	178 00	NON SPECIFIC	DONALD KROCKER	D5253 REFUND PER H&W	50.00
079934	100	178 00	NON SPECIFIC	DONNA LAWSON	D5254 REFUND PER H&W	14.80
079935	100	178 00	NON SPECIFIC	SHELLEY LOGAN	D5255 REFUND PER H&W	26.88
079936	100	178 00	NON SPECIFIC	RAMONA LOPEZ	D5256 REFUND PER H&W	31.80

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B.P.

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 45 JURUPA UNIFIED

REPORT OF PURCHASES

02/20/90 - 03/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
079937	100	178 00	NON SPECIFIC	RANDA MCWILLIAMS	D5257 REFUND PER H&W	50.00
079938	100	178 00	NON SPECIFIC	CHARLES MEYERETT	D5258 REFUND PER H&W	50.00
079939	100	178 00	NON SPECIFIC	PAUL MIRANDA	D5259 REFUND PER H&W	14.80
079940	100	178 00	NON SPECIFIC	JANET MURATET	D5260 REFUND PER H&W	25.00
079941	100	178 00	NON SPECIFIC	JIM OWEN	D5261 REFUND PER H&W	50.00
079942	100	178 00	NON SPECIFIC	DARLENE PIERCE	D5262 REFUND PER H&W	6.95
079943	100	178 00	NON SPECIFIC	MARY PRITCHARD	D5267 REFUND PER H&W	50.00
079944	100	178 00	NON SPECIFIC	TERENCE PROSSER	D5268 REFUND PER H&W	50.00
079945	100	178 00	NON SPECIFIC	JOHN RADOVICH	D5270 REFUND PER H&W	50.00
079946	100	178 00	NON SPECIFIC	RENE RAKE	D5271 REFUND PER H&W	50.00
079947	100	178 00	NON SPECIFIC	JANE REYNOLDS	D5272 REFUND PER H&W	50.00
079948	100	178 00	NON SPECIFIC	LAURIE RIEMER	D5273 REFUND PER H&W	50.00
079949	100	178 00	NON SPECIFIC	ANNA RUIZ	D5274 REFUND PER H&W	7.76
079950	100	178 00	NON SPECIFIC	LUCINDA RUTTEN	D5275 REFUND PER H&W	9.25
079951	100	178 00	NON SPECIFIC	RICHARD SAPIEN	D5276 REFUND PER H&W	14.80
079952	100	178 00	NON SPECIFIC	DALE SEDERSTROM	D5277 REFUND PER H&W	50.00
079953	100	178 00	NON SPECIFIC	JUDY SMITH	D5278 REFUND PER H&W	50.00
079954	100	178 00	NON SPECIFIC	PATTY STARK	D5279 Refund per H&W	50.00
079955	100	178 00	NON SPECIFIC	TIMOTHY TANNER	D5280 REFUND PER H&W	50.00
079956	100	178 00	NON SPECIFIC	VINCENT TIERI	D5281 REFUND PER H&W	80.00
079957	100	178 00	NON SPECIFIC	MARGARET TREADWAY	D5282 REFUND PER H&W	50.00
079958	100	178 00	NON SPECIFIC	JULIA TRUNNELL	D5283 REFUND PER H&W	50.00
079959	100	178 00	NON SPECIFIC	MELINDA WEITZEL	D5284 REFUND PER H&W	89.80
079960	100	178 00	NON SPECIFIC	ERNEST WRIGHT	D5285 REFUND PER H&W	50.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/20/90 - 03/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D79961	100	178 00	NON SPECIFIC	JUDY ALVAREZ	D5286 REFUND PER H&W	6.95
D79962	100	178 00	NON SPECIFIC	PATRICIA BATCHA	D5297 REFUND PER H&W	18.50
D79963	100	178 00	NON SPECIFIC	THOMAS DOWLING	D5288 REFUND PER H&W	14.80
D79964	100	178 00	NON SPECIFIC	BILL ELZIG	D5289 REFUND PER H&W	125.00
D79965	100	178 00	NON SPECIFIC	JORGE GARCIA	D5290 REFUND PER H&W	125.00
D79967	100	178 00	NON SPECIFIC	REID HANSEN	D5291 REFUND PER H&W	14.80
D79968	100	178 00	NON SPECIFIC	DONA HENSLEY	D5292 REFUND PER H&W	9.25
D79969	100	178 00	NON SPECIFIC	JUAN HOLGUIN	D5293 REFUND PER H&W	14.80
D79971	100	178 00	NON SPECIFIC	JUDITH JONES	D5294 REFUND PER H&W	6.95
D79972	100	178 00	NON SPECIFIC	PEGGY JUNKER	D5295 REFUND PER H&W	10.85
D79974	100	178 00	NON SPECIFIC	LINDA LENERTZ	D5296 REFUND PER H&W	125.00
D79975	100	178 00	NON SPECIFIC	THOMAS SANDOVAL	D5298 REFUND PER H&W	14.80
D79977	100	178 00	NON SPECIFIC	MARY VERMEULEN	D5299 REFUND PER H&W	125.00
D79978	100	178 00	NON SPECIFIC	CHERYL WALKER	D5300 REFUND PER H&W	5.74
D79996	100	178 00	HEALTH	HUFFMAN, ALICE (BENDER)	D5301 REIMB CONF 3/9/90 1 EMP	10.00
D79996	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	D5304 REIMB CONF 1/19-24/90 1 EMP	28.14
D80003	100	196 00	FOREIGN LANGUAGE	SHEILA MEDINA	D5310 REIMB INSTRUCTIONAL MATERIALS	36.30
D80004	100	188 00	SCHOOL ADMINISTRATION	IRENE ALLEN	D5311 REIMB OFFICE SUPPLIES	42.61
D80005	100	196 00	VOC ED-GAINFUL HOMEMAKING	SHIRLEY GONZALEZ	D5312 REIMB INSTRUCTIONAL MATERIALS	28.63
D80006	100	000 00	SELF-CONTAINED CLASSROOM	KATHLEEN PEREZ	D5314 REIMB INSTRUCTIONAL MATERIALS	49.17
D80007	100	000 00	SELF-CONTAINED CLASSROOM	LAURA ELIASSEN	D5315 REIMB INSTRUCTIONAL MATERIALS	38.75
D80008	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D5316 MILEAGE	8.64
D80009	100	178 00	GUIDANCE & COUNSELING	STEVE EIMERS	D5317 MILEAGE	23.01
D80013	100	186 00	SELF-CONTAINED CLASSROOM	VICKI BIXBY	D5323 REFUND FOR LIBRARY BOOK	13.15

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80014	100	178 00	DISTRICT ADMINISTRATION	JOHNSON, MICHELL	D5322 REIMB PERSONAL DAMAGES	100.00
D80015	100	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D5318 LEGAL FEES THROUGH 1/31/90	669.75
D80026	100	186 00	SCHOOL ADMINISTRATION	CABE	D5319 CONF 3/13/90 2 EMP	70.00
D80029	100	178 00	HEALTH & SAFETY EDUCATION	TEENWORK	D5326 CONF 4/18-22/90 1 EMP 3 STUDEN	250.00
D80033	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D5324 REPLENISH POSTAGE METER	2,500.00
D80034	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D5216 MONITORING FEES	13,661.76
D80037	100	191 00	PHYSICAL EDUCATION	TOWN & COUNTRY HOTEL	D5328 CONF LODGING 3/16-17/90 2 EMP	119.90
D80040	100	191 00	PHYSICAL EDUCATION	CAHPERD	D5327 CONF 3/16-18/90 2 EMP	100.00
D80060	100	186 00	SCHOOL ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D5332 CONF 3/5/90 3 EMP	54.00
D80080	100	178 00	SELF-CONTAINED CLASSROOM	TINA BRENNAN	D5313 REIMB-INSTRUCTIONAL MATERIALS	71.13
D80092	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO SCHOOL BUSINES	D5335 CONF 3/14/90 2 EMP	24.50
D80093	100	178 00	NON SPECIFIC	JOHN HANCOCK MUTUAL LIFE IN	D5330 TSA PYMT	5,488.37
D80094	100	178 00	NON SPECIFIC	SUN LIFE ASSURANCE CO. OF C	D5329 TSA PYMT	1,114.00
D80187	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D5336 FEB 90 ELECTRIC BILLS	42,662.42
D80188	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D5337 JAN 90 GAS BILLS	17,720.10
D80189	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D5331 MONITORING FEES	3,084.89
D80195	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D5345 FEBRUARY PREMIUM	972.12
D80197	100	178 00	NON SPECIFIC	KAISER FOUNDATION HEALTH PL	D5344 FEBRUARY PREMIUM	132.82
D80203	100	178 00	SCHOOL ADMINISTRATION	SCEPP-SCHOOL EARTHQUAKE	D5343 CONF 3/14-15/90 1 EMP	100.00
D80208	100	196 00	GUIDANCE & COUNSELING	SCHOOL/LAW ENFORCEMENT PRTN	D5349 CONF 4/3/90 1 EMP	45.00
D80210	100	195 00	CONTINUATION EDUCATION	WILHIGHT, JOHN	D5347 REFEREE BASKETBALL 3/9/90	22.00
D80211	100	195 00	CONTINUATION EDUCATION	WILHIGHT, JOHN	D5348 REFEREE BASKETBALL 3/7/90	22.00
D80212	100	195 00	CONTINUATION EDUCATION	ALEXANDER, RON	D5342 REFEREE BASKETBALL 3/9/90	22.00
D80213	100	195 00	CONTINUATION EDUCATION	ALEXANDER, RON	D5346 REFEREE BASKETBALL 3/7/90	22.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

02/20/90 - 03/04/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80214	100	000	00	MUSIC CENTER	05338 PRESENTATION 2/20/90	443.00
D80231	100	178	00	PACIFIC TELEPHONE	D5350 JAN 90 PHONE BILLS	13,994.43
D80305	100	178	00	MUTUAL WATER CO	D5352 FEB 1990 WATER	308.20

TOTAL FUND TOTAL						113,530.22
TOTAL NUMBER OF DISBURSEMENTS						267
D79735	101	178	00	ECONOMIC IMPACT AID - L E P	D5215 CONF 2/8/90 2 EMP	20.00
D79736	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR WYNDHAM PALM SPRINGS	D5194 CONF LODGING 5/10-12/90 2 EMP	185.30
D79892	101	196	00	VOCATIONAL EDUCATION ACT PL94 CAL POLY FOUNDATION	D5263 CONF 3/8/90 1 EMP	10.00
D79893	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR AREA VI LANGUAGE ARTS CONF.	D5264 CONF 4/5-6/90 1 EMP	110.00
D79909	101	178	00	E.I.A. (ECONOMIC IMPACT AID) MALONY, PATSY	D5266 CHILD CARE 1-25-90	15.10
D79935	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR LOS ANGELES MARRIOTT HOTEL	D5265 CONF LODGING 4/5-6/90 1 EMP	85.12
D79997	101	196	00	VOCATIONAL EDUCATION ACT PL94 KENNEDY, CHARLOTTE	D5302 REIMB CONF 1/31/90 1 EMP	23.76
D79999	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR STEPHANIE CUNNINGHAM	D5306 REIMB INSTRUCTIONAL MATERIALS	41.02
D80000	101	178	00	DRUG ABUSE EDUCATION & PREVEN BETTY FOLSOM	D5307 REIMB CONFERENCE EXPENSES	42.43
D80001	101	178	00	DRUG ABUSE EDUCATION & PREVEN DONNA REUTER	D5308 REIMB CONFERENCE EXPENSES	45.99
D80002	101	178	00	DRUG ABUSE EDUCATION & PREVEN PATTY MILLER	D5309 REIMB CONFERENCE EXPENSES	60.98
D80082	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR CHRIS LORENZ	D5305 REIMB-INSTRUCTIONAL MATERIALS	34.93
D80215	101	178	00	E.C.I.A. CHAPTER 1	D5340 INSERV 1/23,1/30,2/6,2/27/90	1,000.00
D80216	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR CARLOS CORTES	D5339 INSERV 2/27/90	500.00
D80312	101	182	00	E.C.I.A. CHAPTER 1	D5353 CONF 3/16/90 3 EMP	465.00
D80313	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE	D5354 CONF 3/21/90 3 EMP	620.00
D80314	101	182	00	E.C.I.A. CHAPTER 1	D5355 CONF 4/4/90 4 EMP	620.00
D80316	101	197	00	VOCATIONAL EDUCATION ACT PL94 SOUTHERN REGION CATA	D5357 CONF 3/9/90 1 EMP	30.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/20/90 - 03/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D80317	101	181	00	E.C.I.A. CHAPTER 1	SAN BERNARDINO COUNTY SCHOO	D5358 CONF 3/23/90 4 EMP
						60.00
					FUND TOTAL	3,969.63
					TOTAL NUMBER OF DISBURSEMENTS	19
D80027	102	182	00	SDC LEARNING HANDICAPPED (LH)	RIVERSIDE CO OFFICE OF EDUC	D5320 CONF 3/5/90 2 EMP
						36.00
D80028	102	179	00	SDC LEARNING HANDICAPPED (LH)	SONOMA STATE UNIVERSITY	D5321 CONF 3/15/90 2 EMP
						90.00
					FUND TOTAL	126.00
					TOTAL NUMBER OF DISBURSEMENTS	2
D80035	119	178	00	PLANT MAINTENANCE	DON ROBINSON	D5325 REFRIGERATOR
						135.25
					FUND TOTAL	135.25
					TOTAL NUMBER OF DISBURSEMENTS	1
						117,761.10
						.00
						117,761.10

289 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

Recommend Approval:

Director of Business Services
 Director of Business Services

Jurupa Unified School District
1989/90 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
90-1	Consultant or Personal Service Agreements			
90-1-GGGG-M1	Delores Bowles	\$130.00 Travel NTE \$ 25.00	PTA	Revised to include a fee increase of \$30.00
90-1-KKKK	Patricia Cousin	\$300.00	Chapter I (25%) SIP (75%)	Teacher inservice on "Usage of Whole Language Instruction"
90-1-LLLL	Tom Edson	\$500.00	SIP	Teacher inservice on physical education frame-work and curriculum
90-1-MMMM	Win Cooper	\$300.00	Demo. Reading Program	Teacher inservice on "Writing Portfolio Assessments"
90-1-NNNN	Karen Calhoun	\$100.00	Fine Arts, Elementary Music	Taping of Vocal Musical Concert at Jurupa Valley High School
90-1-0000	Sports World Ministries	\$400.00	Middle School Reform	Two student assemblies on "Making Choices Like A Pro"

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
3-19-90

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APPROPRIATION TRANSFERSGENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$ 1,437,235	\$ 321,527	\$	\$ 1,758,762	(1)(4)
1400	Librarian Salaries	54,000		54,000	-0-	(1)
2000	Classified Salaries	5,808,936		93,278	5,715,658	(1)
3000	Employee Benefits	6,673,203		38,710	6,634,493	(1)
4300	Instructional Supplies	438,268		4,401	433,867	(2)(4)
4500	Other Supplies	511,382		2,000	509,382	(3)
5200	Travel & Conference Expense	125,430		150	125,280	
5800	Other Services	785,833	2,000		787,833	(3)
6400	Equipment	353,606	3,931		357,537	(2)
8900	District Contribution to Restricted Funds	(1,307,189)	135,378		(1,171,811)	(1)
	Total Fund 100	\$ 14,880,704			\$ 15,151,001	

OTHER RESTRICTED FUNDS - FUND 103

2000	Classified Salaries	\$ 888,528	\$	\$ 38,480	850,048	(1)
3000	Employee Benefits	357,553		11,962	345,591	(1)
8900	District Contribution to Restricted Funds	548,816		50,901	497,915	(1)
	Total Fund 103	\$ 1,794,897			\$ 1,693,554	

MAINTENANCE - FUND 119

2000	Classified Salaries	\$ 547,400	\$	\$ 60,610	486,790	(1)
3000	Employee Benefits	196,546		23,867	172,679	(1)
8900	District Contribution to Restricted Funds	1,114,586		84,477	1,030,109	(1)
	Total Fund 119	\$ 1,858,532			\$ 1,689,578	

Comments: (1) Position vacancies and transfers
(2) Copier usage
(3) Tree trimming
(4) Includes small dollar amounts to match appropriation with program needs

Recommend Approval: *Patricia Deak*
Director of Business Services

(K-5)

BR:sf

Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

March 19, 1990

FEBRUARY PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$2,809,913.72	\$72,506.89	\$2,882,420.61
Classified	\$351,179.42	\$441,624.05 *	\$792,803.47
Board Members	\$1,866.67	-0-	\$1,866.67
Youth Employment Program	-0-	\$2,400.10	\$2,400.10

		TOTAL FEBRUARY PAYMENT	\$3,679,490.85

* Includes classified employee retro pay

Recommend Approval: _____

Richard A. ...
Director of Business Services

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Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

February 1990

NAME	DATE OF WORK	TIME	RATE	AMOUNT
ADULT EDUCATION				
Allen, I.	01/11-02/05/90	28.00	21.68	\$607.04
Arredondo, A.	01/15-02/06/90	32.00	21.68	693.76
Durham, J.	01/16-02/08/90	16.00	21.68	346.88
Gagner, W.	01/11-02/08/90	36.00	21.68	780.48
Kennedy, C.	01/16-02/05/90	12.00	21.68	260.16
Mitchell, E.	01/11-02/08/90	27.00	21.68	585.36
Montalban, C.	01/16-02/06/90	21.00	21.68	455.28
Newton, J.	01/17-02/07/90	12.00	21.68	260.16
Radovich, J.	02/06-08/90	6.00	21.68	130.08
Richards, D.	02/05-09/90	5.00	21.68	108.40
Schanz, V.	01/11-02/09/90	20.00	21.68	433.60
Weatherford, D.	01/11-02/08/90	15.00	21.68	325.20
				\$4,986.40
NEW TEACHER PROJECT				
Arsenault, S.	11/07/89	1.00	21.68	\$21.68
Barnett, B.	11/07/89	1.00	21.68	21.68
Peterson, S.	11/07/89	1.00	21.68	21.68
Tokarek, L.	11/07/89	1.00	21.68	21.68
Zannelli, D.	11/07/89	1.00	21.68	21.68
				\$108.40
S.B. 813 COUNSELING				
Arterberry, B.	01/11-02/09/90	10.00	21.68	\$216.80
Cooke, M.	01/11-02/08/90	8.00	21.68	173.44
Drury, F.	01/17-02/08/90	8.00	21.68	173.44
Garcia, E.	11/11-02/08/90	11.00	21.68	238.48
Godoy, I.	01/11-02/08/90	10.00	21.68	216.80
Hanson, G.	01/11-02/08/90	11.00	21.68	238.48
Heidecke, J.	01/18-02/08/90	6.00	21.68	130.08
Murphy, K.	01/16-02/07/90	8.00	21.68	173.44
Pina, K.	01/11-02/08/90	11.00	21.68	238.48
Trosper, J.	01/11-02/08/90	10.00	21.68	216.80
				\$2,016.24
EXTRA TEACHING IN LIEU OF SUBSTITUTE				
Ashwood, M.	10/13-01/18/90	2.00	21.68	\$43.36
Balla, J.	09/14-12/06/89	4.00	21.68	86.72

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
EXTRA TEACHING IN LIEU OF SUBSTITUTE (Cont.)				
Barnes, R.	01/26/90	1.00	21.68	\$21.68
Beamer, S.	10/12-01/24/90	3.00	21.68	65.04
Bell, K.	10/02-01/10/90	3.00	21.68	65.04
Bennett, D.	01/29/90	1.00	21.68	21.68
Boykin, L.	09/12-10/24/89	1.50	21.68	32.52
Brophy, E.	01/08/90	1.00	21.68	21.68
Brown, A.	11/03/89	1.00	21.68	21.68
Camacho, R.	11/01-12/13/89	2.00	21.68	43.36
Carter, E.	09/13-10/13/89	2.92	21.68	63.31
Castillo, V.	10/18-11/17/89	2.00	21.68	43.36
Cochrun, W.	11/30-12/06/89	2.00	21.68	43.36
Crawford, P.	10/04-12/89	3.00	21.68	65.04
Cunningham, L.	10/06/-02/01/90	14.00	21.68	303.52
Dalton, L.	10/13-01/04/90	4.75	21.68	102.98
DeLaCruz-Corona, W.	12/01-01/25/90	3.00	21.68	65.04
Dicketts, A.	09/20/89	1.00	21.68	21.68
Dimery, S.	11/02-02/01/90	4.00	21.68	86.72
Dodd, K.	10/13-02/08/90	3.00	21.68	65.04
Dohr, M.	10/09-01/10/90	2.50	21.68	54.20
Doty, K.	01/18/90	1.50	21.68	32.52
Drapiza, S.	09/20/89	1.00	21.68	21.68
Duff, B.	10/19-01/30/90	2.33	21.68	50.51
Durham, J.	10/13/89	1.00	21.68	21.68
Edmond, K.	01/23/90	1.67	21.68	36.21
Ellis-Quinn, B.	10/13/89	1.00	21.68	21.68
Ennis, G.	10/25-11/15/89	2.00	21.68	43.36
Erickson, T.	09/12-02/07/90	6.08	21.68	131.81
Evans, C.	02/07/90	0.45	21.68	9.76
Fagan, P.	10/04-11/08/89	8.00	21.68	173.44
Falsetto, N.	12/27/89	1.00	21.68	21.68
Fuller, R.	11/15/89	1.00	21.68	21.68
Gard, M.	10/13-19/89	2.00	21.68	43.36
Gaumer, L.	12/15/89	1.00	21.68	21.68
Gomez, S.	10/12-02/01/90	6.00	21.68	130.08
Gonzalez, S.	10/20/89	1.00	21.68	21.68
Gooden, M.	10/12-02/01/90	8.00	21.68	173.44
Gosnell, G.	12/05-01/08/90	1.25	21.68	27.10
Gray, C.	10/10-12/06/89	3.00	21.68	65.04
Guillen, J.	10/19/89	1.00	21.68	21.68
Gurrola, S.	09/13-02/01/90	14.25	21.68	308.94
Guzman, C.	10/17-01/29/90	7.00	21.68	151.76
Hairston, O.	10/19-01/29/90	6.00	21.68	130.08
Hall, L.	10/12-01/18/90	5.00	21.68	108.40
Haro, J.	10/10/89	1.00	21.68	21.68
Henninger, V.	10/19-01/17/90	5.00	21.68	108.40
Hill, E.	10-09-01/31/90	8.00	21.68	173.44

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
EXTRA TEACHING IN LIEU OF SUBSTITUTE (Cont.)				
Hill, G.	10/09-12/06/89	2.00	21.68	\$43.36
Hill, J.	09/14-01/19/90	4.00	21.68	86.72
Hord, D.	01/18/90	1.50	21.68	32.52
Horn, P.	09/20/90	1.00	21.68	21.68
Hughes, M.	10/03-01/24/90	6.75	21.68	146.34
Jacobs, J.	10/12, 13/89	2.00	21.68	43.36
Jansen, L.	09/26-01/18/90	12.00	21.68	260.16
Johnson, D.	09/14-01/17/90	7.37	21.68	159.78
Jonasson, M.	11/08-02/08/90	4.00	21.68	86.72
Jones, N.	10/27/89	2.00	21.68	43.36
Jones, T.	01/03/90	1.00	21.68	21.68
Kennedy, C.	09/13-02/07/90	23.69	21.68	513.60
Lancaster, K.	11/09-01/30/90	6.00	21.68	130.08
Lepper, R.	01/26/90	1.00	21.68	21.68
Liddle, R.	02/07/90	0.67	21.68	14.53
Maguire, B.	10/17-01/10/90	1.50	21.68	32.52
Martinez, A.	09/14-11/02/90	2.00	21.68	43.36
Matzenauer, N.	01/23/90	1.67	21.68	36.21
McCarthy, C.	09/20-01/10/90	4.00	21.68	86.72
Medina, S.	11/03-12/11/89	2.00	21.68	43.36
Mendoza, C.	01/08-19/90	1.83	21.68	39.67
Meyerett, C.	10/02-01/10/90	5.00	21.68	108.40
Monaco, P.	11/08/89	1.00	21.68	21.68
Neuhard, K.	10/19/89	1.00	21.68	21.68
Newman, S.	09/20/89	1.00	21.68	21.68
Norwood, R.	12/04/89	1.00	21.68	21.68
Owens, S.	10/05-20/89	1.50	21.68	32.52
Palmer, S.	10/10-01/23/90	6.00	21.68	130.08
Patton, M.	09/27/89	1.00	21.68	21.68
Payne, D.	09/14-12/06/89	4.00	21.68	86.72
Pearce, C.	09/12-01/10/90	4.17	21.68	90.41
Perricone, V.	10/17-01/22/90	4.50	21.68	97.56
Pietro, J.	10/18-01/12/90	6.00	21.68	130.08
Reynold, J.	09/26-01/31/90	6.00	21.68	130.08
Riggs, C.	09/26-01/10/90	7.00	21.68	151.76
Rose, J.	09/12-01/23/90	17.50	21.68	379.40
Ryan, S.	09/26-02/01/90	2.00	21.68	43.36
Sanner, L.	10/12-01/30/90	9.00	21.68	195.12
Saxon, R.	10/18-01/18/90	5.00	21.68	108.40
Schiefer, C.	01/22/90	3.00	21.68	65.04
Schroeder, K.	10/19-01/05/90	3.00	21.68	65.04
Shaw, T.	10/17-01/24/90	0.83	21.68	17.99
Shertzer, M.	10/19-11/08/89	2.00	21.68	43.36
Siegrist, D.	10/13-01/16/90	8.34	21.68	180.81

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
EXTRA TEACHING IN LIEU OF SUBSTITUTE (Cont.)				
Slivka, R.	09/28-02/06/90	1.62	21.68	\$35.12
Smith, C.	09/26/89	0.17	21.68	3.69
Steinbrinck, S.	10/20-02/01/90	4.12	21.68	89.32
Steppe, C.	01/23/90	1.67	21.68	36.21
Stringer, A.	12/14-01/24/90	2.00	21.68	43.36
Sturm, L.	10/09-12/06/89	2.00	21.68	43.36
Thorpe, D.	11/14-01/23/90	6.34	21.68	137.45
Vettrhus, M.	10/30-01/09/90	3.00	21.68	65.04
Viafora, P.	10/06-01/30/90	2.00	21.68	43.36
Ward, C.	09/25-01/25/90	11.47	21.68	248.67
Weatherford, D.	10/23-01/25/90	3.17	21.68	68.73
Werner, J.	09/19-12/06/89	9.62	21.68	208.56
Werwee, M.	10/17-12/06/89	2.00	21.68	43.36
Westermeyer, S.	01/23/90	1.00	21.68	21.68
Wright, E.	01/08/90	0.25	21.68	5.42
Yriarte, L.	10/09-01/30/90	5.83	21.68	126.39
				\$8,721.44

DEVELOP COMPUTERIZED PROGRAM FOR BILINGUAL ASSESSMENT

Zitek, C.	01/15-12/02/89	6.00	21.68	\$130.08
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SPANISH LANGUAGE ARTS ADOPTION COMMITTEE

Askew, E.	01/17-30/90	3.00	21.68	\$65.04
Caballero, J.	01/30/90	1.50	21.68	32.52
Cunningham, S.	01/17-30/90	3.00	21.68	65.04
Garcia-Hudson, J.	01/17-30/90	3.00	21.68	65.04
Maturino, S.	01/17/90	1.50	21.68	32.52
Nagle, C.	01/30/90	3.00	21.68	65.04
Roe, A.	01/17-30/90	3.00	21.68	65.04
				\$390.24

HISTORY/SOCIAL STUDIES COMMITTEE

Baguyo, S.	01/23/90	2.00	21.68	\$43.36
Brown, D.	01/23/90	2.00	21.68	43.36
Cruz, M.	01/23/90	2.00	21.68	43.36
Davis, C.	01/23/90	2.00	21.68	43.36
Hammer, J.	01/23/90	2.00	21.68	43.36
Hicks, D.	01/23/90	2.00	21.68	43.36
Huling, H.	01/23/90	2.00	21.68	43.36
Long, D.	01/23/90	2.00	21.68	43.36
Matzenauer, N.	01/23/90	2.00	21.68	43.36
Mercer, R.	01/23/90	2.00	21.68	43.36
Scheifer, C.	01/23/90	2.00	21.68	43.36
Smith, B.	01/23/90	2.00	21.68	43.36
Tallman, C.	09/25-12/08/89	7.82	21.68	169.54
Turner, D.	01/23/90	2.00	21.68	43.36

\$733.22

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
MATH INSERVICE				
Blakley, K.	11/29/89	2.50	21.68	\$54.20
Clark, C	11/29/89	2.50	21.68	54.20
Crockett, M.	11/29/89	2.50	21.68	54.20
Cronk, P.	11/29/89	2.50	21.68	54.20
Edmond, K.	11/29/89	2.50	21.68	54.20
Galla, F.	11/29/89	2.50	21.68	54.20
Gennari, P.	11/29/89	2.50	21.68	54.20
Greeley, J.	11/29/89	2.50	21.68	54.20
Laskey, K.	11/29/89	2.50	21.68	54.20
Miller, B.	11/29/89	2.50	21.68	54.20
Russo, D.	11/29/89	2.50	21.68	54.20
Steppe, C.	11/29/89	2.50	21.68	54.20
Woodard, M.	11/29/89	2.50	21.68	54.20
				\$704.60
REVIEW HEAD START AND PRESCHOOL RECORDS				
Tuntland, S.	11/15-01/18/90	4.00	21.68	\$86.72
GRADING OF WRITING COMPETENCY				
Sturm, L.	02/07/90	0.50	21.68	\$10.84
COORDINATING ENGLISH LANGUAGE ARTS DEMO PROJECT				
Clark, L.	12/11-02/09/90	52.00	21.68	\$1,127.36
SIXTH PERIOD TEACHING ASSIGNMENT				
Bowman, J.	01/11-02/09/90	20.00	21.68	\$433.60
Curtis, D.	01/11-02/08/90	19.00	21.68	411.92
Durham, J.	02/05-09/90	5.00	21.68	108.40
Griffin, D.	01/11-02/02/90	16.00	21.68	346.88
Horn, P.	01/11-02/09/90	20.00	21.68	433.60
Huckaby, V.	01/11-02/01/90	13.00	21.68	281.84
Kleman, C.	01/11-02/01/90	15.00	21.68	325.20
Kumamoto, P.	01/11-02/09/90	20.00	21.68	433.60
Luna, E.	01/11-02/09/90	20.00	21.68	433.60
McFerren, M.	01/11-02/09/90	20.00	21.68	433.60
Mitchell, E.	01/11-02/09/90	21.00	21.68	455.28
Muniz, A.	01/11-02/08/90	20.00	21.68	433.60
Murray, D.	01/11-02/01/90	12.00	21.68	260.16
Murray, W.	01/11-02/01/90	13.00	21.68	281.84
Richards, G.	01/11-02/09/90	20.00	21.68	433.60
Tieri, V.	01/11-02/01/90	14.00	21.68	303.52
Wat, J.	01/11-02/01/90	15.00	21.68	325.20
				\$6,135.44

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
VOCATIONAL WORK EXPERIENCE PROGRAM				
Patton, M.	02/05-09/90	5.00	21.68	\$108.40
SPECIAL PROJECT COORDINATOR				
Kennedy, C.	01/11-02/09/90	21.00	21.68	\$455.28
DRIVER TRAINING				
Bell, R.	01/11-02/09/90	30.00	21.68	\$650.40
Brown, A.	01/11-02/09/90	34.00	21.68	737.12
Fagan, P.	01/11-02/09/90	16.00	21.68	346.88
Jacobs, J.	01/19-02/09/90	10.00	21.68	216.80
Meyerett, C.	01/16-02/06/90	19.50	21.68	422.76
Murray, W.	01/11-02/10/90	53.75	21.68	1,165.30
Radovich, J.	01/12-02/06/90	20.00	21.68	433.60
Riggs, C.	01/11-02/08/90	30.00	21.68	650.40
				\$4,623.26
WORK STUDY DETENTION				
Durham, J.	01/2/7/90	4.00	21.68	\$86.72
Fagan, P.	01/20-02/04/90	12.00	21.68	260.16
Jacobs, J.	01/20-02/10/90	12.00	21.68	260.16
Johnson, R.	01/13-02/90	12.00	21.68	260.16
Kent, F.	01/27/90	4.00	21.68	86.72
Kumamoto, P.	01/13-02/03/90	12.00	21.68	260.16
Marisnick, R.	01/27/90	4.00	21.68	86.72
Newton, J.	12/16/89	4.00	21.68	86.72
Steppe, C.	12/09-02/03/90	20.00	21.68	433.60
Stevens, D.	11/18-01/27/90	20.00	21.68	433.60
				\$2,254.72
HOME TEACHING				
Golden, G.	01/11-02/09/90	63.00	21.68	\$1,365.84
Gooden, M.	01/11-02/09/90	32.00	21.68	693.76
Lopez, P.	01/17-02/01/90	15.00	21.68	325.20
Pollman, J.	01/08-02/09/90	22.00	21.68	476.96
Radovich, J.	01/11-02/01/90	17.00	21.68	368.56
Tullock, J.	01/03-31/90	22.00	21.68	476.96
				\$3,707.28

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
LEADERSHIP TEAM MEETING				
Clyne, C.	01/04/90	2.50	21.68	\$54.20
Coleman, J.	01/04/90	2.50	21.68	54.20
Edmunds, P.	01/04/90	2.50	21.68	54.20
Hebert, B.	01/04/90	2.50	21.68	54.20
Lopez, L.	01/04/90	2.50	21.68	54.20
Mitchell, B.	01/04/90	2.50	21.68	54.20
Nesbit, B.	01/04/90	2.50	21.68	54.20
Turner, D.	01/04/90	2.50	21.68	54.20
				\$433.60
ADDITIONAL PSYCHOLOGICAL SERVICES				
Estrada, M.	12/18-21/89	4.00 days	293.01 day	\$650.40
SUBSTITUTE TEACHERS SIXTH PERIOD				
Akers, K.	01/12/90	1.00	21.68	\$21.68
Anthony, T.	01/26-02/15/90	1.45	21.68	31.44
Ayllon, J.	02/16-23/90	3.00	21.68	65.04
Barry, D.	01/26-02/23/90	8.50	21.68	184.28
Chalmers, C.	02/07-13/90	2.00	21.68	43.36
Christenson, K.	02/09/90	1.00	21.68	21.68
Clark, R.	01/29/90	1.00	21.68	21.68
Converse, A.	02/16/90	1.00	21.68	21.68
Harris, S.	01/26-02/13/90	3.62	21.68	78.48
Hendricks, K.	01/29/90	1.00	21.68	21.68
Herman, F.	01/30-02/16/90	3.25	21.68	70.46
Kauffman, S.	01/26/90	0.62	21.68	13.44
McDaniel, C.	01/12/90	1.00	21.68	21.68
Newton, L.	01/30/90	1.00	21.68	21.68
Ryniak, J.	01/26-02/21/90	2.00	21.68	43.36
Santiago, C.	02/23/90	1.00	21.68	21.68
Sebastian, M.	01/29-31/90	2.00	21.68	43.36
Shepherd, M.	01/30-02/23/90	2.00	21.68	43.36
Wilds, W.	02/09/90	1.00	21.68	21.68
Williams, R.	01/31-02/16/90	1.33	21.68	28.83
Zehnder, S.	02/16/90	1.00	21.68	21.68
				\$862.21

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME -----	DATE OF WORK -----	TIME -----	RATE -----	AMOUNT -----
PLANNING FOR NEW CLASSES				
Cruz, M.	08/30,31/89	16.00	21.68	\$346.88
Ramirez, M.	08/30,31/89	16.00	21.68	346.88

				\$693.76

TOTAL CERTIFICATED EXTRA COMPENSATION

\$38,939.89

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

Recommend Approval:


Director of Business Services

Jurupa Unified School District

CLASSIFIED EXTRA TIME

February 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Barnes, B.	01/16-02/12/90	In lieu of substitute	8.00	7.933	\$63.46
Bell, W.	01/16-02/12/90	In lieu of substitute	8.25	9.185	75.78
Burkes, D.	01/16-02/12/90	In lieu of substitute	2.75	9.185	25.26
Cabrera, E.	01/16-02/12/90	In lieu of substitute	4.00	8.337	33.35
Cahill, E.	01/16-02/12/90	In lieu of substitute	1.00	8.337	8.34
Campbell, M.	01/16-02/12/90	In lieu of substitute	14.00	6.687	93.62
Clayton, B.	01/16-02/12/90	In lieu of substitute	2.50	8.337	20.84
Cook, M.	01/16-02/12/90	In lieu of substitute	20.00	7.742	154.84
Cooper, S.	01/16-02/12/90	In lieu of substitute	2.00	6.375	12.75
Frietas, S.	01/16-02/12/90	In lieu of substitute	10.00	6.375	63.75
Guerrero, R.	01/16-02/12/90	In lieu of substitute	8.75	6.375	55.78
Hayden, K.	01/16-02/12/90	In lieu of substitute	10.00	7.189	71.89
Hess, K.	01/16-02/12/90	In lieu of substitute	0.50	7.933	3.97
Hinchcliff, K.	01/16-02/12/90	In lieu of substitute	3.00	6.375	19.13
Hughes, K.	01/16-02/12/90	In lieu of substitute	4.00	8.337	33.35
Johnson, P.	01/16-02/12/90	In lieu of substitute	7.00	9.641	67.49
Junker, P.	01/16-02/12/90	In lieu of substitute	47.00	8.337	391.84
Kibler, L.	01/16-02/12/90	In lieu of substitute	16.00	6.375	102.00
Lambright, J.	01/16-02/12/90	In lieu of substitute	24.00	8.337	200.09
Miller, S.	01/16-02/12/90	In lieu of substitute	15.00	8.337	125.06
Mills, M.	01/16-02/12/90	In lieu of substitute	18.25	7.552	137.82
Morris, S.	01/16-02/12/90	In lieu of substitute	0.75	6.375	4.78
Pecoraro, C.	01/16-02/12/90	In lieu of substitute	2.50	6.375	15.94
Perkins, R.	01/16-02/12/90	In lieu of substitute	30.25	7.027	212.57
Rector, S.	01/16-02/12/90	In lieu of substitute	2.00	6.375	12.75
Rubio, L.	01/16-02/12/90	In lieu of substitute	1.25	6.687	8.36
Scott, L.	01/16-02/12/90	In lieu of substitute	7.00	7.189	50.32
Shields, A.	01/16-02/12/90	In lieu of substitute	15.00	7.742	116.13
Sinsley, S.	01/16-02/12/90	In lieu of substitute	11.25	6.687	75.23
Vega, T.	01/16-02/12/90	In lieu of substitute	1.00	7.933	7.93
Williams, V.	01/16-02/12/90	In lieu of substitute	4.00	6.375	25.50
Wilson, D.	01/16-02/12/90	In lieu of substitute	2.50	6.375	15.94
					\$2,305.86

TRANSPORTATION

Aguirre, A.	01/12-02/08/90	Field trips; Inservice	14.25	11.164	\$159.09
Braden, L.	01/12-02/06/90	Extra runs; Inservice	4.00	9.185	36.74
Calvert, M.	01/16-02/08/90	Extra runs	6.00	11.164	66.98
Canup, A.	01/12-02/08/90	Field trips; Inservice	14.25	10.627	151.43
Cartwright, B.	01/11-02/08/90	Field trips; Inservice	18.25	9.185	167.63
Conte, S.	01/16-02/09/90	Field trips	10.75	9.185	98.74
Cruz, F.	01/12/90	Inservice	1.00	9.641	9.64
Cummings, J.	01/12/90	Inservice	1.00	11.164	11.16

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75.1

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Edge, C.	01/12/90	Inservice	0.50	11.164	\$5.58
Ellis, B.	01/12/90	Inservice	1.00	11.164	11.16
Fine, R.	01/12/90	Inservice	0.50	11.164	5.58
Ford, R.	01/12/90	Inservice	1.00	11.164	11.16
Guzman, V.	01/12,23/90	Inservice; Extra run	1.50	11.164	16.75
Hernandez, E.	01/12/90	Inservice	0.50	11.164	5.58
Lara, L.	01/12-19/90	Extra runs	3.00	11.164	33.49
Lough, W.	01/12-02/08/90	Extra runs	8.75	9.185	80.37
Martinez, T.	01/12-02/07/90	Field trips; Inservice	3.00	11.164	33.49
McBride, E.	01/12/90	Inservice	1.00	10.627	10.63
Pitchford, L.	01/12/90	Inservice	1.00	9.641	9.64
Radford, C.	01/22-25/90	Extra runs	2.00	11.164	22.33
Ruiz, A.	01/12-02/09/90	Extra runs	5.25	9.641	50.62
Sanner, S.	01/12-02/02/90	Extra runs	4.00	9.641	38.56
Sierra, P.	01/12,30/90	Breakdown; Inservice	1.50	11.164	16.75
Stewart, D.	01/12-02/09/90	Extra runs; Inservice	4.00	11.164	44.66
Stones, R.	01/12/90	Inservice	1.00	11.164	11.16
Sullivan, L.	01/12/90	Inservice	1.00	9.641	9.64
Vallin, V.	01/12/90	Inservice	1.00	11.164	11.16
Voyles, D.	01/12-02/08/90	Field trips; Inservice	28.50	9.185	261.77
Walters, V.	01/12-02/08/90	Field trips; Extra runs	3.50	11.164	39.07
Wigley, D.	01/12,16/90	Field trips; Inservice	1.25	11.164	13.96
Witzke, M.	01/12-02/08/90	Extra runs	15.25	9.185	140.07
Woodard, V.	01/18-02/09/90	Field trips; Extra runs	8.75	11.164	97.69
					\$1,682.28

SECRETARIAL/CLERICAL

Collins, D.	01/16-02/15/90	Duties as assigned	32.00	12.612	\$403.58
Moreno, T.	12/30,31/89	Accountability reports	10.00	11.441	114.41
Parker, S.	11/04-19/89	Typing for S.I.P.	7.50	7.933	59.50
					\$577.49

INSTRUCTION

Orduno, M.	08/30,31/89	New classes plan	12.00	9.410	\$112.92
Sanchez, E.	01/03,14/90	Translate Council minutes	10.00	9.410	94.10
					\$207.02

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pg. 2

CLASSIFIED EXTRA TIME (Cont.)

NAME -----	DATE OF WORK -----	PURPOSE -----	TIME -----	RATE -----	AMOUNT -----
COMMUNITY SERVICE					
Lester, J.	01/23/90	PTA pizza party	5.00	6.375	\$31.88

TOTAL CLASSIFIED EXTRA TIME

\$4,804.53

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Kuhl
Director of Business Services

K-8
ps-3

Jurupa Unified School District

CLASSIFIED OVERTIME

February 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	01/16-02/05/90	Board meetings	16.00	27.018	\$432.29
TRANSPORTATION					
Abbott, S.	01/12/90	Inservice	1.00	16.746	\$16.75
Adams, C.	01/12/90	Inservice	1.00	13.440	13.44
Aguirre, A.	01/18-02/08/90	Field trips	10.00	16.746	167.46
Blake, J.	01/26-02/05/90	Shop coverage	4.00	15.179	60.72
Brown, K.	01/12-02/08/90	Field trips; Inservice	30.50	16.746	510.75
Calvert, M.	01/16-02/08/90	Field trips	22.50	16.746	376.79
Canup, A.	01/17-02/08/90	Field trips	19.50	15.941	310.85
Cartwright, B.	01/16-02/08/90	Field trips	8.50	13.778	117.11
Edge, C.	01/12/90	Inservice	0.50	16.746	8.37
Fine, R.	01/12/90	Inservice	0.50	16.746	8.37
Gifford, F.	02/05-08/90	Field trips	2.25	17.577	39.55
Hernandea, E.	01/12/90	Inservice	0.50	16.746	8.37
James, G.	01/12-02/02/90	Field trips	39.75	16.746	665.65
Johnson, J.	01/23/90	Breakdown	1.25	14.462	18.08
Martinez, G.	01/23/90	Breakdown	1.25	17.577	21.97
Martinez, T.	01/12-02/07/90	Field trips; Inservice	28.50	16.746	477.26
Mays, A.	01/12,16/90	Inservice; In lieu of sub	1.25	13.440	16.80
Olivier, J.	02/02/90	Breakdown	0.50	19.379	9.69
Ritch, B.	01/26/90	Shop coverage	0.50	14.462	7.23
Stewart, D.	01/12-02/09/90	Field trip; Inservice	41.50	16.746	694.96
Voyles, D.	01/17-02/08/90	Field trips	22.00	13.778	303.12
Woodard, V.	01/18-02/09/90	Field trips	14.75	16.746	247.00
					\$4,100.29
MAINTENANCE/OPERATIONS					
Boisseau, R.	01/20,27/90	* Adult Ed class	8.00	15.569	\$124.55
Colosimo, M.	01/12-15/90	Weekend duty	3.50 days	35.000	122.50
	01/12-15/90	Call out time	10.42	4.000	41.68
Garcia, R.	01/19-02/12/90	Weekend duty	6.00 days	35.000	210.00
	01/19-02/12/90	Call out time	30.92	4.000	123.68
Lawson, C.	12/01,04/89	Inservice	1.00	12.510	12.51
Mackey, D.	02/02-04/90	Weekend duty	2.50 days	35.000	87.50
	02/02-04/90	Call out time	6.25	4.000	25.00
					\$747.42

* To be reimbursed

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
SECRETARIAL/CLERICAL					
Duran, L.	01/16,18/90	First aid class	3.50	14.462	\$50.62
Edwards, L.	01/19,11/90	First aid class	5.00	14.462	72.31
Favale, P.	02/12/90	Mgmt. salary up-date	4.75	18.018	85.59
Fuller, D.	01/09,11/90	First aid class	5.00	16.746	83.73
Hoffecker, D.	01/16-02/05/90	2nd semester input	16.00	16.340	261.44
Holsinger, J.	02/12/90	Mgmt. salary up-date	4.5	18.018	81.08
Johnson, M.	01/16,18/90	First aid class	4.50	15.569	70.06
Martinez, D.	01/08-18/90	CAP Attack handbook	5.00	16.750	83.75
Nichelson, S.	01/09,11/90	First aid class	3.50	14.462	50.62
Moreno, T.	01/24-28/90	Accountability report	35.00	17.162	600.67
Painter, V.	01/16,18/90	First aid class	4.50	15.179	68.31
Scott, A.	01/16,18/90	First aid class	3.50	17.577	61.52
Trust, D.	01/16,18/90	First aid class	4.5	19.377	87.20
Venturi, D.	01/09,11/90	First aid class	5.00	17.580	87.90
Wollam, A.	01/13,20/90	Credential requirements	4.00	20.094	80.38
					\$1,825.18

COMMUNITY SERVICE

Ayala, A.	02/03/90	Speech tournament	11.00	16.347	\$179.82
Biscotti, R.	02/10/90	Color Guard concert	8.00	15.569	124.55
Boisseau, R.	01/20,27/90	Color Guard concert	14.50	15.569	225.75
Collier, J.	01/25/90	Wrestling match-JVHS	2.50	12.809	32.02
Craig, J.	01/27/90	Wrestling match-JVHS	11.00	15.569	171.26
Hansen, M.	01/13/90	* Dept. of Correction game	9.30	13.112	121.94
Holt, N.	01/25/90	Wrestling match-JVHS	2.50	15.569	38.92
McBride, T.	02/08/90	Spelling Bee-MMS	3.00	12.809	38.43
Mendez, N.	01/13,20/90	Softball registration	14.25	13.449	191.65
Ricks, D.	02/08/90	Spelling Bee-MMS	3.00	12.809	38.43
Sherard, R.	01/27/90	CPR training	8.50	14.462	122.93
					\$1,285.70

FOOD SERVICE

Roblero, G.	10/03,01/12/90	Emergency duties	2.00	15.941	\$31.88
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* To be reimbursed



CLASSIFIED OVERTIME (Cont.)

NAME -----	DATE OF WORK -----	PURPOSE -----	TIME -----	RATE -----	AMOUNT -----
POOL MAINTENANCE					
Allega, T.	01/26/90	Chemical alarm	2.00	17.162	\$34.32

TOTAL CLASSIFIED OVERTIME

\$8,457.08

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

Recommend Approval: _____

Richard A. C.
Director of Business Services

K-9
PS-3

JURUPA UNIFIED SCHOOL DISTRICT
Nueva Vista High School

TEXTBOOK ADOPTION RECOMMENDATION

TITLE: Working Today and Tomorrow
AUTHORS: Richard Campbell and Mary J. Thompson
PUBLISHERS: EMC Publishing
COPYRIGHT: 1987
COURSE: Career Education
COST: Textbook \$19.95

REASON FOR RECOMMENDATION:

This book was chosen because of its excellent course content. The colorful, up-to-date illustrations should enhance student interest and awareness. Working Today and Tomorrow provides approaches to planning and decision-making that high school students can use in their roles as workers, consumers, and citizens.

Each chapter contains a "TERMS TO KNOW" and a "CHAPTER REVIEW" section which help students check for immediate understanding of the preceding section. Each chapter begins with clear and concise objectives so that the student will know what is expected. There is also a vignette that dramatizes the various kinds of decision-making dilemmas that the students will eventually face in their various roles as workers, consumer, and citizens. The text not only emphasizes individual and group rights in these areas, but the responsibilities that go hand-in-hand with those rights.

This text will more than satisfy the basic requirements of a career education course. It also provides an appropriate skills course for remedial students.

OTHER TEXTS CONSIDERED:

Daggett, Your Future: Plans and Choices, Southwestern, 1985.
Herr, Edwin L., Your Working Life: A Guide to Getting and Holding a Job, McGraw-Hill, 1980.

RECOMMENDING COMMITTEE:

Louis Cunningham, Business Teacher, Nueva Vista High School
David F. Hutchins, Principal, Nueva Vista High School

JURUPA UNIFIED SCHOOL DISTRICT
RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Secret Of The Andes
AUTHOR: Ann Nolan Clark
PUBLISHER: Viking
COPYRIGHT: 1952
COURSE: CORE Literature - Seventh Grade English/Social Studies
COST: \$7.65 (Perma-Bound)

OTHER BOOKS CONSIDERED:

1. Julie Of The Wolves
2. Johnny Tremain

REASONS FOR RECOMMENDATION:

The historical novel, Secret of the Andes, has been recommended for adoption as a CORE Literature selection for seventh grade at Jurupa Middle School for the following reasons:

1. This selection is a fictionalization of the people and culture of Peru, and as such provides a historical and geographical correlation with the social studies curriculum studied in seventh grade as recommended by the California State Framework for History-Social Science. The study of this novel at the seventh grade level would facilitate the integration of the English-Language Arts and Social Studies curriculum.
2. The Secret Of The Andes was awarded the Newberry Award in 1953, which identified this novel as a distinguished contribution to children's literature.
3. As a CORE Literature selection, this novel will effectively enlarge upon the themes included in the Prentice Hall Literature Program, specifically the themes of Journey to Personal Fulfillment, The Individual and Society, and Passages and Transformations.
4. This selection has been written by the author to reflect an appropriate level of vocabulary, comprehension and language usage skills for seventh grade students.

RECOMMENDING COMMITTEE:

Darrel Walker
Tony Jones
Nancy Lott
Rita Flint
Roxanne Beckstrom-Sternberg

JURUPA UNIFIED SCHOOL DISTRICT

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: The Door In The Wall
AUTHOR: Marguerite DeAngeli
PUBLISHER: Doubleday
COPYRIGHT: 1949
COURSE: CORE Literature - Seventh Grade English/Social Studies
COST: \$6.20 (Perma-Bound)

OTHER BOOKS CONSIDERED:

1. Julie of the Wolves
2. Johnny Tremain

REASONS FOR RECOMMENDATION:

The historical novel, The Door In The Wall, has been recommended for adoption as a CORE Literature selection for seventh grade at Jurupa Middle School for the following reasons:

1. This selection is a fictionalization of the medieval society in Europe and as such provides a historical and geographical correlation with the social studies curriculum studied in seventh grade as recommended by the California State Framework for History/Social Science. The study of this novel at the seventh grade level would facilitate the integration of the English-Language Arts and Social Studies curriculum.
2. The Door In The Wall was awarded the Newberry Award in 1950, which identified this novel as a distinguished contribution to children's literature.
3. As a CORE Literature selection, this novel will effectively enlarge upon the themes included in the Prentice Hall Literature Program, specifically the themes of The Individual and Society, Journey to Personal Fulfillment, and A Time For Courage.
4. This selection has been written by the author to reflect an appropriate level of vocabulary, comprehension and language usage skills for seventh grade students.

RECOMMENDING COMMITTEE:

Darrel Walker
Tony Jones
Nancy Lott
Rita Flint
Roxanne Beckstrom-Sternberg



JURUPA UNIFIED SCHOOL DISTRICT

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Old Yeller
AUTHORS: Fred Gipson
PUBLISHER: Harper & Row
COPYRIGHT: 1964
COURSE: English Language Arts - Seventh Grade Core Literature
COST: \$3.95

OTHER BOOKS CONSIDERED:

1. Johnny Tremain
2. Door In The Wall

REASONS FOR RECOMMENDATION:

This book was chosen by Mission Middle School because it is a contemporary fictional classic that accommodates the themes of A Time for Courage and Passages and Transformations included in the Prentice Hall Literature Program. The selection of this text was based partially on it being in the California State Department of Education K-8 Recommended Readings in Literature (1988) and the Prentice Hall Program suggested reading list for grades seventh and eighth.

Old Yeller is a heart-warming and sensitive story about a young adolescent boy and his dog on the Texas frontier during the 1800's. It is engaging, pleasant, and appealing for seventh grade students' general emotional and intellectual maturity. This selection has been written to reflect an appropriate level of vocabulary, comprehension and language usage skills for a varied range of seventh grade students.

RECOMMENDING COMMITTEE:

Lois Clark
Sharilyn Halsey
Suzanne Rowland
Karen Stokoe

Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
Month Ending and Year to Date
January 31, 1990

<u>Revenue:</u>	<u>1989</u>	<u>1990</u>	<u>Year to Date</u> <u>1988-89</u>	<u>Year to Date</u> <u>1989-90</u>
Daily Sales	\$120,175	\$139,152	\$557,062	\$624,034
Federal Reimbursement	71,983	89,055	305,390	358,640
State Reimbursement	5,869	7,252	24,569	28,737
Other Income	<u>601</u>	<u>14,526</u>	<u>20,883</u>	<u>31,710</u>
Total Sales	\$198,628	\$249,985	\$907,904	\$1,043,121
 <u>Cost of Food Sales</u>				
Food Available for Sale	\$79,023	\$131,691	\$315,053	\$394,728
Less Ending Inventory	<u>37,712</u>	<u>42,632</u>	<u>37,712</u>	<u>42,632</u>
Cost of Sales	<u>41,311</u>	<u>89,059</u>	<u>277,341</u>	<u>352,096</u>
Gross Profit on Sales	\$157,317	\$160,926	\$630,563	\$691,025
 <u>Expenses</u>				
Labor	\$95,074	\$115,920	\$500,172	\$580,828
Supplies	19,615	9,154	38,439	65,229
Purchased Services	-0-	1,177	-0-	5,619
Vehicle Repairs & Fuel	399	1,008	462	3,308
Maintenance Repairs	544	-0-	544	-0-
New Equipment	(170)	-0-	1,456	-0-
New Equipment - (New Construction)	-0-	3,800	-0-	4,263
Replacement Equipment	-0-	-0-	1,959	2,384*
General Fund Expense	<u>14,778</u>	<u>16,244</u>	<u>69,222</u>	<u>69,616</u>
Total Expenses	\$130,240	\$147,303	\$612,254	\$731,247
 New Profit or (Loss)	 \$27,077	 \$13,623	 \$18,309	 (\$40,222)
 Number of Serving Days	 19/20	 21	 88/89	 88/89
Number of Meals Served	91,771	102,946	403,102	439,702
Average Meals/Day	4,781	4,902	4,570	4,941
Average Cost/Meal	\$1.069	\$1.434	\$1.353	\$1.557

* In addition to routine purchase of new and replacement equipment the cafeteria fund has also expended:

\$28,916 Food Service Warehouse Truck

AH:cc