



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

APRIL 23, 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 6:00 P.M.

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

PUBLIC SESSION 7:00 P.M.

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

Call to Order in Public Session

(President Ruane)

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

Flag Salute

(Ms. Ruane)

Invocation

(Mr. Medina)

COMMUNICATIONS SESSION

1. 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 Camino Real Elementary School wishes to donate \$918.00 to be used toward instructional supplies (\$275.00), general field trips (\$143.00) and field trips for sixth graders (\$500).

1. Administrative Reports and Written Communications

a. Accept Donations for Schools (Cont'd)

The PTA of Rustic Lane Elementary School wishes to donate \$466.40 to purchase emergency preparedness water packs.

The PTA of Sky Country Elementary School wishes to donate \$2,400.00 to be used for field trips for students in all grade levels.

Mr. Bill Allen, a parent, wishes to donate books to Sky Country School for classroom use. There are approximately 34 books titled The Mini Book - Book of States.

Meiko America Inc. of Ontario wishes to donate two Honda 250 two-cycle engines to be used in the Auto Shop at Jurupa Valley High School. They are valued at approximately \$600 each.

Taber & Sons, Inc., of Riverside, wishes to donate paint supplies valued at approximately \$104.00 to be used to paint the cafeteria at Pacific Avenue Elementary School.

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

** b. Cast Ballot for 1990 California School Boards Association Delegate Assembly (Dr. Wilson)

A copy of the ballot is included in the supporting documents for Board members along with biographical sketches of the nominees as submitted to CSBA. Ballots must be postmarked on or before May 31, 1990 to be valid. The Board may cast a vote for two delegates in Subregion 18A. All delegates will serve a two-year term. The nominees are:

Leslie DeMersseman, incumbent	- Palm springs Unified School District
Rene Garcia, incumbent	- Desert Sands Unified School District
Richard E. Jenkins	- Lake Elsinore Unified School District
John McAnlis	- Val Verde School District
Sylvia Montenegro	- Coachella Valley Unified School District
Martha S. Strange	- Moreno Valley Unified School District
Marward Sullivan-Bartley	- Val Verde School District
Ben Upton	- Beaumont Unified School District

c. Other Communications/Reports

(Dr. Wilson)

2. 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.

3. 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.

Request from Parent to Make Presentation

Mrs. Carmelita Clomera has asked to make a presentation before the Board regarding her son's entering kindergarten prior to reaching the legal age.

4. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of the April 2, 1990 Regular Meeting**

Recommend approval as printed.

B. Approve Submittal of Math Demonstration Grant Application

(Ms. Roberts)

The State Department of Education recently notified Jurupa and Mission Middle Schools of their eligibility to apply for competitive grant funds for a new Math Demonstration Program. Mission Middle School has operated a Math Demonstration Program for more than a dozen years under old legislation. The current demonstration funding regulations require that schools focus on staff development and projects are funded for up to a maximum of \$50,000 per year for three years. Districts are not expected to match State funding.

Both middle schools are seeking approval to submit applications for funding projects and, if successful, programs would begin in September, 1990.

It is recommended that the Board approve submittal of the 1990/91 Math Demonstration Program applications for Jurupa and Mission Middle Schools.

C. Adopt Textbooks

(Ms. Roberts)

* 1. Adopt Elementary Spanish Language Arts Program

At the March 19, 1990 Board meeting, the Board approved for review an elementary Spanish Language Arts program, Campanitas De Oro. The books have 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 Spanish Language Arts series is included in the supporting documents.

It is recommended that the Board approve the Campanitas De Oro K-6 Spanish Language Arts series for use throughout the district beginning in the 1990/91 school year.

* 2. Adopt Seventh Grade Core Literature Selections

At the March 19, 1990 Board meeting, the Board approved 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. 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. These novels were selected because they accommodate the themes in the Board approved Prentice Hall literature program.

It is recommended that the Board approve for adoption 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.

D. Approve Sale of Surplus Telephone Switching Equipment

(Mr. Edmunds)

When the District changed its telephone system last year to the Pacific Bell Centrex System, it left us with the following surplus equipment:

- o 1 Siemens SB 192 switch with internal components sufficient to support 152 stations, and 5 trunk cards

We solicited names of potential buyers of this type of used equipment from all of the companies that bid on our new system. All of the vendors indicated that the market for used telephone equipment of this type was very limited; they did, however, supply us with names of companies and/or individuals they knew of who might be interested. The District sent out approximately 50 letters offering this equipment to the highest bidder; we received only one response offering to buy the equipment for \$1,120.

Education Code 39521 states:

"If the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in volume the sum of two thousand five hundred dollars (\$2,500), it may be sold at private sale without advertising, by any employee of the district empowered for that purpose by the board."

Administration recommends that the Board accept the bid of \$1,120 for the surplus Siemens Switch, and that the Assistant Superintendent Business Services proceed with the sale.

E. Review and Act on Sections of the Personnel Policy Handbook

(Mr. Huckaby)

1. Adopt at Second Reading Sections 4300, 4400, 4500, and 4600 of the Personnel Policy Handbook

At the April 2, 1990 meeting, the Board approved at informational first reading Sections 4300, Management/Confidential Employees; 4400, Management/Leadership Team Classified Members; 4500, Management/Leadership Team Certificated; and 4600, Management/Leadership Team Administrative. Because of the time and expense involved in printing these four sections, Board members and administrators were requested to bring this packet to the April 23 regular meeting for second reading.

Administration recommends the Board adopt at second reading Sections 4300, 4400, 4500, and 4600 of the Personnel Policy Handbook.

- * 2. Review and Approve at Informational First Reading Section 4700 of the Personnel Policy Handbook

District policies and regulations are developed for the orderly and consistent operation of the school district. Intermittently, as policies/regulations are added, revised, or deleted, they are brought to the Board in sections for review and approval. Included in the supporting documents is Section 4700, Other Employees, of the Personnel Policy Handbook.

Administration recommends the Board approve at informational first reading Section 4700 of the Personnel Policy Handbook.

F. Review and Act on Timely School Facility Matters

(Mr. Anderson)

- * 1. Approve Application for Mira Loma Middle School Addition

In order that an application for new construction be filed in a timely manner, the Board is now being asked to approve an application for apportionment for the Mira Loma Middle School addition as shown in the supporting documents.

Administration recommends the Board approve an application for apportionment for the Mira Loma Middle School addition.

- * 2. Approve Architectural Contract for Mira Loma Middle School Addition

The supporting documents contain the architectural contract between Kal Porter and Associates and Jurupa Unified School District for the Mira Loma Middle School addition.

Administration recommends the Board approve the architectural contract between Kal Porter and Associates and the school district for the Mira Loma Middle School addition.

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

3. Hear and/or Approve Other School Facility Matters

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

G. Approve Personnel Report #19

(Mr. Campbell)

Administration recommends approval of Personnel Report #19 as printed subject to corrections and changes resulting from review in Closed Session.

H. Act on Student Discipline Matters

(Mr. Taylor)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/24 for attempting to cause physical injury, possessing a weapon on a school campus, brandishing a weapon, defying school personnel, and disrupting school activities.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/27 for attempting to cause physical injury, defying school personnel, and disrupting school activities.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/28 for stealing private property, damaging school and private property, attempting to cause physical injury, defying school personnel, and disrupting school activities.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/29 for possessing a weapon, brandishing and utilizing a weapon during a confrontation, causing serious physical injury, defying school officials, and disrupting school activities.
- ** 5. The Administrative Hearing Panel recommends that the pupil in Discipline Case #90/12 be denied readmission and that the expulsion order be continued.
- ** 6. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #86/11 to the Jurupa Unified School District.

I. Approve Routine Action Items by Consent

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

- * 1. Purchase Orders (Ms. Reul)
- * 2. Disbursements (Ms. Reul)
- * 3. Appropriation Transfers (Ms. Reul)

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

- * 4. Monthly Payroll (Ms. Reul)
- * 5. Certificated Extra Compensation (Ms. Reul)
- * 6. Classified Extra Time (Ms. Reul)
- * 7. Classified Overtime (Ms. Reul)
- * 8. Agreements (Mr. Edmunds)
- * 9. Non-Routine Field Trip for Two Members of Rubidoux High School Speech Team (Mr. Huckaby)

Two members of Rubidoux High School's speech team have qualified to participate in the state speech finals in Stockton, California, May 3-7, 1990. This is a great honor for these students as only a select few from Southern California were chosen. This will also be the first time that Rubidoux has been represented at this prestigious academic event.

The cost per student is approximately \$425 (which includes transportation, lodging, and meals). The students will be chaperoned by their advisor, Amanda Smith. A combination of ASB and district funds will be used to finance this trip. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for two students from Rubidoux High to attend the state speech tournament in Stockton, California, May 3-7, 1990.

- * 10. Notice of Completion for Legal Bid #88/05L, Jurupa Valley High School Construction (Mr. Edmunds)

J. Review Routine Information Reports

- * 1. Cafeteria Fund Financial Report for Period Ending February 28, 1990 (Ms. Reul)
- ** 2. Receive Reports Pursuant to Education Code #48915 (Mr. Martinez)

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

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

APRIL 2, 1990

OPENING

CALL TO ORDER The regular meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 7:06 p.m. on Monday, April 2, 1990, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

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 Jose Medina led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENTS Board member John Chavez made an inspirational comment.

RECOGNIZE SCIENCE FAIR WINNERS The Assistant Superintendent Curriculum, Instruction and Assessment recognized 20 students who recently won Science Fair awards at Glen Avon School. She also expressed appreciation to community leaders, parents, and administrators who volunteered their time to make the Fourth Annual District Science Fair another successful event. Special recognition was given to Terry Snell for coordinating the project which included entries from all schools in the district.

PUBLIC SCHOOLS WEEK ACTIVITIES Jana Twombly, Public Information Officer, stated that Public Schools Week will be celebrated April 9-13. All Jurupa schools have a variety of educational activities planned. Parents and community members were invited to attend the activities during Public Schools Week.

RECOGNIZE
ANNUAL BUS
DRIVER'S DAY

The Assistant Superintendent Business Services announced that bus drivers in the Jurupa District will be honored for their dedicated service at a breakfast on April 24. Board members were invited to attend the breakfast provided by Food Services at 9 a.m. in the Transportation Department.

REPLACEMENT
RESOLUTIONS
FOR ITEM F

The Superintendent announced that a revised set of resolutions for Item F, Adopt Resolutions in Connection with the Formation of Community Facilities District No. 1 of the Jurupa District, were available for consideration.

JURUPA VALLEY
REP ABSENT

Jennifer Challacombe, Jurupa Valley High School student representative, was absent.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Sophie Deason, Rubidoux High School student representative, made the following report:

- . The Track Team, under head coach Ed Luna, won five medals at the Inland Empire Championships involving thirty-two schools.
- . The Swim Team took second place overall in their first Inland Valley Co-ed Relays.
- . Four ROTC units participated in the St. Patrick's Day Parade and returned with four first place awards. On April 7 the units will participate in the Hawaiian Garden Parade.
- . Rubidoux's Annual Blood Drive is April 3. The mobile bus will be available for donors all day.
- . The Statewide Earthquake Drill is 10:00 a.m. on Tuesday, April 3.
- . Academic Assembly to recognize outstanding students will be held on April 12 in the gym.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member Jose Medina reported that he attended the District **Bilingual Advisory Meeting** on March 21, and it was well attended. He complimented bilingual administrators Lupe Lopez and Luz Mendez for a well organized meeting. He also noted that **Jurupa Valley High School's first Talent Show** was very successful.
- Board member Mary Burns announced that local newspaper, The County Record, will have a reprint of a **letter to Donald Clay of the Environmental Protection Agency** regarding cleanup of the Stringfellow Acid Pits. She requested that community members support this issue by mailing letters to Mr. Clay.
- President Sandra Ruane encouraged support for **Jurupa Valley High School's swim-a-thon** in anticipation of opening the new pool.

ACTION SESSION

APPROVE
MINUTES
-Motion #231

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE MARCH 19, 1990 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

MOVE FORWARD
ITEMS C & D

Mr. Medina asked that Items C and D be moved forward since community leaders were present to speak on the issues.

SUBMIT LETTER
FOR CLEANUP OF
STRINGFELLOW SITE
-Motion #232

MR. CHAVEZ MOVED THE BOARD SUBMIT THE LETTER SUPPORTING CLEANUP OF THE STRINGFELLOW ACID PITS AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. Ms. Penny Newman, Executive Director of Concerned Neighbors in Action, announced that Mr. Donald Clay, of the U.S. Environmental Protection Agency, will be present at Glen Avon Elementary School at 9:00 a.m. on Wednesday, April 18, 1990. She asked if a representative of the district could present the letter to Mr. Clay at that time.

DISCUSS RESOLUTION
#90/31 SUPPORTING
PROPOSITIONS
111 AND 108

Mr. Medina stated that Marilyn Baumert, member of the Riverside County Board of Education was present to comment on Propositions 111 and 108 on the June Ballot. He further noted that Ruth Miller, president of the County Board of Education, had requested the Jurupa District pass a resolution in favor of the propositions as shown in the supporting documents. The two propositions are tied to financial reforms related to K-12 education and a transportation system known as legislation Senate Constitutional Amendment (SCA 1). Mr. Medina presented a ten minute videotape from the California School Boards Association (CSBA) in support of the propositions.

Ms. Baumert, member of the County Board of Education, stated that the Riverside County Board of Education and CSBA support both measures which are combined as funding package SCA 1. She pointed out that most people would be in favor of improving and expanding the state's transportation system that also includes some financial benefits for education.

Mr. Medina reported that State Superintendent Honig and the California Teachers Association (CTA) have declared their sponsorship of both propositions. He pointed out the calculation for the Gann Limit is currently based on the lessor of the rate of inflation index or economic growth. Under SCA 1 the calculation would be based on per capita income adjusted for population growth which would be more beneficial to California's growing economy.

The Assistant Superintendent Business Services explained that the immediate impact on the district from passage of SCA 1 would be a five cents per gallon increase in the State gasoline tax beginning August 1, 1990 or about \$5,000 the first year. An additional one cent tax would be added on January 1 of the next four years for a total increase of nine cents per gallon. The cost to the district at nine cents per gallon would be about \$14,000 a year.

DISCUSS RESOLUTION
#90/31 SUPPORTING
PROPOSITIONS
111 AND 108
(Cont'd)

Mr. Barnes expressed appreciation to Board member Medina for organizing the presentation in support of the propositions. He noted his only opposition would be to the nine cent per gallon increase in the gasoline tax. He felt this was a volatile commodity and increasing the tax could have a negative affect on the State's economy. He felt the propositions should be separated on the ballot and not tied together.

Mr. Chavez stated that the tax increase would affect everybody's pocketbook but may not be the answer to resolving transportation problems or providing school districts more funds. The Assistant Superintendent Business Services explained that passage of SCA 1 would update the Gann spending limit and the inflation index used. He felt the state was trying to provide more financial assistance to its entire budget by updating the Gann Limit through SCA 1, a statewide initiative, that will appear on the June ballot as "The Traffic Congestion Relief and Spending Limitation Act of 1990."

RESOLUTION
#90/31, DIED
FOR LACK OF
SECOND
-Motion #233

MR. MEDINA MOVED THE BOARD ADOPT RESOLUTION #90/31 IN SUPPORT OF PROPOSITIONS 111 AND 108 AS SHOWN IN THE SUPPORTING DOCUMENTS. PRESIDENT RUANE STATED THE MOTION DIED FOR LACK OF A SECOND. She commended Mr. Medina for his research on the propositions. Ms. Burns stated that she had viewed the videotape earlier but could not support proposed legislation that combined the two issues of transportation and education.

PRESENTATION ON
MIDDLE SCHOOL
PROGRAM

Mission Middle School Principal Don Manzo, Assistant Principal Diana Asseier, and teachers Rudy Monge, Ed Mills, Suzanne Rowland and Nanette Seago made a presentation on implementing the concept of academic teams as one phase of middle school reforms as outlined in the State's document "Caught in the Middle."

Mr. Manzo stated that a middle school is composed of preadolescent students caught in the middle between childhood and high school. The concept of team teaching for this unique age group has been implemented at Mission Middle School to assist with that transition and to focus on academic achievement.

Ms. Asseier explained that teachers in a team will pool their resources to meet the academic needs of a group of students. The teachers' classrooms are located in proximity of each other so they can develop lesson plans and interdisciplinary work between subjects as well as provide a comfortable learning atmosphere and family unity among students. In the past, students would go from class to class spread out on the campus.

Several teachers from Mission Middle School commented on the functions of the team, expectations of students, and awards system. They agreed the program has significant merit. President Ruane and Ms. Burns stated they recently visited classrooms at the school and were extremely pleased with the entire staff's instructional program.

PRESENTATION ON
MIDDLE SCHOOL
PROGRAM
(Cont'd)

In response to Mr. Medina's question, Mr. Manzo replied that students were assigned to teaching teams at random through computer alignment. Each team consists of approximately 192 students with five and a half teams on the campus.

Mr. Chavez requested a year-end report. Mr. Manzo noted that Mission Middle School has only been on the program for seven months compared to other middle schools that have been involved for a couple of years. This concept of teaching teams was only one small phase of the total middle school reforms. He felt the students would show an improvement in academic achievement.

RECESS

At 8:20 p.m. President Ruane called a short recess. The Board reconvened in public session at 8:36 p.m.

APPROVE 4 SECTIONS
PERSONNEL HANDBOOK
-Motion #234

MR. BARNES MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING SECTIONS 4300, 4400, 4500, and 4600 OF THE PERSONNEL POLICY HANDBOOK. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTIONS
FOR COMMUNITY
FACILITIES
DISTRICT
-Motion #235

The Assistant Superintendent Business Services reviewed that at the March 5, 1990 Board meeting an information report was presented on the establishment of a Community Facilities District (CFD) for the purpose of financing public capital improvements. He pointed out that one change has transpired since the information report. The district has renegotiated its fee agreement of \$1400 per home for the Van Daele project signed in 1984 and levied a fee of \$1915 per home so that it is equal to the fee paid by the Concordia project. This resulted in additional revenue of \$120,000. The Assistant Superintendent noted that forming a CFD has allowed the district to renegotiate the fee agreement. He reviewed the proposed four resolutions which will begin the process of establishing a CFD.

Mr. Barnes asked for a brief description of the transactions for which the funds will be used. The Assistant Superintendent noted that although other options are available, three possible basic uses are: acquisition of land at Jurupa and Pedley Roads, and eight school buses which are currently on term payments. He noted the two expenditures amount to about \$1 million. Remaining funds would go toward acquisition of furniture and equipment in new facilities.

MR. BARNES MOVED THE BOARD ADOPT FOUR RESOLUTIONS, #90/33, #90/34, #90/35, AND #90/36, IN CONNECTION WITH THE FORMATION OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FIELD
TRIP FOR RHS
-Motion #236

Mr. Chavez requested the Board consider Item L-5, Non-Routine field Trip for Rubidoux High School Madrigals, since representatives were present. MR. CHAVEZ MOVED THE BOARD APPROVE NON-ROUTINE FIELD TRIP REQUEST FOR THE RUBIDOUX HIGH SCHOOL MADRIGALS TO PARTICIPATE IN THE NEW ORLEANS JAZZ AND HERITAGE FESTIVAL ON MAY 3-6, 1990. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1990
SUMMER SCHOOL
PROGRAM
-Motion #237

The Assistant Superintendent Curriculum, Instruction and Assessment stated that this year's summer school plan is to operate high school and middle school mandated and core academic programs at both comprehensive high schools. K-12 special education classes will continue to be held on the Rubidoux campus and elementary programs for about 600 students will be held on the Glen Avon, Troth Street and West Riverside campuses. The course AFJROTC has been added to the proposed list of courses for the high schools on page 7 of the annotated agenda. Transportation will only be provided to special education students.

MR. BARNES MOVED THE BOARD APPROVE 1990 SUMMER SCHOOL OFFERINGS AS OUTLINED IN THE BOARD AGENDA. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT AB 1470
GRANT APPLICATION
-Motion #238

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE AB 1470 EDUCATIONAL TECHNOLOGY LOCAL ASSISTANCE GRANT APPLICATION. MR. BARNES SECONDED THE MOTION. In response to Mr. Medina's question, the Assistant Superintendent Curriculum, Instruction and Assessment replied that eight schools from Jurupa will submit applications, however, the State Department of Education has acknowledged that it will not award more than two grants from a school district. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

REJECT BID FOR
GRANITE HILL
SCHOOL
-Motion #239

The Director of Administrative Services reported that bids for construction of Granite Hill Elementary School were opened last week. The district went to bid earlier on this project because bids in the Riverside area have been coming in high and this would give the district another opportunity to rebid before the June 5 bond election. Architects are in the process of modifying the plans and, combined with these reductions, will be increases in the State's construction index which can occur the first of each month. These changes should bring the next bids which will be opened on May 1, 1990 under the State limit.

MR. BARNES MOVED THE BOARD REJECT ALL SUBMITTED BIDS ON LEGAL BID #90/10L AND THAT THE PROJECT BE REBID AS LEGAL BID #90/12L, CONSTRUCTION OF GRANITE HILL ELEMENTARY SCHOOL, TO BE HELD ON MAY 1, 1990, AT 3:00 P.M. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON
MITIGATING IMPACT
OF LEGISLATIVE
LAND USE CHANGES

The Assistant Superintendent Business Services noted that the maximum school fee allowed by state law on new residential construction is \$1.58 per square foot. Last year a court decision in the case of Mira Development Corporation versus the City of San Diego allowed additional mitigation above this amount for land use changes in order that adequate public service facilities such as schools could be provided. Administration has written letters to the County on five development projects requesting denial until the district certifies that the impact has been mitigated.

REPORT ON
MITIGATING IMPACT
OF LEGISLATIVE
LAND USE CHANGES
(Cont'd)

The Assistant Superintendent stated that a report prepared by the district's consultant indicates an equitable fee, if the district could successfully participate in the State's 50/50 program and secure State funding for 50% of the construction cost, would be at least \$3.32 per square foot. The increase would only apply to land use changes such as zone changes, General Plan amendments, or specific plans. He pointed out that there could be some negative reaction from developers and asked Board members if they were agreeable to this strategy. There were no objections from the Board.

PERSONNEL
REPORT
-Motion #240

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #18 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #90/26
-Motion #241

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/26 FOR POSSESSING A WEAPON ON A SCHOOL CAMPUS, FOR DISPLAYING A WEAPON TO PUPILS, DEFYING SCHOOL PERSONNEL, AND DISRUPTING SCHOOL ACTIVITIES. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DENY ENROLLMENT
TO PUPIL CASE
#90/31
-Motion #242

MR. CHAVEZ MOVED THE BOARD DENY ENROLLMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT FOR PUPIL IN STUDENT DISCIPLINE CASE #90/31, PURSUANT TO SECTION 48915.1 OF THE CALIFORNIA EDUCATION CODE, AS THE PUPIL IS CURRENTLY ON EXPULSION FROM ANOTHER DISTRICT AND HAS BEEN DEEMED A PRESENT AND CONTINUING DANGER TO PUPIL AND STAFF. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #243

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L-1 THROUGH L-8 EXCLUDING L-5, NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL, WHICH WAS ACTED UPON EARLIER: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; APPROPRIATION TRANSFERS; OUT OF STATE CASE CONFERENCE; CONFIRMATION OF EASEMENT GRANT AT RUSTIC LANE ELEMENTARY SCHOOL; ADDITIONAL APPOINTMENTS TO DISCIPLINE COMMITTEE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE
INFORMATION
REPORTS

The Board reviewed routine information reports: Report on Annual Language Census; Rescheduling of April 16, 1990 Regular Board Meeting; Non-Public School Placements; Receive Reports Pursuant to Education Code #48915.

CLOSED SESSION

At 6:00 p.m. on Monday, April 2, 1990, President Sandra Ruane called the Board to order in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:00 p.m. President Ruane adjourned the meeting from Closed Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 8:55 p.m.

MINUTES OF THE REGULAR MEETING OF APRIL 2, 1990 ARE APPROVED AS

President

Clerk

Date

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 Espanol

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 predominately 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
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

(4700) OTHER EMPLOYEES

Other Employees.....	4700
Selection.....	4702
Appointment.....	4703
Individual Employee Complaint Procedure.....	4711
Accountability for Property and Reports.....	4730
Soliciting and Selling.....	4731
Salary Schedules.....	4740 R
Substitute and Short-Term Employees.....	4761
Benefits Extended to Long-Term Substitutes.....	4762
Evaluation of Long-Term Substitute Teachers.....	4763
Communicable and Nuisance Diseases.....	4764

Revised 9/7/82
Readopted



OTHER EMPLOYEES

Provisions of policies in the 4700-4799 series apply to employees not included in groups previously defined in sections 4100-4699, including, but not limited to, substitute, temporary, student and summer swimming pool employees and activity supervisors.

Periodically, the Board of Education adopts or revises the school calendar work year schedule, salary and other compensation schedules and other documents which define or regulate working conditions. Administration shall assign appropriate regulation numbers and identifying titles to such documents and insert them in the handbook of Policies and Regulations of the Board of Education.

Adopted 9/19/77
Revised/Readopted

SELECTION

Selection of personnel is a complex procedure and may require the combined judgment of several people. In all cases, the individual selected will be chosen on the basis of merit and qualifications. There shall be no discrimination on the basis of race, color, religion, national origin, age or sex.

Adopted 7/1/68
Revised 9/15/75, 11/3/75, 9/19/77
Readopted



APPOINTMENT

The administrative staff is responsible for making recommendations to the Board of Education for the initial appointment of qualified applicants for established vacancies.

Such recommendations shall be made at the next regular Board meeting after selection and, insofar as practical or possible, Board confirmation should precede the beginning date of employment. As provided by law, employment becomes valid only with the approval of the Board of Education.

A person must meet the following requirements before appointment to a position in the Jurupa Unified School District:

- a. Have on file a report of a tuberculosis examination, less than sixty days old, in the Personnel Office prior to the first date of assignment.
- b. Have been fingerprinted in accordance with the Education Code. The fee will be paid by the District.
- c. Possess valid licenses and/or certificates required for the position.
- d. Be a citizen of the United States of America or have the legal right to remain permanently in the United States (Green Card).
- e. Every school district employee is required to sign an Oath of Allegiance to the United States of America.

Adopted 7/1/70
Revised 7/6/71, 6/17/75, 9/15/75, 12/2/75, 9/19/77, 4/19/82
Revised/Readopted



INDIVIDUAL EMPLOYEE COMPLAINT PROCEDURE

PURPOSE

1. The purpose of this policy is to provide an effective means of resolving difficulties which may arise outside the collective bargaining agreements, to reduce potential problems and to establish and maintain two-way channels of communication between the administration and employees of the District.
2. This Complaint Procedure is based upon the premise that both the employee and the employer have a sincere desire for a fair settlement, thereby eliminating the source of discontent. Emphasis should be on an early and equitable solution of a complaint to the mutual satisfaction of the concerned persons.

DEFINITIONS

1. A complaint is an allegation that there has been a misinterpretation or inequitable application of a statute, policy, regulation, good practice or procedure.
2. An administrative representative, hereinafter called "administrator," for purposes of this policy, is an employee designated by the Board of Education as in a Management/Leadership position.
3. A complainant is an employee of the District, except designated management leadership representatives of the employer Board of Education, who wishes to resolve a complaint.
4. Days shall mean days when the administrative offices at the Education Center are open.

PROCEDURE

Informal Level

The complainant is encouraged to attempt informal resolution of a complaint in conference with the appropriate administrator prior to initiating a formal complaint.

Level I

1. A formal complaint is initiated by the presentation of an allegation in writing on the form provided by the District to the complainant's immediate supervisor within six days after the incident.



INDIVIDUAL EMPLOYEE COMPLAINT PROCEDURE

Level I (continued)

2. The written statement shall include identification of the specific statute, policy, regulation, good practice or procedure which is alleged to have been misinterpreted, violated or inequitably applied, the nature of the misinterpretation or misapplication, the remedy requested and any other pertinent data such as persons involved or informal discussion conclusions which would support the complaint.
3. The administrator receiving the complaint shall communicate in writing his/her decision to the complainant within six (6) days after receiving the complaint. A copy of the administrator's reply shall be appended to a copy of the original complaint and be sent to the personnel officer on the day the reply is made to the complainant.
4. The administrator receiving a complaint has the option of conferring with the complainant prior to preparing the response.

Level II

The complainant may appeal within six (6) days, on the District form, the decision made at Level I to the appropriate Assistant Superintendent who will communicate a decision in writing to the complainant and Level I and Level II administrator or supervisor within six (6) days of receiving the appeal. A copy of the appeal and the reply shall be sent to the Director of Personnel on the day the reply is made to the complainant.

Level III

The complainant may appeal within six (6) days the decision at Level II on the form provided by the District to the Board of Education through the Superintendent as Secretary to the Board.

The Board of Education will arrive at a formal decision, after reviewing the record, no later than the second next regularly scheduled Board meeting following the presentation of the appeal. The decision of the Board shall be binding on all parties.

Guidelines Applicable to All Complaints

1. All complaint proceedings shall be kept confidential, as may be appropriate, at all levels of the procedure.
2. All records dealing with the processing of a complaint will be filed separately from the personnel files of the participants.

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INDIVIDUAL EMPLOYEE COMPLAINT PROCEDURE

Guidelines Applicable to All Complaints (continued)

3. The time limit specified in the procedures may be extended in any specific instance by written agreement of both parties, at any level.
4. If a complaint arises from the action of an authority above the principal or supervisor level, the employee may present his/her complaint at the next higher level.
5. If the procedure is not completed within the specified time by the administrator handling it, the complaint automatically proceeds to the next level.
6. If the procedure is not completed within the specified time by the complainant, the complaint will be considered resolved at the highest level at which the procedure has been completed.
7. No complainant shall be penalized for exercising his/her right to submit a complaint or participate in the complaint proceedings.
8. No complainant at any stage of the complaint procedure will be required to meet with any administrator concerning the complaint without a representative of his/her choice present.

Adopted 11/1/76
Revised 9/19/77
Readopted



ACCOUNTABILITY FOR PROPERTY AND REPORTS

The District reserves the right to withhold the final pay warrant of a departing employee until the employee's supervisor has certified that the employee has accounted for all tools, materials and/or equipment checked out to him/her and has submitted required reports.

Adopted 9/20/71
Revised 9/19/77
Readopted



SOLICITING AND SELLING

Employees of the Jurupa Unified School District are not permitted to use their influence and position for commercial purposes and may not solicit or sell any article or service to parents, pupils or other District employees.

Sales personnel are not permitted to sell any product while on school grounds or to take orders for any product other than those purchased for School District use and ordered by the Division of Business Services on requisitions except a special sale of a specific product where the funds are donated to a school sponsored program or a national charity.

Adopted 10/19/70
Revised 9/19/77
Revised/Readopted



SALARY SCHEDULES FOR NON-MANAGEMENT EMPLOYEES
NOT REPRESENTED IN BARGAINING UNITS

Salary schedules for non-management employees not represented in bargaining units shall be shown in hourly or daily rates and periodically brought to the Board of Education for review and revision.

Adopted 9/17/79
Readopted

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Jurupa Unified School District

SALARY SCHEDULES FOR NON-MANAGEMENT
EMPLOYEES NOT REPRESENTED IN BARGAINING UNITS

SWIMMING POOL EMPLOYEES

SUMMER, TEMPORARY AND SUBSTITUTE
Effective June 13, 1981

Classification	Hourly Rate
Assistant Pool Manager	\$4.45
Lifeguard	4.05
Recreation Assistant	3.35

Adopted 2/21/78
Revised 9/17/79, 4/7/80, 5/11/81



Jurupa Unified School District

SALARY SCHEDULES FOR NON-MANAGEMENT
EMPLOYEES NOT REPRESENTED IN BARGAINING UNITS

STUDENT EMPLOYEES
Effective June 20, 1988

CATEGORY	COMPENSATION	WORK SERVICE
Youth Work Experience (J.T.P.A.)	Prevailing Federal Minimum Wage (\$4.25/hour)	Not to exceed twenty hours per week during the school year.
Summer Program for Economically Disadvantaged Youth (J.T.P.A.)	Prevailing Federal Minimum Wage (\$4.25/hour)	Not to exceed forty hours per week during the summer recess.
RHS Peer Counselor (J.T.P.A.)	\$4.25/hour to \$6.75/hour Depending on experience	Not to exceed forty hours per week.
Work Experience Student Special Education Students	\$1/hour to \$4.25/hour (Exact amount set by the Instructor as the compensation is part of the incentive training program)	Not to exceed ten hours per week.
Work Experience Student High School	Prevailing Federal Minimum Wage (\$4.25/hour)	Not to exceed twenty hours per week. Advancement based on satisfactory pro- gress on same objective.
Volunteer Student Cafeteria Worker	Free meal for period worked	One period daily on the days school is in session as per adopted school calendar.
Student Worker	\$4.25/hour	As authorized and assigned in advance during inter- session and vacation out- side of individual's regular school days.
Work Experience Student Work Study Student-College	\$4.25/hour to \$6.75/hour Depending on experience	Not to exceed twenty hours per week. Student must be in Work Study or Work Experience Program during year of employment.

STUDENTS WORKING IN THESE CATEGORIES ARE NOT ELIGIBLE FOR FRINGE BENEFITS

Adopted 7/18/88
Readopted

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Jurupa Unified School District
SALARY SCHEDULES FOR NON-MANAGEMENT
EMPLOYEES NOT REPRESENTED IN BARGAINING UNIT

ACTIVITY SUPERVISOR
Effective October 18, 1988

A Hrly.	B Hrly.	C Hrly.	D Hrly.	E Hrly.
\$6.658	\$6.992	\$7.344	\$7.719	\$8.094
Substitute Activity Supervisor - Assigned As Needed				\$6.508

SUBSTITUTE OR TEMPORARY CLASSIFIED EMPLOYEES
Effective October 18, 1988

Title	Hrly.	Title	Hrly.
Bus Driver.....	\$8.96	Fiscal Clerk.....	\$7.74
Cafeteria Assistant..	\$6.21	Grounds Worker.....	\$8.54
Campus Supervisor....	\$8.34	Instructional Aide....	\$7.37
Clerk-Typist.....	\$7.74	Maintenance Worker....	\$9.88
Custodian.....	\$8.34		
Other needs may be met by written authorization from the Superintendent with compensation at Step A one range below the regular position. Assigned as needed.			

SUBSTITUTE CERTIFICATED EMPLOYEES
Effective February 6, 1989

Title	Daily Rate
Non-ratio (Certificated Salary Schedule Positions (i.e. Teacher, Nurse, Librarian)	\$70.00 short term \$80.00 long term
Ratio Certificated Salary Positions (i.e. Teaching Project Director, Counselor, Career Guidance Specialist)	\$70.00 short term \$80.00 long term
Management Certificated & Administrative Positions (i.e. Staff Development Coordinator, Instructional Coordinator, Principal)	\$75.00 short term \$85.00 long term
Assigned as needed. Long term designated by Assistant Superintendent-Personnel Services but automatic on 16th day of single substitute assignment.	

Jurupa Unified School District

SALARY SCHEDULES FOR NON-MANAGEMENT
EMPLOYEES NOT REPRESENTED IN BARGAINING UNITS

ASSISTANT TO THE PRINCIPAL - ADULT EDUCATION
(Part-Time)

Hourly	Work Week/Year
\$21.68 (1989-90) \$23.30 (1990-91) \$24.70 (1991-92)	A maximum of fourteen (20) hours per week that Adult Education Classes are in session as scheduled by the Adult Education Principal
Any other benefits will be allocated to this position in the same manner as if it were an Adult Education teaching position	

Effective July 1, 1989

Revised 5/11/81, 1/3/83, 11/7/83
Revised/Readopted



SUBSTITUTE AND SHORT-TERM EMPLOYEES

Substitute and short-term employees, employed and paid for less than 75 percent of a school year, shall not be a part of the classified service. Part-time playground positions, full-time day students employed part time, apprentices and professional experts employed on a temporary basis for a specific project, regardless of length of employment, shall not be a part of the classified services.

The term "short-term employee" as used in this section shall be construed to mean any person who is employed to perform a service for the District, upon the completion of which, the service required or similar services will not be extended or needed on a continuing basis. "Seventy-five percent of a school year" means 195 working days, including holidays, sick leave, vacation and other leaves of absence, irrespective of number of hours worked per day.

Education Code 13581

Adopted 9/19/77
Readopted

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P.S.

BENEFITS EXTENDED TO LONG-TERM SUBSTITUTES

A person serving daily as a classified substitute in one specific assignment for a continuous period of ninety (90) working days will, beginning on the 91st day, accrue all the benefits available to a regular employee under Board Policy and state law, proportionate to the amount of time worked in relation to an eight (8) hour day. The accrual of such benefits will conclude upon the completion of the specific assignment, unless the substitute becomes a regular employee in which case these benefits continue.

If it is necessary for the convenience of the operation of the District to move this substitute to another assignment for a period not to exceed five (5) working days, this move will not cause a break in the ninety (90) day period.

Adopted 10/20/69
Revised 9/19/77
Readopted



EVALUATION OF LONG-TERM SUBSTITUTE TEACHERS

In order to assure that the most qualified substitute teacher available is used for any long-term assignment, site administrators will be responsible for closely observing, assisting and evaluating the performance of any substitute teacher at their school who has completed two (2) consecutive weeks as a substitute in the same assignment. A written performance evaluation shall be forwarded to the Personnel Office before the end of the third consecutive week of the assignment. The site administrator will continue to monitor performance throughout the duration of the assignment. If the site administrator at any time feels that a long-term substitute teacher should be replaced, a written recommendation shall be forwarded as soon as reasonably possible to the District's Personnel Officer. Attempts will then be made to locate and assign a more appropriate substitute.

Adopted 9/7/82
Readopted

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COMMUNICABLE AND NUISANCE DISEASES

Any employee suffering from a communicable or nuisance disease shall be removed from duty on the same basis as a student would be suspended from attendance. Such absence shall be counted as sick leave.

A communicable disease is any disease listed in "Control of Communicable Diseases in Man" (1985) which is available in the office of the Administrator of Education Support Services.

Nuisance diseases include pediculosis (head lice), scabies, ringworm, impetigo and conjunctivitis (pinkeye).

Adopted 5/17/71
Revised 9/19/77
Revised/Readopted



State of California
State Allocation Board
APPLICATION FOR AN APPORTIONMENT

State School Building Lease-Purchase Law of 1976
(Chapter 22, Part 10, Div. 1, Education Code)

Project No. _____

1. Jurupa Unified School District Riverside County
hereby (check one) ☒ applies ☐ amends its application to the State Allocation
Board for an apportionment under the provisions of Chapter 22, Part 10, Div. 1 of
the Education Code.

2. Project Request: ☒ New Construction ☐ Advanced Construction
(Check One) ☐ Advance Site/Plans ☐ Cost Sharing

3. Business Address
3924 Riverview Drive, Riverside, CA 92509

4. Name and Location (this project)
5051 Steve Street, Riverside, CA 92509

5. Grade Level of District (check one)
☒ Elem. ☐ High School ☐ K-12 Unified ☐ Co. Supt.

6. Grade Span (this project)
7 TO 8

7. Was an Advance Planning Loan apportionment made for this project per Education
Code Section 17708.3? ☒ No
☐ Yes If yes, Project No. 66/ _____

8. Description and Scope of Project
7-8th grade middle school

9. Square feet of building area requested for this location: 20,000 sq. ft.
Area will provide classrooms for approximately: 285 pupils

10. Priority No. 2. Indicate the priority for funding this project has
relative to all other new construction projects submitted by the district for
funding.

11. ☐ Yes ☒ No

Applicant request administrative cost of \$5,000.00 or lesser amount of
\$ _____ as permitted by Education Code Section 17719.5 (Available only
to districts with less than 2,501 ADA).

(Continued on Back)

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pg 1

12. AMOUNT OF APPORTIONMENT REQUESTED:

The school district named above hereby applies for the sum of \$3,000,000 (the estimated cost of the project described herein), plus or minus any changes in the estimated cost as permitted by Regulation 1865.38 of the State Allocation Board, less other funds the Board may find to be available to the district for the project described herein.

If this request is for advance site and/or planning, the apportionment is made under the provisions of Education Code Section 17720 as follows:

Beginning in the fifth fiscal year following the fiscal year in which any apportionment is made pursuant to this section, the district shall repay the apportionment with interest, in ten equal annual installments, unless and until the district has qualified for an apportionment pursuant to an application for utilization of the site and/or plans under this chapter. These repayments shall constitute rent and shall be in addition to any other rents or fees for which the district is obligated under Education Code Section 17732.

13. As a condition of approval of this project, elementary districts with more than 900 ADA, high school districts with more than 300 ADA or unified school districts with more than 1,200 ADA agree to establish a restricted fund for exclusive purposes of regular maintenance and routine repair as outlined in Education Code Section 17714. Those districts further agree to deposit into this fund at least two percent of the district's current year general fund and adult education budget, exclusive of amounts budgeted for capital outlay and debt service, each fiscal year, for the life of the lease agreement. Said deposits to be made no later than December 31, in the fiscal year following the fiscal year the project was approved.

14. I hereby certify that the statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief, and that submission of this application for funds was authorized by the Governing Board of the above named school district by a resolution adopted on April 23, 19 90.

Signature of

District Representative _____

Date 4-23-90

15. CERTIFICATION BY PRESIDENT/CHAIRPERSON AND SECRETARY/CLERK OF GOVERNING BODY OF DISTRICT:

We hereby certify that the Governing Board of the district has reviewed this application and supporting documents and that the contents thereof properly set forth the request of the district for an apportionment under Chapter 22, Part 10, Div. 1, of the Education Code, contained in a resolution of its Governing Board, dated 4-23-90.

Signature _____ Title President Date 4-23-90

Signature _____ Title Clerk Date 4-23-90

The California Form of Agreement Between
Client and Architect for New School Projects

THIS AGREEMENT, made in 3 copies on the _____ day of _____
_____ in the year Nineteen
Hundred Ninety BY AND BETWEEN Jurupa Unified
School District, Riverside County, California, (representing
the State Allocation Board, State of California) hereinafter called the CLIENT, and

_____ hereinafter called the ARCHITECT.

Any other provision of this agreement notwithstanding, it shall be understood by the parties to this agreement that the client and owner referred to herein is the State of California represented by the State Allocation Board, and the School District is the agent of the State.

WITNESSETH:

Whereas the Client intends to:

Construct school facilities as delineated in Application No. 22/ _____
in accordance with the Leroy F. Greene State School Building Lease Purchase Law
of 1976, hereinafter called the Mira Loma Middle School Additions.

NOW, THEREFORE, The Client and Architect agree as follows:

I. PROJECT BUDGET

- A. The Project Budget is established as follows:
As determined by the State Office of Local Assistance, and approved by the
State Allocation Board.
- B. The size of the project and the type and quality of construction are dependent upon the funds available for the Project. The Architect will exercise his best judgment in determining the balance between the size of the Project, the type of construction, and the quality of construction to achieve a satisfactory solution within budget limitations.

II. BASIC SERVICES OF THE ARCHITECT

A. Schematic Design Phase

1. The Architect shall review the program furnished by the Client to ascertain the requirements of the project and shall review the understanding of such requirements with the Client.
2. The Architect shall prepare schematic design studies and site utilization plans leading to a recommended solution together with a general description of the project for approval by the Client.
3. If directed by the Executive Officer of the State Allocation Board at the time of approval of construction Schemes, the preliminary and final working drawings and specifications shall be prepared so that portions of the work of the project may be performed under separate construction contracts, or so that the construction of certain buildings, facilities, or other portions of the project may be deferred.

4. The Architect shall review the budgeted amount of the project with the Client and establish a tentative project construction cost subject to later revision.

B. Design Development Phase (Preliminary Plans)

1. Upon approval by the Client of the services set forth in paragraph A, the Architect shall prepare floor plans, elevations and other drawings, and shall outline specifications to fix and illustrate the size and character of the entire project in its essentials as to kinds of materials, quantities, categories of proposed work, type of structure, and such other work as may be required.
2. The Architect shall establish a preliminary estimated project construction cost subject to revision at the construction document phase.
3. The Architect shall assist the Client in applying for and obtaining required approvals from applicable governmental agencies having jurisdiction.

C. Construction Document Phase (Final Plans)

1. The Architect shall prepare, from the approved design development documents, working drawings and specifications setting forth in detail and prescribing the work to be done, and the materials, workmanship, finishes, and equipment required for the architectural, structural, mechanical, and electrical service connected equipment. The Architect shall also prepare necessary bidding information, general conditions of the contract, and supplementary general conditions of the contract, and shall assist the Client's legal advisor in the drafting of proposal and contract forms.
2. The Architect shall assist the Client in applying for and obtaining required approvals from applicable State agencies having jurisdiction.
3. The Architect shall notify the Office of Local Assistance whether or not there is any indicated adjustment in previous estimates of the project construction cost arising from market fluctuations or approved changes in scope or requirements.

D. Construction Phase

1. The Architect shall reproduce the contract documents in the required number, the expense being borne as provided in Article XIV, A and B; and shall assist the client in obtaining bids from contractors and in awarding the construction contracts.
2. The Architect shall provide technical direction to a full time project inspector employed by and responsible to the Client as required by applicable law. The Architect shall advise inspector and/or contractor in the preparation of a marked set of prints indicating dimensioned location of buried utility lines (record drawings) which shall be forwarded to the Client upon completion of the project.
3. The Architect will endeavor to secure compliance by contractors with the contract requirements, but he does not guarantee the performance of their contracts.

4. The Architect shall: provide general administration of the construction contracts, including periodic visits at the site as he deems necessary to render architectural observation which is distinguished from the continuous personal inspection of the project inspector; make regular reports as may be required by applicable State agencies; keep the Client informed of the progress of construction; review schedules and shop drawings for compliance with design; approve substitution of materials, equipment, and the laboratory reports thereof; maintain construction accounts; prepare change orders for written approval of the Client; examine contractors' applications for payment; issue certificates for payment in amounts approved by the Architect; provide a color schedule of all materials in the project for Client's review and approval; determine date of substantial completion; make final inspection of the project; assemble written guarantees, instruction books, diagrams, and charts required of the contractors; and issue the Architect's certificate of completion and final certificate for payment.
5. The Architect, as part of his basic professional services, will provide advice to the Client on apparent deficiencies in construction following the acceptance of the work and prior to the expiration of the one year General Construction Contract guarantee period of the project.

III. EMPLOYEES AND CONSULTANTS

The Architect as part of the basic professional services, shall furnish at his expense the services of structural, mechanical, and electrical engineers, properly skilled in the various aspects of the design and construction of facilities required.

IV. EXTRA SERVICES OF THE ARCHITECT

The following services, if performed due to unusual circumstances and through no fault or neglect on the part of the Architect, cause the Architect extra expense and shall be paid for by the Client as provided in Article VIII:

1. Plan preparation and/or construction contract administration work on that portion of a project let on a segregated bid basis.
2. Contract administration of the repair of damage to the project
3. The selection by the Architect at the Client's request of moveable furniture, equipment or articles which are not included in the construction contract.
4. The additional services caused by the delinquency or insolvency of the Contractor.
5. If directed by the Client, the employment of special consultants, the preparation of special delineations and models, and overtime work by the Architect's employees.
6. Providing contract administration services after the construction contract time has been exceeded through no fault of the Architect, where it is determined that the fault is that of the Contractor, and liquidated damages are collected therefor.
7. Life cycle costing specific to obtaining an extra allowance.

V. THE CLIENT'S RESPONSIBILITIES

- A. The Client shall provide full information as to the requirements and educational program of the project, including realistic budget limitations and scheduling.
- B. The Client shall furnish, or direct the Architect to procure, at Client's expense, a certified survey of the site if required, including grades and lines of streets, pavements, and adjoining properties; right-of-way, restrictions, easements, boundaries, and contours of the building site; locations, dimensions and floor elevations of existing buildings, other improvements and trees; and full information as to available service and utility lines, both public and private.
- C. The Client shall furnish, or direct the Architect to procure, at Client's expense, chemical, mechanical, or other tests required for proper design, and borings or test pits necessary for determining subsoil conditions.
- D. The Client shall furnish all inspection services.
- E. The Client shall furnish all legal advice and services required for the project.
- F. The Client shall notify the Architect of administrative procedures required and name a representative authorized to act in its behalf. The Client shall promptly render decisions pertaining thereto to avoid unreasonable delay in the progress of the project. The Client shall observe the procedure of issuing any orders to contractors only through the Architect.
- G. During the Contractor's one year guarantee period, the Client shall notify the Architect in writing of apparent deficiencies in materials or workmanship.

VI. PROJECT CONSTRUCTION COST

- A. Project construction cost as used in this agreement means the total cost to the Client of all work designed or specified by the Architect, including work covered by approved change orders and/or alternates, but excluding the following: any payments to Architect or consultants, for costs of inspections, surveys, tests, and sites and landscaping not included in project.
- B. When labor or material is furnished by the Client below its market cost, the project construction cost shall be based upon current market cost of labor and new material.
- C. The project construction cost shall be the acceptable estimate of construction costs to the Client as submitted by the Architect until such time as bids have been received, whereupon it shall be the initial construction contract amount.

VII. ESTIMATE OF PROJECT CONSTRUCTION COSTS

- A. Estimates referred to in Article II shall be prepared on a square foot/unit costs basis, or more detailed computation if deemed necessary by the Architect, considering prevailing construction costs and including all work for which bids will be received. It is understood that the project construction cost is affected by the labor and/or material market as well as other conditions beyond the control of the Architect or Client.

- B. If a project budget is set forth in Article I or thereafter accepted by the Client, the Architect shall review the estimate at each phase of his services. If such estimates are in excess of the project budget, the Architect shall revise the type or quality of construction to come within the budgeted limit.

VIII. ARCHITECT'S COMPENSATION

- A. The Architect agrees to perform professional services provided by this agreement and the Client agrees to pay the Architect for such services compensation in the amount of:

See Attached State Fee Schedule

and other payments and reimbursements as hereinafter provided, and the said compensation applies to work let under single construction contract.

- B. The Client further agrees to pay the Architect compensation for extra services due to unusual circumstances provided by Article IV only when approved in writing by the Executive Officer of the State Allocation Board, as follows:
1. Each portion of the project let separately on a segregated bid basis shall be considered a separate project for purposes of determining the fee.
 2. 2% of the cost of furnishings, equipment or other articles incorporated in the construction documents by the Architect and not included in the construction contract.
 3. 2 1/2 times the direct personnel expense (Direct Personnel Expenses is defined as the direct salaries of all the Architect's personnel engaged on the project, and the portion of the cost of their mandatory and customary contribution and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits) incurred by the Architect in rendering other extra services.
 4. 110% of the direct billings of consultants.
- C. Reimbursement at cost shall be paid to the Architect for:
1. Approved reproduction of drawings and specifications in excess of the copies provided by this agreement.
 2. Fees advanced for securing approval of authorities having jurisdiction over the project.

IX. PAYMENTS TO THE ARCHITECT

- A. Payments on account of the agreed compensation in Article VIII shall be:
1. Schematic Design Phase - 10% of total compensation based upon the tentative estimated project construction cost.

Billings shall be monthly or lump sum, in arrears, up to 10% of the total compensation, based upon work completed.

2. Design Development Phase - increase to 25% of total compensation based upon the preliminary estimated project construction cost.

Billings shall be monthly or lump sum, in arrears, up to 25% of the total compensation, based upon work completed.

3. Construction Documents Phase -

- a. Construction Documents 50% complete - increase to 50% of the compensation based upon the estimated project construction cost. Billings shall be monthly or lump sum, in arrears, up to 50% of total compensation, based upon work completed.
- b. Construction Documents 100% complete, ready for review by applicable public agencies - increase to 70% of the total compensation based upon the estimated project construction cost: Progress billings shall be monthly, in arrears, up to 70% of total compensation, based upon work completed.
- c. Construction documents approved by the Office of the State Architect, increase fee to 75% of the total compensations based upon the estimated project construction cost.

4. Construction Phase -

- a. On all or that portion of the project for which documents have been reproduced and bids received, increase to 80% of total compensation adjusted to the accepted bid price.
- b. Subsequent billings shall be submitted monthly, in arrears, in proportion to the amount of work certified complete.
- c. Construction complete and accepted by Client - increase to 100% of the total compensation, based upon the contract price, notwithstanding the Architect's services during the guarantee period as provided by Article II, D, 5.

B. Payments in event of the following circumstances shall be:

1. Deferred Bids -

If upon approval by the Office of the State Architect the bids on all or portion of the project are received and accepted within one year from date of said approval, the compensation shall be adjusted to conform to the acceptable bid. If bids are received after one year from date of approval, the compensation shall not be subject to adjustment as heretofore noted and the payment during the Construction Phase shall be the remaining percentage of the compensation based upon the accepted construction contract, as otherwise provided in this agreement.

2. Delayed Completion of Liquidated Damages -

The Architect's compensation shall be paid at the time and in the amount noted notwithstanding a delay in completion of the project or the reduction in the final construction cost by reason of penalties, liquidated damages or other amounts withheld from the construction contractor.

C. Payments for extra services provided under Article IV shall be upon basis of one of the following:

1. Percentage of the Cost: In the same manner provided by this agreement for work let under a single construction contract.
2. Direct Personnel Expense: Monthly, in arrears, as services are rendered and expenses incurred.

D. Reimbursement for fees and other expenses shall be made to the Architect as incurred.

X. TERMINATION OF AGREEMENT

- A. This agreement may be terminated by either party upon written notice to the other party in the event of a substantial failure of performance by such other party; or if the Client should decide to abandon or indefinitely postpone the project.
- B. In the event of such termination, the Client shall pay to the Architect as full payment for all services performed and all expenses incurred under this agreement an amount the sum total of which bears the same ratio to the total fee otherwise payable under this agreement as the services actually rendered hereunder by the Architect bear to the total services necessary for the full performance of this agreement, plus any sums due the Architect for extra services described under Article VIII, B and C herein. In ascertaining the services actually rendered hereunder up to the date of termination of this agreement, consideration shall be given to both completed work and work in process of completion and to complete and incomplete drawings and other documents whether delivered to the Client or in the possession of the Architect. Notwithstanding any termination of this agreement or notice thereof, questions in dispute may be submitted to arbitration as provided in Article XVII.
- C. If, upon payment of the amount required to be paid under this Article following the termination of the agreement, the Client thereafter should determine to complete the original project or substantially the same project, the Client for such purpose shall have the right of utilizing any completed contract documents prepared under this agreement by the Architect who shall make them available to the Client upon request without additional compensation.

XI. TIME SCHEDULE

Upon request, the Architect will prepare for the Client an estimated time schedule necessary to complete the contract documents, and construction plans barring delays caused by conditions beyond the control of the Architect.

XII. ACCOUNTING RECORDS OF THE ARCHITECT

Records of the Architect's direct personnel and reimbursable expense pertaining to the extra services of this project and records of accounts between the Client and contractor shall be kept on a generally recognized accounting basis and shall be available to the Client or his authorized representative at mutually convenient times.

XIII. INSURANCE TO BE CARRIED BY ARCHITECT

The Architect shall carry insurance to protect himself from claims under Worker's Compensation Acts.

XIV. REPRODUCTION OF DOCUMENTS

- A. The Architect shall provide, at no expense to the Client and in the number required, the preliminary plans and construction documents for the review and approval of the client and applicable State agencies.
- B. The Architect shall provide copies of the construction documents for bidding and construction purposes, the expense for the first twenty-five copies shall be borne by the Client.

XV. OWNERSHIP OF DOCUMENTS

The plans, specifications, and estimates shall be and remain the property of the Client, pursuant to Section 39119 of the Education Code.

XVI. RE-USE OF DOCUMENTS

- A. In the event the Client ever desires, and it is mutually considered feasible, to construct all or part of another project which would be essentially identical to the project which is the subject of this agreement, the Architect agrees to:
 - 1. Re-use his design and the corresponding contract documents.
 - 2. Prepare such modifications as may be dictated by topography, soils conditions, utility services, existing construction and similar conditions.
 - 3. Perform as far as applicable all of the services provided by this agreement.
- B. Compensation for rendering the foregoing services shall be in the amount agreed upon by Client and Architect prior to the commencement of work, and shall form the basis of a separate agreement.

XVII. ARBITRATION

- A. Questions in dispute under this agreement may be submitted to arbitration at the election of both parties. Such arbitration shall be conducted in accordance with the rules of the American Arbitration Association insofar as the same are not in conflict with the laws of the State of California.
- B. If either party petitions to confirm, correct, or vacate the award as provided by Chapter 4 of Title 9 of the Code of Civil Procedure (commencing with Section 1285), the prevailing party shall be entitled as part of his or its costs to a reasonable attorney's fee to be fixed by the court.

XVIII. SUCCESSORS AND ASSIGNS

It is mutually understood and agreed that this agreement shall be binding upon the Client and its successors and upon the Architect, his partners, successors, executors, and administrators. Neither this agreement, nor any monies due or to become due thereunder may be assigned by the Architect without the consent and approval of the Client.

XIX. ADDITIONAL PROVISIONS

The following amendments and/or additions are made a part of this agreement and shall be given effect notwithstanding any other provision contained herein:

1. The Architect shall, at no additional cost to the Client, make any changes in approved plans and specifications necessary to obtain a construction bid which is acceptable to, and within the cost standards established by the State Allocation Board.
2. The Architect shall not perform, or receive any payment for, extra cost services as delineated in Articles IV and VIII B, of this contract without specific prior written approval of the Executive Officer of the State Allocation Board.
3. This contract shall only be considered approved by the Client for performance or payment consideration to the extent shown on Form SAB 521 (Specific Authorization to Commit Funds and To Make Expenditures), as executed by the Executive Officer of the State Allocation Board.
4. Environmental Impact Reports and/or similar studies are not included in this contract, and if required, will not be paid for with State funds.
5. Architect's compensation as shown in Article VIII A shall be based upon the initial construction contract cost, increased by the dollar amounts of all approved additive contract change order items with the exception of items resulting from errors and omissions on the part of the Architect.
6. The furnishing of current as built drawing of existing structures is the responsibility of the school district.
7. In any conflict of interest between the State and the School District, the conflict shall be resolved in favor of the State whose interest shall be paramount in all matters of substance.

The Client and Architect hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF, the CLIENT and the ARCHITECT have executed this agreement the day and year first above written.

County Superintendent of Schools or School District Board of Trustees

Client

Client

Client

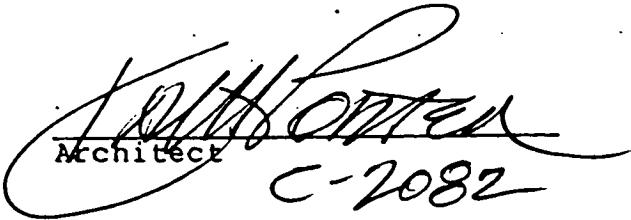
Client

Client

Client

Client

Client



Architect

C-2082

Reviewed for OLA by:

ARCHITECTS FEE SCHEDULE

1. Nine percent (9%) of the first five hundred thousand dollars (\$500,000) of computed cost.
2. Eight and one-half percent (8-1/2%) of the next five hundred thousand dollars (\$500,000) of computed cost.
3. Eight percent (8%) of the next one million dollars (\$1,000,000) of computed cost.
4. Seven percent (7%) of the next four million dollars (\$4,000,000) of computed cost.
5. Six percent (6%) of the next four million dollars (\$4,000,000) of computed cost.
6. Five percent (5%) of computed cost in excess of ten million dollars (\$10,000,000).
7. Four percent (4%) of the cost of factory-built portables. (Building cost only, all other costs are included in calculation items 1 through 6 above).

Computed cost: The total award from the initial construction contract(s), plus the cost of all approved additive contract change orders with the exception of items resulting from errors and omissions on the part of the architect.


Kal Porter, A.I.A.
& Associates, Architects

Client

Jurupa Unified School District

Personnel Report #19

April 23, 1990

CERTIFICATED PERSONNEL

Return from Leave of Absence

Nurse	Ms. Debbie Purvis 966 Torrey Pines Drive Colton, CA 92324	Effective September 5, 1990
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From Half-time to Full-time Status

Teacher	Ms. Janet Muratet 1473 Clemson Way Riverside, CA 92507	Effective September 5, 1990
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Nurse	Ms. Debra Purvis 966 Torrey Pines Drive Colton, CA 92324	Effective September 5, 1990
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Reduction to Half-time Status

Teacher	Ms. Anne Draper 5421 Via Alberca Riverside, CA 92507	Effective September 5, 1990 From 100% to 50% Status
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Extra Compensation Assignment

Indian Hills Elementary; to complete the district compliance box and update school's disaster plan; April 16-19, 1990; not to exceed 20 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Instructional Services; to attend History/Social Science Committee meeting; March 27, 1990; not to exceed 2 hours each; appropriate hourly rate of pay.

Cecelia Albert	Michael Cruz	Anne Draper
Joan Hill	Deanna Long	Eugene Perkins
Francine Rice	Bonnie Smith	Tim Tanner

Rustic Lane Elementary; after school sports and recreation program.

Luis Hernandez	\$150
Lois Quattlebaum	\$100
Kathryn Gonzalez	\$150
Carol Smith	\$ 75

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Van Buren Elementary; to prepare for self-study for Program Quality Review; March 17, 1990; not to exceed 2½ hours each; appropriate hourly rate of pay.

Pat Bastiaans
Sandra Roberson
Karen Laskey

Sandy Tucker
Daniel Bower

Dave Hicks
Elizabeth Einecke

Jurupa Middle School; implementation of school improvement plan; April 4-5, 1990; not to exceed 21 hours each; appropriate hourly rate of pay.

Doug Alberga
Ken Sanford
Kathy Martinez

David Nelson
Fran Lowry

Gary Golden
Sherry Zelenka

Leave of Absence

Teacher

Ms. Janet Garcia-Hudson
11845 Villa Hermosa
Moreno Valley, CA 92387

Maternity Leave September 30, 1990 through November 16, 1990 with use of sick leave benefits and Unpaid Special Leave November 19, 1990 through February 1, 1991 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resource Specialist

Ms. Claudia Mendoza
22828 La Paix Street
Grand Terrace, CA 92324

Maternity Leave May 14, 1990 through June 25, 1990 with use of sick leave benefits.

Substitute Assignment

Teacher

Mr. Richard D. Bright
P.O. Box 20497
Riverside, CA 92516

As needed
Emergency P-12 Credential

Teacher

Ms. Kathleen Crivello
13747 Pecan Place
Moreno Valley, CA 92388

As needed
Emergency P-12 Credential

Teacher

Mr. Kevin Doyle
2331 E. Virginia Road
Fullerton, CA 92631

As needed
Emergency P-12 Credential

Teacher

Ms. Amy Halladay
4450 12th Street
Riverside, CA 92501

As needed
Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Ms. Anne Marie Hussey 950 Linden Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Pamela Leverich 10075 Cabernet Court Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Edwin Papin 1591 Sheridan San Bernardino, CA 92407	As needed Standard Elementary Credential
Teacher	Ms. Lourene Shaw 6767 Farrier Riverside, CA 92503	As needed Standard Elementary Credential
Teacher	Mr. Dane Teague 4747 Jurupa Avenue #26 Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Jodelle Watkins 13706 Lighthouse Court Fontana, CA 92335	As needed Emergency P-12 Credential

Resignation

Elementary Vocal Music Teacher	Ms. Doris Music 8693 Ouida Drive Riverside, CA 92504	Effective June 30, 1990
Teacher	Ms. Robin Sachs 6821 Roanoak Place Riverside, CA 92506	Effective April 6, 1990
Teacher	Ms. Stella Westermeyer 11230 Norwood Avenue Riverside, CA 92505	Effective June 30, 1990

Personnel Report #19

CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Nora Ortiz 15146 Calle Renfro Moreno Valley, CA 92388	Effective March 26, 1990 Work Year E1 Part-time
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Promotion

From Cafeteria Assistant I to Cafeteria Manager- High School	Ms. Judy Jones 8995 64th Street Riverside, CA 92509	Effective March 26, 1990
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Short-Term Extra Work

Child and Welfare Attendance; to organize and prepare materials for Board meetings; April 16-20, 1990; not to exceed twenty-four (24) hours, ~~per day~~; appropriate hourly rate of pay.

Secretary	Karen Satterfield
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Pacific Avenue Elementary; to prepare for Program Quality Review; March 28, 1990 through April 15, 1990; not to exceed 40 hours each; appropriate hourly rate of pay.

Clerk-Typist	Melanie Stangle
Instructional Aide	Priscilla White
Instructional Aide	Sue Wooten
Instructional Aide	Debbie Ramirez
Instructional Aide	Debbie Holstun
Instructional Aide	Carol Doucette
Instructional Aide	Casey Kennedy

Van Buren Elementary; to prepare for Program Quality Review; January 1, 1990 through March 12, 1990; not to exceed 11 hours; appropriate hourly rate of pay.

Clerk-Typist	Lucinda Rutten
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Substitute Assignment

Campus Supervisor/ Library Technician	Ms. Lisa Altmire 7503 Whitney Drive Riverside, CA 92509	As needed
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Account Clerk	Ms. Denise Berry 6261 Heatherwood Drive Riverside, CA 92509	As needed
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Custodian	Ms. Shirley Brock 4023 Kenneth Street Riverside, CA 92509	As needed
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Campus Supervisor	Mr. Roderick Burton 5411 35th Street Riverside, CA 92509	As needed
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CLASSIFIED PERSONNEL (Continued)

Substitute Assignment (Continued)

Clerk-Typist	Ms. Natalie Curl 7593 Lippizan Riverside, CA 92509	As needed
Campus Supervisor	Ms. Vanessa Finney 11448 Mojave Drive Mira Loma, CA 91752	As needed
Clerk-Typist	Ms. Christine Hertz 5269 Felspar Street Riverside, CA 92509	As needed
Library Technician	Ms. Linda Johnson 11175 Little Dipper Mira Loma, CA 91752	As needed
Instructional Aide	Ms. Karen Jurgensen 9341 51st Street Riverside, CA 92509	As needed
Custodian	Mr. Dale Kehr 8629 45th Street Riverside, CA 92509	As needed
Campus Supervisor	Ms. Sara Lampe 5972 Snowgrass Trails Riverside, CA 92509	As needed
Custodian	Ms. Rene Pardo 5251 Beach Street Riverside, CA 92509	As needed
Campus Supervisor	Ms. Virginia Perkins 6613 Azusa Court Riverside, CA 92509	As needed
Custodian	Mr. David Spawn 5606 Doolittle #105 Riverside, CA 92503	As needed
Custodian	Mr. Patrick Valencia 4450 Farley Drive Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Emily Brandner 6675 Palm #E Riverside, CA 92506	Unpaid Special Leave April 23, 1990 through June 30, 1990 without compensation, health & welfare benefits, incre- ment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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CLASSIFIED PERSONNEL (Continued)

Termination

Custodian (Probationary)	Mr. Dave Hayden 7748 Reagan Road Riverside, CA 92509	Effective April 6, 1990
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Resignation

Campus Supervisor	Mr. George Coffey 6721 Cahuilla Avenue Riverside, CA 92509	Effective June 30, 1990
Fiscal Clerk	Ms. Zena Coffey 6721 Cahuilla Avenue Riverside, CA 92509	Effective June 30, 1990
Purchasing Clerk	Ms. Lori Matters 12372 Shasta Place Moreno Valley, CA 92387	Effective April 13, 1990

Personnel Report #19

MANAGEMENT PERSONNEL

Extra Work

Child Welfare and Attendance; to organize, prepare and complete discipline cases for Board presentation; April 16-20, 1990; not to exceed three (3) days total; appropriate daily rate of pay.

Ralph Martinez

Elementary Summer School Program; to serve as Elementary Summer School Principal; June 25, 1990 through July 20, 1990; not to exceed twenty (20) days total; daily rate of pay.

Laz Barreiro

Voluntary Reassignment

From Coordinator-Bilingual
Education to Teacher

Ms. Luz Mendez
5620 Northwood Drive
Riverside, CA 92509

Effective July 1, 1990

Leave of Absence

Teacher

Ms. Luz Mendez
5620 Northwood Drive
Riverside, CA 92509

Unpaid Special Leave
July 1, 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.

Personnel Report #19

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

Short-Term Assignment

Pedley Elementary; peak-load assistance for Activity Supervisors; April 2-30, 1990; not to exceed 10 hours each; appropriate hourly rate of pay.

Alba Garcia
Pat Abbott
Juanita Vasquez

Judy Hesler
Paula Crowley

Sue Field
Cheri Watson

Van Buren Elementary; clerical coverage, School Improvement Program, March 19, 1990 through June 22, 1990; not to exceed four (4) hours per day; \$7.74 per hour.

SIP Clerk

Christine Hertz

The above actions are recommended for approval:

Kent Campbell (zw)
Kent Campbell, Assistant Superintendent-Personnel Services

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Beth Grebe 3364 Utah Street Riverside, CA 92507	Effective September 5, 1990 Single Subject Mathematics Credential
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Extra Compensation Assignment

Home Teaching; 1989-90; appropriate hourly rate of pay.

Elizabeth Einecke

Substitute Assignment

Teacher	Mr. William Chapman 3468 Spruce Street Riverside, CA 92501	Effective April 23, 1990 Emergency P-12 Credential
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CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Cynthia Crowder 4660 Kansas Avenue Riverside, CA 92507	Effective April 13, 1990
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Accountant	Mr. Donald MacKinnon 13136 Gorham Street Moreno Valley, CA 92388	Effective April 27, 1990
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OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as Independent Study Assistant - Adult Education; April 6, 1990 through June 14, 1990; not to exceed six (6) hours per week; \$6.71 per hour.

Maria Arce

Substitute Assignment

Activity Supervisor	Ms. Nancy Hicks 4491 Avon Street Riverside, CA 92509	As needed
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PLEASE NOTE: We regret to inform the Board that Pauline Lopez, teacher at Van Buren Elementary School passed away on Wednesday, April 18, 1990.

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 04/12/90
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/19/90 - 04/08/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P05525	100	178 00	DISTRICT ADMINISTRATION	NYLIFE SECURITIES, INC	89/90 CERT & MGMT TSA PAYMENTS		481.70
P61887	100	178 00	SCHOOL ADMINISTRATION	UNIVERSITY COPY SYSTEMS, IN	MAINT-MB-IH-FA-COPIER REPAIR		2,229.72
P61889	100	178 00	PLANT OPERATIONS	GLEN PRODUCTS	MAINT-OFFICE SUPPLIES		939.40
P61895	100	178 00	SELF-CONTAINED CLASSROOM	UNIVERSITY COPY SYSTEMS, IN	MAINT-IH-IA-COPIER REPAIRS		232.24
P61904	100	178 00	DISTRICT ADMINISTRATION	CALIFORNIA OIL REFINERY, IN	MAINT-CHEMICAL ANALYSIS		250.00
P61917	100	178 00	WAREHOUSE	EASTMAN PRODUCTS	WHSE-STOCK		1,003.54
P61918	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK		1,877.82
P61919	100	178 00	WAREHOUSE	UNIVERSITY COPY SYSTEMS, IN	WHSE-STOCK		4,360.74
P61935	100	197 00	STUDENT ACTIVITIES	TEMPO MUSIC SERVICE	JVH-INSTRUCTIONAL MATERIALS		242.06
P61977	100	178 00	WAREHOUSE	STOCKWELL & BINNEY	WHSE-STOCK		732.35
P61978	100	178 00	WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		517.40
P61980	100	178 00	WAREHOUSE OPERATIONS	SEARS ROEBUCK & CO	WHSE-STOCK		263.73
P61981	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-POOL SERVICES		677.86
P61990	100	197 00	ENGLISH	PBS VIDEO	JVH-INSTRUCTIONAL MATERIALS		240.19
P61998	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	EC-BUS SVCS-ASSOCIATION FEES		14,514.80
P62000	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CORONET FILM AND VIDEO	IMC-INSTRUCTION-VIDEO		266.88
P62008	100	178 00	DISTRICT ADMINISTRATION	BUTLER PAPER	PRINT SHOP-PAPER		2,779.02
P62010	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-PAPER		1,550.61
P62011	100	178 00	PLANT OPERATIONS	NATIONAL SANITARY SUPPLY CO	MAINT-SUPPLIES		425.03
P62012	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	MAINT-UNIFORMS		5,000.00
P62022	100	190 00	MIDDLE SCHOOL REFORM	CASIO	JMS-DIGITAL PIANO		400.31
P62027	100	000 00	SELF-CONTAINED CLASSROOM	FOLLETT LIBRARY BOOK CO	RL-LIBRARY BOOKS		700.00
P62030	100	197 00	GENERAL EDUCATION - SECONDARY	KODAK	JVH-INSTRUCTIONAL MATERIALS		297.83
P62033	100	190 00	MIDDLE SCHOOL REFORM	IRLEN INSTITUTE	JMS-INSTRUCTIONAL MATERIALS		404.98

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/19/90 - 04/08/90
PURCHASES OVER \$200

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P62034	100	188 00	SELF-CONTAINED CLASSROOM	HIGHSMITH COMPANY INC (THE	SC-INSTRUCTIONAL MATERIALS		203.20
P62037	100	196 00	FINE ARTS - DRAMA	DIAMOND UNIFORMS & FORMAL W	RHS-INSTRUCTIONAL MATERIALS		560.44
P62044	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-COMPUTER REPAIR		903.97
P62045	100	178 00	DISTRICT ADMINISTRATION	PITNEY BOWES	EC-BUS SVCS-POSTAGE METER MAINTENANC		300.00
P62046	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	SOCIETY FOR VISUAL EDUCATIO	IMC-INSTRUCTIONAL MATERIALS		1,049.41
P62047	100	178 00	CENTRALIZED DATA PROCESSING	RIVERSIDE CO OFFICE OF EDUC	EC-BUS SVCS-DATA PROCESSING SERVICES		158,482.58
P62048	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	NATIONAL GEOGRAPHIC SOCIETY	IMC-INSTRUCTIONAL MATERIALS		493.72
P62052	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	UNITED LEARNING	IMC-INSTRUCTIONAL MATERIALS		320.25
P62053	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	MCGRAW HILL PUBLISHING CO.	IMC-INSTRUCTIONAL MATERIALS		809.34
P62060	100	189 00	INSTRUCTIONAL MEDIA	CALIF. SCHOOL BOOK FAIR	IN-RIF BOOKS-OPEN PO		1,000.00
P62068	100	178 00	SCHOOL ADMINISTRATION	UNIVERSITY COPY SYSTEMS, IN	MAINT-COPIER REPAIR		887.00
P62070	100	178 00	WAREHOUSE	GRAY SUPPLY COMPANY	WHSE-STOCK		1,454.33
P62071	100	178 00	WAREHOUSE	CONSOLIDATED ELECTRICAL	WHSE-STOCK		3,754.61
P62073	100	178 00	WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK		2,583.35
P62084	100	197 00	VOC ED-TRADE & INDUSTRIAL	MACBEATH HARDWOOD	JVH-INSTRUCTIONAL MATERIALS		945.77
P62093	100	196 00	VOC ED-AGRICULTURE	UNIVERSITY COPY SYSTEMS, IN	RHS-INSTRUCTIONAL MATERIALS		208.16
P62096	100	178 00	DISTRICT ADMINISTRATION	STOCKWELL & BINNEY	EC-PUBLIC INFO-COOKBOOK BINDERS		212.97
P62105	100	190 00	MIDDLE SCHOOL REFORM	TROXELL COMMUNICATIONS INC.	JMS-INSTRUCTIONAL MATERIALS		727.07
P62117	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	SOCIETY FOR VISUAL EDUCATIO	IMC-INSTRUCTIONAL MATERIALS		652.24
P62121	100	178 00	DISTRICT ADMINISTRATION	CALIFORNIA OIL REFINERY	MAINT-CHEMICAL DISPOSAL		2,000.00
P62122	100	190 00	MIDDLE SCHOOL REFORM	APPLE COMPUTER, INC.	JM-COMPUTER EQUIPMENT		2,787.24
P62131	100	190 00	MIDDLE SCHOOL REFORM	HOUSE OF TV & APPLIANCES	JMS-VCR & TV		700.28
P62139	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	INTERMEDIA	IMC-INSTRUCTIONAL MATERIALS		403.52
P62155	100	191 00	SELF-CONTAINED CLASSROOM	MONROE PRESS	MMS-INSTRUCTIONAL MATERIALS		632.97

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P62157	100	191 00	READING	NEW CENTURY EDUCATION CORP.	MMS-INSTRUCTIONAL MATERIALS		448.88
P62160	100	178 00		XEROX CORP. - CUST. #9717887	WHSE-STOCK		4,983.13
P62171	100	197 00	INSTRUCTIONAL MEDIA - E.R.C.	FOLLETT LIBRARY BOOK CO	JVH-LIBRARY BOOKS		5,500.00
P62191	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	ELLISON EDUCATIONAL EQUIPME	IMC-INSTRUCTIONAL MATERIALS		314.91
P62195	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	NATIONAL GEOGRAPHIC SOCIETY	IMC-INSTRUCTIONAL MATERIALS		1,165.49
P62201	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	AIMS MEDIA	IMC-INSTRUCTIONAL MATERIALS		368.29
P62202	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	REVIEWS-ON-CARDS	IMC-INSTRUCTIONAL SUPPLIES		277.55
P62204	100	178 00	DISTRICT ADMINISTRATION	KELLY PAPER COMPANY	PRINT SHOP-SUPPLIES		1,500.00
P62205	100	173 00	INSTRUCTIONAL MEDIA - E.R.C.	GENERAL BINDING COMPANY	IMC-LAMINATOR REPAIR		211.37
P62208	100	196 00	VOC ED-OFFICE	COMPUTER EQUIPMENT ENTERPRI	RMS-INSTRUCTIONAL MATERIALS		427.00
P62212	100	178 00	DISTRICT ADMINISTRATION	BURTRONICS (MARTIN BUS. MAC	EC-PURCH-MICROFILM SUPPLIES		318.12
P62213	100	197 00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS		756.96
P62219	100	197 00	PHYSICAL EDUCATION	WALCH	JVH-INSTRUCTIONAL MATERIALS		201.22
P62238	100	178 00	PLANT OPERATIONS	PURE GRO COMPANY	MAINT-GROUNDS SUPPLIES		669.32
P62240	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-RL-TS-COMPUTER REPAIR		636.14
P62261	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES AND PARTS		638.54
P62262	100	178 00	SELF-CONTAINED CLASSROOM	BELO, BRUCE M.	MAINT-MMS-INSTRUMENT REPAIR		475.04
P62263	100	178 00	SCHOOL ADMINISTRATION	UNIVERSITY COPY SYSTEMS, IN	MAINT-JMS-IMC-PA-COPLER REPAIR		1,082.73
P62264	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	WESTON WALCH PUBLISHER	IMC-INSTRUCTIONAL MATERIALS		320.25
P62281	100	197 00	GENERAL EDUCATION - SECONDARY	EPES	JVH-INSTRUCTIONAL MATERIALS		219.45
P62282	100	197 00	FOREIGN LANGUAGE	GESSELER PUBLISHING CO., INC.	JVH-TEXTBOOKS		237.79
P62294	100	178 00	WAREHOUSE	POSTMASTER	WHSE-STOCK		2,500.00
P62299	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MAINT-RHS-SECURITY SYSTEM		939.93
P62302	100	178 00	PLANT OPERATIONS	LAWNMOVER CENTER	MAINT-OPEN PO-SUPPLIES AND REPAIRS		2,000.00

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P62303	100	178 00	SELF-CONTAINED CLASSROOM	COPIERLAND		MAINT-JMS-COPIER REPAIR	693.53
P62306	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS		PRINT SHOP-SUPPLIES	2,567.79
						FUND TOTAL	251,914.06
						TOTAL NUMBER OF PURCHASE ORDERS	74
P61891	101	178 00	MENTOR TEACHER PROGRAM	WESTERN TROPHY MFG		EC-INST SVCS-TROPHIES	307.44
P62026	101	190 00	DEMONSTRATION PROGRAMS IN REA	WORLD BOOK ENCYCLOPEDIA		JMS-ENCYCLOPEDIA	586.06
P62040	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUNBURST COMMUNICATIONS		SS-INSTRUCTIONAL MATERIALS	485.71
P62064	101	190 00	DEMONSTRATION PROGRAMS IN REA	A-1 ELECTRIC		MAINT-JMS-PROVIDE ELECTRICAL HOOKUP	3,400.00
P62089	101	190 00	DEMONSTRATION PROGRAMS IN REA	PERFECTION FORM COMPANY		JMS-INSTRUCTIONAL MATERIALS	1,186.74
P62099	101	190 00	DEMONSTRATION PROGRAMS IN REA	TROXELL COMMUNICATIONS INC.		JMS-PROJECTOR, VIDEO TRANSPORTER	1,538.27
P62108	101	190 00	DEMONSTRATION PROGRAMS IN REA	HOUSE OF TV & APPLIANCES		JMS-VCR	295.70
P62109	101	190 00	DEMONSTRATION PROGRAMS IN REA	PUBLISHERS CENTRAL BUREAU		JMS-INSTRUCTIONAL MATERIALS	272.31
P62111	101	190 00	DEMONSTRATION PROGRAMS IN REA	ROYAL SALES		JMS-TV/MONITOR	1,598.05
P62123	101	187 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER, INC.		WR-COMPUTER EQUIPMENT	8,413.68
P62135	101	178 00	ECONOMIC IMPACT AID - L E P	HOUGHTON MIFFLIN CO		IA-INSTRUCTIONAL MATERIALS	319.18
P62151	101	178 00	MENTOR TEACHER PROGRAM	EDGEWOOD PRESS, INC.		EC-INST SVCS-FOLDERS	811.30
P62169	101	190 00	DEMONSTRATION PROGRAMS IN REA	NATIONAL GEOGRAPHIC SOCIETY		JMS-COMPUTER EQUIP	724.88
P62170	101	190 00	DEMONSTRATION PROGRAMS IN REA	COMPUTERLAND OF UPLAND		JMS-COMPUTER EQUIP	297.83
P62177	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		JMS-LIBRARY BOOKS	1,808.00
P62183	101	178 00	ECONOMIC IMPACT AID - L E P	ADDISON-WESLEY PUBLISHING C		CR-INSTRUCTIONAL MATERIALS	263.82
P62185	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		PA-LIBRARY BOOKS	1,047.48
P62186	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		NV-LIBRARY BOOKS	1,598.00
P62192	101	178 00	E.C.I.A. CHAPTER 2	MACMILLAN PUBLISHING CO., I		NV-LIBRARY BOOKS	368.29

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P62223	101	175 00	E.C.I.A. CHAPTER 1	CURTIS CO.		SS-INSTRUCTIONAL MATERIALS	789.41
P62229	101	175 00	E.C.I.A. CHAPTER 1	STECK-VAUGHN CO		SS-INSTRUCTIONAL MATERIALS	360.01
P62243	101	196 00	VOCATIONAL EDUCATION ACT PL94	APPLE COMPUTER, INC.		RH-COMPUTER EQUIPMENT	419.53
P62244	101	190 00	DEMONSTRATION PROGRAMS IN REA	APPLE COMPUTER, INC.		JMS-COMPUTER EQUIPMENT	491.69
P62254	101	178 00	ECONOMIC IMPACT AID - L E P	MODERN CURRICULUM PRESS		GA-SC-INSTRUCTIONAL MATERIALS	1,489.69
P62257	101	178 00	ECONOMIC IMPACT AID - L E P	EDUCATIONAL RESOURCES		RHS-INSTRUCTIONAL MATERIALS	428.28
P62258	101	175 00	EISS-EARLY INTERVENTION/SCHOO	KAPLAN SCHOOL SUPPLY CORP.		SS-INSTRUCTIONAL MATERIALS	950.08
P62259	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF. SCHOOL BOOK FAIR		MMS-OTHER BOOKS	560.70
P62266	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF. SCHOOL BOOK FAIR		MMS-OTHER BOOKS	308.10
P62267	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF. SCHOOL BOOK FAIR		MMS-OTHER BOOKS	358.47
P62272	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		CR-LIBRARY BOOKS	216.96
P62273	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		VB-LIBRARY BOOKS	216.96
P62274	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		IH-LIBRARY BOOKS	216.96
P62275	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		PA-LIBRARY BOOKS	216.96
P62276	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		IA-LIBRARY BOOKS	216.96
P62277	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		WR-MB-SC-TS-LIBRARY BOOKS	867.83
P62278	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO		PED-SS-RL-GA-LIBRARY BOOKS	867.83
P62295	101	182 00	E.C.I.A. CHAPTER 1	EBSCO SUBSCRIPTION SERVICES		PA-SUBSCRIPTIONS	292.92
P62296	101	175 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER, INC.		SS-COMPUTER EQUIPMENT	3,129.91
P62298	101	178 00	MENTOR TEACHER PROGRAM	WESTERN TROPHY MFG		EC-INST SVCS-MEDALS AND TROPHIES	819.84
FUND TOTAL							38,541.83
TOTAL NUMBER OF PURCHASE ORDERS							39
P62132	102	185 00	DIS LANGUAGE/SPEECH	PSYCHOLOGICAL CORPORATION		TS-INSTRUCTIONAL MATERIALS	240.19

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
					PURCHASE ORDERS TO BE RATIFIED	240.19	1
P61899	103	178	00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-TIRES	497.46
P61901	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-PARTS	1,221.87
P61905	103	178	00	PUPIL TRANSPORTATION	COM SER CO	TRANS-BUS RADIO REPAIR	1,262.60
P61907	103	178	00	PUPIL TRANSPORTATION	A-Z BUS SALES	TRANS-BUS SUPPLIES	275.01
P61988	103	178	00	GENERAL EDUCATION - SECONDARY	SOUTH WESTERN PUBLISHING CO	RHS-INSTRUCTIONAL MATERIALS	225.78
P61989	103	178	00	GENERAL EDUCATION - SECONDARY	WARDS SCIENTIFIC	RHS-INSTRUCTIONAL MATERIALS	531.56
P61992	103	178	00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANS-OPEN PO FOR TIRES	20,000.00
P61997	103	178	00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO	EC-ELEM ED-TEXTBOOKS	557.62
P62007	103	178	00	PUPIL TRANSPORTATION	COM SER CO	TRANS-OPEN PO-RADIO REPAIR AND PARTS	1,000.00
P62015	103	178	00	GIFTED AND TALENTED EDUCATION	CREATIVE PUBLICATIONS	PED-INSTRUCTIONAL MATERIALS	286.94
P62054	103	178	00	PUPIL TRANSPORTATION	PRUDENTIAL OVERALL SUPPLY	TRANS-OPEN PO-LINEN RENTAL & CLEANIN	1,600.00
P62066	103	178	00	SELF-CONTAINED CLASSROOM	MOLT, RINEHART & WINSTON PU	EC-ELEM ED-TEACHER SUPPLIES	317.05
P62077	103	178	00	PUPIL TRANSPORTATION	JIMMY'S AUTO MARINE UPHOLST	TRANS-BUS REPAIR	389.64
P62078	103	178	00	PUPIL TRANSPORTATION	MOSS MOTORS	TRANS-PARTS	2,775.50
P62079	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-BUS REPAIR	1,459.81
P62091	103	178	00	GIFTED AND TALENTED EDUCATION	PERMA-BOUND	JMS-INSTRUCTIONAL MATERIALS	1,039.63
P62097	103	178	00	GENERAL EDUCATION - SECONDARY	DC HEATH AND COMPANY	RHS-TEXTBOOKS	16,281.51
P62193	103	178	00	GENERAL EDUCATION - SECONDARY	INNOVATIVE SCIENCES	RHS-INSTRUCTIONAL MATERIALS	1,214.92
P62198	103	178	00	GIFTED AND TALENTED EDUCATION	ZENGER VIDEO	JVH-INSTRUCTIONAL MATERIALS	685.72
P62216	103	178	00	GIFTED AND TALENTED EDUCATION	MODERN CURRICULUM PRESS	GA-INSTRUCTIONAL MATERIALS	202.83
P62283	103	178	00	PUPIL TRANSPORTATION	CROWN COACH CORPORATION	TRANS-BUS PARTS AND REPAIRS	5,000.00

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P62284	103	178	00	PUPIL TRANSPORTATION	MOSS MOTORS	TRANS-VEHICLE REPAIR AND PARTS	500.00
P62285	103	178	00	PUPIL TRANSPORTATION	KLEEN-LINE CORPORATION	TRANS-CLEANING AND CUSTODIAL SUPPLIE	500.00
P62286	103	178	00	PUPIL TRANSPORTATION	WHITE VAN BATTERY CO INC	TRANS-OPEN PO FOR BATTERIES	500.00
P62288	103	178	00	PUPIL TRANSPORTATION	TEAGARDEN MUFFLER	TRANS-OPEN PO FOR MUFFLER REPAIR	400.00
P62289	103	178	00	PUPIL TRANSPORTATION	COLTON TRUCK SUPPLY INC	TRANS-OPEN PO FOR AUTO AND BUS PARTS	5,000.00
P62307	103	178	00	GIFTED AND TALENTED EDUCATION	COMPUTERLAND OF UPLAND	EC-INST SVCS-SOFTWARE	239.00

						FUND TOTAL	63,964.45
						TOTAL NUMBER OF PURCHASE ORDERS	27
P61983	106	197	00	PHYSICAL EDUCATION	BIG 5 SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS	336.65
P61991	106	197	00	PHYSICAL EDUCATION	HOT PAWS SCREEN PRINTING	JVH-INSTRUCTIONAL MATERIALS	400.31
P61999	106	176	00	SELF-CONTAINED CLASSROOM	WESTERN TROPHY MFG	EC-ELEM ED-RIBBONS	3,146.56
P62143	106	197	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	JVH-INSTRUCTIONAL MATERIALS	3,188.62
P62166	106	197	00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS	1,419.24
P62172	106	197	00	PHYSICAL EDUCATION	TOMARK SPORTS INC	JVH-FIELD GROOMER	314.91
P62190	106	190	00	FINE ARTS - ART	FRONTIER AUDIO	JMS-AUDIO EQUIP	2,658.29

						FUND TOTAL	11,464.58
						TOTAL NUMBER OF PURCHASE ORDERS	7
P61890	119	178	00	PLANT MAINTENANCE	A SHELburne CO.	MAINT-PAINTING SUPPLIES	638.81
P61902	119	178	00	PLANT MAINTENANCE	KLURE AND HARRIS	MAINT-METAL SUPPLIES	283.41
P62058	119	178	00	PLANT MAINTENANCE	RIM OF THE WORLD SECURITY	MAINT-RL-SECURITY-ASBESTOS REMOVAL	4,944.00
P62067	119	178	00	PLANT MAINTENANCE	BEST LOCKING SYSTEMS OF	MAINT-WR-PARTS	1,096.32
P62075	119	178	00	PLANT MAINTENANCE	DUNN EDWARDS PAINTS	MAINT-IA-SUPPLIES	958.62

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P62076	119	178 00	PLANT MAINTENANCE	HERK EDWARDS, INC.		MAINT-RHS-BLEACHER REPAIR 613.81
P62242	119	178 00	PLANT MAINTENANCE	DC ELECTRONICS, INC.		MAINT-TS-FIRE ALARM INSTALLATION 661.85
P62260	119	178 00	PLANT MAINTENANCE	THOMPSON ENGINEERING CO		MAINT-PE-SUPPLIES 346.94
P62300	119	178 00	PLANT MAINTENANCE	ABCO HARDWARE, INC.		MAINT-TOOLS 403.19

						FUND TOTAL 9,946.95
						TOTAL NUMBER OF PURCHASE ORDERS 9
P62246	510	198 11	FACILITIES	ADKAN ENGINEERS		EC-SURVEYS FOR 3RD HIGH SCHOOL 412.00

						FUND TOTAL 412.00
						TOTAL NUMBER OF PURCHASE ORDERS 1
P61995	930	184 00	PLANT MAINTENANCE	BRICKLEY CONSTRUCTION		RL-REMOVE ASBESTOS-RESOLUTION 90/29 38,069.00
P61996	930	184 00	PLANT MAINTENANCE	COUNTY OF RIVERSIDE		RL-REMOVE ASBESTOS-RESOLUTION 90/29 26,687.50
P62055	930	178 00	PLANT MAINTENANCE	COUNTY OF RIVERSIDE		MAINT-RHS-FLOOR STRIPPING STUDY 7,381.35

						FUND TOTAL 72,137.85
						TOTAL NUMBER OF PURCHASE ORDERS 3
P61683	991	178 00	FACILITIES	ELROD FENCING CO.		JVH-SOFTBALL BACKSTOP AND FENCING 6,244.88
P62001	991	178 00	FACILITIES	ELROD FENCING CO.		JVH-BACKSTOP FOR SOFTBALL 1,163.58

						FUND TOTAL 7,408.46
						TOTAL NUMBER OF PURCHASE ORDERS 2

						\$200.00 FOR A TOTAL AMOUNT OF 456,030.37
						\$200.00 FOR A TOTAL AMOUNT OF 14,586.11

						163 PURCHASE ORDERS OVER
						190 PURCHASE ORDERS UNDER
						353 PURCHASE ORDERS FOR A GRAND TOTAL OF 470,616.48

Recommend Approval:

Ph. Williams

Director of Purchasing

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DISBURSEMENT ORDERS

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D80746	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D5524 REPLENISH POSTAGE METER	2,500.00
D80751	100	178 00	DISTRICT ADMINISTRATION	BOB IVERSON	D5454 REIMB OFFICE SUPPLIES & MILEAS	106.23
D80752	100	178 00	HEALTH	IRENE ALLEN	D5455 MILEAGE	54.43
D80754	100	178 00	HEALTH	VIRGINIA SCHANZ	D5457 MILEAGE	39.68
D80776	100	178 00	HEALTH	HUFFMAN, ALICE (BENDER)	D5456 MILEAGE	29.68
D80824	100	195 00	CONTINUATION EDUCATION	NUEVA VISTA H S FACULTY CLU	D5526 REIMB CONF 3/15/90 3 EMP	8.59
D80826	100	178 00	DISTRICT ADMINISTRATION	ANDERSON, WILBERT E.	D5528 REIMB CONF 3/15/90 1 EMP	43.93
D80827	100	178 00	ATTENDANCE & WELFARE	OFFICE OF CRIMINAL JUSTICE	D5529 CONF 5/29-31/90 1 EMP	125.00
D80829	100	178 00	DISTRICT ADMINISTRATION	WEST RIVERSIDE CANAL COMPAN	D5536 ASSESSMENT FOR 1/2 SHARE	20.50
D80830	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D5534 PROFESSIONAL SERVICE FEB 90	865.00
D80831	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D5533 ASSEMBLIES 3/14/90	368.00
D80853	100	188 00	SELF-CONTAINED CLASSROOM	ACSD	D5530 CONF 7/26-27/90 1 EMP	530.00
D80866	100	178 00	DISTRICT ADMINISTRATION	HYATT REGENCY	D5540 LODGING CONF 5/5-7/90 1 BRD MB	88.00
D80873	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D5539 MARCH PREMIUM - AB528	132.82
D80874	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D5538 MARCH PREMIUM - COBRA	1,082.19
D80915	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D5543 REIMB CONF 3/6/90 1 EMP	49.12
D80916	100	196 00	GUIDANCE & COUNSELING	GARCIA, JORGE	D5537 REIMB CONF 3/8-10/90 1 EMP	78.20
D80917	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D5547 THERMOCOUPLE, COIL	105.01
D80926	100	197 00	GENERAL EDUCATION - SECONDARY	VICKY HENNINGER	D5544 REIMB CONF 3/1-4/90 1 EMP	565.18
D80983	100	196 00	SELF-CONTAINED CLASSROOM	COUNTY OF RIVERSIDE	D5485 RESOURCE OFFICER PROGRAM	10,729.37
D80991	100	178 00	NON SPECIFIC	GLENN GONZALEZ	D5542 REFUND TRANSAMERICA LIFE PR DE	38.40
D80992	100	178 00	NON SPECIFIC	STEPHANIE HAMMERVOLD	D5541 REFUND PR DEDUCT FOR KAISER	29.41
D81006	100	196 00	INDEPENDENT STUDY	JENSEN, PAUL	D5556 REIMB CONF 3/15/90 1 EMP	79.19
D81032	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D5558 FEB 90 GAS BILLS	18,474.80

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D81035	100	178 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D5559 MARCH 90 ELECTRIC BILLS	57,821.10
D81046	100	178 00	DISTRICT ADMINISTRATION	HUFFMAN & COMPANY	D5560 AUDITING SERVICES	500.00
D81159	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D5563 UPS SERVICE	550.00
D81160	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D5564 GASOLINE FEB 90	475.13
D81210	100	000 00	NON SPECIFIC	WICKETT & GASH	D5574 GASOLINE	2,771.72
D81211	100	000 00	SELF-CONTAINED CLASSROOM	DELORES BOWLES	D5565 PERFORMANCES 3/13/90	155.00
D81212	100	178 00	INSTRUCTIONAL ADMINISTRATION	HUGHEN, DOROTHY	D5566 CONSULTANT	4,075.00
D81213	100	178 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	D5575 SERVICE 1/24-3/22/90	587.00
D81214	100	178 00	OPERATIONS-OTHER FACILITY	BENRICH WATER TREATMENT CO	D5576 WATER TREATMENT	992.72
D81215	100	178 00	DISTRICT ADMINISTRATION	JESSIE L MANNS	D5573 REIM PERSONAL DAMAGES	100.00
D81216	100	178 00	DISTRICT ADMINISTRATION	WILLIAM R CARROLL	D5572 REIM PERSONAL DAMAGES	100.00
D81220	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	D5567 REIMB CONF 3/12, 3/14 1 EMP	30.79
D81256	100	197 00	VOC ED-AGRICULTURE	LESH, GARY	D5582 REIMB CONF 11/15/89, 2/20/89 1	308.70
D81264	100	178 00	NON SPECIFIC	MELVA MORRISON	D5351 REFUND PR DED HEALTH INS	27.92
D81271	100	178 00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D5584 PROFESSIONAL SERVICES	91.44
D81272	100	178 00	OPERATIONS-OTHER FACILITY	GARY'S DISPOSAL INC	D5587 DISPOSAL SERVICE APR 90	3,748.30
D81273	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D5588 TELEPHONE RENTAL MAR 90	6.56
D81274	100	178 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D5583 WATER MAR 90	419.80
D81275	100	178 00	SELF-CONTAINED CLASSROOM	COUSIN, PATRICIA	D5578 INSERV 3/29/90	107.80
D81285	100	191 00	SELF-CONTAINED CLASSROOM	KERRI YOUNG	D5443 REIMB INSTRUCTIONAL MATERIALS	22.98
D81286	100	000 00	SELF-CONTAINED CLASSROOM	PAMELA CURTIS	D5508 REIMB ADMISSION FEES	100.00
D81287	100	000 00	SELF-CONTAINED CLASSROOM	PAMELA CURTIS	D5509 REIMB INSTRUCTIONAL MATERIALS	25.84
D81289	100	000 00	SELF-CONTAINED CLASSROOM	JIM SMYTH	D5511 REIMB ADMISSION FEES	16.00
D81290	100	178 00	PLANT OPERATIONS	RON GARCIA	D5512 MILEAGE	10.00

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D81293	100	178 00	OPERATIONS-OTHER FACILITY	TRICO DISPOSAL	D5632 RUBBISH SERV APR 90	2,275.70
D81294	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D5631 MAR 90 BILLING	69.13
D81301	100	195 00	CONTINUATION EDUCATION	LOUIS CUNNINGHAM	D5517 REIMB INSTRUCTIONAL MATERIALS	3.98
D81305	100	195 00	CONTINUATION EDUCATION	JENNY PIETRO	D5520 REIMB INSTRUCTIONAL MATERIALS	69.60
D81306	100	178 00	INSTRUCTIONAL ADMINISTRATION	LESLIE SMITH	D5521 REIMB OFFICE SUPPLIES	4.68
D81307	100	178 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D5596 MAR 90 PHONE	13,735.06
D81309	100	178 00	DISTRICT ADMINISTRATION	LEDAIR SANNER	D5602 REIMB VENDOR REPAIR	40.51
D81310	100	178 00	DISTRICT ADMINISTRATION	VICTORIA MARTINEZ	D5603 REIMB BILINGUAL CERTIFICATE	38.00
D81312	100	184 00	SCHOOL ADMINISTRATION	WALT LANCASTER	D5607 REIMB OFFICE SUPPLIES	28.54
D81313	100	175 00	SELF-CONTAINED CLASSROOM	CHERYL BEARCE	D5611 REIMB ADMISSION FEES	14.00
D81314	100	175 00	SELF-CONTAINED CLASSROOM	GARY HALE	D5612 REIMB INSTRUCTIONAL MATERIALS	9.02
D81317	100	178 00	DISTRICT ADMINISTRATION	ACSA REGION 12	D5601 CONF 4/26/90 1 EMP	25.00
D81323	100	182 00	SELF-CONTAINED CLASSROOM	LYNNE RIDGE	D5619 REIMB INSTRUCTIONAL MATERIALS	15.46
D81324	100	178 00	DISTRICT ADMINISTRATION	TED HULING	D5621 MILEAGE	63.44
D81325	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH ZIMMERMAN	D5622 MILEAGE	10.89
D81326	100	178 00	DISTRICT ADMINISTRATION	TERRY GLASS	D5623 MILEAGE	30.91
D81327	100	178 00	DISTRICT ADMINISTRATION	TINA WARD	D5624 MILEAGE	7.68
D81329	100	178 00	DISTRICT ADMINISTRATION	MARY J. DENNIS	D5626 MILEAGE	14.04
D81330	100	178 00	PLANT OPERATIONS	DAVID HAYDEN	D5628 MILEAGE	3.53
D81332	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D5634 MILEAGE	33.80
D81333	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D5635 MILEAGE	64.27
D81334	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D5627 MILEAGE	38.93
D81335	100	181 00	SELF-CONTAINED CLASSROOM	MS. DEBBIE BUSH	D5608 REIMB INSTRUCTIONAL MATERIALS	45.00
D81336	100	186 00	SELF-CONTAINED CLASSROOM	PAT STONE	D5606 REIMB INSTRUCTIONAL MATERIALS	2.27

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D81337	100	178	00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D5620 MILEAGE 69.16
D81338	100	181	00	SELF-CONTAINED CLASSROOM	LUPE THURMAN	D5610 REIMB ADMISSION FEES 112.25
D81339	100	178	00	DISTRICT ADMINISTRATION	EILEEN ROBISON	D5604 REIMB TB X-RAY 29.00
D81395	100	178	00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D5638 CONF 4/25/90 2 BRD MBR 90.00
D81396	100	178	00	DISTRICT ADMINISTRATION	SAN BERNARDINO COUNTY SCHO	D5637 CONF 5/4/90 3 EMP 60.00
D81398	100	178	00	DISTRICT ADMINISTRATION	FRED DRURY	D5648 REIM FOR PERSONAL DAMAGES 3.00
D81399	100	178	00	DISTRICT ADMINISTRATION	KISS PHOTOCOPY SERVICE, INC	D5650 PROFESSIONAL SERVICES 113.44
D81400	100	195	00	CONTINUATION EDUCATION	VERN WEATHERFORD	D5643 UMPIRE SOFTBALL 4/12/90 17.50
D81401	100	195	00	CONTINUATION EDUCATION	JACK KIEFER	D5646 UMPIRE SOFTBALL 4/12/90 17.50
D81402	100	178	00	DISTRICT ADMINISTRATION	RIVERSIDE SECTION FFA	D5640 CONF 3/21/90 7 EMP 59.50
D81403	100	195	00	CONTINUATION EDUCATION	WILHIGHT, JOHN	D5645 UMPIRE SOFTBALL 3/30/90 17.50
D81404	100	195	00	CONTINUATION EDUCATION	ALEXANDER, RON	D5647 UMPIRE SOFTBALL 3/30/90 17.50
D81405	100	178	00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D5644 PROFESSIONAL SERVICES 475.25
D81406	100	178	00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D5642 FEB 90 BILLING 96.04
D81407	100	178	00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D5651 PROFESSIONAL SERVICES 451.07
D81408	100	178	00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D5639 MONITORING FEE 3,743.54
D81410	100	195	00	SCHOOL ADMINISTRATION	NUEVA VISTA FACULTY CLUB	D5653 REIMB OFFICE SUPPLIES 75.63
D81411	100	178	00	DISTRICT ADMINISTRATION	SHERRI HUNT	D5654 MILEAGE 17.16
D81412	100	178	00	WAREHOUSE OPERATIONS	JOE FLORES	D5655 REIMB SAFETY EQUIPMENT 90.63
D81413	100	196	00	GENERAL EDUCATION - SECONDARY	RUBIDOUX HIGH SCHOOL ASB	D5656 REIMB CONFERENCE EXPENSES 88.73
D81414	100	185	00	SCHOOL ADMINISTRATION	RICHARD SEVALY	D5657 REIMB OFFICE SUPPLIES 19.84
D81419	100	196	00	MILITARY SCIENCE	WILLIAM CARROLL	D5641 REIMB CONF 3/21-23/90 1 EMP 280.81

						FUND TOTAL 131,813.07
						TOTAL NUMBER OF DISBURSEMENTS 94
D80745	101	182	00	E.C.I.A. CHAPTER 1	REBECA GONZALEZ	D5491 REIMB CONF 2/28/90 1 EMP 21.00

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D80757	101	178	00	ECONOMIC OPPORTNTY ACT PL88-4	MARSHA WILLIS	13.57
D80759	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	187.09
D80760	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR	LINDA SHANK	112.83
D80761	101	187	00	E.C.I.A. CHAPTER 1	PATSY MALONY	51.19
D80762	101	175	00	E.C.I.A. CHAPTER 1	HARRIET HULING	74.96
D80763	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	251.73
D80764	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR	CHRIS LORENZ	12.83
D80765	101	175	00	EISS-EARLY INTERVENTION/SCHOO	DEBORAH MAYNOR-DALLAS	57.17
D80766	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR	PATTY STARK	26.45
D80767	101	191	00	DEMONSTRATION PROGRAMS IN	REA SUE FERRARO	18.97
D80768	101	191	00	DEMONSTRATION PROGRAMS IN	REA SUE FERRARO	33.91
D80769	101	178	00	E.C.I.A. CHAPTER 1	PATTY STARK	24.00
D80770	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	43.42
D80771	101	178	00	MENTOR TEACHER PROGRAM	NANCY FALSETTO	10.37
D80772	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR	LYNELL GRAY	5.41
D80773	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR	PAULA GOLDBERG	76.73
D80774	101	178	00	MENTOR TEACHER PROGRAM	DORA L. MARTINEZ	14.76
D80775	101	180	00	S.I.P. (SCHOOL IMPROVEMENT PR	DELLA HUERTA	17.04
D80925	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR	ENTERTAINMENT CONSULTANTS O	430.00
D80935	101	190	00	DEMONSTRATION PROGRAMS IN	REA CALIFORNIA LITERATURE PROJE	1,300.00
D80955	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR	TOM EDSON	500.00
D80993	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR	COUSIN, PATRICIA	300.00
D80995	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR	DR. MICHELLE BORBA	1,000.00
D80997	101	178	00	E.C.I.A. CHAPTER 1	DR. MICHELLE BORBA	1,100.00

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D81005	101	196 00	VOCATIONAL EDUCATION ACT PL94	RICHARDS, GARETH	D5555 REIMB CONF 2/13, 2/26/90 1 EMP	101.20
D81007	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	SHERRI BEHUNIN	D5554 REIMB CONF 3/9-10/90 1 EMP	96.26
D81114	101	178 00	MENTOR TEACHER PROGRAM	RED LION HOTEL	D5562 CONF 4/25-28/90 1 EMP	147.40
D81219	101	191 00	DEMONSTRATION PROGRAMS IN REA	CLARK, LOIS	D5568 REIMB CONF 1/31-2/4/90 1 EMP	15.31
D81255	101	196 00	VOCATIONAL EDUCATION ACT PL94	RICHARDS, GARETH	D5571 REIMB CONF 3/15/90 1 EMP	100.96
D81261	101	178 00	ECONOMIC IMPACT AID - L E P	MARIA AGUIRRE	D5569 REIMB CONF 3/13/90 1 EMP	40.00
D81262	101	182 00	E.C.I.A. CHAPTER 1	KATHY GARDNER	D5579 REIMB CONF 3/16/90 1 EMP	19.40
D81263	101	182 00	E.C.I.A. CHAPTER 1	LOUIE GARCIA	D5581 REIMB CONF 3/16/90 1 EMP	19.37
D81266	101	191 00	DEMONSTRATION PROGRAMS IN REA	MADELAINE HAVEY	D5586 REIMB CONF 1/31-2/4/90 1 EMP	116.66
D81267	101	191 00	DEMONSTRATION PROGRAMS IN REA	MIDDLE GRADES SYMPOSIUM	D5593 CONF 4/27-29/90 5 EMP	1,175.00
D81268	101	182 00	E.C.I.A. CHAPTER 1	BETTY NESBIT	D5580 REIMB CONF 3/16/90 1 EMP	32.92
D81269	101	182 00	E.C.I.A. CHAPTER 1	ALAN DALY	D5570 REIMB CONF 3/21/90 1 EMP	32.50
D81270	101	196 00	VOCATIONAL EDUCATION ACT PL94	BROWN, ALBERT	D5585 REIMB CONF 3/16/90 1 EMP	88.80
D81276	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	TOM EDSON	D5592 INSERV 4/2/90	500.00
D81277	101	178 00	E.C.I.A. CHAPTER 1	MCGWIRE, MICHAEL	D5591 INSERV 3/31/90	1,000.00
D81278	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	DAN TEMPLIN	D5590 CONSULTANT 3/31/90	250.00
D81283	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROBERTA PACE	D5497 REIMB INSTRUCTIONAL MATERIALS	47.60
D81284	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	RUDY MONGE	D5501 REIMB INSTRUCTIONAL MATERIALS	40.33
D81291	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	D5513 REIMB INSTRUCTIONAL MATERIALS	98.95
D81292	101	178 00	MENTOR TEACHER PROGRAM	TERRY GOTREAU	D5514 REIMB INSTRUCTIONAL MATERIALS	79.21
D81296	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALKER, BONNIE	D5597 CHILD CARE 3/8/90	5.00
D81297	101	190 00	DEMONSTRATION PROGRAMS IN REA	COOPER, WIN	D5598 INSERV 3/19/90	300.00
D81298	101	178 00	ECONOMIC OPPORTUNITY ACT PL88-4	MARSHA WILLIS	D5515 REIMB ADMISSION/HEALTH/CHILD S	166.00
D81308	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	D5522 REIMB INSTRUCTIONAL MATERIALS	63.47

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D81315	101 188 00	S.I.P. (SCHOOL IMPROVEMENT PR FRAM RICE		D5613 REIMB OFFICE SUPPLIES	20.71
D81316	101 194 00	S.I.P. (SCHOOL IMPROVEMENT PR WALT LANCASTER		D5614 REIMB INSTRUCTIONAL MATERIALS	221.83
D81318	101 178 00	MENTOR TEACHER PROGRAM	BETTY FOLSOM	D5615 REIMB SUPPLIES	10.20
D81320	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR LYNNE ENNIS		D5617 REIMB OFFICE SUPPLIES	41.88
D81322	101 190 00	S.I.P. (SCHOOL IMPROVEMENT PR CHRIS LORENZ		D5618 REIMB INSTRUCTIONAL MATERIALS	4.44
D81331	101 196 00	TENTH GRADE COUNSELING	FRED DRURY	D5633 MILEAGE	32.24
D81389	101 191 00	DEMONSTRATION PROGRAMS IN REA CUE, INC		D5636 CONF 5/11-12/90 2 EMP	100.00
D81391	101 182 00	E.C.I.A. CHAPTER 1	REBECA GONZALEZ	D5594 REIMB CONF 3/21/90 1 EMP	9.00
D81392	101 182 00	E.C.I.A. CHAPTER 1	SHIRLEY CRESS	D5595 REIMB CONF 3/21/90 1 EMP	28.60
D81393	101 186 00	S.I.P. (SCHOOL IMPROVEMENT PR CARMEN HERNANDEZ		D5616 REIMB SUPPLIES	30.41
D81394	101 178 00	E.I.A. (ECONOMIC IMPACT AID)	TERESA MORENO	D5523 REIMB SUPPLIES	19.61
D81409	101 185 00	S.I.P. (SCHOOL IMPROVEMENT PR SUE TEELE		D5649 INSERV 3/27/90	500.00
D81415	101 189 00	S.I.P. (SCHOOL IMPROVEMENT PR STEPHANIE HAMMERVOLD		D5658 REIMB ADHISSION FEES	88.00
D81416	101 178 00	MENTOR TEACHER PROGRAM	TERRY GOTREAU	D5659 REIMB INSTRUCTIONAL MATERIALS	48.06
D81418	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE		D5661 CONF 5/2/90 1 EMP	165.00
D81420	101 196 00	VOCATIONAL EDUCATION ACT PL94 FRESH PRODUCE COUNCIL		D5660 CONF 5/22/90 3 EMP	75.00
FUND TOTAL					11,614.75
TOTAL NUMBER OF DISBURSEMENTS					65
D80825	102 187 00	SDC LEARNING HANDICAPPED (LH) SAN BERNARDINO COUNTY SCHOO		D5527 CONF 5/12/90 2 EMP	20.00
D81321	102 182 00	RESOURCE SPECIALIST PROGRAM	JANET COLEMAN	D5599 REIMB CONF 3/28/90 1 EMP	16.12
D81328	102 178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D5625 MILEAGE	85.05
FUND TOTAL					121.17
TOTAL NUMBER OF DISBURSEMENTS					3
D80875	103 196 00	DRIVER TRAINING (BEHIND THE W HIGH SIERRA HOTEL		D5531 CONF LODGING 4/26-28/90 2 EMP	518.40

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D80876	103	196 00	DRIVER TRAINING (BEHIND THE W CASE CONFERENCE		D5532 CONF 4/27-28/90 2 EMP	160.00
D81280	103	178 00	PUPIL TRANSPORTATION	EDGE, CHERYL	D5577 SEW PATCHES BUS DRIVER'S BLOUS	52.84
D81319	103	196 00	DRIVER TRAINING (BEHIND THE W CHUCK RIGGS		D5600 CONF ADVANCE 4/26-29/90 2 EMP	170.00
FUND TOTAL						901.24
TOTAL NUMBER OF DISBURSEMENTS						4
D80756	106	196 00	PHYSICAL EDUCATION	TIM JONES	D5458 MILEAGE	49.20
D80928	106	197 00	PHYSICAL EDUCATION	MIN SHERTZER	D5546 REIMB CONF 1/23/90 1 EMP	40.00
D81004	106	178 00	FINE ARTS-MUSIC	SCOTT, KATHLEEN	D5553 REIMB CONF 3/15-18/90 1 EMP	108.60
D81221	106	178 00	FINE ARTS-MUSIC	WEIDMAN, AMY	D5557 REIMB CONF 3/15-18/90 1 EMP	102.73
D81288	106	176 00	SELF-CONTAINED CLASSROOM	RON BARNES	D5510 REIMB INSTRUCTIONAL MATERIALS	28.45
D81300	106	179 00	SELF-CONTAINED CLASSROOM	GINA KIRLEY	D5516 REIMB ADMISSION FEES	16.00
D81303	106	176 00	SELF-CONTAINED CLASSROOM	STEVEN PAYNE	D5518 REIMB INSTRUCTIONAL MATERIALS	11.01
D81304	106	176 00	SELF-CONTAINED CLASSROOM	SHANAE MENDOZA	D5519 REIMB INSTRUCTIONAL MATERIALS	10.13
D81311	106	197 00	PHYSICAL EDUCATION	PAUL KUMAMOTO	D5605 REIMB INSTRUCTIONAL MATERIALS	53.16
FUND TOTAL						419.28
TOTAL NUMBER OF DISBURSEMENTS						9
D81299	119	178 00	PLANT MAINTENANCE		D5629 TOILET SEATS	192.15
FUND TOTAL						192.15
TOTAL NUMBER OF DISBURSEMENTS						1
D80846	340	176 22	FACILITIES	DEPARTMENT OF EDUCATION	D5535 REVIEW PLANS & SPECS FOR CR	576.50
FUND TOTAL						576.50

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 04/06/90
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 03/19/90 - 04/08/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS
D80848	350 175 22	FACILITIES	DEPARTMENT OF EDUCATION	D5535 REVIEW PLANS & SPECS FOR SS	481.50
				FUND TOTAL	481.50
				TOTAL NUMBER OF DISBURSEMENTS	1
D80847	490 184 11	FACILITIES	DEPARTMENT OF EDUCATION	D5535 REVIEW PLANS & SPECS FOR RL	330.00
				FUND TOTAL	330.00
				TOTAL NUMBER OF DISBURSEMENTS	1
D81302	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D5596 MAR 90 PHONE	50.20
				FUND TOTAL	50.20
				TOTAL NUMBER OF DISBURSEMENTS	1
D81048	990 178 00	FACILITIES	OFFICE OF LOCAL ASSISTANCE	D5561 RENTAL OF STATE PORTABLES	128,000.00
				FUND TOTAL	128,000.00
				TOTAL NUMBER OF DISBURSEMENTS	1
181	DISBURSEMENTS			\$1.00 FOR A TOTAL AMOUNT OF	274,499.86
					.00
181	Disbursements			FOR A GRAND TOTAL OF	274,499.86

Recommend Approval:

Barbara L. Ford
 Director of Business Services

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APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$ 2,041,532	\$	\$ 18,013	\$ 2,023,519	(1)(2)(3)
1000	Certificated Salaries	23,520,519	8,508		23,529,027	(1)
2000	Classified Salaries	5,717,477	1,154		5,718,631	(1)
3000	Employee Benefits	6,627,389	2,763		6,630,152	(1)
4200	Other Books	36,946	150		37,096	
4300	Instructional Supplies	438,287	6,394		444,681	(4)
4500	Other Supplies	510,731	1,135		511,866	(4)
5100	Contracts for Consultants	53,598		500	53,098	
5200	Travel & Conference Expenses	127,371	70		127,441	
5500	Utilities	1,565,060	1,140		1,566,200	(4)
5700	Direct Costs for Interprogram and Interfund Services	13,935		1,967	11,968	(4)
5800	Other Services	791,774		2,185	789,589	(4)
6400	Equipment	364,437	3,759		368,196	(4)
7000	Other Outgo	773,923		4,275	769,648	(2)
8900	District Contribution to Restricted Funds	1,487,994		1,867	1,486,127	(4)
	Total Fund 100	\$ 44,070,973			\$ 44,067,239	

SPECIAL EDUCATION - FUND 102

4300	Instructional Supplies	\$ 24,838	\$ 370	\$	\$ 25,208	
5200	Travel & Conference Expenses	4,658		220	4,438	
5700	Direct Costs for Interprogram and Interfund Services	3,927		150	3,777	
	Total Fund 102	\$ 33,423			\$ 33,423	

OTHER RESTRICTED FUNDS - FUND 103

4600	Pupil Transportation Supplies	\$ 226,285	\$ 8,251	\$	\$ 234,536	(4)
5400	Insurance	27,650		7,426	20,224	(4)
5700	Direct Costs for Interprogram and Interfund Services	(124,906)	1,867		(123,039)	(4)
5800	Other Services	24,747		825	23,922	
8900	District Contribution to Restricted Funds	493,304	1,867		495,171	(4)
	Total Fund 103	\$ 647,080			\$ 650,814	

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LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4300	Instructional Supplies	\$ 102,591	\$ 341		\$ 102,932	
4500	Other Supplies	2,425		100	2,325	
5700	Direct Costs for Interprogram and Interfund Services	53,430	250		53,680	
5800	Other Services	1,342		150	1,192	
6400	Equipment	121,058		341	120,717	
	Total Fund 106	\$ 280,846			\$ 280,846	
MAINTENANCE - FUND 119						
4500	Other Supplies	\$ 242,700	\$ 3,000		\$ 245,700	(4)
6400	Equipment	5,500	169		5,669	
6500	Equipment Replacement	11,300		3,169	8,131	(4)
	Total Fund 119	\$ 259,500			\$ 259,500	

Comments: (1) Salary adjustment
 (2) Adjust special school tuition
 (3) Safety program matching funds
 (4) Includes small dollar amounts to match appropriation with program needs

Recommend Approval: *Barbara X. Hill*
 Director of Business Services

BR:sf

MONTHLY PAYROLL DISBURSEMENTS

April 23, 1990

MARCH PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$2,827,934.22	\$84,382.57	\$2,912,316.79
Classified	\$348,479.48	\$450,308.38	\$798,787.86
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	\$4,693.40	\$4,693.40

	TOTAL MARCH PAYMENT		\$3,717,798.05

Recommend Approval: _____

Barbara Paul
Director of Business Services

Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

March 1990

NAME	DATE OF WORK	TIME	RATE	AMOUNT

MATH ENRICHMENT INSERVICE				
Alexander, F.	01/23/90	2.50	21.68	\$54.20
Amatriain, S.	01/23/90	2.50	21.68	54.20
Barnett, B.	01/23/90	2.50	21.68	54.20
Bernhardt, M.	01/22/90	3.00	21.68	65.04
Biddle, C.	01/22/90	3.00	21.68	65.04
Blakley, K.	01/22/90	3.00	21.68	65.04
Bockman, S.	01/22/90	3.00	21.68	65.04
Bruce, R.	01/22/90	3.00	21.68	65.04
Capata, V.	02/22/90	2.50	21.68	54.20
Clark, C.	01/22/90	3.00	21.68	65.04
Corcoran, L.	01/23/90	2.50	21.68	54.20
Dallas, D.	01/23/90	2.50	21.68	54.20
Delameter, B.	01/22/90	3.00	21.68	65.04
Ekbring, M.	01/22/90	3.00	21.68	65.04
Farnsworth, M.	01/23-02/22/90	5.00	21.68	108.40
Garcia-Hudson, J.	01/22/90	3.00	21.68	65.04
Goldberg, P.	01/22,23/90	5.50	21.68	119.24
Gotreau, T.	01/23/90	2.50	21.68	54.20
Greeley, J.	02/22/90	2.50	21.68	54.20
Guerrero, S.	02/22/90	2.50	21.68	54.20
Guzman, I.	01/22/90	3.00	21.68	65.04
Harris, M.	01/22/90	3.00	21.68	65.04
Heaton, H.	01/22/90	3.00	21.68	65.04
Hicks, D.	01/22/90	3.00	21.68	65.04
Hill, A.	01/23/90	2.50	21.68	54.20
Jones, V.	01/23/90	2.50	21.68	54.20
Kallinger, R.	01/22/90	3.00	21.68	65.04
Kent, F.	01/23/90	2.50	21.68	54.20
Lesh, L.	01/23/90	2.50	21.68	54.20
Lopez, L.	01/23/90	2.50	21.68	54.20
MacDougall, L.	01/23/90	2.50	21.68	54.20
McClellan, J.	01/23/90	2.50	21.68	54.20
McNutt, B.	01/22-02/22/90	5.50	21.68	119.24
Mitchell, M.	01/23/90	2.50	21.68	54.20
Morgan, L.	01/23/90	2.50	21.68	54.20
Morrow, E.	01/22/90	3.00	21.68	65.04
Murray, B.	02/22/90	2.50	21.68	54.20
Nagle, C.	01/23/90	2.50	21.68	54.20
Quattlebaum, C.	01/23/90	2.50	21.68	54.20
Quattlebaum, L.	01/22/90	3.00	21.68	65.04
Roe, A.	01/23/90	2.50	21.68	54.20
Shaw, S.	01/23/90	2.50	21.68	54.20
Sheldon, J.	01/23/90	2.50	21.68	54.20
Simmons, B.	01/23-02/22/90	5.00	21.68	108.40
Steppe, C.	01/22/90	3.00	21.68	65.04
Taylor, S.	01/23/90	2.50	21.68	54.20

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT

MATH ENRICHMENT INSERVICE (Cont.)				
Tullock, J.	01/23/90	2.50	21.68	\$54.20
Vail, K.	01/23/90	2.50	21.68	54.20
Webster, D.	01/23/90	1.00	21.68	21.68
Whitaker, D.	01/22/90	3.00	21.68	65.04
Woodard, M.	01/22/90	3.00	21.68	65.04

				\$3,176.12
STRATEGIES AND PROCEDURES PRESENTATION				
Thompson, P.	01/31/90	1.00	21.68	\$21.68
Werwee, M.	01/31/90	1.00	21.68	21.68

				\$43.36
ADULT EDUCATION				
Allen, I.	02/27/90	4.00	21.68	\$86.72
Arredondo, A.	02/13-03/06/90	28.00	21.68	607.04
Gagner, W.	02/14-03/08/90	31.00	21.68	672.08
Kennedy, C.	02/13-03/05/90	12.00	21.68	260.16
Mitchell, E.	02/13-03/07/90	24.00	21.68	520.32
Montalban, C.	02/13-03/06/90	27.00	21.68	585.36
Newton, J.	02/14-03/05/90	15.00	21.68	325.20
Radovich, J.	02/13-03/08/90	24.00	21.68	520.32
Richards, D.	02/13-03/09/90	15.00	21.68	325.20
Weatherford, D.	02/13-03/09/90	9.00	21.68	195.12

				\$4,097.52
S.B. 813 COUNSELING				
Arterberry, B.	02/15-03/08/90	8.00	21.68	\$173.44
Cooke, M.	02/15-03/08/90	8.00	21.68	173.44
Drury, F.	02/13-03/06/90	10.00	21.68	216.80
Garcia, E.	02/15-03/09/90	10.00	21.68	216.80
Godoy, I.	02/15-03/10/90	8.00	21.68	173.44
Hanson, G.	02/15-03/09/90	10.00	21.68	216.80
Heidecke, J.	02/21-03/08/90	6.00	21.68	130.08
Murphy, K.	02/15-03/05/90	4.00	21.68	86.72
Pina, K.	02/15-03/08/90	8.00	21.68	173.44
Trosper, J.	02/15-03/08/90	8.00	21.68	173.44

				\$1,734.40
COORDINATING ENGLISH LANGUAGE ARTS DEMO PROJECT				
Clark, L.	02/13-03/07/90	22.00	21.68	\$476.96

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SPANISH LANGUAGE ARTS COMMITTEE				
Askew, E.	02/15-03/06/90	3.25	21.68	\$70.46
Caballero, J.	02/15-03/06/90	3.25	21.68	70.46
Carr, M.	02/15/90	1.75	21.68	37.94
Cunningham, S.	02/15-03/06/90	3.25	21.68	70.46
Garcia-Mudson, J.	02/15-03/06/90	3.25	21.68	70.46
Garza, E.	02/15/90	1.75	21.68	37.94
Gonzalez, K.	02/15/90	1.75	21.68	37.94
Guzman, C.	01/10/90	1.00	21.68	21.68
Guzman, I.	02/15-03/06/90	3.25	21.68	70.46
Long, D.	02/15/90	1.75	21.68	37.94
Maturino, S.	02/15-03/06/90	3.25	21.68	70.46
Nagle, C.	02/15-03/06/90	3.25	21.68	70.46
Roe, A.	02/15-03/06/90	3.25	21.68	70.46
Simmons, B.	02/15/90	1.75	21.68	37.94
Tanner, T.	02/15/90	1.75	21.68	37.94
Vasquez, D.	02/15/90	1.75	21.68	37.94
Zuloago, C.	02/15/90	1.75	21.68	37.94
				\$888.88
MATH FIELD DAY				
Metzger, C.	03/16/90	12.00	21.68	\$260.16
EXTRA TEACHING IN LIEU OF SUBSTITUTE				
Avellino, A.	02/20/90	4.00	21.68	\$86.72
Bailey, W.	01/02-24/90	15.00	21.68	325.20
Balteria, P.	02/23/90	2.50	21.68	54.20
Bower, D.	03/13/90	1.00	21.68	21.68
Cronk, P.	01/10/90	1.00	21.68	21.68
Dohr, M.	12-14-01/02/90	2.00	21.68	43.36
Drapiza, S.	01/10/90	1.00	21.68	21.68
Duncan, B.	02/23/90	2.50	21.68	54.20
Eberhard, P.	01/29-02/09/90	4.50	21.68	97.56
Edmond, K.	02/20/90	1.00	21.68	21.68
Edmunds, F	02/23/90	3.50	21.68	75.88
Forward, M.	03/12/90	2.50	21.68	54.20
Giles, B.	02/20/90	1.00	21.68	21.68
Goedhart, L.	02/20-23/90	3.33	21.68	72.19
Goldberg, P.	02/23/90	4.00	21.68	86.72
Gosnell, G.	01/10/90	1.00	21.68	21.68
McNutt, B.	02/20/90	1.67	21.68	36.21
McWilliams, D.	10/18-12/06/89	4.67	21.68	101.25

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
EXTRA TEACHING IN LIEU OF SUBSTITUTE (Cont.)				
Metzger, C.	02/23/90	1.67	21.68	\$36.21
Nelsen, G.	02/20/90	4.00	21.68	86.72
Pronovost, J.	01/19-02/23/90	31.50	21.68	682.92
Roberson, S.	03/13/90	2.00	21.68	43.36
Rubio, L.	02/20/90	1.67	21.68	36.21
Russo, D.	03/12/90	2.50	21.68	54.20
Snell, T.	03/07/90	1.00	21.68	21.68
Stark, P.	02/12/90	2.00	21.68	43.36
Steppe, C.	02/20/90	1.00	21.68	21.68
Whitaker, D.	02/23/90	1.67	21.68	36.21
Wright, A.	01/02-19/90	6.33	21.68	137.23
				\$2,417.55
GRADING WRITING COMPETENCY				
Barber, C.	02/07/90	0.50	21.68	\$10.84
AFTER SCHOOL CHAPTER 1 PROGRAM				
Bearce, C.	01/23-03/15/90	16.00	21.68	\$346.88
Capata, V.	01/23-03/15/90	16.00	21.68	346.88
DeHart, G.	01/23-03/15/90	16.00	21.68	346.88
Gillette, L.	01/23-03/15/90	16.00	21.68	346.88
Orwig, R.	01/23-03/15/90	15.00	21.68	325.20
Pollman, J.	01/23-03/15/90	15.00	21.68	325.20
Zitek, C.	02/01-13/90	2.00	21.68	43.36
				\$2,081.28
VOCATIONAL WORK EXPERIENCE PROGRAM				
Patton, M.	02/13-03/09/90	14.00	21.68	\$303.52
C.A.P. WRITING INSERVICE				
Ferraro, S.	02/27/90	1.50	21.68	\$32.52
Havey, M.	02/27/90	1.50	21.68	32.52
Johnson, R.	02/27/90	1.50	21.68	32.52
Pace, R.	02/27/90	1.50	21.68	32.52
Stokoe, K.	02/27/90	1.50	21.68	32.52
				\$162.60

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
DRIVER TRAINING				
Bell, R.	02/14-03/09/90	30.00	21.68	\$650.40
Brown, A.	02/13-03/09/90	24.00	21.68	520.32
Fagan, P.	02/13-03/08/90	22.00	21.68	476.96
Jacobs, J.	02/14-03/09/90	12.00	21.68	260.16
Meyerett, C.	02/13-03/08/90	27.50	21.68	596.20
Murray, W.	02/14-03/08/90	18.50	21.68	401.08
Radovich, J.	02/13-03/09/90	18.00	21.68	390.24
Riggs, C.	02/13-03/08/90	28.00	21.68	607.04
				\$3,902.40
SIXTH PERIOD TEACHING ASSIGNMENT				
Bowman, J.	02/13-03/09/90	18.00	21.68	\$390.24
Curtis, D.	02/13-03/09/90	16.00	21.68	346.88
Cushing, D.	02/13-03/09/90	18.00	21.68	390.24
Durham, J.	02/13-03/09/90	16.00	21.68	346.88
Horn, P.	02/13-03/09/90	17.00	21.68	368.56
Kumamoto, P.	02/13-03/09/90	18.00	21.68	390.24
Luna, E.	02/13-03/09/90	18.00	21.68	390.24
McFerren, M.	02/13-03/09/90	17.00	21.68	368.56
Mitchell, E.	02/13-03/09/90	18.00	21.68	390.24
Muniz, A.	02/13-03/09/90	18.00	21.68	390.24
Richards, G.	02/14-03/09/90	16.00	21.68	346.88
				\$4,119.20
COOPERATIVE LEARNING/S.T.A.R.S. WORKSHOP				
Brown, D.	01/30-02/06/90	6.00	21.68	\$130.08
Burson, K.	01/30-02/06/90	6.00	21.68	130.08
Clyne, C.	01/30-02/06/90	6.00	21.68	130.08
Courtney, M.	01/30-02/06/90	6.00	21.68	130.08
Einecke, E.	01/30-02/06/90	6.00	21.68	130.08
Espinoza, I.	01/30-02/06/90	6.00	21.68	130.08
Guzman, I.	01/30-02/06/90	6.00	21.68	130.08
Harris, M.	01/30-02/06/90	6.00	21.68	130.08
Hebert, B.	01/30-02/06/90	6.00	21.68	130.08
Huber, J.	01/30-02/06/90	6.00	21.68	130.08
Lopez, P.	01/30-02/06/90	6.00	21.68	130.08
Lubak, C.	01/30-02/06/90	6.00	21.68	130.08
Martinez, V.	01/30-02/06/90	6.00	21.68	130.08
McNutt, B.	01/30-02/06/90	6.00	21.68	130.08
Moore, I.	01/30-02/06/90	6.00	21.68	130.08
Morrow, E.	01/30-02/06/90	6.00	21.68	130.08
Petersen, S.	01/30-02/06/90	6.00	21.68	130.08

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
COOPERATIVE LEARNING/S.T.A.R.S. WORKSHOP (Cont.)				
Rentfro, S.	01/30-02/06/90	6.00	21.68	\$130.08
Roberson, S.	01/30-02/06/90	6.00	21.68	130.08
Rosten, B.	01/30-02/06/90	6.00	21.68	130.08
Ruelas, L.	01/30-02/06/90	6.00	21.68	130.08
Russo, D.	01/30-02/06/90	6.00	21.68	130.08
Sanchez, L.	01/30-02/06/90	6.00	21.68	130.08
Stevens, S.	01/30-02/06/90	6.00	21.68	130.08
Stokoe, K.	01/30-02/06/90	6.00	21.68	130.08
Tapsfield, M.	01/30-02/06/90	6.00	21.68	130.08
Thompson, W.	01/30-02/06/90	6.00	21.68	130.08
Timar, S.	01/30-02/06/90	6.00	21.68	130.08
Tokarek, L.	01/30-02/06/90	6.00	21.68	130.08
Yriarte, L.	01/30-02/06/90	6.00	21.68	130.08
				\$1,691.04
S.I. PLANNING				
Cruz, M.	03/06-07/90	4.00	21.68	\$86.72
Dennis, W.	03/06-07/90	4.00	21.68	86.72
Pisarik, T.	03/02/90	1.00	21.68	21.68
Richardson, B.	03/06/90	4.00	21.68	86.72
				\$281.84
ORGANIZE COMPUTER LAB				
Cudney, K.	12/01-02/28/90	50.00	21.68	\$1,084.00
C.O.R.E. TEAM MEETING				
Dimery, S.	02/15/90	1.50	21.68	\$32.52
Lancaster, K.	02/15/90	1.50	21.68	32.52
Moran, T.	02/15/90	1.50	21.68	32.52
Newell, L.	02/15/90	1.50	21.68	32.52
Schroeder, K.	02/15/90	1.50	21.68	32.52
				\$162.60
MICROSCOPE/MACROSCOPE INSERVICE				
Gennari, P.	02/15/90	2.50	21.68	\$54.20
Goldberg, P.	02/15/90	2.50	21.68	54.20
Mitchell, M.	02/15/90	2.50	21.68	54.20
Prutsman, D.	02/15/90	2.50	21.68	54.20
Shank, L.	02/15/90	2.50	21.68	54.20
				\$271.00

I-5
19.6

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
INDEPENDENT STUDY COORDINATOR				
Jensen, P.	01/11-03/09/90	39.00	21.68	\$845.52
HOME TEACHING				
Golden, G.	02/13-03/09/90	56.00	21.68	\$1,214.08
Goode, G.	02/13-03/08/90	27.00	21.68	585.36
Lawrence, F.	01/04-03/12/90	42.50	21.68	921.40
Lopez, P.	02/05-03/09/90	24.00	21.68	520.32
Pollman, J.	02/13-03/09/90	17.00	21.68	368.56
Tullock, J.	02/05-28/90	17.00	21.68	368.56
Walker, V.	12/05-02/06/90	17.00	21.68	368.56
Zannelli, D.	01/19-02/22/90	18.00	21.68	390.24
				\$4,737.08
SPECIAL PROJECT COORDINATOR				
Kennedy, C.	02/13-03/09/90	18.00	21.68	\$390.24
WRITING COMPUTER PROGRAM				
Zitek, C.	01/02-02/06/90	12.00	21.68	\$260.16
NEW TEACHER PROJECT				
Centeno, V.	11/07/90	1.00	21.68	\$21.68
Pace, R.	11/07/90	1.00	21.68	21.68
				\$43.36
WORK STUDY DETENTION				
Durham, J.	02/10-03/03/90	8.00	21.68	\$173.44
Fagan, P.	03/03/90	4.00	21.68	86.72
Hanson, G.	12/09-02/24/90	16.00	21.68	346.88
Henninger, V.	01/27-02/03/90	8.00	21.68	173.44
Jacobs, J.	02/24-03/10/90	8.00	21.68	173.44
Kumamoto, P.	02/17/90	4.00	21.68	86.72
Newell, L.	12/09-02/24/90	20.00	21.68	433.60
Sanner, L.	02/10/90	4.00	21.68	86.72
Starks, C.	02/10/90	4.00	21.68	86.72
Steppe, C.	02/10-03/03/90	16.00	21.68	346.88

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME -----	DATE OF WORK -----	TIME -----	RATE -----	AMOUNT -----
WORK STUDY DETENTION (Cont.)				
Stevens, D.	02/17-03/03/90	8.00	21.68	\$173.44
Tullock, J.	02/24/90	4.00	21.68	86.72

				\$2,254.72

TOTAL CERTIFICATED EXTRA COMPENSATION

\$35,696.35

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

March 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
-----	-----	-----	-----	-----	-----
FOOD SERVICE					
Albers, D.	02/13-03/12/90	In lieu of substitute	9.00	8.337	\$75.03
Almaguer, J.	02/13-03/12/90	In lieu of substitute	10.50	7.027	73.78
Baker, H.	02/13-03/12/90	In lieu of substitute	3.00	8.337	25.01
Brokar, J.	02/13-03/12/90	In lieu of substitute	0.75	9.185	6.89
Buerman, M.	02/13-03/12/90	In lieu of substitute	0.75	6.375	4.78
Burks, D.	02/13-03/12/90	In lieu of substitute	7.75	6.375	49.41
Butler, J.	02/13-03/12/90	In lieu of substitute	0.50	8.337	4.17
Cabrera, E.	02/13-03/12/90	In lieu of substitute	31.50	9.185	289.33
Calderon, G.	02/13-03/12/90	In lieu of substitute	0.75	9.337	7.00
Campbell, M.	02/13-03/12/90	In lieu of substitute	18.50	6.687	123.71
Christensen, C.	02/13-03/12/90	In lieu of substitute	14.00	9.641	134.97
Clayton, B.	02/13-03/12/90	In lieu of substitute	2.00	8.337	16.67
Conrad, S.	02/13-03/12/90	In lieu of substitute	0.75	6.375	4.78
Cook, M.	02/13-03/12/90	In lieu of substitute	8.50	7.742	65.81
Cooper, S.	02/13-03/12/90	In lieu of substitute	4.00	6.375	25.50
Daniels, E.	02/13-03/12/90	In lieu of substitute	12.00	6.375	76.50
Freitos, S.	02/13-03/12/90	In lieu of substitute	2.00	6.375	12.75
Hinchcliff, K.	02/13-03/12/90	In lieu of substitute	2.00	6.375	12.75
Johnson, P.	02/13-03/12/90	In lieu of substitute	0.75	9.641	7.23
Junker, P.	02/13-03/12/90	In lieu of substitute	22.75	8.337	189.67
Kibler, L.	02/13-03/12/90	In lieu of substitute	12.75	6.375	81.28
Krueger, J.	02/13-03/12/90	In lieu of substitute	0.75	8.337	6.25
Lambright, J.	02/13-03/12/90	In lieu of substitute	11.00	8.337	91.71
Leighty, S.	02/13-03/12/90	In lieu of substitute	1.00	6.375	6.38
Meacham, V.	02/13-03/12/90	In lieu of substitute	6.50	6.375	41.44
Meeks, M.	02/13-03/12/90	In lieu of substitute	0.75	7.552	5.66
Miller, S.	02/13-03/12/90	In lieu of substitute	2.25	8.337	18.76
Mills, M.	02/13-03/12/90	In lieu of substitute	2.25	7.552	16.99
Narez, E.	02/13-03/12/90	In lieu of substitute	3.00	8.337	25.01
Pawlack, B.	02/13-03/12/90	In lieu of substitute	0.75	8.337	6.25
Pecoraro, C.	02/13-03/12/90	In lieu of substitute	16.75	6.375	106.78
Qualls, K.	02/13-03/12/90	In lieu of substitute	2.00	9.185	18.37
Rector, S.	02/13-03/12/90	In lieu of substitute	4.00	6.375	25.50
Rubio, L.	02/13-03/12/90	In lieu of substitute	0.50	6.687	3.34
Rupe, V.	02/13-03/12/90	In lieu of substitute	15.00	9.641	144.62
Scott, L.	02/13-03/12/90	In lieu of substitute	0.75	7.189	5.39
Shields, A.	02/13-03/12/90	In lieu of substitute	1.75	7.742	13.55
Sinsley, S.	02/13-03/12/90	In lieu of substitute	16.00	6.687	106.99
Six, M.	02/13-03/12/90	In lieu of substitute	0.75	7.933	5.95
Sloan, T.	02/13-03/12/90	In lieu of substitute	0.75	6.687	5.02
Starling, D.	02/13-03/12/90	In lieu of substitute	1.00	8.337	8.34

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE (Cont.)					
Welty, J.	02/13-03/12/90	In lieu of substitute	1.00	7.552	\$7.55
Williams, C.	02/13-03/12/90	In lieu of substitute	3.50	8.337	29.18
Williams, V.	02/13-03/12/90	In lieu of substitute	13.00	6.375	82.88
Wilson, D.	02/13-03/12/90	In lieu of substitute	5.75	6.375	36.66
					\$2,105.59
TRANSPORTATION					
Aguirre, A.	02/13-03/09/90	Field trips; Extra runs	8.25	11.164	\$92.10
Braden, L.	02/13-03/09/90	Field trips; Extra runs	18.25	9.185	167.63
Calvert, M.	02/21-03/09/90	Field trips; Extra runs	6.50	11.164	72.57
Canup, A.	02/13-03/09/90	Field trips; Extra runs	15.50	10.627	164.72
Cartwright, B.	02/13-03/08/90	Field trips; Extra runs	20.50	9.185	188.29
Conte, S.	02/13-02/27/90	Field trips; Extra runs	6.75	9.185	62.00
Cruz, F.	03/06/90	Extra run	1.50	9.641	14.46
Cummings, J.	03/06-08/90	Renewal class	3.00	11.164	33.49
Ellis, B.	02/27-03/01/90	Extra runs	1.75	11.164	19.54
Gilliam, L.	03/06/90	Field trips	2.00	11.164	22.33
Lara, L.	02/20-23/90	Extra runs	3.75	11.164	41.87
Lough, W.	02/15-03/06/90	Extra runs	7.75	9.185	71.18
Martinez, T.	02/13-03/09/90	Field trips; Extra runs	5.00	11.164	55.82
McBride, E.	02/27-03/08/90	Extra run; Renewal class	7.50	10.627	79.70
Radford, C.	02/26-03/02/90	Extra runs	5.00	11.164	55.82
Ruiz, A.	02/26-03/12/90	Extra runs	7.50	9.641	72.31
Sanner, S.	03/06-09/90	Renewal class	7.00	9.641	67.49
Stewart, D.	02/16-03/09/90	Field trips; Extra runs	4.50	11.164	50.24
Sullivan, L.	02/13-03/09/90	Extra runs	8.00	9.641	77.13
Vallin, V.	02/27-03/01/90	Extra runs	2.00	11.164	22.33
Voyles, D.	02/09-03/09/90	Field trips; Extra runs	27.00	9.185	248.00
Walters, V.	02/13-03/01/90	Field trips; Extra runs	4.75	11.164	53.03
Wigley, D.	02/27,28/90	Extra runs	1.00	11.164	11.16
Witzke, M.	02/15-03/02/90	Field trips; Extra runs	14.75	9.185	135.48
Woodard, V.	02/16-03/08/90	Field trips	4.00	11.164	44.66
					\$1,923.35
INSTRUCTION					
Aguilera, D.	02/23/90	Staff development	2.00	9.185	\$18.37
Bateman, J.	02/01,03/01/90	Staff development	2.75	9.185	25.26
Brandner, E.	02/01,03/01/90	Staff development	2.75	9.185	25.26
Bryant, R.	02/15/90	Spanish Language Arts	1.75	9.410	16.47
Chavez, M.	02/01,03/01/90	Staff development	2.75	9.185	25.26
Leos, R.	02/23/90	Preschool inservice	2.00	9.185	18.37
Sanchez, E.	02/24,25/90	Translate newsletter	6.00	9.410	56.46
					\$185.45

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CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
CLERICAL					
Barnes, B.	02/15,16/90	Extra duties-FS	9.00	7.933	\$71.40
Collins, D.	02/16-03/15/90	Duties as assigned	28.50	12.612	359.44
Hensley, D.	02/15-20/90	Project records	6.00	8.741	52.45
Parker, S.	02/22-03/08/90	S.I.P. typing	22.00	7.933	174.53
Rutten, L.	01/27/90	First aid/CPR class	8.00	7.933	63.46
					\$721.28
ACTIVITY SUPERVISION					
Bell, M.	03/01/90	Meeting	1.00	6.992	\$6.99
Craig, J.	03/01/90	Meeting	1.00	6.992	6.99
Harris, K.	02/20/90	Guard fresh cement	0.25	7.344	1.84
Hesler, J.	02/21/90	Peak load-PE	2.00	6.992	13.98
Isaac, L.	01/31/90	Child care-SS	1.50	6.658	9.99
Rodriquez, L.	03/02/90	Child care-JVHS	1.50	6.992	10.49
Watson, C.	02/01,27/90	Peak load-PE	5.25	6.658	34.95
Watson, M.	03/01/90	Meeting	1.00	7.344	7.34
Wigg, J.	03/01/90	Meeting	1.00	6.658	6.66
					\$99.23
COMMUNITY SERVICE					
Clayton, B.	03/07/90	Friendship Dinner	4.00	8.337	\$33.35
Hinchcliff, K.	02/08/90	District Spelling Bee	2.00	6.376	12.75
					\$46.10

TOTAL CLASSIFIED EXTRA TIME \$5,081.00

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Reul
Director of Business Services

Jurupa Unified School District

CLASSIFIED OVERTIME

March 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	02/20,03/05/90	Board meetings	7.00	27.018	\$189.13
TRANSPORTATION					
Aguirre, A.	02/13-03/09/90	Field trips	11.25	16.746	\$188.39
Blake, J.	02/26/90	Bus breakdown	1.00	15.179	15.18
Braden, L.	02/16-03/09/90	Field trips	12.75	13.778	175.67
Brown, K.	02/21-03/09/90	Field trips; Extra runs	31.00	16.746	519.13
Calvert, M.	02/19-03/09/90	Field trips	19.25	16.746	322.36
Canup, A.	02/15-03/10/90	Field trips	36.50	15.941	581.85
Cartwright, B.	02/13-03/08/90	Field trips	13.75	13.778	189.45
Cummings, J.	03/06-08/90	Renewal class	3.00	16.746	50.24
Gifford, F.	02/09/90	Field trips	14.00	17.577	246.08
Gilliam, L.	03/06-10/90	Field trips	7.00	16.746	117.22
James, G.	02/09-03/10/90	Field trips	37.50	16.746	627.98
Johnson, J.	02/26/90	Bus breakdown	1.00	14.462	14.46
Martinez, G.	02/26/90	Bus breakdown	1.00	17.58	17.58
Martinez, T.	02/13-24/90	Field trips	14.25	16.746	238.63
McBride, T.	02/27/90	PTA/Band performance	2.50	12.809	32.02
Olivier, J.	02/26-03/13/90	Bus breakdown	2.00	19.38	38.76
Ritch, B.	02/26-03/15/90	Shop coverage	3.50	14.462	50.62
Stewart, D.	02/16-03/09/90	Field trips; Extra runs	30.25	16.746	506.57
Voyles, D.	02/09-03/10/90	Field trips	28.25	13.778	389.23
Woodard, V.	02/16-03/08/90	Field trips	8.50	16.746	142.34
					\$4,463.76
MAINTENANCE/OPERATIONS					
Alire, D.	03/13/90	Safety meeting	1.50	16.746	\$25.12
Atkins, S.	03/13/90	Safety meeting	1.00	16.746	16.75
Bateman, B.	03/12/90	Safety meeting	1.50	15.569	23.35
Biscotti, R.	03/13/90	Safety meeting; Extra work	3.00	15.569	46.71
Boisseau, R.	03/10/90	Safety meeting	2.00	15.569	31.14
Dodd, P.	03/13/90	Safety meeting	1.00	16.746	16.75
Flores, R.	03/12/90	Safety meeting	2.00	16.746	33.49
Garcia, R.	03/09-11/90	Weekend duty	2.50 days	35.000	87.50
	03/09-11/90	Call out time	9.16	4.000	36.64
Hitchcock, R.	02/21,22/90	Sonitrol Call out	3.00	16.737	50.21
Lawson, D.	03/12/90	Safety meeting	1.50	14.120	21.18
Loman, M.	03/12/90	Safety meeting	1.50	12.810	19.22
Mackey, D.	03/02-04/90	Weekend duty	2.50 days	35.000	87.50
	03/02-04/90	Call out time	9.92	4.000	39.68
Reed, C.	03/13/90	Safety meeting	1.50	17.162	25.74
Robinson, D.	01/26-02/25/90	Weekend duty	5.00 days	35.000	175.00
	01/26-02/25/90	Call out time	34.25	4.000	137.00

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
MAINTENANCE/OPERATIONS (Cont.)					
Sapient, R.	03/13/90	Safety meeting	1.50	14.462	\$21.69
Schultz, R.	03/13/90	Safety meeting	1.00	15.179	15.18
Sherard, R.	03/13/90	Safety meeting	1.50	14.462	21.69
Spano, P.	03/13/90	Safety meeting	1.50	15.941	23.91
Teresin, M.	03/13/90	Safety meeting	1.00	16.746	16.75
Walker, R.	03/13/90	Safety meeting	1.50	16.746	25.12
Wooden, R.	03/13/90	Safety meeting	1.00	14.825	14.83
Weitzel, M.	02/16-19/90	Weekend duty	3.50 days	35.00	122.50
	02/16-19/90	Call out time	4.25	4.00	17.00
					\$1,151.65
COMMUNITY SERVICES					
Austin, R.	02/16/90	Dance clean up	2.50	13.449	\$33.62
Boisseau, R.	01/17-03/10/90	Adult badminton	16.00	15.569	249.10
Burks, D.	02/10/90	Band/Color Guard-RHS	8.00	9.563	76.50
Clayton, B.	03/07/90	Math Field Day/Dinner	7.50	12.506	93.80
Collier, J.	02/16/90	Valentine Dance	4.00	12.809	51.24
Hayden, D.	02/24/90	Math Field Day	8.75	13.449	117.68
Hunter, D.	02/16/90	Valentine Dance	4.00	14.115	56.46
Popp, D.	02/16,27/90	Dance/ Student Night	7.00	15.569	108.98
Russell, K.	03/08/90	Founders Day	3.50	13.440	47.04
Sanchez, J.	02/27,03/08/90	Founders Day/Student Night	6.50	12.809	83.26
Shine, G.	02/16,24/90	Dance/Basketball-RHS	9.50	20.181	191.72
Thompson, A.	03/08/90	Founders Day; Band	6.00	15.569	93.41
Wilson, D.	02/10/90	Band/Color Guard-RHS	4.00	9.560	38.24
	02/16/90	Dance clean up	2.50	13.449	33.62
					\$1,274.67
POOL MAINTENANCE					
Allega, T.	02/17/90	Chemical alarm	2.00	17.162	\$34.32

CLASSIFIED OVERTIME (Cont.)

NAME -----	DATE OF WORK -----	PURPOSE -----	TIME -----	RATE -----	AMOUNT -----
CLERICAL/SECRETARIAL					
Cabral, I.	01/27/90	First aid class	8.00	14.462	\$115.70
Martinez, D.	02/08,26/90	C.A.P. Attack handbook	1.25	16.746	20.93
Partida, R.	01/01-30/90	Ind. ed. program	4.00	15.569	62.28

					\$198.91
TOTAL CLASSIFIED OVERTIME					\$7,612.44

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: _____

Barbara Raul
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-TTTT	Regents U.C.	\$ 500.00	SIP	Teacher workshop on Multiple Intelligences
90-1-UUUU	Dr. Gerald Saks	\$ 320.00	Program Specialist	Pediatric consultant
90-1-VVVV	Eric Jensen	\$1,200.00	Program Specialist - Staff Development	Staff workshop on "Stress Reduction Through Goal-Setting"
90-1-WWWW	Music Center of L.A.	\$ 575.00 Travel NTE \$ 13.00	PTA	Three student performances of "The Pacific Poetry Ensemble"
90-1-XXXX	Music Center of L.A.	\$ 250.00 Travel NTE \$ 13.00	PTA	Performance to grades 3-5 of "Laura Ingalls Wilder"
90-1-YYYY	Marlene Hollar	\$ 75.00	Curriculum Development	Teacher inservice on productive hours
90-1-ZZZZ	Tom Edson	\$ 500.00	SIP	Physical education inservice
90-8	Other Agreements			
90-8-D	Comprehensive Teacher Education Institute	N/A All expenses to be reimbursed by CA State Dept. of Ed.	N/A	Support services to CTEI

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
4-17-90

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Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): May 3-7
LOCATION: University of Pacific, Stockton, Ca
TYPE OF ACTIVITY: State finals--speech tournament
PURPOSE/OBJECTIVE: To compete at the state level in speech tournament
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Amanda Smith-
teacher, advisor

EXPENSES:	Transportation	\$ 468	Number of Students	<u>2</u> (1 adult
	Lodging	\$ 388.80		
	Meals	\$ 420		
	All Other	\$		
	TOTAL EXPENSE	\$ 1276.80	Cost Per Student	<u>\$425.60</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>As we are a small team with no</u>		
<u>budget, we have no funds at this</u>		
<u>time.</u>		
TOTAL:	\$	

Arrangements for Transportation: American Airlines (Beehive Travel)
Arrangements for Accommodations and Meals: La Quinta Inn, Stockton, CA
Planned Disposition of Unexpended Funds: _____

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

Signature: Amanda Smith Date: 4/3/90 School: Rubidoux H.S.
(Instructor)

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

Approvals: Principal: [Signature] Date: 4/3/90
Date approved by the Board of Education Date: _____

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

[Signature]

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To be recorded with County recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Jurupa Valley High School Construction
Legal Bid #88/05L

Date of completion: April 23, 1990

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District
3924 Riverview Drive

Address of owner: Riverside, CA 92509

Name of contractor: Al Shankle Construction Company

Street address or legal description of site: 10551 Bellegrave
Mira Loma, CA 91752

Dated: April 23, 1990

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By _____
Rollin Edmunds

Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on April 24, 1990 (Date)

By _____
John Wilson
Title Secretary to the Board

(10)

Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
Month Ending and Year to Date
February 28, 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	\$109,636	\$120,788	\$666,698	\$744,822
Federal Reimbursement	68,663	82,326	374,053	440,966
State Reimbursement	5,598	6,714	30,167	35,451
Other Income	<u>8,849</u>	<u>423</u>	<u>29,732</u>	<u>32,133</u>
Total Sales	\$192,746	\$210,251	\$1,100,650	\$1,253,372
 <u>Cost of Food Sales</u>				
Food Available for Sale	\$115,441	\$118,918	\$392,782	\$471,014
Less Ending Inventory	<u>56,833</u>	<u>54,253</u>	<u>56,833</u>	<u>54,253</u>
Cost of Sales	<u>58,608</u>	<u>64,665</u>	<u>335,949</u>	<u>416,761</u>
Gross Profit on Sales	\$134,138	\$145,586	\$764,701	\$836,611
 <u>Expenses</u>				
Labor	\$97,278	\$109,740	\$597,450	\$690,568
Supplies	15,850	7,398	54,289	72,627
Purchased Services	-0-	570	-0-	6,189
Vehicle Repairs & Fuel	-0-	341	462	3,648
Maintenance Repairs	-0-	-0-	544	-0-
New Equipment	-0-	150	1,456	150
New Equipment - (New Construction)	-0-	-0-	-0-	4,263
Replacement Equipment	-0-	-0-	1,959	2,384*
General Fund Expense	<u>14,000</u>	<u>13,923</u>	<u>83,221</u>	<u>83,539</u>
Total Expenses	\$127,128	\$132,122	\$739,381	\$863,368
 New Profit or (Loss)	 \$7,010	 \$13,464	 \$25,320	 (\$26,757)
 Number of Serving Days	 18	 18/17	 107	 106
Number of Meals Served	86,790	94,220	489,892	533,922
Average Meals/Day	4,822	5,234	4,578	5,037
Average Cost/Meal	\$1.375	\$1.277	\$1.357	\$1.508

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

\$28,916 Food Service Warehouse Truck

AH:cc

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