

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

FEBRUARY 4, 1991

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

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 6:00 P.M.

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

PUBLIC SESSION 7:00 P.M.

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

Call to Order in Public Session

(President Ruane)

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

Flag Salute

(Mrs. Burns)

Invocation

(Mr. Medina)

COMMUNICATIONS SESSION

1. Recognition

Recognize New Adopt-A-School Partnership between Rustic Lane Elementary School and McDonald's Restaurant (Mrs. Twombly)

The District is pleased to recognize a new Adopt-A-School partnership between Rustic Lane Elementary School and the new McDonald's Restaurant on Valley Way. PTA President Diane Pearson and Principal Walt Lancaster have met with Ms. Kathy Knerr, Manager, to discuss possible ways for the school and business to be partners in education.

Students from Rustic Lane School participated in a pre-Grand Opening celebration to decorate a Christmas tree in the store just prior to the holiday recess.

Administrative Reports and Written Communications

a. Accept Donations for Schools

(Mr. Edmunds)

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

Mr. and Mrs. Mark Burleigh wish to donate a 19-volume set of American History Encyclopedias valued at \$250 for use at Pedley Elementary School.

Hyundai Motor America wishes to donate a 1989 Hyundai Excel GS to be used at Jurupa Valley High School. The vehicle is valued at \$7,885 and would be used in the Industrial Arts Department.

Reckitt & Colman, Inc., wishes to donate miscellaneous spices and extracts to be used by the Home Economics Department at Jurupa Valley High School. The approximate value is \$550.

Donors request the following be used to benefit the Horsemanship Class at Jurupa Valley High School:

Sizzler Restaurant, \$150;

Star Milling Co., 70 sacks of horse pellets valued at \$650;

From Bill and Candy Wiekel, various pieces of horse tack valued at \$4,000;

Norco Ranch Outfitters, one Toklait schooling safety helmet valued at \$75;

Trust Hardware, \$150 for the purchase of two safety helmets;

Spathrix Corporation, \$300 for the purchase of four safety helmets;

California Livestock Equipment, panel clamps, post frame hinges, gate hinges, weld on plugs for an approximate value of \$160;

Western Tube and Conduit, approximately \$300 to cover the cost to transport three lifts of pipe from Long Beach to Lancaster to the school;

Champion Barn Corporation, approximately \$1,340 to cover the labor costs to prepare pipe for building of the horse corrals.

The American Legion, Post 500, of Mira Loma, wishes to donate \$50 to be used toward purchase of awards for students participating in the 1991 District History Day on January 23, 1991.

Administration recommends acceptance of these donations, with a letters 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 22, 1991 Regular Meeting

Recommend approval as printed.

B. Approve Issuance of 1989/90 School Accountability Report Cards (Mrs. Roberts)

Proposition 98, approved by the voters in November, 1988, has two major provisions. The first deals with the allocation of the state's fiscal resources to schools, and the second requires that local boards of education issue annual report cards for every school in the district. This is the second year of implementation of the School Accountability Report Cards. The data in these reports primarily reflects the 1989/90 school year.

Every report card must contain information about current school conditions in the following fourteen areas: (1) student achievement, (2) student attendance and dropout rates, (3) expenditures and services, (4) class size, (5) teacher assignments (6) textbooks and materials, (7) counseling and student support services, (8) substitute teachers, (9) school facilities and safety, (10) teacher evaluation (11) discipline and climate for learning, (12) training and curriculum improvement, (13) quality of instruction and leadership, and (14) state and district salary comparisons. The latter area was added by the legislature in 1989; however, state and district salary comparisons for the current report cards are for the 1988/89 school year. It should be noted that some schools elected to add sections related to their mission and goals, as well as a section on their demographic characteristics.

B. Approve Issuance of 1989/90 School Accountability Report Cards (Cont'd)

The supporting documents contain Accountability Report Cards for seventeen (17) district schools. Since Jurupa Valley High School does not receive a state CAP report, once again it was exempt from the requirement. Every report card begins with a message from the principal explaining the purpose of the document and ends with an invitation for those desiring further information about the school to contact the school principal. Copies of these reports are being printed on the basis of one per student and will be available to parents and the community during the next month.

Administration recommends that the Board authorize the issuance of the 1989/90 School Accountability Report Cards as presented in the supporting documents.

*** C. Consider Nominations for California School Boards Association Delegate Assembly Region 18A** (Dr. Wilson)

An information packet on 1991 CSBA State Delegate Assembly Nominations has been included in the agenda for Board members. In accordance with CSBA bylaws, Board nominations for the CSBA Delegate Assembly must be postmarked on or before March 1, 1991 without exception. The term of office is two years except for a new position added by reapportionment which is one year.

The Jurupa District is in Subregion 18A, Riverside, which has six delegates and four vacancies. Board member John Chavez has indicated to the Superintendent that he wishes to be nominated for another term. The Board may nominate as many individuals as it chooses. The four vacancies are as follows:

John J. Chavez - Jurupa USD
Joan Sparkman - Temecula Valley USD
Phil Stokoe - Alvord USD

New position added by reapportionment and will be filled for a one year term. Of the winning candidates, the candidate with the least number of votes will fill the one year position. Subsequent terms are two years long.

The Board may nominate candidates for CSBA Delegate Assembly Subregion 18A, or defer action to the February 19, 1991 meeting. Permission to nominate should be secured before any nominations are made.

D. Certify First Period Interim Report (Mr. Edmunds/Mrs. Reul)

Since January of 1986, the District has been required to certify its financial stability twice each year. The format required by the State Department of Education is:

- 1) Certification of Financial Position
- 2) J-250 Attendance Detail
- 3) J-251 General Fund Summary
- 4) Cash Flow
- 5) Summary Review

D. Certify First Period Interim Report (Cont'd)

All of these for the First Period Interim Report are included in the supporting documents. The analysis of the financial status of the District indicates that the District will be able to meet its financial obligations for the 1990-91 fiscal year. Therefore, a positive certification has been prepared for signature.

Administration recommends the Board certify that the District will be able to meet its financial obligations for the 1990-91 fiscal year by signing the certification page of the First Period Interim Report.

E. 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.

F. Act on Student Discipline Matters

(Mr. Anderson)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/22 for stealing school property.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/23 for possession of marijuana.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/24 for possession of marijuana.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/26 for furnishing marijuana.

G. Approve Personnel Report #14

(Mr. Campbell)

Administration recommends approval of Personnel Report #14 as printed subject to corrections and changes resulting from review in Closed Session.

H. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items H 1-7 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Agreements (Mr. Edmunds)

Approve Routine Action Items by Consent (Cont'd)

5. Non-Routine Field Trip for Jurupa Valley High School Color Guard (Mr. Huckaby)

The Jurupa Valley High School Color Guard is requesting permission to participate in a competition at Castle Park High School in San Diego on March 15 - 17, 1991.

Students will have the opportunity to compete with other flag teams, develop team unity, promote school spirit, and enjoy an educational visit to Sea World. This tour experience will enrich the lives of our color guard members and help them to realize their responsibilities, limits, potential, and talent in a positive atmosphere.

Several fund raising events are planned, and no student will be denied the opportunity to participate in this activity due to lack of personal funds. The cost per student is approximately \$65. Students will be supervised by two Jurupa Valley staff members and three parent volunteers. Transportation will be provided by private coach as approved by the district's Transportation Department.

Administration recommends that the Board approve this non-routine field trip request for the Jurupa Valley High School Color Guard to attend a competition at Castle Park High School in San Diego, California on March 15 - 17, 1991.

6. Non-Routine Field Trip for Rubidoux High School Black Student Union (Mr. Huckaby)

The Rubidoux High School Black Student Union requests permission to send delegates to the annual state convention which will be held in Sacramento on March 22 - 24, 1991.

Students will have the opportunity to participate in various workshops and will learn voting and caucusing procedures. Four of our students will be running for regional offices, and if successful, State offices. Our seniors will also be applying for UBSC scholarships.

Students will be supervised by Mark McFerren (math teacher), Devi Curtis (math teacher), and Karen Murphy (counselor). Lodging will be provided by the Red Lion Hotel; transportation will be by chartered bus.

Fund raisers are being held to help defer the cost of the convention. The cost per student is approximately \$175. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for delegates of the Rubidoux High School Black Student Union to attend their annual convention, March 22 - 24, 1991, in Sacramento, California.

Approve Routine Action Items by Consent (Cont'd)

7. Non-Routine Field Trip for Rubidoux High School Speech Tournament (Mr. Huckaby)

The Rubidoux High School Speech and Debate team requests permission to compete in a tournament at the University of California, Berkeley, on February 13 - 18, 1991.

There will be six students attending this event. They will be supervised by Christine Nielsen (classroom teacher), and her brother, John Nielsen. The cost per student is approximately \$120. Room reservations have been made and transportation will be provided by a district van. Fund raisers are being held to help cover the expense of this trip. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for members of the Rubidoux High School Speech and Debate team to participate in a tournament at the University of California, Berkeley, on February 13 - 18, 1991.

Review Routine Information Items

1. 1990/91 Budget Approval by County Office of Education (Mr. Edmunds/Mrs. Reul)

When the County Office of Education received the District's 1990-91 Adopted Budget for review, they requested additional information pertaining to certain items. That information was compiled, presented to the Board for approval at the November 19, 1990, meeting, and forwarded to the County.

We have now received notice from the County that the District has completed all legal requirements of the budget adoption process and the budget has been approved by the County Office.

The letter from the County Office is included in the supporting documents.

2. Staff Development Days (Mrs. Roberts)

Following is an additional staff development day that has been scheduled.

Staff Development Days

Students not
in attendance

School

Location

February 22

Nueva Vista High

Holiday Inn, Riverside

DJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

TUESDAY - JANUARY 22, 1991

OPENING

ALL TO The regular meeting of the Jurupa Unified School District Board of
RDER Education was called to order by President Sandra Ruane at 7:00 p.m.
on Tuesday, January 22, 1991, in the Education Center Board Room,
3924 Riverview Drive, Riverside, California.

Members of the Board present were:

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

Staff Advisors present were:

TAFF Dr. John P. Wilson, Superintendent
PRESENT Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Kent Campbell, Assistant Superintendent Personnel 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

LAG Board member David Barnes led the pledge of allegiance to the flag of
ALUTE the United States of America.

NSPIRATIONAL President Sandra Ruane asked everyone to join her in a special prayer
OMMENTS for the safe return of all our loved ones in the Persian Gulf and for
peace in the world.

COMMUNICATIONS SESSION

RECOGNIZE The Assistant Superintendent Education Services expressed
ROTARY CLUB & appreciation to the Rotary Club and California Department of Forestry
DEPT. OF FORESTRY for donating tree kits for fourth grade students in the district.
The kits will be part of the fourth grade science curriculum
celebrating Arbor Day. President Ruane asked that thank you letters
be sent to the agencies for providing such an interesting educational
service.

ACCEPT MR. CHAVEZ MOVED THE BOARD ACCEPT THE DONATION OF A NEW SET OF WORLD
DONATION BOOK ENCYCLOPEDIA OF SCIENCE VALUED AT \$80 FROM RESIDENT OF
Motion #137 RIVERSIDE, SHANE ENGELAUF, FOR USE AT INDIAN HILLS ELEMENTARY SCHOOL.
MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UBIDOUX STUDENT
EPRESENTATIVE

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

- . Girls Basketball team defeated Redlands High School and is now in the lead for CBL Championship.
- . Boys Basketball Homecoming will be January 31 followed by a dance at Indian Hills Country Club.
- . Many awards were given at the recent Football Banquet. This year's team had the highest combined GPA score.
- . The Loan Committee established through the De Anza Bank and Rubidoux High School adopt-a-school program, has announced to students that loan applications are available.
- . ASB's second semester activities include preparation for the Blood Drive on March 6, and RHS Golf Tournament the end of April. The one-day tournament will be solely sponsored by the high school.
- . Mock Trial team is preparing for competition with 15 other schools in late February.
- . Inservice days for teachers and staff members are tentatively planned for March 8 and April 5.

REPORT FROM
URUPA VALLEY
STUDENT
EPRESENTATIVE

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

- . Students were very enthusiastic during the Winter Sports Spirit Celebration. The basketball team defeated Centennial High School and its first Homecoming Dance following the game was well attended.
- . Many students participated in a silent prayer for the safety of troops in the Persian Gulf.
- . Students are preparing for CTBS testing in February.
- . Social Science Department will begin preparations for a food and clothing drive for needy families.
- . Students are focusing on studying for finals as the end of semester approaches.

PUBLIC VERBAL
OMMENTS

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

REQUESTS TO
REINSTATE RHS
BEGINNING
DANCE CLASS

Breana Leitch, student at Rubidoux High School, repeated her previous request that the Board reinstate the beginning dance class for next semester so that students including some color guard members can take the class.

Dr. Christena Schlundt from the University of California, Riverside, expressed concern that the dance program at Rubidoux High School was being phased out. She reviewed the development and progress of the dance program at UCR that began in 1953, and compared its importance to that of athletic and academic programs.

QUESTS TO
INSTATE RHS
GINNING
NCE CLASS
ont'd)

Dr. Schlundt pointed out that in 1987 Rubidoux High School was the only school with a dance program that met UCR's fine arts requirements. She expressed concern that Rubidoux has one less dance class at a time when the University is emphasizing its program. She felt the district was going in the opposite direction in terms of developing the arts.

Latifia Layden stated she has been a member of the dance program for three years and felt it was an integral part of Rubidoux's program. It has taught her self-expression and team work, and has provided a physical outlet. Cancellation of the program was frustrating as she planned to continue with it in college. Ms. Layden was disappointed that it was not considered important enough to have a viable place in the curriculum.

Terri Schofield, Rubidoux High School student, stated that she has spoken out before about dismissal of the dance class and nothing has changed. Another concern was that the mats were not being rolled up in the gym.

MMENTS ON
BIDOUX
GH SCHOOL

Rex Jackson, former Rubidoux graduate, read a statement regarding his concerns about a decline in standards at Rubidoux High School with discontinuance of the school newspaper and several classes. Copies will be distributed to Board members.

MMENTS ON
ERATIONS

Chuck Dunn, Resource Specialist at Jurupa Valley High School, stated that he was present as citizen of the community. He commented on a group of students who were unable to take a swimming class because it was canceled, use of student lifeguards in some swim classes, and proposal to charge an assessment of \$39 per home.

Tony Allega, Swimming Pool Operator, expressed concerns about the operation of the swimming program and asked for assistance in resolving the situation.

ARD MEMBER
PORTS &
MMENTS

- Board member Jose Medina noted that he and Fran Rice, NEA-J president, recently attended the **CTA dinner** and had an opportunity to hear educational issues as well as meet with board members from other districts.
- Mr. Medina stated that he attended **RCSBA's annual evening with legislators** and heard presentations by Senators Bergeson and Presley, and Assembly members Hunter, Clute, and Kelley, as well as comments from board members of various districts.

Mr. Medina stated that he shared the frustrations of high school students, teachers and parents regarding crime in the community, escalation of world tensions, effects of the State's budget crisis on public education, decline in 8th grade test scores, and apparent need to trim approximately \$3.3 million from the 1991/92 General Fund Budget.

BOARD MEMBER
REPORTS &
COMMENTS
Cont'd)

Mr. Medina recalled that one of his biggest goals as a new board member was to reinstate 6th period at middle schools. He felt there was some correlation between more class time and better test scores. Now the district is considering a budget that will cutback the educational program. He noted that the responsibility lies with the State which is planning to drastically reduce its allocation to school districts, making teachers' jobs much more difficult when more students need special training.

Mr. Medina further stated that all Board members were listening, but lack the power at this time to go beyond the current program. The Governor may roll back Proposition 98 which shares 40% of its money with schools and eliminate cost of living increases. Schools are receiving less money from lottery funds, and might be required to pay fees to the county for its collection of property taxes. Mr. Medina encouraged citizens to contact legislators in Sacramento and express their concerns.

- Board member John Chavez stated that he attended Forecast '91 in Sacramento which focused on the Governor's budget for the coming year and the economic outlook for the state and nation. Information on the Governor's proposed budget indicated that school districts' COLA for 1990/91 would be a deficit by 1.76% from the statutory 4.76% COLA. The Governor's proposed new programs emphasize prevention and programs for children: \$50 million - Preschool reform and expansion; \$20 million - Healthy Start; \$10 million - Mental health counseling program in elementary schools; \$10 million - New pupil testing; \$4 million - Expand education programs on drug abuse; \$1 million - Early intervention for School Success.

Mr. Chavez also noted that the Governor has appointed Maureen Di Marco, past president of CSBA, as state secretary of child development and education. He felt the Board as elected officials should increase its correspondence to legislators.

Mr. Chavez also noted that as a member of the CSBA Finance Committee he has been given a list of major policy issues that will be under discussion: commercialization of schools - Channel 1; State and National Youth Policy for children's services; Codify the Mira court decision; Legislation that would allow a majority vote for bonds for school construction rather than a two-thirds vote.

- Board member Dave Barnes commented that as a result of the state's deep financial problems, school districts are facing some big challenges. Mrs. Burns agreed and noted that she supports expansion of education programs, but it's apparent the state is having a budget shortfall.
- President Ruane encouraged students and local citizens to address the Board on issues that have an affect on the school district. The Board is facing its biggest challenge in reducing the budget approximately \$3.3 million for 1991/92.

BOARD MEMBER
REPORTS &
COMMENTS
Cont'd)

The Superintendent added that administration and the Board will work toward balancing the district's budget and hopefully the state can resolve some of its financial problems and restore adequate funding to education. The Superintendent made a commitment to provide the best schooling possible under the restraints that exist.

ACTION SESSION

APPROVE
MINUTES
Motion #138

MR. MEDINA MOVED THE BOARD APPROVE MINUTES OF THE JANUARY 7, 1991 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECESS

At 8:10 p.m. President Ruane called a brief recess. The Board reconvened in public session at 7:38 p.m.

DISCUSS 1991/92
GENERAL FUND
BUDGET

The Superintendent stated that it is clear a financial emergency exists in California. For 1990/91 school districts will receive a 3% COLA instead of 4.76% which was based upon the statutory provisions. For next year, the Governor is considering a zero COLA which has dire implications for all school districts. The proposed suspension of Proposition 98 for this year would be a difference of over a million dollars to the Jurupa District.

The Superintendent explained that for the district to remain at the same level of services for a larger number of students with no salary increases for any employees, and a minimal reserve of \$1.5 million, approximately \$3.3 million must be trimmed to balance next year's budget. All employees will be offered an opportunity to make suggestions for reducing budget expenditures either to their immediate supervisor or to the Superintendent. That information will be thoroughly reviewed during the budget process.

The Superintendent suggested that it would be helpful administratively for the Board to select a couple of its members to work with him and other senior administrators on the budget process. A tentative schedule would be to meet on January 29 and 30. Some preliminary information may be available on the February 4 Board agenda.

NO BOARD
MEMBER
COMMITTEE

President Ruane noted that Mr. Medina has expressed an interest in being one of the Board's representatives. Mr. Barnes also volunteered to be a representative. By consensus, both members will serve as the Board's committee to meet with administration on the budget process.

CONSIDER
FORMING AN
ASSESSMENT
DISTRICT

The Superintendent explained that information on forming an assessment district was shared with the Board because of California's serious financial condition for next year. The School district currently provides many services to the community which are funded by the General Fund. An assessment district would generate revenues for a portion of these expenses which are related to community use of school facilities and grounds for recreational and community activities.

CONSIDER
FORMING AN
ASSESSMENT
DISTRICT
Cont'd)

The Superintendent explained that property owners would be notified of the district's intent to form an assessment district. If less than 50% of the property owners protest, the Board, by majority action, authorizes an assessment district. He emphasized that in light of the bleak financial picture, this could be a remedy to help balance the budget. A levy of \$39 on each parcel in the district would raise approximately \$850,000 annually to fund current budgeted general fund expenditures.

In order for an assessment district to be in effect for the 1991/92 budget, all legal requirements must be completed prior to July 1, 1991. Therefore, the Board would be asked to take action at the February 4 meeting to meet the tight timeframe.

Mr. Barnes stated that in his opinion if the school district moved forward by allocating funds to begin the process, it would be met with strong resistance from the community. The Superintendent pointed out that an assessment district would make it possible to preserve jobs in specific areas.

Mrs. Burns noted that this past November, voters in the community rejected a local school bond measure for additional facilities with an understanding the district could go on year-round education. Under this program the district would no longer have a valid reason for a school construction bond, or an assessment district.

Mr. Medina questioned how an assessment district fits in with school finance. The Superintendent replied it's a stop-gap measure. Don Wickert, a consultant in school finance, has established this concept in one other school district as an alternative form of funding.

President Ruane said that she had recommended delaying action until the February 4 meeting so the Board would have adequate time to consider an assessment district and hear from community members it represents. She asked Board members if they will be prepared to make a decision on February 4. Mr. Chavez noted there were at least two board members who were not in favor of an assessment district and he felt that it was not financially feasible. President Ruane stated that by consensus of the Board, this item would not appear on the February 4 agenda.

APPROVE AFJROTC
AT JURUPA VALLEY
HIGH SCHOOL
Motion #139

The Director of Secondary Education Services announced that Jurupa Valley High School has been selected to host an Air Force Junior ROTC unit effective July 1, 1991. Col. Carroll and principal Alan Young are pleased to accept the unit which has been anticipated for some time. Rubidoux High School's unit has been extremely successful under the direction of Col. Carroll and Chief Cohens.

PRESIDENT RUANE MOVED 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. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION 91/26 EXPENDITURE OF EXCESS FUNDS
Motion #140

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION 91/26, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON '89/90 AP 8TH GRADE WRITING ASSESSMENT

The Assistant Superintendent Education Services reported that 8th grade direct writing assessment scores showed a decline from the 1988/89 scores as outlined in the three-year summary. The results indicate that current curriculum in the middle schools needs revision in order to provide more consistent instruction on a variety of writing tasks. Two workshops will be provided for middle school teachers on "Writing Across the Curriculum," and two one week training sessions will be offered in June and mid-August. Improvement in the writing curriculum will require training at the elementary level as well. Time on task will be reviewed and more writing will be encouraged in all curriculum.

The Assistant Superintendent reported that the California Assessment Program test will no longer be administered. The state will probably develop another assessment program in a couple of years. For the district to develop its own writing assessment and train teachers in the scoring process would be costly.

READMIT PUPIL CASE #90/25
Motion #141

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #90/25 WITH PLACEMENT IN THE NUEVA VISTA HIGH SCHOOL INDEPENDENT STUDY PROGRAM. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL CASE #90/38
Motion #142

MR. MEDINA MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #90/38 WITH PLACEMENT IN THE JURUPA MIDDLE SCHOOL INDEPENDENT STUDY PROGRAM. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL CASE #91/16
Motion #143

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/16 FOR THREATENING PHYSICAL INJURY, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL REPORT #13
Motion #144

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #13 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE ACTION ITEMS
Motion #145

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS J 1-10 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; AGREEMENTS; NON-ROUTINE FIELD TRIP FOR JURUPA VALLEY HIGH SCHOOL; ADOPT AT SECOND READING REVISED POLICY 9101, OFFICERS OF THE BOARD/ANNUAL ORGANIZATION MEETING. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

The Board reviewed routine information reports: Report on Rideshare Program Implementation; Report on Health Department Assistance with Middle School Family Life Program; Review Revised Administrative Procedure 232; Receive Reports Pursuant to Education Code #48915; Staff Development Days.

At 6:00 p.m. on Tuesday, January 22, 1991, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

There being no further business, President Ruane adjourned the meeting from public session at 9:23 p.m.

[illegible]

Clerk

Date

☒ 1st Period Interim Ending
12/31/90

DISTRICT CERTIFICATION OF
INTERIM REPORT

250
CALIFORNIA DEPARTMENT OF EDUCATION
Form J-250 Certification

☐ 2nd Period Interim Ending
___/___/___

(For the Fiscal Year 1990-91)

☒ Pilot District? (Y/N)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

NOTICE OF REVIEW

All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To: Superintendent of Public Instruction

This interim report is hereby filed by the governing board of the school district.

Date of meeting: February 4, 1991 Signed: _____ President

NOTICE OF CRITERIA AND STANDARDS REVIEW

This interim report was reviewed in accordance with the state-adopted Criteria and Standards.

Signed: _____ District Superintendent or Designee

CERTIFICATION OF FINANCIAL CONDITION

☒ POSITIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will be able to meet its financial obligations for the remainder of this fiscal year.'

☐ QUALIFIED CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will not be able to meet its financial obligations for the remainder of this fiscal year if the following events occur:'

☐ NEGATIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will not be able to meet its financial obligations for the remainder of this fiscal year.'

SUPPLEMENTAL INFORMATION

Report Prepared By: Barbara Reul, Director of Business Services

Date Prepared: January 28, 1991

Telephone Number: (714) 360-2887

☒ 1st Period Interim Ending
12/31/90

1990-91 INTERIM REPORT

250
CALIFORNIA DEPARTMENT OF EDUCATION
Form J-250 Certification

☐ 2nd Period Interim Ending
/ /

ATTENDANCE DETAIL

☒ Pilot District? (Y/N)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

1990-91 EST 1990-91 EST 1990-91 EST
REVENUE LIMIT REVENUE LIMIT REVENUE LIMIT

ADA Original Budget (A)	ADA Bd Approved Oper Budget (B)	ADA Projected Year Totals (C)	Difference (Col. C - B) (D)	Percentage Difference (Col. D / B) (E)
----------------------------------	--	--	-----------------------------------	---

GRADE SPAN

ELEMENTARY

1) General Education	8,767	8,767	8,853	86	1%
2) Special Education	199	199	194	-5	-3%
3) TOTAL (Lines 1 and 2)	8,966	8,966	9,047	81	1%

SECONDARY

4) General Education	5,776	5,776	5,713	-63	-1%
5) Special Education	164	164	158	-6	-4%
6) Concurrently Enrolled ROC/P	0	0	0	0	0%
7) Concurrently Enrolled Adults	0	0	0	0	0%
8) TOTAL (Lines 4, 5, 6, and 7)	5,940	5,940	5,871	-69	-1%

NOT CONCURRENTLY ENROLLED

9) ROC/P	0	0	0	0	0%
10) Classes for Adults	80	80	120	40	50%
11) TOTAL (Lines 9 and 10)	80	80	120	40	50%

12) TOTAL (Lines 3, 8, and 11)	14,986	14,986	15,038	52	0%
--------------------------------	--------	--------	--------	----	----

SUMMER SCHOOL - ATTENDANCE HOURS

13) Elementary	39,688	39,688	32,964	-6,724	-17%
14) Secondary	73,174	73,174	111,926	38,752	53%
15) TOTAL (Lines 13 and 14)	112,862	112,862	144,890	32,028	28%

☒ 1st Period Interim Ending
12/31/90

1990-91 INTERIM REPORT

251
CALIFORNIA DEPARTMENT OF EDUCATION
Form J-251 (Rev 09/90)

☐ 2nd Period Interim Ending
____/____/____

GENERAL FUND
SUMMARY

☒ Pilot District? (Y/N)

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

		Summary - Unrestricted/Restricted							
Description	Source/ Object Codes	Bd Approved		Projected		Difference (Col B & D)	% Diff (E / B)	EDP No.	
		Original	Operating	Actuals	Year				
		Budget	Budget	To Date	Totals				
		(A)	(B)	(C)	(D)	(E)	(F)		
A) REVENUES									
1) Revenue Limit Sources	8010-8099	44,949,995	44,949,995	21,987,514	45,185,343	235,348	1%	200	
2) Federal Revenues	8100-8299	1,672,395	1,672,395	594,915	1,672,395	0	0%	280	
3) Other State Revenues	8300-8599	9,448,224	9,448,224	3,049,121	9,259,327	-188,897	-2%	450	
4) Other Local Revenues	8600-8799	555,164	555,164	275,969	555,164	0	0%	597	
5) TOTAL, REVENUES		= 56,625,778	56,625,778	25,907,519	56,672,229	46,451	0%	599	
B) EXPENDITURES									
1) Certificated Salaries	1000-1999	32,863,910	32,755,273	10,280,562	32,970,344	215,071	1%	627	
2) Classified Salaries	2000-2999	8,876,117	8,800,309	3,991,487	8,816,790	16,481	0%	651	
3) Employee Benefits	*** 3000-3999	9,647,365	9,592,274	2,735,651	9,612,113	19,839	0%	702	
4) Books and Supplies	4000-4999	2,138,050	2,108,179	873,413	2,049,387	-58,792	-3%	729	
5) Services, Other Operating Expenses	5000-5999	4,215,438	4,249,456	1,899,542	4,631,467	382,011	9%	762	
6) Capital Outlay	6000-6599	387,224	402,999	3,529,093	402,999	0	0%	780	
7) Other Outgo	7100-7299	349,854	349,854	0	349,854	0	0%	846	
8) Direct Support/Indirect Costs	7300-7399	-167,561	-167,561	0	-167,561	0	0%	855	
9) TOTAL, EXPENDITURES		= 58,310,397	58,090,783	23,309,748	58,665,393	574,610	1%	857	
C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
		= -1,684,619	-1,465,005	2,597,771	-1,993,164	-528,159	36%	859	
D) OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In	8910-8929	0	0	0	0	0	0%	880	
b) Transfers Out	7610-7629	151,450	151,450	6,000	151,450	0	0%	903	
2) Other Sources/Uses									
a) Sources	8930-8979	0	0	0	0	0	0%	934	
b) Uses	7630-7699	24,325	24,325	0	24,325	0	0%	967	
3) Contributions to Restricted Programs	*** 8980-8999	0	0	0	0	0	0%	972	
4) TOTAL, OTHER FINANCING SOURCES/USES		= -175,775	-175,775	-6,000	-175,775	0	0%	977	

***OPERATING BUDGET TOTAL on Interim Report differs from December ledger due to data input errors, which caused the General Fund to be out of balance. These errors were corrected in January.

☒ 1st Period Interim Ending
12/31/90

1990-91 INTERIM REPORT

Form J-251

Page 2

☐ 2nd Period Interim Ending
____/____/____

GENERAL FUND
SUMMARY

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

☒ Pilot District? (Y/N)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	Summary - Unrestricted/Restricted						EDP No.	
		Bd Approved		Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E / B) (F)		
		Original Budget (A)	Operating Budget (B)						

E) NET INCREASE (DECREASE) IN FUND BALANCE		(C + D4)	=-1,860,394	-1,640,780	2,591,771	-2,168,939	-528,159	32%	979

F) FUND BALANCE, RESERVES									
1) Beginning Balance									
a) As of July 1 (Estimated)		3,965,958	3,965,958	xxxxxxxx	3,965,958	0	0%	968	
b) Unaudited Actual Adjustments		0	0	xxxxxxxx	0	0	0%	969	
c) As of July 1 (Unaudited) (F1a + F1b)		3,965,958	3,965,958	xxxxxxxx	3,965,958	0	0%	980	
d) Audit Adjustments		0	0	xxxxxxxx	0	0	0%	981	
e) Adjustment for Restatements		0	0	xxxxxxxx	0	0	0%	982	
f) Net Beginning Balance (F1c+1d+1e)		3,965,958	3,965,958	xxxxxxxx	3,965,958	0	0%		
2) Ending Balance, June 30 (E + F1f)		2,105,564	2,325,178	xxxxxxxx	1,797,019	-528,159	-23%	984	
(Beginning Balance in Budget Year)									

COMPONENTS OF ENDING FUND BALANCE									
a) Reserved Amounts:									
Revolving Cash	9611	2,500	2,500	xxxxxxxx	2,500	0	0%	986	
Stores	9612	235,215	235,215	xxxxxxxx	235,215	0	0%	988	
Prepaid Expenditures	9613	0	0	xxxxxxxx	0	0	0%	990	
General Reserve (EC 42124)	9630	0	0	xxxxxxxx	0	0	0%	992	
Legally Restricted Balances	9640	xxxxxxxx	xxxxxxxx	xxxxxxxx		xxxxxxxx	xxxxxxx	994	
b) Designated Amounts:									
Designed for Economic Uncertainties	9710	1,867,849	2,087,463	xxxxxxxx	1,559,304	-528,159	-25%	996	
Designated for:	9720-9789	0	0		0	0	0%		
				xxxxxxxx				998	
				xxxxxxxx				998	
				xxxxxxxx				998	
				xxxxxxxx				998	
c) Undesignated Amounts	9790	xxxxxxxx	xxxxxxxx	xxxxxxxx	0	0	0%	999	
d) Unappropriated Amounts		0	0	xxxxxxxx	xxxxxxxx	0	0%	999	

CALIFORNIA DEPARTMENT OF EDUCATION
CASHFLOW WORKSHEET

ACTUAL AND PROJECTED MONTHLY CASH FLOWS
FISCAL YEAR 1990-91

FUND 11X

Actuals Thru Month of December

RIVERSIDE COUNTY, CALIFORNIA													
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
A) BEGINNING CASH	2,421,835	4,161,781	6,542,126	5,546,350	4,253,703	2,149,400	5,669,850	2,610,855	3,201,279	1,057,738	1,484,527	1,890,887	2,421,835
B) RECEIPTS:													
Revenue Limit:													
Property Tax	559,212	30,354	0	287,790	81,273	2,656,189	1,232,053	99,738	1,750	499,655	1,635,504	112,621	7,196,139
State Aid	2,205,564	4,411,127	2,940,751	2,940,751	2,940,751	2,940,751	2,940,751	5,421,515	2,710,758	2,710,758	2,710,757	2,710,757	37,584,991
Other	0	-3,000	-1,333	0	-2,666	0	0	0	0	0	6,999	404,213	404,213
Federal Revenues	0	0	0	148,758	0	446,157	70,171	127,934	23,530	391,279	131,147	26,269	1,365,245
Other State Revenues	220,679	441,358	635,229	631,960	570,195	549,700	1,071,042	874,645	843,732	938,173	1,452,567	531,609	8,760,889
Other Local Revenues	-1,014	7,102	5,046	130,153	115,706	18,976	-27,730	54,224	19,138	80,569	25,388	3,368	430,926
Other Income	0	0	0	0	0	0	1,434,000	0	0	0	-1,434,000	0	0
Interfund Transfers In	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL RECEIPTS	2,984,441	4,886,941	3,579,693	4,139,412	3,705,259	6,611,773	6,720,287	6,578,056	3,598,908	4,620,434	4,528,362	3,788,837	55,742,403
C) DISBURSEMENTS													
Salaries and Benefits	855,892	1,031,897	4,022,670	4,719,767	4,940,300	1,437,174	8,543,426	4,990,300	4,940,300	4,976,921	4,980,300	5,615,300	51,074,247
Supplies and Services	220,782	389,632	661,154	454,610	486,854	574,755	572,656	556,832	508,109	590,089	590,089	839,043	6,444,605
Capital Outlay	63,489	1,008,415	487,669	504,598	425,991	1,038,931	700,000	500,000	275,000	-1,150,000	-1,075,000	-1,325,000	1,454,093
Other Outgo	0	0	6,000	0	0	0	0	5,000	6,612	6,612	6,613	319,017	349,854
Interfund Transfers Out	0	0	0	0	0	0	0	0	0	0	0	-167,561	-167,561
TOTAL DISBURSEMENTS	1,140,163	2,429,944	5,177,493	5,678,975	5,853,145	3,050,860	9,816,082	6,052,132	5,750,021	4,423,622	4,502,002	5,280,799	59,155,238
D) PRIOR YEAR TRANSACTIONS													
Accounts Receivable	700,222	209,434	580,232	278,076	43,734	1,500	45,000	75,000	462,000	250,000	380,000	172,313	3,197,511
Accounts Payable	804,554	286,086	9,357	11	151	41,963	8,200	10,500	454,428	20,023	0	0	1,635,273
TOTAL PRIOR YEAR TRANSACTIONS	-104,332	-76,652	570,875	278,065	43,583	-40,463	36,800	64,500	7,572	229,977	380,000	172,313	1,562,238
E) NET INCOME													
(B - C + D)	1,739,946	2,380,345	-1,026,925	-1,261,498	-2,104,303	3,520,450	-3,058,995	590,424	-2,143,541	426,789	406,360	-1,319,649	-1,850,597
F) ENDING CASH													
(A + E)	4,161,781	6,542,126	5,515,201	4,284,852	2,149,400	5,669,850	2,610,855	3,201,279	1,057,738	1,484,527	1,890,887	571,238	571,238
** \$31,149 transferred in error to General Fund for Beginning Balance from Fund 940 (Routine Maintenance); corrected in November.													
*** \$51,004 paid from General Fund for Lerov Greene Projects; this will be Accounts Receivable.													

** \$31,149 transferred in error to General Fund for Beginning Balance from Fund 940 (Routine Maintenance); corrected in November.

***\$1,051,094 paid from General Fund for Leroy Greene Projects; this will be Accounts Receivable.

SUMMARY REVIEW OF SCHOOL DISTRICT AND JPA INTERIM REPORT

Fiscal Year 1990-91

☒ FIRST INTERIM

☐ SECOND INTERIM

District Jurupa Unified School District

Contact Person Barbara Reul, Director-Business Services

Telephone (714) 360-2887

Date February 4, 1991

GENERAL FUND

1. CASH BALANCE

A cash flow worksheet has been completed, and
(check one of the following)

- | | |
|--|---|
| <input checked="" type="checkbox"/> The cash balance at fiscal year end will be positive | (Positive Cash Balance Certification) |
| <input type="checkbox"/> The cash balance at fiscal year end may not be positive | (Qualified Cash Balance Certification **) |
| <input type="checkbox"/> The cash balance at fiscal year end will be negative | (Negative Cash Balance Certification **) |

2. FUND BALANCE

A projection of the fund balance has been completed, and
(check one of the following)

- | | |
|---|---|
| <input checked="" type="checkbox"/> The fund balance* at fiscal year end will be positive | (Positive Fund Balance Certification) |
| <input type="checkbox"/> The fund balance* at fiscal year end may not be positive | (Qualified Fund Balance Certification **) |
| <input type="checkbox"/> The fund balance* at fiscal year end will be negative | (Negative Fund Balance Certification **) |

* Form J-251, line F-2

** If Qualified or Negative – STOP and proceed to the In-depth Interim Report review.

D
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GENERAL FUND - SUPPLEMENTAL INFORMATION

FUND BALANCE, RESERVES

A. TECHNICAL REVIEW OF FUND BALANCE COMPONENTS

1. Does the Undesignated Fund Balance (Form J-251, column D, line F-2c) reflect a negative amount?

yes _____ no X *

* If NO, proceed to Section B, Calculation of Reserve Level.

2. If line A-1 is YES, has any amount been Designated for Economic Uncertainties?

yes _____ no _____ *

* If NO, proceed to Section B, Calculation of Reserve Level.

3. If line A-2 is YES, the amount Designated for Economic Uncertainties must be reduced to bring the negative undesignated fund balance to zero. (Note: do not reduce the Economic Uncertainties amount to less than zero.)

B. CALCULATION OF RESERVE LEVEL

For the General Fund, enter the following:

1. Total expenditures, transfers out and uses \$ 58,841,168
(Form J-251, column D, sum of lines B-9, D-1b, D-2b)
2. Recommended minimum reserve level for this size district _____ 3 %
3. Minimum recommended amount for this district \$ 1,765,235
(line B-1 x line B-2)

Identify the Available Unrestricted Reserves sufficient to meet the minimum recommended level

General Fund: Designated for Economic Uncertainties (J-251, Section F-2b, column D, account 9710) \$ 1,559,304

General Fund: Undesignated Amount (J-251, Section F-2c, column D, account 9790) \$ 0

Special Reserve and Article XIIIB Funds: Undesignated, Unrestricted Amount \$ 0

Reserve Levels

0 -	300	ADA	5% or \$50,000 (greater of)
301 -	1,000	ADA	4% or \$50,000 (greater of)
1,001 -	30,000	ADA	3%
30,001 -	400,000	ADA	2%
400,001 -	and over	ADA	1%

Available reserves which are not sufficient to meet the minimum recommended reserve level must be explained in a written narrative covering:

- 1) Reason(s) for a decrease, if any, from original budget levels, and
- 2) How the district plans to replenish reserves for the following year.

Provide an explanation if the available reserves are not sufficient to meet the minimum recommended level, including reasons for any decrease from original budget levels and how the reserves will be replenished in the following year.

The original budget reserve has decreased primarily because of the significant decrease projected in lottery revenue (from \$160 to \$123 per ADA). The District is presently reviewing expenditure reductions necessary to replenish the reserve.

STATUS OF NEGOTIATIONS

Settled X Not settled _____

Included _____ Not included _____

§ _____

§ _____

Settled X Not settled _____

Included _____ Not included _____

S _____

S _____

FUND BALANCE

Is a negative fund balance anticipated in any other fund? yes _____ no X

If YES, identify which fund(s) and the amount of the projected negative fund balance

[illegible]

Provide an explanation of how each situation will be resolved:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

OTHER FUNDS - SUPPLEMENTAL INFORMATION

MULTI-YEAR COMMITMENTS

Identify any significant multi-year commitments for the next 3 years that have occurred since the original budget was adopted. (Include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements; exclude minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Current Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
None	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

D
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Jurupa Unified School District

Personnel Report #14

February 4, 1991

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult Education; 1990-91 school year; appropriate hourly rate of pay.

Paula Nicolini

Home Teaching; 1990-91 school year; appropriate rate of pay.

Mary Turman

Ina Arbuckle Elementary; 1990-91 school year; after school sports and recreation program.

Irwin Condit	\$500
Otis Allmon	\$500
Darwin Dallas	\$250
Gayle Moffitt	\$250
Malcolm Butler	\$250
Connie Nagle	\$300
Victoria Martinez	\$ 50

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

Linda Goedhart \$250

West Riverside Elementary; project planning for Coordinated Compliance Review; January 7, 1991 through June 21, 1991; not to exceed 50 hours; appropriate hourly rate of pay.

Patty Stark

Mission Middle School; to attend a Saturday workshop series on Teaching and Learning in the Integrated Language Arts Classroom; January 19, 1991; not to exceed 20 hours each; appropriate hourly rate of pay.

Sharilyn Halsey

Madelaine Havey

Toni Gill

Substitute Assignment

Teacher	Mr. Emery Albertson 11266 Huguley Drive Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Mr. Joseph Benson 3725 Monroe Street #2 Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Yvette Hagerman 4239 Columbia Avenue Riverside, CA 92501	As needed Single Subject-P.E. Credential

Personnel Report #14

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

Teacher	Ms. Sidne Horton 770 North University Drive Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Albert Huerta 15331 Via Cortez Moreno Valley, CA 92388	As needed Emergency P-12 Credential
Teacher	Ms. Arlene Kleinhalter 6414 Pine Falls Trail Riverside, CA 92509	As needed Single Subject-Social Science Credential
Teacher	Ms. Monique Levell 1251 Massachusetts #98 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Karen McFadden 3608 Roosevelt Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Cheryl Ott 24653 Fay Avenue Moreno Valley, CA 92388	As needed Multiple Subject Credential
Teacher	Mr. Michael Ritter 1134 W. Linden #104 Riverside, CA	As needed Emergency P-12 Credential
Teacher	Mr. Marc Silva 930 Bradley Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Theresa Spontaneo 2211 Newport Avenue #88 Colton, CA 92324	As needed Emergency P-12 Credential

Leave of Absence

Teacher	Ms. Jamie Aballi 20097 Swallow Hill Circle Perris, CA 92370	Maternity Leave January 17, 1991 through February 8, 1991 with use of sick leave benefits.
Teacher	Ms. Danice Hord 4526 University Avenue Riverside, CA 92501	Maternity Leave April 18, 1991 through May 30, 1991 with use of sick leave benefits.

CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Teacher	Ms. Karen Lancaster 11205 Clara Court Riverside, CA 92505	Correction of Unpaid Special Leave dates to January 7, 1991 through February 8, 1991 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Teacher	Ms. Melody Mills 2971 Floral Avenue Riverside, CA 92507	Correction of Maternity Leave dates to December 31, 1990 through February 13, 1991 with use of sick leave benefits.
Teacher	Ms. Debra Visser 20739 Lycoming #113 Walnut, CA 91789	Correction of Maternity Leave dates to February 6, 1991 through March 20, 1991 with use of sick leave benefits.

Personnel Report #14

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. William Byrd 6293 Pedley Road Riverside, CA	As needed
Instructional Aide	Ms. Paula Crowley 8710 58th Street Riverside, CA 92509	As needed
Senior Fiscal Clerk	Ms. Rhonda Hamilton 12166 Calle Sombra #137 Moreno Valley, CA 92387	As needed
Cafeteria Assistant I	Ms. Rose Montaque 10236 50th Street Mira Loma, CA 91752	As needed
Custodian	Mr. Jimmie Prince Jr. 2261 Vermont Avenue Riverside, CA 92507	As needed
Cafeteria Assistant I	Ms. Maria Rodriguez 6210 Thunder Bay Trail Riverside, CA 92509	As needed
Bus Driver	Ms. Donna Stronum 8401 Cottonwood Avenue #119 Fontana, CA 92335	As needed

Short-Term Extra Work

Instructional Services; proficiency testing for Spanish Speaking children; January 24, 1991 through June 21, 1991; not to exceed 57 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Debbie Ferrel

Instructional Services; translations for EIA/Bilingual Program; December 22, 1990 through July 1, 1991; not to exceed 60 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Estela Sanchez

Instructional Services; to provide security for Annual Spelling Bee; February 7, 1991; not to exceed three (3) hours each; appropriate hourly rate of pay.

Campus Supervisor Dee Popp
Campus Supervisor Nancy Holt

Rustic Lane Elementary; to provide assistance with typing of school plan, textbook inventory, and testing; February 1, 1991 through June 21, 1991; not to exceed 100 hours total; appropriate hourly rate of pay.

Instructional Aide Pat Flores



CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work (Continued)

West Riverside Elementary; project planning for Coordinated Compliance Review; January 7, 1991 through June 21, 1991; not to exceed 50 hours; appropriate hourly rate of pay.

Clerk-Typist Patsy Malony

Rubidoux High School; to attend an inservice outside of regular workday; December 21, 1990; not to exceed three (3) hours each; appropriate hourly rate of pay.

Instructional Aide	Stephanie Betancur
Instructional Aide	April Devers
Instructional Aide	JoAnn Glier
Instructional Aide	Arlene Stevens
Instructional Aide	Jan Wilson
Instructional Aide	Susan Lyman
Instructional Aide	Elizabeth Barron
Instructional Aide	Anita Martinez

Return From Leave of Absence

Campus Supervisor	Ms. Annette Thompson	Effective December 17, 1990
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Leave of Absence

Administrative Secretary	Ms. Susan Lythgoe 4466 Pedley Road Riverside, CA 92509	Maternity Leave effective January 30, 1991 through March 27, 1991 with use of sick leave benefits.
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OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Substitute Assignment

Activity Supervisor	Ms. Rowena Anderson 7541 Frazer Riverside, CA 92509	As needed
Activity Supervisor	Ms. Linda Ledesma 6077 Allwood Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Linda Martinez 7810 Bolero Drive Riverside, CA 92509	As needed

Short-Term Assignment

Van Buren Elementary; peak load assistance for Activity Supervisors; January 16, 1991 through June 21, 1991; not to exceed 17 hours each; appropriate hourly rate of pay.

Bertice Roper	Kathy Barnett	Donna Crispin
Jill Sontag	Sheena Marshall	

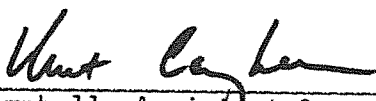
West Riverside Elementary; to serve as a Temporary Bilingual Assistant; January 28, 1991 through June 20, 1991; not to exceed fifteen (15) hours per week; \$8.23 per hour.

Maria Elena Lopez

Rubidoux High School; to serve as an Independent Study Assistant; January 15, 1991 through June 28, 1991; not to exceed ten (10) hours per week; \$7.18 per hour.

Joanne Finklea

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

01/07/91 - 01/20/91
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P11895	100	178 00	DISTRICT ADMINISTRATION	KEMPER INVESTORS LIFE INS.	CE/MGMT TSA PYMT		3,047.72
P65128	100	000 00	SELF-CONTAINED CLASSROOM	CHIME TIME	SS-INSTRUCTIONAL MATERIALS		686.42
P65199	100	197 00	FINE ARTS - DRAMA	TEMPO MUSIC SERVICE	JVH-INSTRUCTIONAL MATERIALS		1,082.04
P65240	100	178 00	INSTRUCTIONAL ADMINISTRATION	CTB/MCGRAW HILL	EC-SCORESHEETS		345.06
P65242	100	178 00	WAREHOUSE	EASTMAN PRODUCTS	WHSE-STOCK		731.14
P65243	100	178 00	WAREHOUSE	PIONEER STATIONERS INC	WHSE-STOCK		2,325.81
P65244	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-STOCK		3,117.15
P65245	100	178 00	WAREHOUSE	STOCKWELL & BINNEY (#5236	WHSE-STOCK		2,231.41
P65260	100	178 00	DISTRICT ADMINISTRATION	ACCENT ON TRAVEL	EC-CONF AIRFARE 1/16/91 1 EMP		324.00
P65261	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-PAPER SUPPLIES		1,861.62
P65295	100	178 00	PLANT OPERATIONS	AL'S VACUUM & SEWING CENTER	MAINT-OPEN PO FOR VACUUM REPAIRS		2,000.00
P65320	100	178 00	OPERATIONS-OTHER FACILITY	FLANAGAN, DAVE	EC-DESK PHONES		340.00
P65330	100	178 00	DISTRICT ADMINISTRATION	PITNEY BOWES	EC-POSTAGE MACHINE AGREEMENT		324.00
P65333	100	178 00	DISTRICT ADMINISTRATION	IDENTICATOR CORP.	EC-OFFICE SUPPLIES		251.34
P65337	100	178 00	DISTRICT ADMINISTRATION	TRAVEL UNLIMITED	EC-CONF AIRFARE 4/18-20/91 2 EMP		718.00
P65338	100	178 00	WAREHOUSE	HALLKRAFT CONTAINER CORP	EC-SCIENCE FAIR PRESENTATION BOARDS		3,159.22
P65375	100	178 00	DISTRICT ADMINISTRATION	MC INTOSH, JOHN	EC-DISTRICTWIDE PHONE REPAIRS		212.50
P65382	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-MAINTENANCE AGREEMENT		10,230.00
P65395	100	197 00	GENERAL EDUCATION - SECONDARY	KODAK SUPPLIES-COPY PROD. &	JVH-INSTRUCTIONAL MATERIALS		408.96
P65401	100	178 00	DISTRICT ADMINISTRATION	LRP PUBLICATIONS	EC-SUBSCRIPTION		565.00
P65406	100	196 00	ATTENDANCE & WELFARE	UNISYS CORPORATION	RHS-OFFICE SUPPLIES		722.60
P65412	100	197 00	FINE ARTS - DRAMA	MARSHALL MUSIC	JVH-OPEN PO-INSTRUCTIONAL MATERIALS		400.00
P65413	100	197 00	FINE ARTS - DRAMA	MARSHALL MUSIC	JVH-INSTRUCTIONAL MATERIALS		751.20
FUND TOTAL							35,835.19

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P65125	101	178 00	NON-AGENCY ACTIVITIES - EDUCA STANDARD BRANDS PAINT CO		MAINT-SUPPLIES FOR HEAD START AT WR		482.20
P65237	101	178 00	NON-AGENCY ACTIVITIES - EDUCA FOURTH STREET ROCK CRUSHER		MAINT-CONCRETE FOR WR HEADSTART PORT		767.60
P65241	101	178 00	NON-AGENCY ACTIVITIES - EDUCA PHILLIPS PLYWOOD CO.		MAINT-SUPPLIES FOR WR PORTABLE		705.61
P65267	101	178 00	NON-AGENCY ACYF HEADSTART LAKESHORE CURRICULUM MATERI		WR-INSTRUCTIONAL MATERIALS		3,297.56
P65273	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR FEDCO (ONTARIO 714 947-8300		JMS-VCR		242.79
P65279	101	175 00	NON-AGENCY TOBACCO USE PREVEN SPORTIME		SS-INSTRUCTIONAL MATERIALS		585.59
P65307	101	186 00	E.C.I.A. CHAPTER 1 CATCH OUR RAINBOW BOOKS		VB-OPEN PO FOR BOOKS		1,300.00
P65308	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR SCREENMASTERS		VB-INSTRUCTIONAL MATERIALS		787.82
P65323	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SEA WORLD, INC.		PED-ADMISSION TO EVENTS		673.40
P65327	101	178 00	NON-AGENCY ACTIVITIES - EDUCA TAYLOR'S APPLIANCE		WR-REFRIGERATOR FOR HEAD START		452.63
P65331	101	178 00	E.C.I.A. CHAPTER 1 PARENTS MAKE THE DIFFERENCE		EC-SUBSCRIPTIONS		695.00
P65358	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LITTLE RED SCHOOL HOUSE		SC-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P65359	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR SPORTIME		SC-INSTRUCTIONAL MATERIALS		522.50
P65368	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN JUAN CAPISTRANO MISSION		PED-ADMISSION TO EVENT		300.00
P65369	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR LECTORUM PUBLICATIONS, INC.		TS-REFERENCE BOOKS		296.07
P65370	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR MILLER EDUCATIONAL MATERIAL		TS-REFERENCE BOOKS		222.05
P65372	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR JAGUAR COMPUTER SYSTEMS INC		VB-COMPUTER EQUIPMENT		223.65
P65373	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR BURTRONICS (MARTIN BUS. MAC		WR-COPIER KEYPAD CONTROLLER		846.68
P65379	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR AGES		EC-COMPUTER REPAIR		213.50
P65385	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT		MB-COMPUTER EQUIPMENT		3,757.32
P65386	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR GENERAL BINDING SALES CORP		SC-INSTRUCTIONAL MATERIALS		212.73
P65390	101	175 00	E.C.I.A. CHAPTER 1 LITTLE PROFESSOR 300K CENTE		SS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P65392	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR DIANES CUSTOM TROPHIES & AW		MB-OPEN PO-INSTRUCTIONAL MATERIALS		350.00

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P65399	101	197 00	NON-AGENCY TOBACCO USE	PREVEN PERRIN, RICHARD	EC-CONSULTANT SERVICES	2,250.00
P65400	101	178 00	NON-AGENCY TOBACCO USE	PREVEN PERRIN, RICHARD	EC-CONSULTANT SERVICES	3,000.00
P65402	101	186 00	S.I.P. (SCHOOL IMPROVEMENT	PR STEER 'N STEIN RESTURANT	VB-CONF 1/18/91	400.00
FUND TOTAL						23,134.70
TOTAL NUMBER OF PURCHASE ORDERS						25
P65133	103	178 00	PUPIL TRANSPORTATION	JIMMY'S AUTO MARINE UPHOLST	TRANS-REPAIR SEATS IN VEHICLES	480.00
P65136	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-TIRES	1,579.57
P65137	103	178 00	PUPIL TRANSPORTATION	SCHWARZE IND	TRANS-PARTS AND LABOR TO REPAIR VEHI	307.27
P65239	103	178 00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-PARTS AND LABOR TO REPAIR BUS	637.50
P65283	103	178 00	PUPIL TRANSPORTATION	COM SER CO	TRANS-RADIO REPAIRS	1,000.00
P65284	103	178 00	PUPIL TRANSPORTATION	L & M FRAME & AXLE SHOP	TRANS-OPEN PO FOR BUS/VEHICLE REPAIR	4,000.00
P65285	103	178 00	PUPIL TRANSPORTATION	PENNZOIL COMPANY	TRANS-OPEN PO FOR LUBRICANTS	5,000.00
P65286	103	178 00	PUPIL TRANSPORTATION	TEAGARDEN MUFFLER	TRANS-OPEN PO FOR MUFFLERS	700.00
P65287	103	178 00	PUPIL TRANSPORTATION	TURNER FORD NEW HOLLAND, IN	TRANS-OPEN PO FOR VEHICLE/BUS PARTS	750.00
P65288	103	178 00	PUPIL TRANSPORTATION	CROWN COACH CORPORATION	TRANS-OPEN PO FOR BUS PARTS	5,000.00
P65289	103	178 00	PUPIL TRANSPORTATION	COLTON TRUCK SUPPLY INC	TRANS-OPEN PO FOR VEHICLE PARTS	10,000.00
P65290	103	178 00	PUPIL TRANSPORTATION	DE ANZA CHEVROLET	TRANS-OPEN PO FOR VEHICLE PARTS	1,000.00
P65291	103	178 00	PUPIL TRANSPORTATION	ZEE MEDICAL SERVICE	TRANS-OPEN PO FOR MEDICAL SUPPLIES	500.00
P65292	103	178 00	PUPIL TRANSPORTATION	SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO FOR BUS PARTS	1,000.00
P65293	103	178 00	PUPIL TRANSPORTATION	DOCCO PRODUCTS	TRANS-OPEN PO FOR SHOP SUPPLIES	1,000.00
P65296	103	178 00	PUPIL TRANSPORTATION	KLEEN-LINE CORPORATION (WAX	TRANS-OPEN PO FOR CLEANING SUPPLIES	800.00
P65298	103	178 00	PUPIL TRANSPORTATION	STOCKWELL & BINNEY (#5236	TRANS-OPEN PO FOR OFFICE SUPPLIES	600.00
P65299	103	178 00	PUPIL TRANSPORTATION	SO-CAL CHEMICAL SUPPLY CO	TRANS-OPEN PO FOR BUS CLEANING SUPPL	1,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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PURCHASE ORDERS TO BE RATIFIED						
P65300	103	178	00	PUPIL TRANSPORTATION	ZEP MANUFACTURING CO.	TRANS-OPEN PO FOR CLEANING SUPPLIES 500.00
P65301	103	178	00	PUPIL TRANSPORTATION	PIONEER SUPPLY	TRANS-OPEN PO FOR SHOP SUPPLIES 600.00
P65302	103	178	00	PUPIL TRANSPORTATION	PLASTIC MAGIC PRODUCTS	TRANS-OPEN PO FOR SHOP SUPPLIES 300.00
P65303	103	178	00	PUPIL TRANSPORTATION	MOSS MOTORS	TRANS-OPEN PO FOR VEHICLE PARTS 1,000.00
P65304	103	178	00	PUPIL TRANSPORTATION	NAPA AUTO PARTS	TRANS-OPEN PO FOR AUTO AND BUS PARTS 5,000.00
P65305	103	178	00	PUPIL TRANSPORTATION	GLEN AVON LUMBER COMPANY	TRANS-OPEN PO FOR SHOP SUPPLIES 500.00
P65306	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-OPEN PO FOR BUS PARTS 3,500.00
P65309	103	178	00	PUPIL TRANSPORTATION	INLAND EMPIRE WHITE GMC	TRANS-OPEN PO FOR BUS AND AUTO SUPPL 1,000.00
P65310	103	178	00	PUPIL TRANSPORTATION	EMPIRE GLASS & MIRRORS	TRANS-OPEN PO FOR BUS WINDOW GLASS 1,000.00
P65313	103	178	00	PUPIL TRANSPORTATION	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO FOR WEEKLY CLEANING 2,000.00
P65314	103	178	00	PUPIL TRANSPORTATION	PRUDENTIAL OVERALL SUPPLY	TRANS-OPEN PO FOR SHOP TOWELS 2,000.00
P65317	103	178	00	PUPIL TRANSPORTATION	SAFETY-KLEEN CORPORATION	TRANS-OPEN PO FOR PARTS SERVICE 750.00
P65318	103	178	00	PUPIL TRANSPORTATION	SPARKLETT'S DRINKING WATER C	TRANS-OPEN PO FOR BOTTLE WATER 1,200.00
FUND TOTAL						54,704.34
TOTAL NUMBER OF PURCHASE ORDERS						31
P65266	106	197	00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS 210.87
P55329	106	196	00	PHYSICAL EDUCATION	C & H SPORTS SUPPLY INC	RHS-INSTRUCTIONAL MATERIALS 838.30
P65361	106	196	00	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLY	RHS-INSTRUCTIONAL MATERIALS 280.41
FUND TOTAL						1,329.58
TOTAL NUMBER OF PURCHASE ORDERS						3
P65035	119	178	00	PLANT MAINTENANCE	SPARTAN TOOL DIV.	MAINT-REPAIR ROTO-ROOTER MACHINES 991.84
P65131	119	178	00	PLANT MAINTENANCE	RHOADES WELDING SUPPLY	MAINT-WELDING SUPPLIES 221.92


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PURCHASE ORDERS TO BE RATIFIED					
P65132	119	178 00	PLANT MAINTENANCE	ESD COMPANY	MAINT-ELECTRICAL SUPPLIES 496.29
P65280	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-LOCKSMITH SUPPLIES 487.64
P65281	119	178 00	PLANT MAINTENANCE	XEROX CORP - (800)828-5881	MAINT-SUPPLIES FOR COPIERS 2,124.62
P65297	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO FOR HVAC SUPPLIES 2,500.00
FUND TOTAL					6,822.31
TOTAL NUMBER OF PURCHASE ORDERS					6
P65378	390	173 11	FACILITIES	CHJ CONSTRUCTION SERVICES I	EC-TESTING AND INSPECTION SERVICES 36,000.00
FUND TOTAL					36,000.00
TOTAL NUMBER OF PURCHASE ORDERS					1
P65246	620	197 22	FACILITIES	CAMERA WORLD OF OREGON	JVH-CAMCORDER 1,309.40
P65276	620	197 22	FACILITIES	WHITAKER MUSIC	JVH-MUSIC EQUIPMENT 1,095.82
P65380	620	197 22	FACILITIES	CHJ CONSTRUCTION SERVICES I	EC-TESTING AND INSPECTION OF JVH 20,000.00
FUND TOTAL					22,405.22
TOTAL NUMBER OF PURCHASE ORDERS					3
Recommend Approval:  Director of Purchasing					
93 PURCHASE ORDERS OVER					\$200.00 FOR A TOTAL AMOUNT OF 130,231.34
68 PURCHASE ORDERS UNDER					\$200.00 FOR A TOTAL AMOUNT OF 5,757.96
161 PURCHASE ORDERS					FOR A GRAND TOTAL OF 135,989.30

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D89045	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D11812 CONF 1/15/91 2 EMP	80.00
D89051	100	196 00	SCHOOL ADMINISTRATION	DON VAIL	D11679 MILEAGE	61.62
D89054	100	178 00	HEALTH	VIRGINIA SCHANZ	D11796 MILEAGE	39.66
D89055	100	178 00	HEALTH	IRENE ALLEN	D11795 MILEAGE	30.03
D89056	100	178 00	HEALTH	DIANE OLSEN	D11794 MILEAGE	15.47
D89057	100	178 00	HEALTH	JANICE GUTHRIE	D11793 MILEAGE	50.16
D89058	100	178 00	GUIDANCE & COUNSELING	STEVE EIMERS	D11792 MILEAGE	4.33
D89059	100	178 00	GUIDANCE & COUNSELING	IRWIN CONDIT	D11791 MILEAGE	15.54
D89060	100	178 00	DISTRICT ADMINISTRATION	DENISE COLLINS	D11790 MILEAGE	10.91
D89063	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11785 DEC. 1990 ELECTRIC BILL	6,010.74
D89064	100	183 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11786 DEC. 1990 WATER BILL	3,629.27
D89065	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11787 DEC. 1990 GAS BILL	111.55
D89066	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11788 DEC. 1990 PHONE BILL	42.24
D89067	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D11782 GASOLINE CHARGES DEC. 1990	1,512.77
D89069	100	178 00	DISTRICT ADMINISTRATION	REGISTRAR OF VOTERS	D11784 ELECTION SERVICE	28,109.62
D89078	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	D8924 REIM CONF 11/21, 28/90 1 EMP	51.15
D89080	100	184 00	SELF-CONTAINED CLASSROOM	JANET TOKARZ	D11814 REIM CONFERENCE	75.00
D89081	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11815 DEC. 1990 ELECTRIC BILL	8,443.86
D89082	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D11747 DECEMBER PREMIUM	611.32
D89083	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D11816 DEC. 1990 MONTHLY PURCHASES	362.75
D89084	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D11817 REPLENISH POSTAGE METER	2,500.00
D89093	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D11748 JANUARY PREMIUM	566.42
D89122	100	178 00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN	D11749 DECEMBER PREMIUM	2,839.00
D89123	100	178 00	DISTRICT ADMINISTRATION	JURUPA CHAMBER OF COMMERCE	D11824 1/12/91 CONF 1 EMP	15.00

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DISBURSEMENT ORDERS

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D89124	100	178 00	DISTRICT ADMINISTRATION	CHAVEZ, JOHN	D11825 REIM CONF 11/28-12/1/90 1 BM	53.56
D89135	100	178 00	DISTRICT ADMINISTRATION	MOSHER, JOHN	D11830 RIDESHARE INCENTIVE	40.00
D89136	100	178 00	DISTRICT ADMINISTRATION	TYLER, DOROTHY	D11831 RIDESHARE INCENTIVE	40.00
D89139	100	178 00	DISTRICT ADMINISTRATION	AETNA LIFE INSURANCE CO	D11818 DEC AND JAN PREMIUMS	225.30
D89141	100	178 00	DISTRICT ADMINISTRATION	HEALTH NET	D11819 DECEMBER PREMIUM	10,787.42
D89161	100	197 00	SCHOOL ADMINISTRATION	ORANGE COUNTY DEPT. OF EDUC	D11832 CONF 1/23-25/91 2 EMP	490.00
D89164	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. SCHOOL BOARDS	D11833 CONF 1/18/91 1 EMP 2 BRD MBR	150.00
D89165	100	178 00	DISTRICT ADMINISTRATION	MEDINA, JOSE	D11834 REIMB CONF 11/28-12/2/90 1 B.	27.56
D89175	100	178 00	NON SPECIFIC	ROBIN WEBB	D11820 REFUND OF KAISER PREMIUM	92.70
D89177	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D11836 SCHOOL SUPPLIES	76.97
D89178	100	197 22	FACILITIES	BANK OF AMERICA NT&SA	D11836 SCHOOL SUPPLIES	168.39
D89179	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D11835 EC-CONF	41.24
D89193	100	178 00	GUIDANCE & COUNSELING	ESTRADA, MARY	D8940 MILEAGE	21.41
D89194	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D11800 MILEAGE	113.00
D89195	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D11801 MILEAGE	77.43
D89196	100	178 00	SELF-CONTAINED CLASSROOM	LUPE LOPEZ	D8939 MILEAGE	40.12
D89197	100	175 00	SELF-CONTAINED CLASSROOM	CHERYL SMITH	D11799 REIMB INSTRUCTIONAL MATERIALS	5.33
D89198	100	178 00	DISTRICT ADMINISTRATION	HYATT REGENCY	D11841 CONF LODGING 1/16/91 1 BRD MB	183.15
D89199	100	178 00	SELF-CONTAINED CLASSROOM	DOROTHY BACA	D11798 MILEAGE	24.47
D89200	100	178 00	DISTRICT ADMINISTRATION	CINDY GARCIA	D11803 MILEAGE	16.38
D89201	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D11804 MILEAGE	18.72
D89202	100	178 00	WAREHOUSE OPERATIONS	JOE FLORES	D11805 REIMB SAFETY EQUIPMENT	53.24
D89204	100	178 00	WAREHOUSE OPERATIONS	DAVE MACKAY	D11807 REIMB POSTAGE/OFFICE SUPPLIES	24.83
D89205	100	184 00	SCHOOL ADMINISTRATION	WALT LANCASTER	D11808 REIMB OFFICE SUPPLIES	15.98

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D89207	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D11821 DECEMBER PREMIUM	7,580.74
D89214	100	187 22	FACILITIES	DEPARTMENT OF EDUCATION	D11837 REVIEW OF PLANS (WR)	245.51
D89215	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE	D11843 BUILDING REPORT DEC. 1990	6.30
D89216	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11838 DEC. 1990 WATER BILL	914.46
D89217	100	185 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11839 DEC. 1990 GAS BILL	1,806.11
D89218	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D11840 DEC. 1990 ELECTRIC BILL	5,588.02
D89233	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D11848 UNIFORM ALLOW	80.00
D89259	100	001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D11851 2ND QTR. SALES TAX	6,377.42
D89270	100	197 00	ENGLISH	RIVERSIDE CO OFFICE OF EDUC	D11852 CONF 1/16/91 1 EMP	25.00
D89273	100	190 00	HEALTH & SAFETY EDUCATION	BUREAU OF EDUCATION & RESEA	D11875 CONF 1/31/91 1 EMP	155.00
D89281	100	178 00	DISTRICT ADMINISTRATION	DONNA FULLER	D11856 MILEAGE	7.02
D89282	100	178 00	GUIDANCE & COUNSELING	IRWIN CONDIT	D11858 MILEAGE	17.53
D89283	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D11857 MILEAGE	47.06
D89284	100	178 00	SELF-CONTAINED CLASSROOM	DOROTHY BACA	D11859 MILEAGE	17.31
D89285	100	178 00	SELF-CONTAINED CLASSROOM	LUPE LOPEZ	D11860 MILEAGE	16.34
D89286	100	178 00	DISTRICT ADMINISTRATION	WILBERT E. ANDERSON	D11861 MILEAGE	95.55
D89287	100	178 00	DISTRICT ADMINISTRATION	TERRY L. GLASS	D11862 MILEAGE	23.76
D89289	100	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D11864 REIMB INSTRUCTIONAL MATERIALS	26.69
D89292	100	178 00	PLANT OPERATIONS	DENISE DEVINE	D11866 REIMB MILEAGE/POSTAGE,SUPPLIE	30.38
D89294	100	178 00	DISTRICT ADMINISTRATION	MERC, INC	D11877 CONF 4/13-19/91 1 EMP	160.00
D89295	100	178 00	DISTRICT ADMINISTRATION	ORAL HEALTH SERVICES, INC.	D11822 DECEMBER PREMIUM	8,531.68
D89299	100	178 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	HAZARDOUS WASTE FEE	132.00
D89339	100	190 00	SELF-CONTAINED CLASSROOM	1991 CACD CONVENTION	D11890 CONF 3/1-2/91 1 EMP	105.00
D89340	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	DEC. 1990 ELECTRIC BILL	84.27

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/07/91 - 01/20/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D89341	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	DEC 1990 PHONE BILL	57.13
D89343	100	184 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	DEC 1990 GAS BILL	7,045.52
D89344	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	GASOLINE CHARGES 1991	4,580.72
D89345	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	FINGERPRINT APPS 1990	1,081.60
D89347	100	178 00	SELF-CONTAINED CLASSROOM	SYSTEM SPECIALISTS (TOM GRO	UPGRADE COMPUTER PROGRAMS	195.00
D89351	100	178 00	SELF-CONTAINED CLASSROOM	PROFESSIONAL COMPUTER TRAIN	MICROSOFT INSERVICE SESSIONS	540.00
D89353	100	000 00	SELF-CONTAINED CLASSROOM	GINA WOLFE	PTA SCHOLARSHIP	100.00
D89354	100	183 00	SELF-CONTAINED CLASSROOM	SUE FEILD	LIBRARY BOOK	12.84
D89375	100	178 00	DISTRICT ADMINISTRATION	MARRIOTT HOTEL	D11893 CONF LODGING 4/18-19/91 2 EMP	262.60
D89377	100	178 00	DISTRICT ADMINISTRATION	SAFEGUARD HEALTH PLANS	D11823 DECEMBER PREMIUM	2,072.99
D89446	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D11897 CONF 2/14/91 1 EMP	95.00
D89450	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO	D11891 DECEMBER PREMIUM	1,852.25
D89467	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	DEC 1990 WATER BILL	1,632.19
D89468	100	178 00	DISTRICT ADMINISTRATION	MICHAEL SAMPECK	GASOLINE CHARGES	3,018.53
D89470	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	PROFESSIONAL SERVICE	1,093.32
D89472	100	178 00	DISTRICT ADMINISTRATION	NATIONAL HEALTH CARE SYSTEM	D11903 JANUARY PREMIUM	204.00
FUND TOTAL						123,893.95
TOTAL NUMBER OF DISBURSEMENTS						88
D89052	101	178 00	DISTRICT ADMINISTRATION	MARSHA WILLIS	D11686 REIMB SUPPLIES/CHILD CARE SRV	180.56
D89061	101	178 00	MENTOR TEACHER PROGRAM	DORA MARTINEZ	D11789 MILEAGE	14.30
D89125	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	CABE CONFERENCE 1991	D11828 CONF 1/31-2/2/91 5 EMP	950.00
D89129	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	BUREAU OF EDUCATION & RESEA	D11829 CONF 1/29/91 1 EMP	98.00
D89206	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	DE LOS REYES, ROSALIE	D11809 REIMB CHILD CARE SERVICES	6.99

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/07/91 - 01/20/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D089208	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO MATHEMATICS	D11844	CONF 1/30/91 5 EMP	75.00
D089209	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC	D11845	CONF 2/8/91 1 EMP	10.00
D089210	101	178 00	PL94-142 EDUC FOR ALL HANDICA RIVERSIDE CO OFFICE OF EDUC	D11846	CONF 1/23/91 6 EMP	120.00
D089211	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D11847	CONF 2/1/91 6 EMP	588.00
D089232	101	191 00	DEMONSTRATION PROGRAMS IN REA TONI GILL	D11849	REIMB CONF 11/28/90 1 EMP	30.00
D089234	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR TOM EDSON	D11842	PROF SERVICE DEC. 1990 (WR)	300.00
D089271	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC	D11853	CONF 1/23/91 2 EMP	37.00
D089290	101	189 00	DISTRICT ADMINISTRATION	BEVERLY ROSTEN	D11810	REIMB INSTRUCTIONAL MATERIALS 20.35
D089291	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR JANET TEMPLIN	D11865	REIMB INSTRUCTIONAL MATERIALS 114.91	
D089293	101	189 00	DISTRICT ADMINISTRATION	CYNTHIA JOHNSON	D11867	REIMB INSTRUCTIONAL MATERIALS 25.54
D089449	101	178 00	PL94-142 EDUC FOR ALL HANDICA HENDRICK, BILL	D11898	REIMB CONF 1/8-12/91 1 EMP	220.16
D089469	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR TOM EDSON	INSERVICE SIP DAY		350.00

FUND TOTAL						3,140.81
TOTAL NUMBER OF DISBURSEMENTS						17
D089053	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D11797	MILEAGE 98.48
D089203	102	191 00	SDC LEARNING HANDICAPPED (LH) RAY MARISNICK	D11806	REIMB INSTRUCTIONAL MATERIALS 71.47	

FUND TOTAL						169.95
TOTAL NUMBER OF DISBURSEMENTS						2
D089062	103	178 00	PUPIL TRANSPORTATION	JAMES OLIVIER	D8938	REIMB SAFETY EQUIPMENT 101.36
D089138	103	178 00	PUPIL TRANSPORTATION	REVOLVING CASH FUND	D11826	REPLENISH REVOLVING CASH 819.73
D089256	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D11850	USE FUEL TAX DEC. 1990 79.24
D089272	103	178 00	GIFTED AND TALENTED EDUCATION CATE '91	D11854	CONF 2/15-17/91 1 EMP	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
01/07/91 - 01/20/91
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D89288	106	178 00	INSTRUCTIONAL MEDIA - E.R.C.	BECKY LILES		
D89451	106	196 00		STANGLE, RICK		
					FUND TOTAL	1,120.33
					TOTAL NUMBER OF DISBURSEMENTS	4
					FUND TOTAL	155.03
					TOTAL NUMBER OF DISBURSEMENTS	2
D89280	119	178 00	PLANT MAINTENANCE	BILL ELZIG		
D89445	119	178 00	PLANT MAINTENANCE	ENVIRONMENTAL SCIENCES, INC		
					FUND TOTAL	282.46
					TOTAL NUMBER OF DISBURSEMENTS	2
D89212	360	188 11	FACILITIES	DEPARTMENT OF EDUCATION		
					FUND TOTAL	230.25
					TOTAL NUMBER OF DISBURSEMENTS	1
D89213	380	172 11	FACILITIES	DEPARTMENT OF EDUCATION		
					FUND TOTAL	2,050.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D89068	630	185 22	FACILITIES	OFFICE OF STATE ARCHITECT		
					FUND TOTAL	477.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D89261	800	001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION		
					FUND TOTAL	30.07
					TOTAL NUMBER OF DISBURSEMENTS	1

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 01/07/91 - 01/20/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS

D89137	900	178 00	DISTRICT ADMINISTRATION	CHESTER BISHOP	D11827 INSURANCE SETTLEMENT	1,176.42	
D89262	900	001 00	DISTRICT ADMINISTRATION	BOARD OF EQUALIZATION	D11851 2ND QTR. SALES TAX	15.64	
D89296	900	178 00	DISTRICT ADMINISTRATION	MICRO SERVICE	CASE FEES & SUBPENA PREPARATION	343.59	
D89297	900	178 00	DISTRICT ADMINISTRATION	CRACKERJACK ATTORNEY SERVIC	CASE FEES AND SUBPENA PREPARATION	145.39	
D89298	900	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	FEES TO CONTINUE DEFENSE	586.00	

					FUND TOTAL	2,267.04	
					TOTAL NUMBER OF DISBURSEMENTS		5

124 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

133,816.89

RECOMMEND APPROVAL: *Richard Paul*
 Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT

February 4, 1991
Page 1 of 1

APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,485,435		\$15,618	\$1,469,817	(1) (2)
1000	Certificated Salaries	\$27,205,083		\$1,300	\$27,203,783	
4300	Instructional Supplies	\$336,166	\$15,873		\$352,039	(1)
4500	Other Supplies	\$459,167	\$401		\$459,568	
5100	Consultants	\$34,005	\$1,000		\$35,005	
5200	Travel & Conference Expenses	\$70,583	\$289		\$70,872	
5600	Rentals, Leases & Repairs	\$224,928		\$1,152	\$223,776	
5700	Direct Costs for Interprogram and Interfund Services	\$18,831		\$1,672	\$17,159	
5800	Other Services	\$679,143		\$715	\$678,428	
6400	Equipment	\$105,631	\$1,222		\$106,853	
8900	District Contribution to Restricted Funds	(\$1,960,754)		\$1,672	(\$1,962,426)	
	Total Fund 100	\$28,658,218			\$28,654,874	
	OTHER RESTRICTED FUNDS - FUND 103					
5700	Direct Costs for Interprogram and Interfund Services	(\$117,726)	\$1,672		(\$116,054)	(2)
8900	District Contribution to Restricted Funds	(\$235,531)	\$1,672		(\$233,859)	
	Total Fund 103	(\$353,257)			(\$349,913)	
	LOTTERY - FUND 106					
1000	Certificated Salaries	\$1,233,778	\$1,630		\$1,235,408	(3)
4300	Instructional Supplies	\$140,914		\$1,630	\$139,284	(3)
	Total Fund 106	\$1,374,692			\$1,374,692	

Comments: (1) Instructional Supply Allocation
(2) Field Trips
(3) Assistant football coach

Recommend Approval: Dr. Mrs. Paul
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-UUU	Phi Delta Kappa	\$ 1,500	Demo. English - Language Arts Program	Inservice on "Write More, Learn More" to staff of Jurupa Middle School
91-1-VVV	Jeanine Batzell	\$ 500	SIP	Inservice on "Using Whole Language Instruction Through Thematic Approach" to staff of Van Buren Elementary
91-1-WWW	Jo Gusman	Travel NTE \$ 1,500 450	SB 1882 Staff Development	Inservice on "Whole Language, Whole Brain, Whole Child: A Curriculum Model for All Children" to staff of Jurupa Valley High
<u>91-5</u>	<u>Continuing Agreements</u>			
91-5-B	Best, Best & Krieger	NTE \$ 12,000	District Administration - Business Services	1/1/91 - 12/31/91

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
2-4-91

(H-4)

Jurupa Unified School District

DATE(S): March 15,16,17 1991 (Friday, Saturday, Sunday)

LOCATION: Castle Park High School (San Diego)

TYPE OF ACTIVITY: rehearsal, competitive performance, group activity

PURPOSE/OBJECTIVE: to compete with other flag teams, promote school spirit, develop team unity

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

Tereance Jordan (TJ) - Color Guard advisor

Timothy Reynolds - JVHS Band Director Joanne Finklea - volunteer/parent

Jenifer Buchanan - volunteer/parent Betty Cooper - volunteer/parent

EXPENSES:	Transportation	\$ 1275.00	Number of Students	32
	Lodging	\$ 900.00	Chaperones, etc.	8
	Meals	\$		
	All Other	\$ 400.00 - Sea World	Total	40
			Cost Per Student	64.38
	TOTAL EXPENSE	\$ 2575.00	(Total Cost ÷ # of Students)	

Source	Expected Income	Income Now On Hand
Car washes, bake sales, other	700.00	300.00
Winter Guard sponsorship fundraiser	500.00	---
Band Booster Donation	1375.00	450.00
TOTAL:	\$ 2575.00	750.00

Arrangements for Accommodations and Meals: Far Horizons Travel (Agent David Jones)

Planned Disposition of Unexpended Funds: Band Boosters will absorb unexpended funds

Signature: Reynolds Date: 1-16-91 School: Jurupa Valley High
(Instructor)

Approvals: _____ Principal: W. J. [Signature] Date: 1-16-91

Date approved by the Board of Education

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

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Jurupa Unified School District

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

DATE(S): X March 22, 23, 24, 1991
 LOCATION: Sacramento Red Lion Hotel
 TYPE OF ACTIVITY: XXXXXX United Black Students of California annual conventio
 PURPOSE/OBJECTIVE: To allow our delegates to participate in the convention,
learning the voting process, caueusing, etc.
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Devi Curtis - math teacher Mark McFerren - math teacher
Karen Murphy - counselor

EXPENSES:	Transportation	per stddent		Number of Students <u>12</u>
	Lodging	\$ 55.00		
	Meals	\$ 36.50		
	All Other	\$ 70.00		
		\$ 10.00 registration		
TOTAL EXPENSE		\$ 171.50 per student	Cost Per Student	
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
BSU account	500.00	500.00
BSU bowl-a-thon	500.00	0.00
Students' personal funds	1058.00	0.00
TOTAL:	\$ 2058.00	500.00

Arrangements for Transportation: Chartered bus to be arranged with Poly High (diversid
 Arrangements for Accommodations and Meals: Red Lion Hotel - Sacramento
 Planned Disposition of Unexpended Funds: BSU account

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: [Signature] Date: 1/8/91 School: Rubidoux High School
 (Instructor)

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

Approvals: [Signature] Principal: [Signature] Date: 1/11/91
 Date approved by the Board of Education Date:

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

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Jurupa Unified School District

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

DATE(S): 2/13/91 — 2/18/91
 LOCATION: CAL BERKELEY
 TYPE OF ACTIVITY: SPEECH TOURNAMENT
 PURPOSE/OBJECTIVE: TO COMPETE IN TOURNAMENT

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) CHRISTINE NIELSEN
AND JOHN NIELSEN

EXPENSES:	Transportation	\$ <u>DIST. VAN</u>	Number of Students <u>6</u>
	Lodging	\$ <u>750.00</u>	
	Meals	\$ <u>ON OUR OWN</u>	
	All Other	\$ _____	
	TOTAL EXPENSE	\$ <u>750.00</u>	Cost Per Student <u>\$120.00</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>FUND RAISERS</u>	<u>\$750.00</u>	<u>0</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: DISTRICT VAN
 Arrangements for Accommodations and Meals: MARRIOTT RESERVATIONS HAVE BEEN MADE
 Planned Disposition of Unexpended Funds: IN SPEECH TRUST FUND

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: Christine Nielsen (Instructor) Date: 1/30/91 School: Rubidoux

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: 1/30/91
 Date approved by the Board of Education _____ Date: _____

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

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RIVERSIDE COUNTY OFFICE OF EDUCATION

3939 Thirteenth Street • P.O. Box 868 • Riverside, California 92502
Telephone: (714) 788-6568

Dale S. Holmes, Superintendent

Jerry J. Kurr, Assistant Superintendent
Division of Administration & Business Services

January 11, 1991

To: Mrs. Sandra Ruane, Board President
Dr. John P. Wilson, Superintendent
Jurupa Unified School District

From: Jerry J. Kurr, Assistant Superintendent *Jerry Kurr*
Division of Administration & Business Services

Subject: 1990-91 Budget

A review of our records show that your district has completed all of the legal requirements under Education Code 42127 in the adoption of your 1990-91 budget.

The adopted budget, as amended by your responses to our recommendations, has been approved by this office.

If you have any questions, please feel free to call me at (714) 788-6568.

JJK:JAG:mdb

County Board of Education



Curtis Grassman
President

Marilyn Baumert

Charles H. Brugh

Betty Gibbel

Milo P. Johnson

Ruth Miller

Gerald Colapinto
Vice President