

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

TUESDAY - January 22, 1991

NOTE: Because of the Monday holiday the Regular Meeting is scheduled Tuesday

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

OPENING

11 to Order

* Indicates supporting document

11 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.

11 to Order in Public Session

(President Ruane)

11 Call: Mrs. Ruane, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Ag Salute

(Mr. Barnes)

vocation

(Mrs. Ruane)

COMMUNICATIONS SESSION

Recognize the Rotary Club and California Department of Forestry for Conservation Project

(Mrs. Roberts)

The Jurupa Rotary Club and the California Department of Forestry Fire Protection unit have donated tree kits for every fourth grader in the district. Tree kits consist of a pot, seeds and instructions on how to plant and grow trees. Once the tree is planted in the pot, it is ready for planting in the ground from within 12 to 18 months.

These packets will be distributed to schools to be used in March during Arbor Day celebrations. Sample kits will be available for Board members.

Administrative Reports and Written Communications

a. Accept Donation for Indian Hills Elementary School

(Mr. Edmunds)

A resident of Riverside, Shane Engelauf, wishes to donate a new set of World Book Encyclopedia of Science to be used at the school. Approximate value of the set is \$80. Administration recommends acceptance of this donation, with a letter of appreciation to be sent.

b. Other Communications/Reports

(Dr. Wilson)

Report of Student Representatives

The Board welcomes Ammie Wert, Jurupa Valley High School Student Representative, and Michelle Smith, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

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.

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 January 7, 1991 Regular Meeting

Recommend approval as printed.

B. 1991/92 General Fund Budget

(Dr. Wilson)

A financial emergency exists in the State of California. A local newspaper describes the budget picture as "absolutely the worst state budget in recent memory." In response to this emergency, the Governor is proposing to suspend Proposition 98.

The Governor's proposed suspension of Proposition 98 will decrease funding to K-14 education by \$1.9 billion even though state revenues will increase by over 13%. The net effect of suspension would appear to give the K-14 education Proposition 98 guarantee less than 40% of the State General Fund budget; about 37.6%.

1991/92 General Fund Budget (Cont'd)

Phrased differently, this means the budget proposal would reflect a policy whereby K-14 education's Proposition 98 share of the State General Fund budget has actually decreased, despite Proposition 98 and despite the fact that K-12 enrollment has grown much faster than the general population.

The Governor's budget proposal has dire implications for all school districts as well as Jurupa Unified School District. Based on the Governor's information and provision of the same level of services for a larger number of students with no salary increases for any employees, and including a minimal reserve of \$1.5 million, it is administration's best estimate that approximately \$3.3 million must be trimmed from next year's budget. Any increases in salaries to employees would add to this \$3.3 million figure.

Since substantial budget cuts will need to occur in order to provide a balanced budget, every employee in the district will be offered an opportunity to express to their immediate supervisor ideas as to how budget savings might best occur. Information thus gathered will be carefully reviewed by those parties charged with the responsibility of recommending a balanced budget to the Board.

Administration suggests that the Board select two of its members to work with the Superintendent during this budget cutting process which must begin immediately.

Forming of an Assessment District

(Dr. Wilson)

In light of the dire fiscal picture in California, alternative sources of funding must be pursued aggressively.

As you know, the school district provides many services to the community which are funded by the General Fund. One such service is extensive use of our buildings and grounds for recreational and community benefit activities.

Traditionally, school districts have always assumed the responsibility for funding those activities related to keeping up the grounds, even though much of what is done is for the benefit of the larger community. In order to pursue alternative funding for community use of school facilities, it is essential that costs that could appropriately be shifted to an assessment district be identified.

Taking into consideration that facilities are available to the public beyond the regular school day hours, on weekends, holidays, and during summer vacation, it is apparent that shifting approximately 70% of certain costs to an assessment district is appropriate. This percentage is significant in that it is used to identify what percentage of the costs in the school budget should be shifted to an assessment district.

Forming of an Assessment District (Cont'd)

There are a number of items in the current budget that directly support the upkeep and maintenance of the school grounds. These include:

Groundskeeping (Salaries, Supplies)	\$700,000
Utilities (Water)	250,000
Security	130,000
Pool Maintenance	40,000
Graffiti Removal	40,000
Vandalism Repairs	<u>60,000</u>

Total \$1,220,000

The share of this expenditure as limited to school uses would be twenty-seven percent of \$1,220,000, or \$329,400, while cost related to non-school uses would be \$891,000.

Certain code sections permit the school district to form an assessment district for the purpose of securing alternative revenues that would fund a portion of these expenses that are related to community use of school facilities such as grounds maintenance, security, utilities, etc. A levy of \$39 on each parcel of land in the school district would raise approximately \$850,000 annually to fund current budgeted general fund expenditures. The higher the levy the more the general fund can be helped.

This alternative form of funding would make it possible to maintain in 1991/92 the present level of services in these areas, thus providing continued job security to employees. Without this additional funding, maintenance standards for the school district's grounds will have to be significantly reduced, and our current policies for free or low-cost community use of school facilities will have to be reevaluated.

Such an assesment district is formed using a protest process. Property owners would be notified of the school district's intent to form this specialized assessment district. If less than 50% of the property owners protest, the Board, by majority action, authorizes the assessment district.

It would be necessary to expend general fund dollars to obtain assistance in developing the necessary statistics and legal documents so that prior to July 1, 1991, the Board could take formal action to establish the assessment district. The cost of such assistance could approach \$75,000, so that a decision to proceed cannot be made lightly. The major portion of this expenditure would be for legally required assessment engineer's analysis of each parcel's benefit. Of course, upon the formation of the district, these costs would be recaptured.

In light of the extremely tight timeline to fulfill all the legal requirements necessary to establish an assessment district prior to July 1, 1991, the Board will be asked to take action on this item at the February 4 meeting when more precise information on the district budget will be available.

D. Approve Air Force Junior ROTC Unit for Jurupa Valley High School (Mr. Huckaby)

The Rubidoux High School AFJROTC was formed in 1988-89 and has proven to be a highly successful program for our students. Since its inception, 159 students have enrolled, and this unit has become a source of pride for our community.

On November 19, the Board authorized sending a letter to the Department of the Air Force indicating the District's interest in activating a unit at Jurupa Valley High School. On January 7, 1991, the district received notification that Jurupa Valley High School had been selected to host an AFJROTC unit effective July 1, 1991.

AFJROTC is a program which helps today's high school student become tomorrow's aerospace-age citizen. The curriculum integrates social sciences and physical sciences through their application to aerospace. Leadership education will acquaint the students with discipline, responsibility, and citizenship, where students prepare to assume leadership responsibilities within the cadet corps, school, and local community. Enrollment in AFJROTC does not subject students to any military obligation.

The school district is asked to provide a classroom, office space for two instructors, storage space, and a parade ground. There needs to be a demonstrated community and administrative support of this program. Implementing an ROTC unit at Jurupa Valley High School may require an additional portable to provide office/storage spaces.

Administration recommends that the Board approve implementing an Air Force Junior ROTC unit at Jurupa Valley High School during the 1991-92 school year, and directs administration to complete and forward the application and agreement contained in the supporting documents to the Air Force prior to the February 1, 1991, deadline.

E. Adopt Resolution 91/26, Resolution for Expenditure of Excess Funds (Mr. Edmunds)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. As information about revenue increases or decreases becomes available, this information is accumulated and used to adjust the budget.

Such changes in revenue result from grant applications, increased funding, increased ADA, apportionment reductions, etc. The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds, by which action the Board approves adding revenue to the budget for various projects. Since the budget was adopted in September, 1990, the District has received revenue adjustments in the amount of \$533,717 as identified below.

Fund 101 - Special Projects Fund

o Tenth Grade Counseling	\$ 7,434
o Demonstration Language Arts	50,000
o Chapter I	73,547
o Chapter II	4,190

E. Adopt Resolution 91/26, Resolution for Expenditure of Excess Funds (Cont'd)

o School Improvement Program	52,676
o Economic Impact Aid	21,220
o SB 1882 Program Development	66,449
o PL 94-142 Staff Development	6,126
o Early Intervention for School Success	1,500
o Drug Free Schools	79,964
o Comprehensive Alcohol and Drug Prevention Education	41,465
o Tobacco Use Prevention Education	2,313
o Agricultural Vocational Education	11,833
o Economic Opportunity Act (Head Start)	<u>115,000</u>

Total **\$533,717**

These funds are for special purpose grants and are restricted in their use; expenditure budgets have been developed.

Administration recommends that the Board adopt Resolution 91/26, Resolution for Expenditure of Excess Funds.

F. Report on 1989/90 California Assessment Program "Survey of Academic Skills" 8th Grade Direct Writing Achievement (Mrs. Roberts)

Although the Governor's budget deleted the California Assessment Program for the 1990/91 school year, results of tests administered last spring have been made available to districts. Board members will recall that results of the 3rd, 6th, 8th, and 12th grade objective tests were reported last fall.

This report contains information from the direct writing assessment administered at the 8th grade level last. This test measures eight (8) types of writing, however, each student is required to write on one topic. Topics are selected at random and include: Autobiographical Incident, Evaluation, Problem Solution, Report of Information, First-Hand Biography, Story, Observational Writing and Speculation About Causes and Effects.

These essays are scored on a scale ranging from 1 to 6, with 6 being considered excellent. Three types of scores are given. One score is given for rhetorical effectiveness. This reflects the writing and thinking requirements of a particular type of writing. A feature score reflects how well a student achieved coherence in their writing, or how well they elaborated on the topic and a conventions score is also given. This score reflects usage, spelling punctuation and capitalization. Scores from the 6 point scale are converted to two (2) types of derived scores, a scaled score ranging from 100 to 400 and a rank score ranging from 1 to 99. The statewide rank shows the relative position of a district, or a school when compared with schools and districts statewide. A relative rank indicates how a school performance compares with schools and districts with similar background characteristics.

* F. Report on 1989/90 California Assessment Program "Survey of Academic Skills" 8th Grade Direct Writing Achievement (Cont'd)

RESULTS:

Districtwide, 1990/91 direct writing scores declined 4 scaled score points from 229 in 1988/89 to 225. Statewide and relative ranks also declined by 4 and 7 points respectively. Jurupa Middle School students scored 227, 2 points above district average. However, they scored 6 points below the 1988/89 level. Mission Middle School's scores were 2 points below the district average at 223. This score is 2 points below the previous year's score.

The supporting documents contain a description of the eight (8) types of writing and a three year history of direct writing scores and data on background factors used to determine a school or district's relative rank. Clearly these results indicate that our middle school curriculum and instructional programs must be revised in order to accommodate consistent instruction on a variety of writing tasks. One current effort to move in this direction will begin this spring when a consultant from Phi Delta Kappa will conduct two workshops for middle school teachers on "Writing Across the Curriculum". In addition, two one week in-depth training sessions will be offered by this organization during the last week in June and repeated in mid-August.

G. Review and Act on Timely School Facility Matters

(Dr. Wilson)

Hear and/or Approve 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.

H. Act on Student Discipline Matters

(Mr. Anderson)

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/25 with placement in the Nueva Vista High School Independent Study Program.
- ** 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/38 with placement in the Jurupa Middle School Independent Study Program.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/16 for threatening physical injury.

* I. Approve Personnel Report #13

(Mr. Campbell)

Administration recommends approval of Personnel Report #13 as printed subject to corrections and changes resulting from review in Closed Session.

Approve Routine Action Items by Consent

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

1. Purchase Orders (Mrs. Reul)
2. Disbursements (Mrs. Reul)
3. Appropriation Transfers (Mrs. Reul)
4. Monthly Payroll (Mrs. Reul)
5. Certificated Extra Compensation (Mrs. Reul)
6. Classified Extra Time (Mrs. Reul)
7. Classified Overtime (Mrs. Reul)
8. Agreements (Mr. Edmunds)
9. Non-Routine Field Trip for Jurupa Valley High School (Mr. Huckaby)

The Jurupa Valley High School agriculture department is requesting permission to participate in the National Date Festival Livestock Show from February 19-24, in Indio, California. The purpose of the trip is to gain experience in showing and grooming their livestock projects.

The students will be supervised by Gary Lesh, Brian Kantner, Pam Gates, and approximately ten parent volunteers. Transportation will be provided by district vehicles. The Booster Club has made arrangements for lodging and meals.

The cost per student is \$85. Since this is a voluntary activity, funding for this field trip will be provided by the individual student. 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 request for Jurupa Valley High School agriculture students to attend the Indio National Date Festival, February 19-24, 1991.

10. Adopt at Second Reading Revised Policy 9101, Officers of the Board/Annual Organization Meeting (Mr. Huckaby)

Review Routine Information Reports

1. Report on Rideshare Program Implementation (Mrs. Twombly)

The Regulation XV Trip Reduction Plans at Rubidoux High School and Jurupa Middle School/MOT were implemented on December 1, 1990. The coordinators at each site conducted orientation meetings to inform and encourage employee participation. The following participation levels were recorded during this first month of the JUSD Rideshare Program.

Review Routine Information Reports

1. Report on Rideshare Program Implementation (Cont'd)

Rubidoux High School recorded 24 employees who carpooled during the 15 working-day period before winter break. The winners of the incentive awards for December at Rubidoux High School were:

John Mosher, Campus Supervisor	\$40.00
Sandy Ryan, Teacher	Free Car Wash
Sandy Ryan, Teacher	Free Five Gallons of Gas
Annette Nolasco, Campus Supervisor	Free Car Wash

Jurupa Middle School and the Maintenance, Operations, and Transportation facility are considered one location. Each site recorded the following levels of participation during the first month of operation:

The Maintenance and Operation Department had 15 employees who carpooled during December. In addition, two employees took advantage of the "Guaranteed Ride Home" option and nine stickers for preferential carpool parking spaces were issued.

The Transportation Department recorded 16 employees who made the effort to carpool.

At Jurupa Middle School, 18 employees carpooled during December, and two preferential parking stickers were issued.

The winners of the incentive awards for December at the Jurupa Middle School/MOT facility were:

Dorothy Tyler, Instructional Aide (JMS)	\$40.00
Joel Foster, Electrician, Maintenance	Free Car Wash
Denise DeVine, Clerk, Maintenance	Free Five Gallons of Gas
Judy Cummings, Bus Driver, Transportation	Free Car Wash

Special recognition and appreciation is expressed to the Mira Loma Shell Station for the donation of certificates for five free gallons of any grade of gasoline, to the Foamy Car Wash in Riverside for the donation of certificates for a free car wash and hot wax, and to the Car Wash Express of Riverside for the donation of certificates for a free car wash.

The status of the plans for Jurupa Valley High School and West Riverside School/the Education Center are still listed in the "evaluation" mode per a South Coast Air Quality Management District representative on January 14, 1991.

2. Report on Health Department Assistance with Middle School Family Life Program (Mrs. Roberts)

For several years, Riverside County Health Department personnel have assisted our middle schools with Board approved Family Life programs. We have been notified that County Health administration requires Board of Education notification in order to continue providing this service.

Review Routine Information Reports

2. Report on Health Department Assistance with Middle School Family Life Program (Cont'd)

Our purpose is to continue to work with the Health Department since we believe that their health educators provide a very valuable service to our staff and students. Information only.

3. Review Revised Administrative Procedure 232 (Mr. Huckaby)

Administrative Procedures are developed for the orderly and consistent operation of the school district including implementation of the adopted policies and regulations of the Board of Education. Intermittently, as procedures are added, revised, or deleted, they are brought to the Board as information items. Included in the supporting document is Procedure 232, Medication Dispensed at School. Information only.

4. Receive Reports Pursuant to Education Code #48915 (Mr. Anderson)

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.

5. Staff Development Days (Mrs. Roberts)

Following are additional staff development days that have been scheduled.

Staff Development Days

<u>Students not in attendance</u>	<u>School</u>	<u>Location</u>
January 18	Van Buren Elementary	Van Buren Multipurpose Rm
January 28	Indian Hills/Mission Bell Elems.	Indian Hills Multipurpose Rm
February 4	Mission Bell/Sunnyslope Elems.	Mission Bell Multipurpose Rm
February 8	Camino Real Elementary	Camino Real Computer Lab and Auditorium
February 15	Pedley Elementary	Pedley Multipurpose Rm
February 22	Jurupa Valley High	Jurupa Valley High Theatre
March 22	Ina Arbuckle Elementary	Ina Arbuckle Multipurpose Rm

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JANUARY 7, 1991

OPENING

ALL TO DER The regular meeting of the Jurupa Unified School District Board of Education was called to order by President Pro Tem Mary Burns at 7:00 p.m. on Monday, January 7, 1991, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

LL Mrs. Mary Burns, Clerk
LL Mr. David Barnes, Member
Mr. John J. Chavez, Member
Mr. Jose Medina, Member

Mrs. Sandra Ruane, President, was absent

Staff Advisors present were:

AFF Dr. John P. Wilson, Superintendent
PRESENT Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Jim Taylor, Director of Education Services, Elementary
Mr. Doug Huckaby, Director of Education Services, Secondary
Mr. Wilbert Anderson, Director of Administrative Services
Mrs. Barbara Reul, Director of Business Services
Mrs. Jana Twombly, Public Information Officer

AG President Pro Tem Mary Burns led the pledge of allegiance to the flag
LUTE of the United States of America.

INSPIRATIONAL Board member John Chavez requested a moment of silence in memory of
COMMENTS Jack Gallagher, community activist, Lorraine Paradise, former cafeteria assistant at Rubidoux High School, and George Lantz, retired superintendent of Riverside Unified School District.

ERK Upon Mrs. Burns request, Mr. Barnes agreed to serve as Clerk Pro Tem
PRO TEM for this meeting.

COMMUNICATIONS SESSION

RECOGNIZE The Assistant Superintendent Education Services stated that for
SUPPORT PERSON several years the County Office of Education has requested school
OF THE YEAR districts to participate in the Support Person of the Year recognition program. She introduced Mrs. Judy Wigg, Pacific Avenue Elementary School Activity Supervisor, who was honored as the Jurupa District's "1991 Support Person of the Year." Principal Donna Henderson, who nominated Mrs. Wigg for the award, indicated that she was an integral part of the atmosphere and effort that makes Pacific Avenue School a very special place. Mrs. Wigg also serves as PTA president and classroom volunteer.

RECOGNIZE
SUPPORT PERSON
OF THE YEAR
(Cont'd)

Mrs. Wigg was presented with a plaque by President Pro Tem Mary Burns and congratulated by Board members. She will be a candidate for the 1991 Riverside County Support Person of the Year.

RECOGNIZE
PARTNERSHIP OF
TROTH STREET
SCHOOL & MIRA
LOMA LAW FIRM

Mrs. Jana Twombly, Public Information Officer, expressed appreciation to business people in the community who participate in the adopt-a-school program and provide their services to the education process. Attorneys Carlos Sepulveda, Gilbert Maturino, and Frank Rivera of the Mira Loma Law Center were present to join Principal Richard Sevaly of Troth Street School in signing a "Declaration of Adoption" certificate.

Mr. Sevaly noted that Mr. Sepulveda has been an active supporter of the school for many years. The Law Center is sponsoring Troth Street School's Read-a-Thon, which consists of a seven-week program with World Book, by purchasing a set of encyclopedias for the school. Other activities will include providing information on career awareness and counseling for needy parents. Board members were highly appreciative of the Law Center's support to Troth Street School.

ACCEPT
DONATIONS
-Motion #127

MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATION OF A CASIO KEYBOARD WITH STAND, ADAPTER AND CASE VALUED AT \$202.50 FROM MISSION BELL ELEMENTARY SCHOOL PTA. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Michelle Smith, Rubidoux High School student representative, made the following announcements:

- . First Staff Development Day was December 21 at the Sheraton Hotel. Dr. William Glasser was the guest speaker.
- . Cafeteria was painted during winter recess in a Continental Cafe theme.
- . Junior Air Force ROTC sang Christmas carols at Rustic Lane and Pacific Avenue Schools.
- . Girls' Varsity Basketball team placed second in the Ontario tourney and Boys' Varsity Basketball placed third in the Raincross tourney.
- . Basketball Homecoming Dance and Midwinter Ball will be held on January 31 at Indian Hills Country Club.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE

Ammie Wert, Jurupa Valley High School student representative, made the following announcements:

- . ASB is preparing for the Winter Sports Spirit Celebration basketball game and dance on January 18.
- . First annual Jaguars Football Banquet is January 20 at 6 p.m. in the JVHS gym.
- . Silver Brigade Color Guard will be in competition at Lakewood High School next week.

PUBLIC VERBAL
COMMENTS

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

COMMENTS
FROM PARENT

John Cantlin, 5881 Aurora Avenue, Mira Loma, stated that although he still favored changing the name of Jurupa Middle School to Jurupa Junior High, he was addressing the Board on two other issues. Mr. Cantlin did not question the need to maintain order at the school but was concerned that the police were called on December 21 because a peaceful walkout might occur. He also referred to comments in the agenda regarding a Homework Hot Line and noted that he has not been contacted about his proposed phone system. The Superintendent indicated that Mr. Cantlin would be contacted about both issues.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member Jose Medina recalled that last year the Jurupa Alliance was formed with the NEA-J president to oppose the Governor's veto of Proposition 98. New governor Pete Wilson is also considering the suspension of Proposition 98 funding guarantees. Mr. Medina suggested that letters be sent to legislators Clute and Presley requesting continued support of **maintaining Proposition 98**. The Superintendent indicated that the timing of sending letters may be important as the Governor releases more information about the state budget.

- Board member John Chavez stated that he had attended the **Wrestling Tournament at Rubidoux High School** and it was well organized.

Mr. Chavez noted that he and the Superintendent attended the **Riverside County Office of Education open house** earlier this evening and had an opportunity to review displays of available services.

Mr. Chavez noted that the **RCSBA "Evening with Legislators"** on January 18 has been relocated to the Bear Creek Inn in Murrieta.

- Board member David Barnes announced that he attended the West Riverside County Businessmen's Association Banquet where former employee Betty Folsom was honored as **"Citizen of the Year."** Mrs. Folsom received the award mainly for her accomplishments and activities in the Jurupa community and school district.
- Mrs. Burns indicated that Board president Sandra Ruane was out of state due to a family illness.

RECESS

At 7:27 p.m. Mrs. Burns called a brief recess. The Board reconvened in public session at 7:38 p.m.

ACTION SESSION

APPROVE MINUTES
AS AMENDED
Motion #128

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE DECEMBER 17, 1990 REGULAR MEETING AS PRINTED. MR. MEDINA SECONDED THE MOTION. MR. CHAVEZ STATED THAT THE MINUTES ON PAGE 72 SHOULD BE AMENDED TO INCLUDE THE NAY VOTE FOR BOTH THE ELECTION OF THE PRESIDENT AND CLERK OF THE BOARD. MR. BARNES AND MR. MEDINA ACCEPTED THE MOTION AS AMENDED. THE BOARD VOTED ON THE AMENDED MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON PARENT
INVOLVEMENT/
EDUCATION
PROGRAMS

The Assistant Superintendent Education Services stated that a sub-committee of the District Advisory Committee for the Consolidated Application has proposed several options for Parent Involvement/Education activities. One option was to provide a "Homework Hot Line" staffed by teachers similar to a program in operation at a school in the Irvine Unified School District. Advanced Voice Technology offers a computer information system that works on a school site by site basis using an IBM computer for teacher-parent prerecorded messages. It may be possible to obtain corporate funding to support a pilot project at one of the schools in the district.

Mr. Barnes commented that local resident John Cantlin has information on a lower cost system. The Assistant Superintendent Education Services explained that certain specifications would be required to meet the district's needs. The Superintendent noted that Mr. Cantlin was welcome to attend the District Advisory Committee meeting to make comments or suggestions.

The Assistant Superintendent Education Services stated that a second option was to sponsor a parent-child conference in May covering current issues, and a third option was to recommend adoption of a Board policy on parent involvement. All three suggestions would be discussed by the district Advisory Committee at its meeting on January 10, 1991.

Mr. Chavez suggested checking that the concepts of the Parent Involvement/Education Program are in agreement with NEA-J. The Assistant Superintendent Education Services noted that the program is in effect in other school districts.

ADOPT RESOLUTION
FOR EXPENDITURE
OF EXCESS FUNDS
-Motion #129

The Assistant Superintendent Business Services explained that the method by which the Business Office adjusts the district's General Fund Budget in terms of actual revenue is called a Resolution for Expenditure of Excess Funds. Its adoption by the Board allows administration to add revenue to the budget for various purposes. Since the budget was adopted in September 1990, the district has received revenue adjustments in the amount of \$392,241. This excess revenue will be used to fund additional Special Education classes and to offset added expenditures in the General Fund due to loss of revenue in Lottery.

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION 91/25, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL
CASE #89/33
-Motion #130

MRS. BURNS MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #89/33 WITH PLACEMENT AT NUEVA VISTA HIGH SCHOOL. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/08
-Motion #131

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/08 FOR POSSESSION OF DRUGS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUSPEND EXPULSION CASE #91/11 Motion #132	MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/11 FOR ASSAULTING ANOTHER STUDENT, SUSPEND THE EXPULSION AND ASSIGN THE STUDENT TO THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
EXPEL PUPIL CASE #91/13 Motion #133	MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/13 FOR POSSESSING A CONTROLLED SUBSTANCE WITH THE PURPOSE OF SALE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
SUSPEND EXPULSION CASE #91/15 Motion #134	MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/15 FOR POSSESSING A KNIFE, SUSPEND THE EXPULSION AND ASSIGN THE STUDENT TO THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE PERSONNEL REPORT #12 Motion #135	MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #12 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE ROUTINE ACTION ITEMS Motion #136	MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS 1-6 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS; FIRST READING REVISED POLICY 9101, OFFICERS OF THE BOARD/ANNUAL ORGANIZATION MEETING; ADOPTION OF HORSEMAN'S HANDBOOK. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
VIEW ROUTINE REPORTS	The Board reviewed routine information report entitled Staff Development Days.

CLOSED SESSION

At 6:00 p.m. on Monday, January 7, 1991, the Board met in Closed Session in the Superintendent's office at the Education Center. Four Board members were present. Mrs. Ruane was absent. Also in attendance were the Superintendent and other administrators.

At 6:45 p.m. the Board adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Pro Tem Mary Burns adjourned the meeting from public session at 8:05 p.m.

MINUTES OF THE REGULAR MEETING OF JANURARY 7, 1991 ARE APPROVED AS

_____	_____
_____	_____
_____	_____
President	Clerk

Date	

**APPLICATION AND AGREEMENT FOR THE ESTABLISHMENT OF AN AIR FORCE
JUNIOR RESERVE OFFICER TRAINING CORPS UNIT
(AFR 45-39)**

SUBJECT: Application for the Establishment of an Air Force Junior Reserve Officer Training Corps Unit and Agreement Pertaining Thereto

TO: Commandant, HQ AFJROTC, Maxwell Air Force Base, Alabama 36112-6663

APPLICATION

By directions of the governing authorities of _____

(School District or System)

I, _____, hereby apply for establishment of an Air Force Junior Reserve Officer

(Superintendent)

Training Corps (AFJROTC) unit at _____

(Name of School)

under the provisions of Public Law 88-647, The Reserve Officer Training Corps Vitalization Act of 1964, Section 2031, Chapter 102, Title 10, United States Code, as amended.

AGREEMENT

1. Contingent upon the acceptance of the above application and the continuing fulfillment of the conditions enumerated in paragraph 2, the Air Force agrees as follows:

- a. To establish and maintain an AFJROTC unit at the institution named in the above application.
- b. To prescribe the Aerospace Science Course content consisting of a minimum of 120 class hours per year and to provide the instructional materials and guidance for the application of the materials.
- c. To issue to the military property custodian appointed by the institution all Air Force uniforms and equipment authorized by applicable Tables of Allowance. Title to property issued to the institution is retained by the Air Force.
- d. To pay for or reimburse the institution for costs incident to the transportation, packing, unpacking, crating, and normal maintenance of such property, uniforms, equipage, and instructional materials provided by the Air Force.
- e. To reimburse the institution for required vehicle transportation for logistical support and field trips in support of the AFJROTC program within the fund limitations imposed by the Air Force. Rate of reimbursement will not exceed the normal commercial rate schedule in the area or the usual rate which the institution has established for staff travel.
- f. To reimburse the institution for authorized long distance telephone calls for support of the AFJROTC unit within the fund limitations imposed by the Air Force and within guidelines of Air Force directives.
- g. To pay the institution the Air Force portion of the salary of AFJROTC instructors as set forth in paragraph 2p.

2. Contingent upon the acceptance of this application and upon fulfillment of the conditions enumerated in paragraph 1, the governing authorities of the institution agree as follows:

- a. To establish Aerospace Science as an integral academic and administrative department of the institution and to establish a minimum three-year course of Aerospace Science consisting of at least 120 class hours per year.
- b. To require each student enrolled in AFJROTC to participate in the Aerospace Science course as prescribed by the Air Force.
- c. To maintain a membership in the AFJROTC unit in accordance with the provisions of Public Law and supporting Department of Defense and Air Force directives; to limit membership in the unit to students who meet and maintain acceptable physical standards, standards of academic achievement, personal conduct, and appearance as prescribed by the Air Force. Cadets will wear the prescribed uniform an average of one day per week while attending classes or participating in AFJROTC activities.
- d. To conduct the program without discrimination against students or instructors regarding race, religion, color, sex, or national origin.
- e. To offer the course of instruction provided by the Air Force.
- f. To grant academic credit applicable toward graduation requirements for the successful completion of Aerospace Science courses equivalent to credit given for other academic courses.
- g. To arrange for the scheduling of classes to make it equally convenient for students to participate in Aerospace Science classes as in other courses offered by the school.
- h. To make available to the Aerospace Science faculty the necessary classroom facilities and office space for the efficient and effective accomplishment of the Aerospace Science course objectives. The institution will make available to the Aerospace Science faculty all the instructional supplies, materials, services, and privileges accorded other faculty members of the institution.
- i. To provide transportation for AFJROTC field trips comparable to that provided for students in other courses.
- j. To provide a drill area at or in the immediate vicinity of the school which will include at least 2500 square feet of flat, unobstructed space, free of vehicular or pedestrian traffic. Lawn area, vacant parking lots, or playing fields are considered adequate to meet this requirement. Additional consideration must be given for indoor facilities in areas where inclement weather prohibits outside drill for extended periods of time.
- k. To provide and maintain storage facilities for the protection and care of uniforms and equipment used in Aerospace Science activities. Such storage facilities must be reserved for the exclusive use of the AFJROTC program and must be constructed so that access can be denied to unauthorized personnel. The storage facility shall comprise at least 400 square feet. As the size of the AFJROTC program increases, additional storage space should be provided.
- l. To appoint an employee of the institution as the military property custodian who will be empowered to perform the required supply functions incident to the acquisition, accounting, and handling of equipment and uniforms issued to the institution. AFJROTC instructor personnel may be appointed to this duty.
- m. To provide a duly executed institutional bond to ensure the care and safeguarding of government property, if determined necessary by the Air Force.
- n. To conform to the directives of the Air Force relating to the issue, receipt, turn in, and storage of Air Force clothing, textbooks, equipment, and other educational materials at the institution.
- o. To employ retired Air Force officers and noncommissioned officers, whose qualifications are approved by the Air Force, to conduct the Aerospace Science courses and AFJROTC activities. The school agrees to employ a minimum of one retired officer and

one noncommissioned officer. Additional noncommissioned officer instructors are authorized when cadet enrollment increases to 151 and increments of 100 thereafter. Noncommissioned officer positions may be filled by officer instructors at the enlisted ratio, if approved by AFJROTC. The institution is responsible for advising Air Force ROTC of any changes in the employment status of personnel employed in the AFJROTC unit.

p. To ensure retired personnel so employed receive at least an amount equal to the difference between their entitled retired pay and the active duty pay and allowances, excluding hazardous duty and proficiency pay, which they would receive if ordered to active duty. The institution is the employing agency and shall pay the full amount due to the individual employed. The institution will give each AFJROTC instructor a written contract which stipulates the duration of employment and amount of salary, provides for an automatic adjustment in pay when active duty pay increases, and limits duties to those associated with the AFJROTC program. The minimum contract duration for AFJROTC instructors will be ten (10) months except for instructors initially employed after the beginning of the regular school year; however, extended contract periods may be negotiated to permit the year-round management of the program and control of government property. The Air Force shall pay the institution one half of the difference between the individual's entitled retired pay and active duty pay and allowances, excluding hazardous duty and proficiency pay, which the instructor would receive if ordered to active duty. The Air Force responsibility is limited to the period of employment specified in the contract regardless of the institution's distribution of pay.

q. To ensure AFJROTC instructors perform only those duties connected with the instruction, operation, and administration of the AFJROTC program. Individuals employed as AFJROTC instructors will not perform duties or teach any classes in any discipline other than Aerospace Science unless the performance of such duties or the teaching of such classes are conducted outside the school's normal day of academic instruction and are contracted for between the school and the individual AFJROTC instructor at no expense to the Air Force; however, this provision does not preclude AFJROTC instructors from serving on committees or performing other routine duties that are rotated regularly among other teachers in the school.

r. To conform to directives of the Air Force relating to the management of AFJROTC instructors and administration of both instructor pay reimbursements and quarterly logistical support reimbursements.

3. It is mutually understood and agreed that:

a. The agreement shall become effective when the governing authorities of the institution have been officially notified that the Commandant, Air Force ROTC, has signed this agreement.

b. The named school is fully accredited by a state or regional accreditation agency. Loss of accreditation shall be considered grounds for disestablishment action under paragraph 3k of this agreement.

c. The high school principal (or equivalent) is the on-site person in charge of the supervision of the Junior Program. The Aerospace Science Instructor ensures the program operates satisfactorily and is appointed to a school position equivalent to that of a department head.

d. The Aerospace Science Instructor is the AFJROTC instructor of senior rank. When instructors are of equal rank, the principal will designate the instructor in charge, subject to AF approval. Other AFJROTC instructors (Assistant Aerospace Science Instructors) employed by the school are subordinate and will report to and be supervised directly by the Aerospace Science Instructor. Periodic instructor evaluations will be completed by the school (as outlined in AFJROTC regulations) and submitted through Air Force channels.

e. The Air Force may conduct periodic workshops at government expense for instructors hired to conduct the AFJROTC program. The institution shall require instructors to attend these workshops which may be scheduled at a time other than during the normal school year. Waivers may be authorized by Air Force ROTC when the AFJROTC instructor is pursuing university courses leading to state certification. AFJROTC instructors will be afforded the same privileges and support in attending workshops and professional meetings as is given other faculty members.

f. The AFJROTC instructors will wear the Air Force uniform prescribed by Air Force directives while conducting the program and when otherwise identified or associated with AFJROTC activities. The AFJROTC instructors will conform to standards of dress, personal appearance, weight, and conduct as prescribed in Air Force directives.

g. The Air Force shall have the right to withdraw certification of AFJROTC instructors and the institution will remove decertified personnel from the AFJROTC program.

h. The institution has the right to terminate employment of certified AFJROTC instructors in accordance with institutional rules and regulations.

i. Representatives of the Air Force shall be authorized to make visits to the institution to evaluate the AFJROTC program.

j. This agreement may be terminated at the completion of any school year by either party, by giving at least one year's notice, or sooner by mutual agreement. If the governing authorities of a school desire to discontinue the AFJROTC unit, they will notify the Commandant, Air Force ROTC, Maxwell AFB, Alabama 36112-6663, in writing.

k. Units in their second or subsequent year which do not fulfill the provisions prescribed herein will be placed in probationary status. The appropriate school authorities will be required to correct the deficiency within 12 months or accept disestablishment.

l. The Commandant, Air Force ROTC, may terminate this agreement and withdraw the unit if, in his opinion, the best interest of the Air Force would be served by doing so, regardless of the provisions of paragraph 3j of this contract.

m. The governing authorities of the institution shall, in the event of mutual or unilateral termination of this agreement, or in the event of disestablishment as prescribed by the Secretary of the Air Force, return to the Air Force all US Government-owned equipment, uniform items, and educational curriculum materials in institutional custody in accordance with procedures and guidance in existence or provided by the Air Force at the time of the termination of the agreement or disestablishment of the AFJROTC unit.

n. The Chief, Junior Program Division may waive any provision of this agreement which is not required by law, Department of Defense, or Air Force directives.

o. This agreement supersedes any prior agreement between the Department of the Air Force and the institution pertaining to the establishment and maintenance of an AFJROTC unit.

FOR THE INSTITUTION

(Typed Name and Title)

(Signature)

(Date)

FOR THE AIR FORCE

(Typed Name and Title)

(Signature)

(Date)

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

EXCESS RESOLUTION 91/26

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 533,717 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

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

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

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

This is an exact copy of resolution
adopted by the governing board at

a regular meeting on

January 22, 19 91

By: _____

Clerk or Authorized Agent

JURUPA UNIFIED SCHOOL DISTRICT
California Assessment Program
Survey of Academic Skills Direct Writing Assessment
Grade 8
1990

TABLE 1

Three-Year Summary for Eight Types of Writing Shown in Scaled Scores
and State Wide and Relative Ranks

Year	Scaled District	Statewide Rank	Relative Rank
1987-88	223	23	22
1988-89	229	27	28
1989-90	225	23	21

TABLE 2

Three-Year Summary of Results by School for
Eight Types of Writing

Year	<u>Jurupa Middle School</u>			<u>Mission Middle School</u>		
	Scaled Score	Statewide Rank	Relative Rank	Scaled Score	Statewide Rank	Relative Rank
1987-88	227	27	48	218	22	37
1988-89	233	32	23	225	26	33
1989-90	227	26	16	223	22	26

TABLE 3

Three-Year Comparison of Two Background Factors*
Reported For the District, State and Schools

Background Factor	Years	District	State	Jurupa Middle School	Mission Middle School
Parent Education Index	1987-88	2.54	2.89	2.58	2.48
	1988-89	2.49	2.90	2.80	2.22
	1989-90	2.48	2.81	2.66	2.27
Percent LES/NES	1987-88	2.5	8.6	3.0	2.0
	1988-89	4.4	8.0	3.9	4.9
	1989-90	4.3	11.3	4.2	4.4

*Background Factors are used to calculate Relative Ranks.

*BACKGROUND FACTORS

Parent education index. The parent education index is an indicator of the educational background of the parents of eighth-grade students. On each test booklet, the student identified from the following list the educational category that corresponded most closely to the educational background of the student's most educated parent.

- | | |
|-------------------------------|-------------------------------|
| 1. Not a high school graduate | 4. Four-year college graduate |
| 2. High school graduate | 5. Advanced degree |
| 3. Some college | |

The first category is assigned a value of 1; the second, a value of 2; the third, a value of 3; the fourth, a value of 4; and the last, a value of 5. The parent education index is the average (mean) of these values for all eighth-grade students in the school/district. A high value indicates that the school/district serves a community with a large percentage of people who have advanced degrees or are four-year college graduates.

Percent LES/NES. The percent LES/NES is the percent of limited- or non-English speaking students. The figure was derived from data filled in on each student's **Survey of Academic Skills; Writing Achievement, Grade Eight**. Teachers were asked to classify each student according to four language-proficiency categories.

1. English only
2. Fluent English and a second language
3. Limited-English and a second language
4. Non-English speaking

The percent of LES/NES students is the percentage of students belonging to categories 3 and 4.

FIGURE 1

California Assessment Program
8th Grade Writing Assessment
Trends in Score Point Distribution for Eight Types of Writing

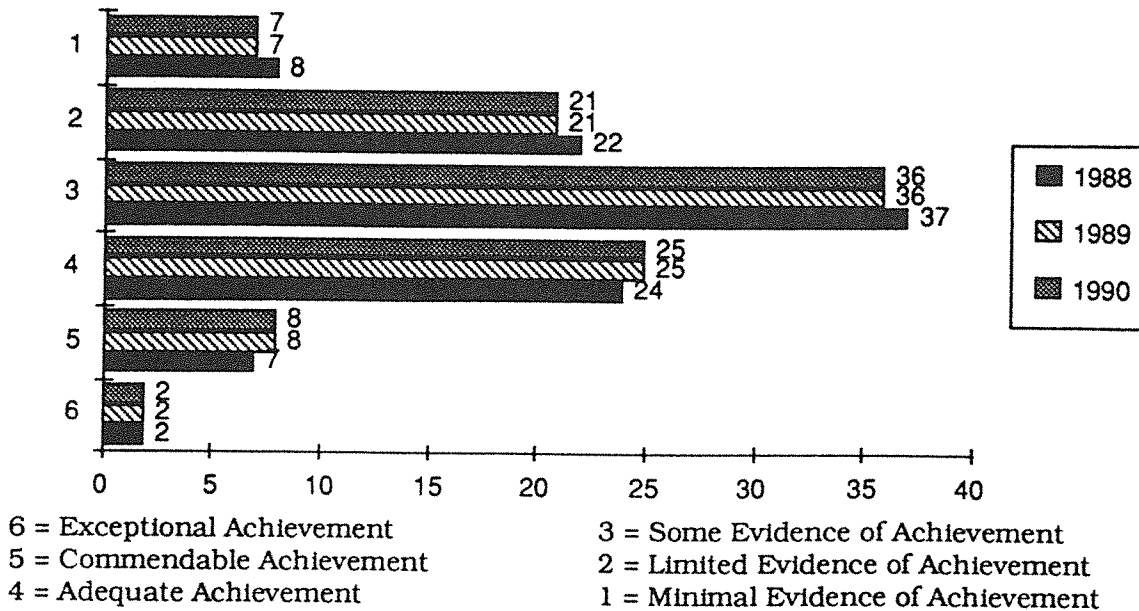
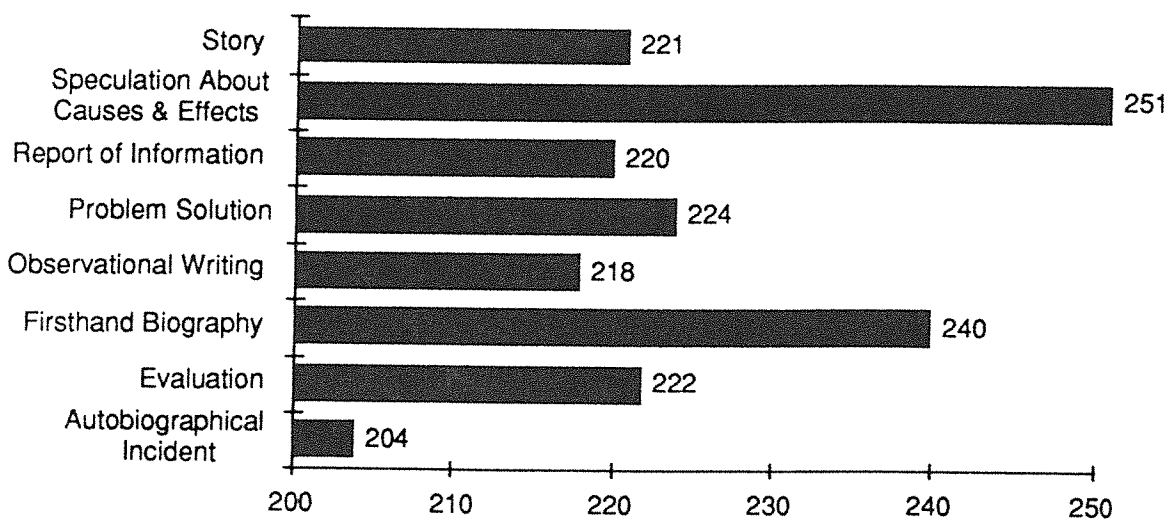


FIGURE 2

Comparison of Scaled Scores for
Each Type of Essay Written in 1990



Eighth graders showed the greatest strength in "Speculation About Causes & Effects" with a score of 251 while the weakest performance (204) was in developing essays reflecting an "Autobiographical Incident."

Jurupa Unified School District

Personnel Report #13

January 22, 1991

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. William Chapman 3468 Spruce Street Riverside, CA 92501	Effective January 7, 1991 through June 21, 1991 Long Term Emergency Single Subject-Biology Credential
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Intern Assignment

Teacher	Ms. Kathleen Kjos 2682 Laramie Road Riverside, CA 92506	Effective January 7, 1991 Multiple Subject-Intern Credential
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Change of Assignment

Psychologist	Ms. Mary Estrada	Effective January 7, 1991 from 60% to 80% status
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Extra Compensation Assignment

Glen Avon Elementary; 1990-91; after school sports program.

Bill Snyder	\$168
Julia Trunnell	\$200
Jim Shearer	\$100
Connie Lubak	\$200

Rustic Lane Elementary; 1990-91; after school sports program.

David Siegrist	\$285
Rebecca Williams	\$ 79.20
Carol Smith	\$285
Kelly Sperry	\$285
Melody Mills	\$285

Sky Country Elementary; 1990-91; after school sports program.

Scot Hohulin	\$175
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Troth Street Elementary; 1990-91; after school sports program.

Sonia Porter	\$225
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CERTIFICATED PERSONNEL (Continued)

Student Teaching Assignment

Assigned from the University of California, Riverside to Mission Bell Elementary School for the winter quarter:

<u>Student</u>	<u>Supervising Teacher</u>
JoLynn Barnes-Huff	Sandra Williamson

Substitute Assignment

Teacher	Ms. Monika Baganz 3396 Inverness Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Jo Lynn Barnes-Huff 3312 Utah Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. James Camomile 7853 Standish Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Timothy Masterson 155 N. Singing Wood Street Orange, CA 92669	As needed Emergency P-12 Credential
Teacher	Ms. Regina Pasquale 11329 Big Dipper Drive Mira Loma, CA 91752	As needed Emergency P-12 Credential
Teacher	Mr. Curtis Porter 5341 Appleton Street Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Sandra Richards 2565 Horace Street Riverside, CA 92506	As needed General Secondary Credential
Teacher	Ms. Cynthia Self 6655 Palm #21 Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Mr. Robert Steeves 6971 Pacheco Court Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Kevin Tennant 25409 Hemlock Avenue Moreno Valley, CA 92387	As needed Emergency P-12 Credential
Teacher	Ms. Emma Jean Thompson 25847 Van Leuven #192 Loma Linda, CA 92354	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher

Ms. Ruth Fern Thomson
5595 Grand Avenue
Riverside, CA 92504

As needed
General Secondary Credential

Personnel Report #13

CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Maria Huaman 3486 Cortez Street Riverside, CA 92504	Effective January 7, 1991 Work Year E1 Part-time
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Promotion

From Grounds Worker to Stock Clerk/Delivery Driver	Mr. Edward Sandoval 4459 Nellie Street Riverside, CA 92503	Effective January 7, 1991
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From Custodian to Campus Supervisor	Ms. Pennilou Wilburg 9597 53rd Street Riverside, CA 92509	Effective January 8, 1991
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Substitute Assignment

Account Clerk	Ms. Denise Berry 6261 Heatherwood Drive Riverside, CA 92509	As needed
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Cafeteria Assistant I	Ms. Joyce Brannies 5557 Rutile Riverside, CA 92509	As needed
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Custodian	Mr. George Florez 10324 50th Street Mira Loma, CA 91752	As needed
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Cafeteria Assistant I	Ms. Karyn Gonzalez 6827 37th Street Riverside, CA 92509	As needed
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Library Technician	Ms. Becky Kuner 3671 Mears Avenue Riverside, CA 92509	As needed
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Cafeteria Assistant I	Ms. Sandra Martinez 5518 42nd Street Riverside, CA 92509	As needed
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Instructional Aide	Ms. Ginette Ragole 6281 Heatherwood Drive Riverside, CA 92509	As needed
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Library Technician	Ms. Judy Van Allen 9271 La Reta Way Riverside, CA 92509	As needed
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Personnel Report #13

CLASSIFIED PERSONNEL (Continued)

Leave of Absence

Instructional Aide

Ms. Tracy Edwards
4949 Rigel Way
Mira Loma, CA 91752

Maternity Leave effective
December 10, 1990 through
January 21, 1991 with use of
sick leave benefits.

Short-Term Extra Work

Food Services; to assist with a computer problem; January 8, 1991; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Food Service Clerk

Bev Barnes

Instructional Services; to assist with proficiency testing assessment; December 17, 1990 through January 4, 1991; not to exceed 15 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor

Debbie Ferrel

Resignation

Instructional Aide

Ms. Debra Holstun
P.O. Box 390
Mira Loma, CA 91752

Effective January 14, 1991

Personnel Report #13

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

Substitute Assignment

Activity Supervisor	Ms. Diana Harland 5120 Steve Avenue Riverside, CA 92509	As needed
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Short-Term Assignment

Accounting; peak load assistance for the Benefits Department; January 7, 1991 through January 18, 1991; not to exceed eight (8) hours per day; \$8.856 per hour.

Accounting Assistant	Helen Pekarske
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Pedley Elementary; peak load assistance for activity supervisors; January 7, 1991 through February 28, 1991; not to exceed 20 hours each; appropriate hourly rate of pay.

Judy Hesler	Juanita Vasquez	Kolleen Powell
Pat Abbott	Paula Crowley	Cheri Watson
Corinne Hurka		

Van Buren Elementary; to serve as an after school activities assistant; November 5, 1990 through June 20, 1991; not to exceed five (5) hours per week; \$1,000 total.

Gisela Prieto

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/17/90 - 01/06/91
PURCHASES OVER \$200

REPORT: APS/APS90/01
RUN DATE: 01/10/91
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P08765	100	178 00	NON SPECIFIC	TIAA CREF	CE/MGMT TSA PYMT		1,695.52
P64981	100	185 00	SELF-CONTAINED CLASSROOM	AGES	TS-INSTRUCTIONAL MATERIALS		418.46
P65036	100	178 00	WAREHOUSE	CONLIN BROS SPORTING GOODS	WAREHOUSE-SUPPLIES		553.39
P65037	100	178 00	WAREHOUSE	KEN'S SPORTING GOODS	WAREHOUSE-SUPPLIES		455.35
P65038	100	178 00	WAREHOUSE	TOLMAN DISTRIBUTORS	WAREHOUSE-SUPPLIES		540.85
P65039	100	178 00	WAREHOUSE	ALL PURE CHEMICAL COMPANY	WAREHOUSE-SUPPLIES		747.25
P65080	100	191 00	SCHOOL ADMINISTRATION	QUALITY COMPUTERS	MMS-INSTRUCTIONAL MATERIALS		256.04
P65081	100	178 00	INSTRUCTIONAL ADMINISTRATION	CTB/MCGRAW HILL	EC-TESTS		14,567.66
P65083	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX	EC-TELEPHONE REPAIRS		942.12
P65085	100	191 00	SCHOOL ADMINISTRATION	QUALITY COMPUTERS	MMS-INSTRUCTIONAL MATERIALS		256.04
P65091	100	190 00	MIDDLE SCHOOL REFORM	NYSTROM	JMS-MAPS		3,052.72
P65096	100	196 00	VOC ED-TRADE & INDUSTRIAL	HEARLHY AND CO.	RHS-INSTRUCTIONAL MATERIALS		392.28
P65102	100	197 00	VOC ED-GAINFUL HOMEMAKING	SOUTH WESTERN PUBLISHING CO	JVH-INSTRUCTIONAL MATERIALS		253.00
P65104	100	196 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	RHS-INSTRUCTIONAL MATERIALS		562.79
P65105	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO FOR LINEN SERVICE		5,000.00
P65107	100	197 00	OPERATIONS-OTHER FACILITY	MATT CHLOR INC	JVH-POOL SUPPLIES		320.25
P65109	100	175 00	SELF-CONTAINED CLASSROOM	SOFTWARE SERVICE CENTER	EC-COMPUTER SOFTWARE		597.80
P65119	100	178 00	DISTRICT ADMINISTRATION	TRAVEL UNLIMITED	EC-CONF 2/25-27/91 1 EMP		374.00
P65120	100	178 00	WAREHOUSE	CARR PAPER COMPANY	WAREHOUSE-SUPPLIES		2,628.21
P65121	100	178 00	WAREHOUSE	KLEEN-LINE CORPORATION (WAX	WAREHOUSE-SUPPLIES		1,229.12
P65122	100	178 00	WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WAREHOUSE-SUPPLIES		2,705.11
P65123	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	WAREHOUSE-SUPPLIES		2,360.57
P65127	100	000 00	SELF-CONTAINED CLASSROOM	BSN CORPORATION	SS-INSTRUCTIONAL MATERIALS		376.58
P65129	100	000 00	SELF-CONTAINED CLASSROOM	SPORTIME	SS-INSTRUCTIONAL MATERIALS		278.20

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702

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 01/10/91
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 12/17/90 - 01/06/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P65143	100	178 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	MAINT-OPEN PO FOR REPAIRS		9,000.00
P65150	100	197 00	INSTRUCTIONAL MEDIA	TRINITY MICROGRAPHICS, INC.	JVH-MICROPRINTER MAINT AGREEMENT		275.00
P65154	100	197 00	SCHOOL ADMINISTRATION	AMERICAN LOCK & SUPPLY CO	JVH-OFFICE SUPPLIES		331.99
P65187	100	197 00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS		641.14
P65192	100	178 00	DISTRICT ADMINISTRATION	GRAPHIC ARTS SUPPLIES	PRINT SHOP-SUPPLIES		1,807.26
P65194	100	178 00	DISTRICT ADMINISTRATION	NATIONAL SAFETY COUNCIL	EC-SUPPLIES		645.71
P65196	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-SUPPLIES		674.04
P65210	100	178 00	PLANT OPERATIONS	PURE GRO COMPANY	MAINT-SUPPLIES		1,942.94
P65212	100	178 00	PLANT OPERATIONS	PARKVIEW NURSERY	GROUNDS-SUPPLIES		332.81
P65213	100	190 00	SELF-CONTAINED CLASSROOM	AMERICAN GUIDANCE SERVICE	JMS-INSTRUCTIONAL MATERIALS		906.85
P65214	100	178 00	SELF-CONTAINED CLASSROOM	DIAL A TECH COMPUTER FIELD	MAINT-COMPUTER REPAIRS		390.00
P65216	100	180 00	SELF-CONTAINED CLASSROOM	FOLLETT SOFTWARE COMPANY	IA-INSTRUCTIONAL MATERIALS		250.00
P65218	100	178 00	SELF-CONTAINED CLASSROOM	AGES	RHS-REPAIRS		350.00
P65219	100	178 00	PLANT OPERATIONS	TENANT COMPANY	MAINT-SUPPLIES		408.96
P65228	100	196 00	GENERAL EDUCATION - SECONDARY	JOSTEN'S INC - DIPLOMA ORDE	RHS-COMMENCEMENT		1,128.90
P65231	100	178 00	PLANT OPERATIONS	PLANTS FOR DRY PLACES	MAINT-SUPPLIES		304.56
P65257	100	178 00	DISTRICT ADMINISTRATION	MITCHELL GLASS CO	MAINT-REPAIRS		2,550.00
FUND TOTAL							62,503.47
TOTAL NUMBER OF PURCHASE ORDERS							41
P64925	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	HOUSE OF TV & APPLIANCES	JMS-MMS-JVH-COLOR TV		1,329.04
P65031	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	GLEN AVON LUMBER COMPANY	MAINT-IMPROVEMENTS		261.35
P65078	101	191 00	NON-AGENCY TOBACCO USE PREVEN	SCOTT FORESMAN	MMS-INSTRUCTIONAL MATERIALS		1,122.72
P65088	101	178 00	S8 1882-CA PROFESSIONAL DEVEL	GLASSER, WILLIAM DR	RHS-OTHER BOOKS		256.20

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/17/90 - 01/06/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P65110	101	178 00	ECONOMIC IMPACT AID - L E P	MCCRACKEN EDUCATIONAL SERVI	SS-INSTRUCTIONAL MATERIALS		225.24
P65111	101	187 00	E.C.I.A. CHAPTER 1	WEEKLY READER SKILLS BOOKS	WR-INSTRUCTIONAL MATERIALS		259.00
P65114	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR VON'S MARKET (LIMONITE AVE)	WR-OPEN PO-SUPPLIES			500.00
P65115	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	INLAND AUDIO VISUAL	RHS-INSERVICE VIDEO TAPING		384.57
P65116	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR CM SCHOOL SUPPLY CO.		VB-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P65146	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC MAGAZINES		VB-MAGAZINES		202.34
P65148	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINE THAT		VB-OPEN PO-INSTRUCTIONAL MATERIALS		699.10
P65158	101	188 00	NON-AGENCY DRUG FREE SCHOOLS JIBE SPORT		SC-INSTRUCTIONAL MATERIALS		213.50
P65161	101	187 00	NON-AGENCY TOBACCO USE PREVEN OLESEN		WR-INSTRUCTIONAL MATERIALS		345.87
P65168	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR DIANES CUSTOM TROPHIES & AW		PED-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P65171	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR MACHILLAN PUBLISHING CO., I		WR-INSTRUCTIONAL MATERIALS		1,205.74
P65175	101	196 00	VOCATIONAL EDUCATION ACT PL94 HOUSE OF TV & APPLIANCES		RHS-TV STEREO		532.68
P65177	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR PSYCHOLOGICAL CORPORATION,		TS-INSTRUCTIONAL MATERIALS		2,936.69
P65179	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR EARLY LEARNING MATERIALS		WR-INSTRUCTIONAL MATERIALS		280.43
P65181	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR MCCRACKEN EDUCATIONAL SERVI		IN-INSTRUCTIONAL MATERIALS		211.90
P65182	101	187 00	E.I.A. (ECONOMIC IMPACT AID) TROXELL COMMUNICATIONS INC.		WR-TAPE RECORDERS		2,541.18
P65183	101	187 00	E.I.A. (ECONOMIC IMPACT AID) IMED		WR-PROJECTOR/PHONOGRAPH		2,749.88
P65185	101	178 00	MENTOR TEACHER PROGRAM	DIANES CUSTOM TROPHIES & AW	EC-INSTRUCTIONAL MATERIALS		394.98
P65190	101	196 00	VOCATIONAL EDUCATION ACT PL94 THOMAS PATON & ASSOCIATES		RHS-COMPUTER-QUOTE #91/11V		9,254.85
P65195	101	178 00	NON-AGENCY ACYF HEADSTART	LAKESHORE CURRICULUM MATERI	EC-SUPPLIES		1,185.13
P65200	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	SHERATON RIVERSIDE	RHS-CONFERENCE		3,053.74
P65203	101	186 00	E.C.I.A. CHAPTER 1	STATER BROTHERS (JURUPA RD)	VB-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P65204	101	187 00	E.C.I.A. CHAPTER 1	LITTLE RED SCHOOLHOUSE	WR-INSTRUCTIONAL MATERIALS		670.95
P65205	101	187 00	NON-AGENCY TOBACCO USE PREVEN TRUST HARDWARE		WR-INSTRUCTIONAL MATERIALS		500.00

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P65206	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR SACRAMENTO CO. OFFICE OF ED	VB-INSTRUCTIONAL MATERIALS		600.00
P65217	101	187	00	NON-AGENCY TOBACCO USE PREVEN BUILDERS SQUARE	WR-OPEN PD-INSTRUCTIONAL MATERIALS		500.00
P65233	101	178	00	PL94-142 EDUC FOR ALL HANDICA GROUP MANAGEMENT SERVICES	EC-CONF 1/8-10/91 1 EMP		210.00
P65234	101	178	00	PL94-142 EDUC FOR ALL HANDICA HYATT REGENCY MONTEREY	EC-CONF LODGING 1/8-12/91 1 EMP		404.80
					FUND TOTAL		34,281.88
					TOTAL NUMBER OF PURCHASE ORDERS		32
P65186	102	181	00	DIS LANGUAGE/SPEECH	MB-INSTRUCTIONAL MATERIALS		214.25
				LINGUI SYSTEMS, INC.	FUND TOTAL		214.25
					TOTAL NUMBER OF PURCHASE ORDERS		1
P64768	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-REPAIRS		279.34
P64770	103	178	00	PUPIL TRANSPORTATION	MAINT-REPAIRS		260.00
P65030	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-REPAIRS		245.96
P65124	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-SUPPLIES		212.75
P65165	103	178	00	GIFTED AND TALENTED EDUCATION PATRICK'S PRESS	RHS-8 PLAYER QUIK PRO		308.51
P65209	103	178	00	GIFTED AND TALENTED EDUCATION EDUCATIONAL RESOURCES - ORD	SC-INSTRUCTIONAL MATERIALS		238.35
P65222	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-PARTS		9,500.00
P65223	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-SUPPLIES		15,000.00
P65225	103	178	00	PUPIL TRANSPORTATION	TRANSPORTATION-SUPPLIES		2,500.00
P65227	103	178	00	GENERAL EDUCATION - SECONDARY LAKESHORE CURRICULUM MATERI	NV-OTHER BOOKS		253.90
					FUND TOTAL		28,798.81
					TOTAL NUMBER OF PURCHASE ORDERS		10
P65032	119	178	00	PLANT MAINTENANCE	ROTO-ROOTER SERVICE/PLUMBING	MAINT-REPAIR	316.95

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

12/17/90 - 01/06/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P65034	119	178 00	PLANT MAINTENANCE	ELROD FENCING CO.	MAINTENANCE-REPAIRS	1,639.96
P65040	119	178 00	PLANT MAINTENANCE	COMMUNICATION TECHNIQUES	MAINTENANCE-REPAIRS	1,184.00
P65041	119	178 00	PLANT MAINTENANCE	FAMILIAN PIPE AND SUPPLY	MAINTENANCE-SUPPLIES	811.90
P65141	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINTENANCE-SUPPLIES	401.98
P65142	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINTENANCE-SUPPLIES	401.98
P65145	119	178 00	PLANT MAINTENANCE	DC ELECTRONICS, INC.	MAINTENANCE-SUPPLIES	280.22
P65258	119	178 00	PLANT MAINTENANCE	ESD COMPANY	MAINTENANCE-SUPPLIES	2,000.00
FUND TOTAL						7,036.99
TOTAL NUMBER OF PURCHASE ORDERS						8
P65117	490	184 11	FACILITIES	ART ROWLES & ASSOCIATION	RL-COMPUTER EQUIPMENT	693.88
P65153	490	184 11	FACILITIES	COMARK	RL-COMPUTER PRINTER EQUIPMENT	2,153.43
P65208	490	184 11	FACILITIES	DAK INDUSTRIES, INC.	RL-COMPUTER EQUIPMENT	3,050.16
FUND TOTAL						5,897.47
TOTAL NUMBER OF PURCHASE ORDERS						3
95 PURCHASE ORDERS OVER						\$200.00 FOR A TOTAL AMOUNT OF + 138,732.87
79 PURCHASE ORDERS UNDER						\$200.00 FOR A TOTAL AMOUNT OF + 5,874.38
TOTAL PURCHASE ORDERS						FOR A GRAND TOTAL OF 144,607.25

Recommend Approval:

[Signature]

Director of Purchasing

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DISBURSEMENT ORDERS

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D88471	100	197 00	GENERAL EDUCATION - SECONDARY	SAN BERNARDINO COUNTY SCHDO	D11660 CONF 2/12-5/23/91 2 EMP	50.00
D88636	100	190 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D11564 NOV. 1990 GAS BILL	1,311.92
D88637	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11566 NOV. 1990 WATER BILL	724.19
D88638	100	185 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D11567 NOV. 1990 ELECTRIC BILL	91.80
D88639	100	173 11	FACILITIES	SD CALIFORNIA EDISON	D11568 METER INSTALLATION (GH)	1,067.52
D88654	100	184 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D11666 NOV. 1990 GAS BILL	382.73
D88655	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D11569 GASOLINE CHARGE DEC. 1990	6,450.44
D88657	100	190 00	SELF-CONTAINED CLASSROOM	CASBO	D11668 CONF 1/23/91 3 EMP	300.00
D88658	100	191 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO COUNTY SCHDO	D11667 CONF 2/12/91 3 EMP	75.00
D88680	100	195 00	SCHOOL ADMINISTRATION	NUEVA VISTA FACULTY CLUB	D8929 REIMB OFFICE SUPPLIES	30.96
D88683	100	195 00	SCHOOL ADMINISTRATION	DAVID F. HUTCHINS	D11673 MILEAGE	25.48
D88685	100	195 00	SCHOOL ADMINISTRATION	JEANIE FORTIN	D11674 MILEAGE	40.56
D88686	100	178 00	DISTRICT ADMINISTRATION	SUZY FISHER	D11677 MILEAGE	27.82
D88688	100	178 00	PLANT OPERATIONS	JEFF NEWLIN	D11678 MILEAGE	9.01
D88693	100	178 00	DISTRICT ADMINISTRATION	DONNA FULLER	D11680 MILEAGE	8.97
D88698	100	197 00	VOC ED-AGRICULTURE	GARY D. LESH	D11683 REIMB CONFERENCE EXPENSES	123.27
D88709	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D11671 REIM CONF 11/28-12/2/90 1 EMP	86.96
D88713	100	178 00	HEALTH	VIRGINIA SCHANZ	D8892 MILEAGE	50.37
D88714	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D11685 REIMB OFFICE SUPPLIES	14.97
D88716	100	190 00	GUIDANCE & COUNSELING	KENNEDY, CASEY	D11688 UNIFORM ALLOW	80.00
D88717	100	190 00	GUIDANCE & COUNSELING	TRAINOR, CLARA	D11687 UNIFORM ALLOW	80.00
D88718	100	197 00	GUIDANCE & COUNSELING	POPP, DEE	D11689 UNIFORM ALLOW	120.00
D88719	100	197 00	GUIDANCE & COUNSELING	HOLT, NANCY	D11690 UNIFORM ALLOW	120.00
D88720	100	197 00	GUIDANCE & COUNSELING	HUNTER, DWIGHT	D11691 UNIFORM ALLOW	80.00

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D88721	100	197 00	GUIDANCE & COUNSELING	KARIN RUSSEL	D11692 UNIFORM ALLOW	80.00
D88722	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D11693 UNIFORM ALLOW	100.00
D88723	100	196 00	GUIDANCE & COUNSELING	BARKLEY, ADDIE	D11694 UNIFORM ALLOW	100.00
D88724	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D11695 UNIFORM ALLOW	100.00
D88725	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D11696 UNIFORM ALLOW	100.00
D88726	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D11001 UNIFORM ALLOW	100.00
D88727	100	178 00	PLANT OPERATIONS	FLORES, JOE	D11002 UNIFORM ALLOW	120.00
D88728	100	178 00	PLANT OPERATIONS	NEGRETTE, CRUZ	D11003 UNIFORM ALLOW	120.00
D88729	100	178 00	PLANT OPERATIONS	WILSON, MICHAEL	D11004 UNIFORM ALLOW	120.00
D88731	100	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS. SERV	D11664 INSURANCE PREMIUM	114.00
D88734	100	178 00	DISTRICT ADMINISTRATION	ALBERT L. AYALA	D11662 REIM PERSONAL PROPERTY DAMAGE	73.38
D88735	100	178 00	DISTRICT ADMINISTRATION	CAROL A. ROWE	D11665 REIM PERSONAL PROPERTY DAMAGE	100.00
D88737	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORNIA	D11699 CONF 1/15/91 2 EMP	150.00
D88739	100	191 00	GUIDANCE & COUNSELING	PERKINS, VIRGINIA	D11698 UNIFORM ALLOW	80.00
D88740	100	191 00	GUIDANCE & COUNSELING	MCBRIDE, TERRY	D11697 UNIFORM ALLOW	80.00
D88748	100	184 00	SELF-CONTAINED CLASSROOM	IRASEMA GUZMAN	D11700 REIMB CONF 11/28/90 1 EMP	30.00
D88750	100	184 00	SELF-CONTAINED CLASSROOM	RUSTIC LANE FACULTY CLUB	D11701 REIMB CONF 11/28/90 1 EMP	30.00
D88774	100	178 00	DISTRICT ADMINISTRATION	RED LION INN	D11714 CONF LODGING 2/25-27/91 1 EMP	182.04
D88775	100	185 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO OFFICE OF EDUC	D11710 CONF 1/15/91 1 EMP	40.00
D88776	100	178 00	DISTRICT ADMINISTRATION	ANDERSON, WILBERT E.	D11713 CONF ADVANCE 2/25-27/91 1 EMP	100.00
D88778	100	173 11	FACILITIES	JURUPA COMMUNITY SERVICES	D11715 SEWER CONNECTION (GH)	78,474.00
D88779	100	178 00	DISTRICT ADMINISTRATION	DONALD MANZO	D11717 REFUND KAISER INSURANCE DEDUC	16.72
D88794	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11707 NOV. 1990 GAS BILL	583.23
D88795	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11708 NOV. 1990 ELECTRIC BILL	49.06

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D88796	100	178 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D11720 NOV. 1990 GAS BILL	199.20
D88797	100	189 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11721 DEC. 1990 WATER BILL	2,116.85
D88798	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D11723 PROF SERVICE NOV. 1990	2,621.31
D88799	100	178 00	DISTRICT ADMINISTRATION	JOANN GREELEY	D11724 REFUND TRANSAMERICA INS DEDUC	346.48
D88804	100	178 00	DISTRICT ADMINISTRATION	CALIF. SCHOOL BOARDS ASSOC.	D11702 EDUCATION LEGAL FUND	3,500.00
D88805	100	178 00	OPERATIONS-OTHER FACILITY	C.B.S.I.	D11705 NOV. 1990 PHONE BILL	188.34
D88806	100	177 11	FACILITIES	LEIGHTON & ASSOCIATES	D11709 SITE ASSESSMENT (PE)	3,752.50
D88811	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D11725 GASOLINE CHARGE DEC. 1990	2,521.28
D88817	100	178 00	SCHOOL ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D11733 CONF 1/15/91 1 EMP	40.00
D88818	100	178 00	INSTRUCTIONAL ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D11751 CONF 1/31/91 1 EMP	30.00
D88819	100	178 00	DISTRICT ADMINISTRATION	WRCASM	D11750 CONF 1/11/91 1 EMP	20.00
D88821	100	178 00	STUDENT ACTIVITIES	SMITH, PERRY	D11735 PROF SERVICE DEC. 1990 (DW)	15.00
D88822	100	178 00	STUDENT ACTIVITIES	PRINCE, DONAVAN	D11736 PROF SERVICE FALL 1990 (DW)	75.00
D88826	100	178 00	STUDENT ACTIVITIES	MILLER, CLYDE	D11739 PROF SERVICE FALL 1990 (DW)	120.00
D88827	100	178 00	STUDENT ACTIVITIES	BIGELOW, JEFF	D11740 PROF SERVICE FALL 1990 (DW)	60.00
D88828	100	196 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D11728 DEC. 1990 GAS BILL	644.68
D88829	100	187 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D11730 DEC. 1990 WATER BILL	4,700.30
D88830	100	197 00	VOC ED-AGRICULTURE	LESH, GARY	D11754 REIMB CONF 12/6/90 1 EMP	30.00
D88831	100	180 00	SELF-CONTAINED CLASSROOM	FEDERAL EXPRESS CORP	D11741 FREIGHT BILL (1A)	22.50
D88841	100	178 00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL	D11743 DECEMBER PREMIUM	132,906.66
D88842	100	178 00	RETIREE BENEFITS	WASHINGTON STATE HEALTH	D11742 DECEMBER PREMIUM	1,123.77
D88847	100	178 00	DISTRICT ADMINISTRATION	CSUSB - FOUNDATION	D11758 CONF 3/23/91 1 EMP	50.00
D88848	100	178 00	DISTRICT ADMINISTRATION	NSYRE	D11757 CONF 2/9-11/91 1 EMP	130.00
D88849	100	178 00	DISTRICT ADMINISTRATION	TOWN & COUNTRY HOTEL	D11756 CONF LODGING 2/9-11/91 1 EMP	152.60

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D88851	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D11762 FINGERPRINT APPS SEPT. 1990	1,323.00
D88852	100	178 00	OPERATIONS-OTHER FACILITY	BENRICH WATER TREATMENT CO	D11759 WATER TREATMENT (DW)	746.76
D88879	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D11744 ADJUSTMENT OF NOV. PREMIUM	98.75
D88881	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D11745 DECEMBER PREMIUM	3,868.51
D88950	100	195 00	SCHOOL ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D11766 CONF 1/10/91 2 EMP	50.00
D88951	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11763 DEC. 1990 PHONE BILL	12,189.25
D88954	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D11768 GASOLINE CHARGES DEC. 1990	1,454.89
D88955	100	197 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11769 DEC. 1990 ELECTRIC BILL	27,730.98
D88956	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D11770 MONTHLY BILLING DEC. 1990	3.89
D88957	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D11771 DEC. 1990 WATER BILL	817.44
D88958	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11772 DEC. 1990 GAS BILL	146.90
D88959	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D11773 MONTHLY CHARGES DEC. 1990	68.77
D88960	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11774 DEC. 1990 PHONE BILL	55.19
D88961	100	197 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D11775 MONTHLY PURCHASES DEC. 1990	234.47
D88963	100	197 00	GUIDANCE & COUNSELING	MATHEWS, GREG	D11765 UNIFORM ALLOW 10/1/90-12/31/9	60.00
D89008	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11778 DEC. 1990 ELECTRIC BILL	9,825.57
D89009	100	195 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11779 DEC. 1990 WATER BILL	3,352.42
D89010	100	198 11	FACILITIES	HILL, JR., EDWARD G.	D11780 APPRAISER FEE 3RD HIGHSCHOOL	1,060.00
D89014	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D11746 DECEMBER PREMIUM	53,347.01

FUND TOTAL 364,194.67

TOTAL NUMBER OF DISBURSEMENTS 91

D88682 101 178 00 DISTRICT ADMINISTRATION
D88695 101 178 00 MENTOR TEACHER PROGRAM

MARY HICKEY 26.68
NANETTE SEAGO 68.89

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88700	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D11670 CONF 2/7/91 1 EMP	98.00
D88702	101	191 00	DEMONSTRATION PROGRAMS IN REA CEEA CONFERENCE		D11669 CONF 1/18/91 1 EMP	175.00
D88707	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR KAREN LASKEY		D11672 REIMB CONF 11/1-3/90 1 EMP	107.85
D88772	101	191 00	DEMONSTRATION PROGRAMS IN REA CABE CONF '91		D11711 CONF 1/31/91 1 EMP	105.00
D88773	101	191 00	DEMONSTRATION PROGRAMS IN REA DEMONSTRATION PROJECT WORKS		D11712 CONF 1/18-19/91 5 EMP	375.00
D88801	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR LITTLE BROADWAY PROD, INC.		D11704 INSTRUCTIONAL SUPPLIES (VB)	395.75
D88802	101	178 00	NON-AGENCY ACTIVITIES - EDUCA KAL PORTER A.I.A. & ASSOCIA		D11706 PROF SERVICE (WR)	1,472.45
D88813	101	178 00	ECONOMIC IMPACT AID - L E P CABE CONF. '91		D11729 CONF 1/30-2/2/91 11 EMP	870.00
D88814	101	191 00	DEMONSTRATION PROGRAMS IN REA EDUCATIONAL COMPUTER CONF.		D11734 CONF 1/30-2/3/91 1 EMP	322.50
D88815	101	191 00	DEMONSTRATION PROGRAMS IN REA SAN FRANCISCO DOWNTOWN HILT		D11732 CONF LODG 1/30-2/3/91 1 EMP	466.20
D88816	101	191 00	DEMONSTRATION PROGRAMS IN REA MADELAINE HAVEY		D11731 CONF ADV 1/30-2/3/91 1 EMP	125.00
D88820	101	190 00	DEMONSTRATION PROGRAMS IN REA KEN TYE		D11752 CONF 1/25-26/91 2 EMP	120.00
D88823	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR KRASHEN, STEVEN		D11737 PROF SERVICE 12/7/90 (WR)	500.00
D88824	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR ERASMO "MEMO" MENDEZ		D11753 CONF 1/16/91 1 EMP 1 BRD MBR	24.00
D88825	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR EDWARDS, LEWIS		D11738 PROF SERVICE 11/30/90 (MB)	185.00
D88845	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO OFFICE OF EDUC		D11761 CONF 1/16/91 2 EMP	50.00
D88846	101	178 00	ECONOMIC IMPACT AID - L E P WRCASH		D11760 CONF 1/16/91 1 EMP	20.00
D88850	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR NELLIE EDGE SEMINARS, INC.		D11755 CONF 2/21/91 1 EMP	129.00
D88969	101	178 00	PL94-142 EDUC FOR ALL HANDICA HENDRICK, BILL		D11777 CONF ADVANCE 1/8-12/91 1 EMP	125.00

FUND TOTAL 5,761.32

TOTAL NUMBER OF DISBURSEMENTS 21

D88777	106	178 00	HEALTH & SAFETY EDUCATION	LORRAINE RUBIO	D8661 MILEAGE	49.64
D88800	106	178 00	INSTRUCTIONAL MEDIA - E.R.C.	RIVERSIDE CO OFFICE OF EDUC	D11703 INSTRUCTIONAL SUPPLIES	12.81

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
12/17/90 - 01/06/91
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 01/09/91
PAGE: 6

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D88694	119	178 00	PLANT MAINTENANCE	BILL ELZIG	D11681 MILEAGE	62.45	2
D88712	119	178 00	PLANT MAINTENANCE	BILL ELZIG	D11684 REIMB MAINTENANCE SUPPLIES	142.48	53.07
					FUND TOTAL	195.55	2
D88803	390	173 11	FACILITIES	CHJ CONSTRUCTION SERVICES I	D11722 PROF SERVICE NOV. 1990 (GH)	905.00	1
					FUND TOTAL	905.00	1
D88952	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11764 DEC. 1990 PHONE BILL	20.07	1
					FUND TOTAL	20.07	1
D88730	900	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIAND	D11570 PROF SERVICE NOV. 1990	54.00	1
					FUND TOTAL	54.00	1
D88962	992	178 00	DISTRICT ADMINISTRATION	DAVID TAUSSIG & ASSOCIATES	D11776 PROF SERVICES NOV. 1990	937.34	1
					FUND TOTAL	937.34	1
120 DISBURSEMENTS OVER						\$1.00 FOR A TOTAL AMOUNT OF	372,130.40

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/17/90 - 01/06/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 01/09/91
PAGE: 7

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					372,130.40

120 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

RECOMMEND APPROVAL:

Barbara K. Hill
Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT

January 22, 1991
Page 1 of 1

APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,484,244	\$1,191		\$1,485,435	(1) (2)
1000	Certificated Salaries	\$27,200,403	\$4,680		\$27,205,083	(1)
3000	Employee Benefits	\$7,512,136	\$419		\$7,512,555	
4300	Instructional Supplies	\$339,115		\$2,949	\$336,166	
5200	Travel & Conference Expenses	\$70,363	\$220		\$70,583	
5500	Utilities	\$1,488,640	\$1,039		\$1,489,679	
5700	Direct Costs for Interprogram and Interfund Services	\$24,831		\$6,000	\$18,831	(2)
6400	Equipment	\$104,231	\$1,400		\$105,631	
	Total Fund 100	\$38,223,963			\$38,223,963	

OTHER RESTRICTED FUNDS - FUND 103

4100	Textbooks	\$217,518		\$6,000	\$211,518	
5700	Direct Costs for Interprogram and Interfund Services	(\$123,726)	\$6,000		(\$117,726)	(2)
	Total Fund 103	\$93,792			\$93,792	

OTHER RESTRICTED FUNDS - FUND 112

0971	Appropriation for Contingencies	\$265,287		\$50,000	\$215,287	
4100	Textbooks	\$0	\$50,000		\$50,000	
	Total Fund 112	\$265,287			\$265,287	

Comments: (1) Certificated Salaries
(2) Printing

Recommend Approval: *Barbara Fink*
Director of Business Services

Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

January 22, 1991

DECEMBER -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,089,278.91	\$122,375.93	\$3,211,654.84
Classified	\$368,964.47	\$507,227.75	\$876,192.22
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	-0-	\$0.00

		TOTAL DECEMBER PAYMENT	\$4,089,847.06

Recommend Approval: _____

Director of Business Services

Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

December 1990

NAME	DATE OF WORK	TIME	RATE	AMOUNT
D.A.T.E. TASK FORCE MEETINGS				
Allen, I.	11/29/90	1.00	23.30	\$23.30
Huckaby, V.	11/29/90	1.00	23.30	23.30
Liddle, R.	11/29/90	1.00	23.30	23.30
Mercer, R.	11/29/90	1.00	23.30	23.30
Newell, L.	11/29/90	1.00	23.30	23.30
Perricone, D.	11/29/90	1.00	23.30	23.30
Tuntland, S.	11/29/90	1.00	23.30	23.30
Whitney, P.	11/29/90	1.00	23.30	23.30
				\$186.40
CONDUCT AFTER SCHOOL ACTIVITY PROGRAM				
Lubak, C.	11/01-23/90	1.00	67.00 l.s.	\$67.00
Shearer, J.	11/01-23/90	1.00	67.00 l.s.	67.00
Slaymaker, B.	11/01-23/90	1.00	67.00 l.s.	67.00
Trunnell, J.	11/01-23/90	1.00	67.00 l.s.	67.00
				\$268.00
LANGUAGE ARTS TUTORIAL				
Allen, S.	10/01-12/21/90	32.00	23.300	\$745.60
SPELLING BEE MEETING				
Forward, M.	11/29/90	1.00	23.300	\$23.30
Greeley, J.	11/29/90	1.00	23.300	23.30
Nelsen, G.	11/29/90	1.00	23.300	23.30
Shank, L.	11/29/90	1.00	23.300	23.30
Tanner, T.	11/29/90	1.00	23.300	23.30
Tokarz, J.	11/29/90	1.00	23.300	23.30
				\$139.80
S.B. 813 TENTH GRADE COUNSELING				
Arterberry, B.	11/14-29/90	8.00	23.30	\$186.40
Cooke, M.	11/15-12/06/90	8.00	23.30	186.40
Drury, F.	11/15-12/03/90	10.00	23.30	233.00
Garcia, E.	11/27-12/10/90	8.00	23.30	186.40
Godoy, S.	11/15-12/06/90	8.00	23.30	186.40
Hanson, G.	11/15-12/06/90	11.00	23.30	256.30
Heidecke, J.	11/15-12/06/90	6.00	23.30	139.80
Murphy, K.	11/15-12/10/90	9.00	23.30	209.70
Pina, K.	11/15-12/06/90	8.00	23.30	186.40
Trosper, J.	11/15-12/06/90	8.00	23.30	186.40
				\$1,957.20

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
TEACHER ON SPECIAL ASSIGNMENT				
Ennis, L.	10/16-12/10/90	33.00	23.30	\$768.90
Gagner, W.	10/25-12/14/90	34.00	23.30	792.20
				\$1,561.10
LANGUAGE ARTS DEMO PROJECT				
Clark, L.	11/12-12/06/90	30.00	23.30	\$699.00
C.O.R.E. TEAM MEETING				
Dimery, S.	12/13/90	1.00	23.30	\$23.30
G.A.T.E. COORDINATOR				
Curtis, P.	11/19-12/11/90	14.00	23.30	\$326.20
SCIENCE FAIR INSERVICE				
Askew, E.	11/07/90	1.50	23.30	\$34.95
Baguyo, S.	11/07/90	1.50	23.30	34.95
Binns, P.	11/07/90	1.50	23.30	34.95
Brown, H.	11/07/90	1.50	23.30	34.95
Cardey, C.	11/07/90	1.50	23.30	34.95
Guerriero, S.	11/07/90	1.50	23.30	34.95
Hicks, M.	11/07/90	1.50	23.30	34.95
Lubak, C.	11/07/90	1.50	23.30	34.95
Templin, J.	11/07/90	1.50	23.30	34.95
Thorpe, D.	11/07/90	1.50	23.30	34.95
Vasquez, T.	11/07/90	1.50	23.30	34.95
Werthman, R.	11/07/90	1.50	23.30	34.95
Winemiller, R.	11/07/90	1.50	23.30	34.95
				\$454.35
GRADING COMPETENCY TESTS/WRITING PROFICIENCY LETTERS				
Barber, C.	11/17-26/90	3.00	23.30	\$69.90
Dicketts, V.	11/19-20/90	1.50	23.30	34.95
Evans, C.	11/18-25/90	5.50	23.30	128.15
Lancaster, K.	11/06/90	2.50	23.30	58.25
Mains, M.	11/26-28/90	4.00	23.30	93.20
Prosser, T.	11/06/90	2.50	23.30	58.25
Viafora, P.	11/26-28/90	4.00	23.30	93.20
				\$535.90
INDEPENDENT STUDY COORDINATOR				
Jensen, P.	11/13-12/09/90	20.00	23.30	\$466.00
TRANSLATING ENGLISH TO SPANISH				
Caballero, J.	12/15/90	6.00	23.30	\$139.80

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT

WORK STUDY DETENTION				
Amatriain, S.	12/08/90	4.00	23.30	\$93.20
Bearce, C.	12/01-08/90	8.00	23.30	186.40
Casey, K.	12/08/90	4.00	23.30	93.20
Corcoran, L.	12/08/90	4.00	23.30	93.20
Gillette, L.	11/17-12/08/90	8.00	23.30	186.40
Goldberg, P.	12/01/90	4.00	23.30	93.20
Jacobs, J.	12/01/90	4.00	23.30	93.20
Kumamoto, P.	12/08/90	4.00	23.30	93.20
Newton, J.	11/17-12/01/90	8.00	23.30	186.40
Penny, B.	12/01/90	4.00	23.30	93.20
Pollman, J.	11/17-12/08/90	12.00	23.30	279.60
Shank, L.	11/17-12/08/90	12.00	23.30	279.60
Steppe, C.	11/17-12/08/90	8.50	23.30	198.05
Tanner, T.	11/17/90	4.00	23.30	93.20
Zitek, C.	12/01-08/90	8.00	23.30	186.40

				\$2,248.45
EXTRA SUPERVISION OVER REQUIRED THREE				
Bennett, D.	09/20-11/08/90	4.00	23.30	\$93.20
Binns, P.	09/26-11/13/90	4.00	23.30	93.20
Handen, R.	09/25-11/06/90	4.00	23.30	93.20
Huckaby, V.	10/02-11/05/90	4.00	23.30	93.20
Mains, M.	09/19-11/16/90	4.00	23.30	93.20
Reynolds, T.	11/15/90	1.00	23.30	23.30
Steinbrinck, S.	10/03-11/17/90	5.00	23.30	116.50
Tapsfield, M.	09/27-11/01/90	4.00	23.30	93.20
Tieri, V.	10/11-11/02/90	3.00	23.30	69.90
Viafora, P.	10/12-11/07/90	3.00	23.30	69.90

				\$838.80
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	11/13-12/10/90	18.00	23.30	\$419.40
Cushing, D.	11/13-12/10/90	18.00	23.30	419.40
Dicketts, V.	11/13-12/10/90	18.00	23.30	419.40
Henninger, V.	11/13-12/10/90	17.00	23.30	396.10
Kleeman, C.	11/13-12/10/90	18.00	23.30	419.40
Luna, E.	11/13-12/10/90	16.00	23.30	372.80
Richards, G.	11/13-12/07/90	15.00	23.30	349.50

				\$2,796.00

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CERTIFICATED EXTRA COMPENSATION (Cont.)

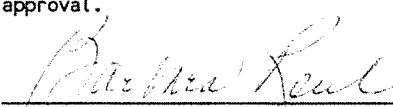
NAME	DATE OF WORK	TIME	RATE	AMOUNT
ADULT EDUCATION TEACHING				
Duff, B.	11/13-12/04/90	4.00	23.30	\$93.20
Gagner, W.	11/13-12/10/90	56.00	23.30	1,304.80
Kennedy, C.	11/13-12/10/90	15.00	23.30	349.50
Mitchell, E.	11/13-12/10/90	27.00	23.30	629.10
Montalban, C.	11/13-12/10/90	30.00	23.30	699.00
Newton, J.	11/14-28/90	6.00	23.30	139.80
Radovich, J.	11/13-12/06/90	24.00	23.30	559.20
Richards, G.	12/05/90	3.00	23.30	69.90
Tanner, T.	11/13-12/06/90	21.00	23.30	489.30
Vasquez, D.	11/19-12/10/90	36.00	23.30	838.80
Weatherford, D.	11/15-12/06/90	18.00	23.30	419.40
				\$5,592.00
READING WORKSHOP				
Gill, T.	12/01/90	4.00	23.30	\$93.20
Havey, M.	12/01/90	4.00	23.30	93.20
Rowland, S.	12/01/90	4.00	23.30	93.20
				\$279.60
HOME TEACHING				
Golden, G.	11/13-12/10/90	54.00	23.30	\$1,258.20
Kain, J.	12/05,06/90	2.00	23.30	46.60
Steppe, C.	11/14/90	1.50	23.30	34.95
Walker, V.	10/29-12/04/90	18.75	23.30	436.88
				\$1,776.63
ADMINISTER P.S.A.T. TEST				
Schroeder, K.	10/20/90	3.50	23.30	\$81.55
Wat, J.	10/20/90	3.50	23.30	81.55
				\$163.10
MATH INSERVICE				
McNutt, B.	11/14/90	1.00	23.30	\$23.30
Ruelas, L.	11/14/90	1.00	23.30	23.30
Salazar, L.	11/14/90	1.00	23.30	23.30
Shaw, S.	11/14/90	1.00	23.30	23.30
Webber, T.	11/14/90	1.00	23.30	23.30
				\$116.50
SPECIAL PROJECT COORDINATOR				
Kennedy, C.	11/13-12/07/90	17.00	23.30	\$396.10

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
EXTRA TEACHING IN LIEU OF SUBSTITUTE/SUBSTITUTE SIXTH PERIOD				
Avellino, A.	11/29/90	4.00	23.30	\$93.20
Bailey, W.	11/27-12/12/90	3.83	23.30	89.24
Beloni, J.	11/27/90	1.00	23.30	23.30
Brockman, S.	12/07-20/90	5.50	23.30	128.15
Campbell, L.	12/05-13/90	3.00	23.30	69.90
Christenson, K.	11/26-12/21/90	7.33	23.30	170.79
Clark, R.	11/30/90	0.75	23.30	17.48
Davidson, L.	11/28/90	1.25	23.30	29.13
Eberhard, P.	10/05-12/12/90	7.59	23.30	176.85
Edmunds, F.	11/12/90	2.50	23.30	58.25
Farnsworth, M.	11/28/90	1.25	23.30	29.13
Gagner, W.	09/17-12/12/90	3.50	23.30	81.55
Garza, E.	12/06/90	2.00	23.30	46.60
Hall, J.	11/30-12/11/90	1.33	23.30	30.99
Heck, K.	11/29-12/19/90	4.00	23.30	93.20
Hendrick, K.	12/07-18/90	4.00	23.30	93.20
Hernandez, D.	11/28/90	1.25	23.30	29.13
Hernandez, L.	12/10/90	1.83	23.30	42.64
Higgins, C.	10/26/90	3.50	23.30	81.55
Hohulin, S.	12/05/90	2.50	23.30	58.25
Jordon, J.	12/14/90	4.50	23.30	104.85
Kriesel, D.	12/10/90	1.00	23.30	23.30
Krocker, K.	12/18/90	1.00	23.30	23.30
Lent, P.	11/26-12/19/90	5.50	23.30	128.15
Lowe, W.	12/12/90	0.50	23.30	11.65
Mastroianni, B.	12/06/90	2.00	23.30	46.60
McWilliams, D.	11/06-18/90	3.50	23.30	81.55
Meyers, C.	11/28/90	2.00	23.30	46.60
Netwig, C.	12/06-10/90	3.00	23.30	69.90
Notman, B.	11/28/90	1.00	23.30	23.30
Parker, K.	11/14/90	1.00	23.30	23.30
Pehlvanian, G.	12/07/90	1.00	23.30	23.30
Penny, B.	12/06/90	2.00	23.30	46.60
Riddle, A.	12/07/90	3.50	23.30	81.55
Scheppers, T.	12/11,12/90	1.20	23.30	27.96
Siegrist, D.	11/27/90	1.00	23.30	23.30
Simmons, B.	11/28/90	1.25	23.30	29.13
Sorenson, K.	12/05/90	3.50	23.30	81.55
Tucker, S.	11/29-12/13/90	14.50	23.30	337.85
				\$2,676.27
TOTAL CERTIFICATED EXTRA COMPENSATION				\$24,386.10

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

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Jurupa Unified School District

CLASSIFIED EXTRA TIME

January 22, 1991

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Aguirre, D.	11/20-12/17/90	In lieu of substitute	2.00	6.854	\$13.71
Albers, D.	11/20-12/17/90	In lieu of substitute	5.50	9.398	51.69
Almanguer, J.	11/20-12/17/90	In lieu of substitute	2.25	8.527	19.19
Baker, E.	11/20-12/17/90	In lieu of substitute	4.75	6.854	32.56
Baker, H.	11/20-12/17/90	In lieu of substitute	2.00	8.960	17.92
Bell, N.	11/20-12/17/90	In lieu of substitute	3.00	9.871	29.61
Bennyworth, B.	11/20-12/17/90	In lieu of substitute	5.50	7.725	42.49
Buerman, M.	11/20-12/17/90	In lieu of substitute	1.50	7.189	10.78
Cabrera, E.	11/20-12/17/90	In lieu of substitute	1.25	8.960	11.20
Canales, G.	11/20-12/17/90	In lieu of substitute	2.00	8.117	16.23
Christensen, C.	11/20-12/17/90	In lieu of substitute	18.00	9.871	177.68
Conrad, S.	11/20-12/17/90	In lieu of substitute	4.00	7.189	28.76
Cook, M.	11/20-12/17/90	In lieu of substitute	13.00	8.325	108.23
Cooper, S.	11/20-12/17/90	In lieu of substitute	2.00	7.189	14.38
Daniels, E.	11/20-12/17/90	In lieu of substitute	25.00	6.854	171.35
Freitas, S.	11/20-12/17/90	In lieu of substitute	2.75	7.189	19.77
Frias, S.	11/20-12/17/90	In lieu of substitute	1.00	8.960	8.96
Garcia, E.	11/20-12/17/90	In lieu of substitute	10.00	6.854	68.54
Goode, A.	11/20-12/17/90	In lieu of substitute	16.50	8.527	140.70
Guerrero, R.	11/20-12/17/90	In lieu of substitute	4.50	7.189	32.35
Hafer, P.	11/20-12/17/90	In lieu of substitute	1.25	7.189	8.99
Hayden, K.	11/20-12/17/90	In lieu of substitute	3.25	8.117	26.38
Hinchcliff, K.	11/20-12/17/90	In lieu of substitute	3.00	7.189	21.57
Holznecht, B.	11/20-12/17/90	In lieu of substitute	10.00	6.854	68.54
Junker, P.	11/20-12/17/90	In lieu of substitute	2.00	8.960	17.92
Kibler, L.	11/20-12/17/90	In lieu of substitute	2.50	7.725	19.31
Kimler, R.	11/20-12/17/90	In lieu of substitute	4.00	9.871	39.48
Lambright, J.	11/20-12/17/90	In lieu of substitute	5.00	8.960	44.80
Lee, D.	11/20-12/17/90	In lieu of substitute	2.50	6.854	17.14
Leighty, S.	11/20-12/17/90	In lieu of substitute	1.75	7.189	12.58
Limon, D.	11/20-12/17/90	In lieu of substitute	2.00	8.960	17.92
Madril, E.	11/20-12/17/90	In lieu of substitute	1.75	6.854	11.99
Meeks, M.	11/20-12/17/90	In lieu of substitute	1.25	8.527	10.66
Morris, S.	11/20-12/17/90	In lieu of substitute	1.00	7.189	7.19
Pawlack, B.	11/20-12/17/90	In lieu of substitute	8.00	8.960	71.68
Perkins, R.	11/20-12/17/90	In lieu of substitute	12.00	7.927	95.12
Price, L.	11/20-12/17/90	In lieu of substitute	1.50	6.854	10.28
Reinen, A.	11/20-12/17/90	In lieu of substitute	9.00	8.960	80.64
Robison, E.	11/20-12/17/90	In lieu of substitute	5.00	6.854	34.27
Rupe, V.	11/20-12/17/90	In lieu of substitute	2.50	9.871	24.68
Scott, L.	11/20-12/17/90	In lieu of substitute	17.00	8.117	137.99
Shields, A.	11/20-12/17/90	In lieu of substitute	30.00	8.960	268.80
Sinsley, S.	11/20-12/17/90	In lieu of substitute	10.50	8.117	85.23
Sloan, T.	11/20-12/17/90	In lieu of substitute	10.00	8.117	81.17
Stannard, S.	11/20-12/17/90	In lieu of substitute	3.25	6.854	22.28
Starling, D.	11/20-12/17/90	In lieu of substitute	3.50	8.960	31.36

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CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE (Cont.)					
Walker, C.	10-15-11/14/90	In lieu of substitute	4.00	7.189	\$28.76
Williams, V.	10/12-11/16/90	In lieu of substitute	1.25	7.189	8.99
Wilson, D.	11/14/90	In lieu of substitute	7.25	7.725	56.01
					\$2,377.83
TRANSPORTATION					
Adams-Bristow, C.	11/27,12/04,06/90	Field trip; Inservice	3.50	10.114	\$35.40
Aguirre, A.	11/21-12/11/90	Field trip; Inservice	5.50	12.300	67.65
Archuleta, N.	11/26-12/13/90	Extra runs	13.75	10.621	146.04
Braden, L.	11/16-12/12/90	Field trip; Extra runs	11.00	10.621	116.83
Calvert, M.	11/27-12/12/90	Field trip; Inservice	5.50	12.300	67.65
Canup, A.	11/16-12/12/90	Field trips	11.00	12.300	135.30
Conte, S.	11/26-12/12/90	Field trip; Extra runs	12.50	10.621	132.76
Cruz, F.	11/27/90	Inservice; Extra runs	5.50	11.158	61.37
Cummings, J.	11/27,12/06/90	Inservices	1.50	12.300	18.45
Dekker, S.	11/27,12/06/90	Inservices	1.00	12.300	12.30
Ellis, B.	11/27/90	Inservice	0.50	12.300	6.15
Ford, R.	12/06/90	Inservice	1.00	12.300	12.30
Gilliam, L.	11/20-12/12/90	Field trip; Inservice	8.25	12.300	101.48
Henry, D.	11/26-12/13/90	Extra runs	14.25	10.114	144.12
Hernandez, E.	11/21-28/90	Extra runs	1.25	12.300	15.38
Lara, L.	11/27,12/06/90	Inservices	1.50	12.300	18.45
Larsen, M.	11/27,12/06/90	Inservices	3.50	10.114	35.40
Martinez, T.	11/16-12/12/90	Field trip	4.50	12.300	55.35
McBride, E.	11/21,27/90	Extra runs	1.50	12.300	18.45
Murphy, G.	11/27-12/06/90	Extra runs	8.75	10.114	88.50
Pitchford, L.	11/27,12/06/90	Extra runs; Inservice	2.25	11.158	25.11
Radford, C.	11/27/90	Extra runs; Inservice	1.00	12.300	12.30
Ruiz, A.	11/19-12/12/90	Field trip; Extra runs	7.50	11.158	83.69
Sanner, S.	11/19-12/06/90	Extra runs; Inservice	5.50	11.158	61.37
Sierra, P.	11/27,12/11/90	Inservice; Extra runs	0.75	12.300	9.23
Slife, R.	11/27-12/06/90	Field trip; Inservice	4.50	12.300	55.35
Stewart, D.	11/16-12/12/90	Field trips	3.50	12.300	43.05
Stones, R.	12/16/90	Inservice	1.00	12.300	12.30
Sullivan, L.	11/27-12/13/90	Extra runs; Inservice	5.50	11.158	61.37
Varner, J.	11/27-12/13/90	Extra runs	7.50	10.114	75.86
Voyles, D.	11/21-12/11/90	Field trips	8.00	10.621	84.97
Walters, V.	11/21-12/06/90	Field trips	5.00	12.300	61.50
Wigley, D.	11/27,12/06/90	Inservices	1.50	12.300	18.45
Witzke, M.	11/27-12/11/90	Field trip; Extra runs	13.00	10.621	138.07
					\$2,031.95
CLERICAL/SECRETARIAL					
Barnes, B.	11/30,12/03/90	Peak load	9.00	8.960	\$80.64
Davidson, R.	11/20-12/14/90	S.I.P. projects	47.00	10.362	487.01
Johnson, T.	11/15-12/14/90	Peak load attendance	13.00	13.558	176.25
					\$743.90

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION					
Crowley, B.	11/21-27/90	Peak load	3.00	6.992	\$20.98
Dooley, M.	12/12-17/90	Peak load	4.00	7.719	30.88
Hesler, J.	11/20-12/12/90	Peak load-PE	7.25	7.344	53.24
Parimore, V.	11/29/90	Staff development	2.00	7.719	15.44
Watson, C.	11/26/90	Peak load	3.00	6.992	20.98
					\$141.52
INSTRUCTION					
Diaz, C.	09/04-11/20/90	D.A.T.E. start up	28.00	9.871	\$276.39
Prieto, G.	11/05-12/17/90	After school reinforcement	24.00	8.741	209.78
					\$486.17

TOTAL CLASSIFIED EXTRA TIME

\$5,781.37

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara K. Lee
Director of Business Services

Jurupa Unified School District

CLASSIFIED OVERTIME

December 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	11/19,12/03/90	Board meetings	6.50	30.523	\$198.40
Twombly, J.	11/15-12/06/90	Board meeting; Projects	10.75	30.523	328.12
					\$526.52
TRANSPORTATION					
Abbott, S.	11/27,12/06/90	Inservices	1.50	18.452	\$27.68
Adams-Bristow, C.	12/04/90	Field trip	1.00	15.171	15.17
Aguirre, A.	12/07,11/90	Field trips	1.75	18.452	32.29
Blake, J.	11/16/90	Shop coverage	1.00	17.135	17.14
Braden, L.	11/16-12/06/90	Field trips	15.75	15.532	244.63
Brown, K.	11/17-12/12/90	Field trips	18.00	18.450	332.10
Calvert, M.	11/18-12/12/90	Field trips	26.50	18.450	488.93
Canup, A.	11/16-12/12/90	Field trips	40.75	18.450	751.84
Conte, S.	11/26-12/04/90	Field trips	4.25	15.932	67.71
Gifford, F.	11/27-12/06/90	Inservices	1.50	19.368	29.05
Gilliam, L.	11/18-12/12/90	Field trip	36.50	18.450	673.43
James, G.	11/16-12/11/90	Field trips	64.75	18.450	1,194.64
Jenkins, K.	12/06/90	Inservice	0.50	14.806	7.40
Larsen, M.	12/04/90	Field trip	1.00	15.171	15.17
Martinez, T.	11/16-12/12/90	Field trips	68.25	18.450	1,259.21
McElyea, S.	11/27,12/06/90	Inservices	1.50	18.450	27.68
Ruiz, A.	12/04/90	Field trip	1.75	16.737	29.29
Sartor, H.	12/08/90	Bus breakdown	4.00	21.359	85.44
Slife, R.	11/27-12/06/90	Field trips	3.00	18.450	55.35
Sollows, K.	12/06/90	Inservice	0.50	14.806	7.40
Stewart, D.	11/16-12/12/90	Field trips	47.00	18.450	867.15
Voyles, D.	11/21-12/11/90	Field trips	35.00	15.932	557.62
Walters, V.	11/21/12/06/90	Field trips	4.75	18.450	87.64
Witzke, M.	11/23-12/11/90	Field trips	8.00	15.932	127.46
					\$7,001.42
MAINTENANCE/OPERATIONS					
Griffin, B.	11/16-18/90	Weekend duty	2.50 days	35.000	\$87.50
	11/16-18/90	Call out time	6.83	4.000	27.32
Mackey, D.	12/08/90	Surplus sale	8.00	17.631	141.05
	11/21-25/90	Weekend duty	4.50 days	35.000	157.50
	11/21-25/90	Call out time	9.25	4.000	37.00
Vermillion, W.	12/07-09/90	Weekend duty	2.50 days	35.000	87.50
	12/07-09/90	Call out time	6.33	4.000	25.32
					\$563.19

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Austin, R.	11/24/90	Game clean up	3.00	15.165	\$45.50
Avila, P.	11/23,12/04/90	Concert; Game	8.00	16.737	133.90
Ayala, A.	11/17,24/90	Game; Banquet	9.00	17.574	158.17
Barkley, A.	11/23/90	Game supervision	5.00	14.440	72.20
Boisseau, R.	11/17-23/90	Game; Banquet	14.00	16.737	234.32
Cabrera, G.	11/23/90	Game supervision	4.50	16.320	73.44
Cole, H.	11/29/90	Drama production	3.00	16.737	50.21
Dunaway, D.	12/08/90	Santa's Breakfast	7.00	16.728	117.10
Fowler, A.	11/23/90	Football game tickets	3.50	18.450	64.58
Hamilton, B.	11/23/90	Football game tickets	3.50	15.543	54.40
Holt, N.	11/23,26/90	Game supervision	6.50	16.737	108.79
James, J.	11/23-12/07/90	Concert; Game	15.00	16.737	251.06
Kennedy, C.	11/27/90	Student Recognition Night	2.50	13.769	34.42
Loman, M.	11/24/90	Game clean up	3.00	15.165	45.50
Mathews, G.	12/11,13/90	Concert; Game	3.50	13.769	48.19
Mosher, J.	12/07/90	Game supervision	7.00	16.737	117.16
Negrette, T.	12/04/90	Winter program	3.00	16.737	50.21
Nolasco, A.	12/01,05/90	Game; Drama	13.00	13.440	174.72
Popp, D.	12/04-11/90	Game; Winter program	9.00	16.737	150.63
Robinson, D.	11/02-24/90	Game clean up	20.00	21.689	433.78
Russell, K.	11/30-12/12/90	Game supervision	13.00	15.171	197.22
Sandoval, P.	11/24/90	Game clean up	3.00	15.165	45.50
Sapient, R.	11/13/90	City meeting-SC	4.50	16.322	73.45
Spano, P.	12/08/90	Santa Shop	8.00	18.000	144.00
Tafoya, J.	12/08/90	Santa's Breakfast	5.00	10.281	51.41
Thornton, J.	11/17,12/01/90	Banquet; Competition	13.50	16.737	225.95
Trainor, C.	11/27/90	Student Recognition Night	2.50	14.440	36.10
Vermillion, W.	11/17/90	Cheer competition	3.00	18.710	56.13
					\$3,248.04
CLERICAL					
Hamersma, R.	11/26-12/14/90	Type reports	16.50	12.791	\$211.05
Hickey, M.	11/01-12/06/90	Type reports	7.25	12.791	92.73
Larson, R.	11/28-12/12/90	Type reports	10.00	15.543	155.43
					\$459.21

TOTAL CLASSIFIED OVERTIME

\$11,798.38

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 Seal
Director of Business Services

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Jurupa Unified School District
1990/91 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
<u>91-1</u>	<u>Consultant or Personal Service Agreements</u>			
91-1-1-NNN	UC Regents	\$ 1,200.00	SIP	Inservice on "Knowledge of Appropriate Room Environment to Enhance Multiple Intelligences and Multiple Intelligences and the ESL Student" to staff of Ina Arbuckle Elementary
91-1-1-000	Christopher Hanlon	\$ 170.00	PTA	Two performances on bagpipes, drum and chanter to students of Glen Avon Elementary
91-1-1-PPP	Kevin Clark	\$ 300.00	SIP	Inservice on "Sheltered English Instructional Methods" to staff of Glen Avon Elementary
91-1-1-QQQ	Dr. William Glasser	\$ 1,500.00	Professional Development	Presentation of keynote address on "Quality School Concepts as Related to Student Motivation and Achievement" to Rubidoux High School staff
91-1-1-RRR	Richard Perrin, LCSW	\$ 2,250.00	TUPE	Counseling program at Jurupa Valley High School

91-1-SSS	Richard Perrin, LCSW	\$ 3,000.00	TUPE, Drug Free Schools, Heath & Safety Education Middle	Counseling program at Mission Middle and Jurupa Middle
91-1-TTT	Phi Delta Kappa	\$ 1,500.00	SIP	Inservice on "Write More, Learn More" to staff of Mission Middle School

91-5 Continuing Agreements

91-5-A	Industrial Indemnity	\$ 8,406.00	District Administration - Business Services	1990/91 school year
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
1-22-91

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Jurupa Unified School District

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

DATE(S): February 19 - 24, 1991

LOCATION: Indio, California

TYPE OF ACTIVITY: National Date Festival Livestock Show

PURPOSE/OBJECTIVE: To groom and show their livestock projects.

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

Ag. Teacher, Brian Kantner, Ag. Teacher, Pam Gates, Voc. Ed. Asst., &
approximately 10 parent volunteers See atched sheet.

EXPENSES:	Transportation	\$	Number of Students	<u>50</u>
	Lodging	\$ <u>50.00/per student</u>		
	Meals	\$ <u>35.00/per student</u>		
	All Other	\$		
	TOTAL EXPENSE	\$ <u>4,250.00</u>	Cost Per Student	<u>\$85.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students provide own money</u>		
TOTAL:	\$	

Arrangements for Transportation: Agriculture Vehicles

Arrangements for Accommodations and Meals: Booster Club & parents

Planned Disposition of Unexpended Funds: none

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

Signature: Brian Kantner Date: 1/7/91 School: Jurupa Valley 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: [Signature] Principal: [Signature] Date: 1/8/91
Date approved by the Board of Education Date:

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

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OFFICERS OF THE BOARD/ANNUAL ORGANIZATION MEETING

The Annual Organization Meeting will be held the third Monday of December each year. At that time, the Board of Education shall elect a President and a Clerk from among its members, each of whom shall hold office for one year or until his/her successor shall have been elected and qualified.

The Superintendent shall be the chief executive officer of the Board and shall serve as secretary to the Board.

Revised 11/18/83
Renumbered 1/16/78 (old No. 9130)
Revised 11/5/79, 11/19/84
Reviewed by Board 12/1/86
Readopted/Renumbered 4/3/89 (old No. 8101)
Revised 1/22/91

MEDICATION DISPENSED AT SCHOOL

Whenever a parent/guardian requests that school personnel dispense medication to a pupil at school, the parent/guardian shall complete and submit the Permission To Give Medication form to the principal. The principal or designee shall determine that there are no discrepancies between the information on the form and the information on the prescription bottle label. If a discrepancy exists, the principal or designee shall not authorize the dispensing of the medication.

Medication shall only be given at school when one of the following situations exists:

1. A parent/guardian requests school personnel to give a "short term or episodic (less than ten [10] days) medication" to a pupil and submits a completed Permission To Give Medication form to the principal;
2. A parent/guardian requests school personnel to give a "long term or non-episodic (eleven [11] days or more) medication" to a pupil and submits a completed Permission To Give Medication form to the principal.
3. Whenever a parent/guardian requests that a student be allowed to carry an inhaler containing asthma medication on the student's person, the Request To Use Asthma Inhaler form must be completed by the parent and the child's physician and submitted to the school principal for approval.

Whenever a principal or designee accepts medication to be given to a pupil during the school day, the principal or designee shall:

1. Ensure that the medication is stored at the school in a container with a pharmacy label that specifies: the pupil's name, the physician's name, the dosage and the number of times per day the medication is to be given; and, the name and telephone number of the pharmacy.
2. Maintain a written medication log that displays: the amount of medication dispensed, when it was given during school hours, and who gave it to the pupil.

Whenever a principal or designee deems it is necessary, the parent/guardian, physician, or pharmacy shall be contacted to verify the type, dosage, and purpose for administering a prescribed medication during school hours.

Adopted: October 5, 1987
Revised: September 28, 1989
January 22, 1991

JURUPA UNIFIED SCHOOL DISTRICT
EDUCATION SUPPORT SERVICES

PERMISSION TO GIVE MEDICATION

SHORT TERM MEDICATION (TEN (10) DAYS OR LESS)

This medication may be administered with the parent's signature and the pharmacy bottle detailing the student's name, name of the drug, method, amount, and time schedule(s) medication is to be taken.

Student's Name _____ Room No. _____ Grade _____

Name of Medication _____ Dosage _____

Time Schedule _____

Date Medication: Is To Be Started _____

To Be Discontinued _____

PARENT/GUARDIAN PERMISSION

As the parent/guardian of the above named pupil, I request the Jurupa Unified School District personnel to assist in carrying out the physician's instructions during the school day for a period of time not to exceed ten (10) school days. I understand that this medication release is temporary and that the medication will cease to be administered after the 10th school day.

Signature _____ Daytime Telephone _____ Date _____

Please return this form to the school principal, signed by the parent/guardian.

The law allows school personnel to administer medication(s) at school. The fact that this is a service or accommodation which the school is not legally required to perform is recognized by all parties signing this form, and in so signing they agree to hold the district, its officers, employees or agents, harmless from all liability, suits, claims, of whatever nature or kind, which might arise out of these arrangements.

NO MEDICATION WILL BE GIVEN UNLESS THIS FORM IS COMPLETELY FILLED OUT AND ALL REQUIRED SIGNATURES OBTAINED.

PERMISSION TO GIVE MEDICATION

LONG TERM MEDICATION (ELEVEN (11) DAYS OR MORE)

Any pupil who is required to take medication prescribed by a physician during the school day for a long term (eleven (11) days or more) period of time, may be assisted by the school nurse or other designated school personnel if the school district has received: (1) a written statement from a physician detailing the method, amount, and time schedules the medication is to be taken, and (2) a written statement submitted by the parent/guardian of the pupil indicating the need for the school district to assist the pupil in the manner set forth in the physician's statement. The medication shall be in a properly labelled pharmacy bottle that indicates the pupil's name, name of the medication, method, amount, and time schedule(s) the medicine is to be given to the pupil.

Student's Name _____ Room No. _____ Grade _____

1. PHYSICIAN'S STATEMENT OF NEED:

_____ is under my professional care and is on the following medication: _____

Method of Administration _____

Dosage _____ Time Schedule _____

Start _____ Discontinue _____

I recommend that the school nurse or other designated school personnel assist in the administering of the prescribed medication during school hours.

Signature _____ Date _____

2. PARENT/GUARDIAN PERMISSION

As the parent/guardian of the above named pupil, I request the Jurupa Unified School District assist in carrying out the physician's instructions in the dispensing of the prescribed medication during the school day.

Signature _____ Date _____

Address _____ Daytime Phone _____

Please return this form to the school principal signed by the physician and the parent/guardian.

The law allows school personnel to administer medication(s) at school. The fact that this is a service or accommodation which the school is not legally required to perform is recognized by all parties signing this form, and in so signing they agree to hold the district, its officers, employees or agents, harmless from all liability, suits, claims of whatever nature or kind, which might arise out of these arrangements.

NO MEDICATION WILL BE GIVEN UNLESS THIS FORM IS COMPLETELY FILLED OUT AND ALL REQUIRED SIGNATURES OBTAINED.

JURUPA UNIFIED SCHOOL DISTRICT**EDUCATION CENTER** 3924 Riverview Drive Riverside, CA 92509 (714) 360-2771 Fax # 275-0328BOARD OF EDUCATION Sandra Ruane, President
SUPERINTENDENT John P. Wilson, Ed. D.

Mary Burns, Clerk

David Barnes

John Chavez

Jose Medina

REQUEST TO USE INHALER AT SCHOOL

Date _____

Dear Doctor:

The parents of _____ attending _____ school have advised us of your desire to have their son/daughter carry an inhaler on their person to use for relief of asthma symptoms.

We require all medication to be stored in the Health Office and administered only when physician's and parent's signed permission forms are on file. This practice provides for the safety of all students on campus should medication be lost and protects the affected student in the event the medication is not used properly or it does not provide relief necessitating further care.

If, in your opinion, this student's medical condition requires immediate inhalation of prescribed medication and this student's well-being is in jeopardy unless the inhaler is carried on his or her person, the statement below needs to be signed by you for your submission to our administration.

Sincerely,

_____ is under my care of asthma and his/her condition warrants immediate inhalation of _____ (medication). The above named student requires to carry this medication on his/her person. The student has demonstrated knowledge of correct dosage and usage.

Physician's Signature _____

Medication is to be used by above student as follows:

Address _____

Dose _____

Time _____

Telephone Number _____

Start Date _____

Discontinue Date _____

ate _____

_____, the parents of _____ desire the Jurupa Unified School District to comply with the orders of the above physician. We assume all responsibility and liability for above medication when it is brought on campus by our son/daughter.

Father/Guardian _____

Date _____

Mother/Guardian _____

Date _____

THIS FORM MUST BE RENEWED AT THE BEGINNING OF EACH SCHOOL YEAR

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