



# BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina  
SUPERINTENDENT John P. Wilson, Ed.D APRIL 15, 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

(Mr. Chavez)

Invocation

(Mrs. Ruane)

## COMMUNICATIONS SESSION

### 1. Administrative Reports and Written Communications

#### a. Accept Donation for Glen Avon Elementary School

(Mr. Edmunds)

The Glen Avon Elementary School PTA wishes to donate \$3,500 for Fine Arts Programs presented during the current school year. Administration recommends acceptance of this donation with a letter of appreciation to be sent.

#### \*\* b. Cast Ballot for 1991 California School Boards Association Delegate Assembly

(Dr. Wilson)

A copy of the ballot for the 1991 CSBA Delegate Assembly is included in the supporting documents for Board members along with biographical sketches of the candidates. Ballots must be postmarked by the post office on or before May 15, 1991 to be valid. The Board may vote for up to four candidates in Subregion 18A. All delegates will serve a two-year term.

1. Administrative Reports and Written Communications

\*\* b. Cast Ballot for 1991 California School Boards Association Delegate Assembly

(Cont'd)

The nominees are:

|                           |  |
|---------------------------|--|
| John J. Chavez, incumbent | - Jurupa Unified School District           |
| Margaret Freeman          | - Coachella Valley Unified School District |
| Melody Guiles             | - Perris School District                   |
| Mary Jo Helmeke           | - Temecula Valley Unified School District  |
| Victor Higgins            | - Coachella Valley Unified School District |
| Phil Stokoe, Incumbent    | - Alvord Unified School District           |
| Kenneth Skinner           | - Perris Unified High School District      |
| Martha S. Strange         | - Moreno Valley Unified School District    |

c. Other Communications/Reports

(Dr. Wilson)

2. 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.

3. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. **California law states that there shall be no action on items not shown on the published Board Agenda.**

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

4. Board Member Reports and Comments

At the April 1, 1991 regular meeting, Mr. Barnes suggested placing the Board Member Reports and Comments section as a topic later in the agenda.

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

**ACTION SESSION**

\* A. Approve Minutes of the April 1, 1991 Regular Meeting

Recommend approval as printed.

**B. Hear Presentation from Principal of Nueva Vista High School**

(Mr. Huckaby)

Mr. Doug Huckaby, Director of Secondary Education Services, will introduce Mr. Dave Hutchins, Principal of Nueva Vista High School. Mr. Hutchins will comment on the school's general program.

**\*\* C. Approve Submittal of Planning Grant Applications for School Restructuring**

(Mrs. Roberts)

At the last meeting, the Board received an extensive report on SB 1274, a program designed to fund schools to develop a "Demonstration of Restructuring in Public Education." According to State Superintendent Bill Honig, the purpose of the State's current restructuring effort is to assist schools in providing "powerful learning experiences for all students in a rich-meaning centered curriculum." Restructuring implies that, in general, changes will need to occur in curriculum and instruction, decision-making, staff roles and accountability systems. Approximately 6.5 million dollars is available to fund schools at a rate of \$30 per pupil for a one (1) year planning grant. If a state appropriation is available in 1992, schools will be eligible to apply for four (4) year demonstration grants, with a funding level of \$200 per pupil.

Van Buren Elementary, Jurupa Valley and Rubidoux High Schools are submitting planning grant applications for approval.

It is recommended that the Board approve submittal of the planning grant applications for Van Buren Elementary, Jurupa Valley and Rubidoux High Schools.

**\* D. Report on 1991/92 Projected Enrollment, Staffing, and Facilities Needs**

(Mr. Edmunds)

The projected enrollment for 1991/92 is 15,913 students. This represents a 2.9% increase over last year's enrollment, for a gain of 449 students. The anticipated rate of enrollment growth is less than it has been in the last several years, largely due to a slowdown in building activity resulting from the recession. Included in the supporting documents is a table titled "1991/92 Projected Enrollment" which shows the projected enrollment by school and grade level.

A second document in the supporting documents titled "1991/92 Enrollment Staffing and Facilities" summarizes the formula staffing projection and the projected utilization of facilities based upon the projected enrollment. The column on the right-hand side of this page entitled "Regular Use" summarizes the utilization of classroom space at each school and shows the number of additional classrooms needed next year at each school. In spite of the fact that next year's projected growth is not as great as it has been in past years, there are still several schools where one or two additional portable classrooms will be necessary.

\* **D. Report on 1991/92 Projected Enrollment, Staffing, and Facilities Needs** (Cont'd)

These are as follows:

| <u>School Site</u> | <u>Portables Needed</u> |
|--------------------|-------------------------|
| Camino Real        | 2                       |
| Indian Hills       | 1                       |
| Mission Bell       | 1                       |
| Rustic Lane        | 1                       |
| Troth Street       | 1                       |
| Van Buren          | 1                       |
| West Riverside     | 1                       |
| Jurupa Middle      | 1                       |
| Mission Middle     | 1                       |
| TOTAL              | <u>10</u>               |

These ten portable classrooms will be moved from Rubidoux High School to the above locations during the next couple of months. The cost of moving these portable classrooms is estimated to be between \$75,000 and \$100,000. This cost will be paid from developer fees collected that would otherwise go to the State as part of our match requirement in the building program. The match calculation allows districts to keep developer fees collected for interim housing costs, which include moving, setting up, and furnishing portable classrooms. Administration believes that we will collect sufficient developer fees to defray this cost within the 1991/92 fiscal year. If this does not occur, then any costs not reimbursed can be carried forward as a credit until they are completely written off. During the next month or so Administration will be developing a bid package for moving portable classrooms, to be presented to the Board for award approval. Information only.

**E. Authorize Preparation of Specifications and Solicitation of Bids for Relocation of Portable Classrooms** (Mr. Edmunds)

The 1991/92 student enrollment projection for each site indicates a need to relocate approximately ten (10) portable classrooms to properly house students at various sites as discussed in the preceding information report. Funding for the move of these portables will be paid from the Interim Housing portion of our match fee requirements (Developer Fees).

Administration recommends that the Board authorize the preparation of specification and solicitation of bids for the relocation of portable classrooms. Recommendation for award of the contract will be brought to the Board after bids have been opened and analyzed.

**F. Approve Purchase of Portable Classroom for Pacific Avenue Elementary School**

(Mr. Edmunds)

Pacific Avenue Elementary School is requesting the purchase of one 24' by 40' OSA approved portable classroom to be funded out of their Chapter I funds over a three-year period.

In September, 1990, the District purchased a portable for the Head Start program at West Riverside Elementary School off of the National School District bid per Public Contract Code 20118. The contractor for that bid has extended the bid for two additional years at the same price, thus enabling the District to utilize the same bid again.

Public Contract Code 20118 permits the governing board of any school district, without advertising for bids, if the Board has determined it to be in the best interest of the district, to authorize by contract, lease, requisition, or purchase order, any public agency including another district to contract for the district in the manner in which the public agency is authorized by law.

National School District waived the right to have all orders against the contract come through them and allows any district to contract directly with the vendor, ModTech, Inc., of Perris, California. The base price is \$26,800, and the bid allows for three, five, or seven year lease-purchases. Annual payments for a three year lease-purchase are based on 7.6% interest. The first payment of \$9,596 plus \$150 for markerboards is due at time of delivery, estimated to be within 30 days of order placement, second payment due twelve months later, and the third twenty-four months after delivery.

Administration recommends that the Board declare it to be in the best interest of the District to waive the bidding requirements and "piggy back" on the National School District Bid #1990/1 for the purchase of one OSA approved portable classroom, and to issue Purchase Order #66174 to ModTech, Inc., of Perris, California, in the amount of \$28,938 to cover this transaction.

**G. Authorize Preparation of Specifications and Solicitation of Bids and Quotations for State Deferred Maintenance Projects**

(Mr. Edmunds)

Each year Business Services prepares a State Deferred Maintenance plan for submittal to the Office of Local Assistance by the end of March. This plan identifies and prioritizes major maintenance projects which are eligible for 50% matching funds under the State Deferred Maintenance program. In the past, the normal statutory funding level program has been based on a formula of one-half of 1% of the District's General Fund budget. In the last three years, however, the funding for this program has diminished so that we expect to have only about half of the usual funding available for work to be done in 1991/92. We estimate that next year the District will be eligible for \$125,000 in State matching funds, which when combined with an equal match from the District's General Fund and approximately \$200,000 carried over from prior years, will adequately cover our State Deferred Maintenance plan of \$330,000 including salaries and benefits.

\* **G. Authorize Preparation of Specifications and Solicitation of Bids and Quotations for State Deferred Maintenance Projects (Cont'd)**

The supporting documents contain the list of State Deferred Maintenance items which are included in the 1991/92 Tentative Budget. The dollar amounts listed are estimated costs for the outside vendor portion of the work. Salary and benefit costs would be in addition to the amounts listed and included in our plan.

We should solicit bids during May for the projects listed so that most of the work can be completed during the summer when school is not in session. Bids will be presented to the Board for award approval. In addition to those projects listed in the supporting documents, District Maintenance staff may complete Deferred Maintenance work projects of a more limited scope.

Administration recommends that the Board authorize the preparation of specifications and solicitation of bids on State Deferred Maintenance projects as listed in the supporting documents. Recommendations for award of the contract will be brought to the Board after bids have been opened and analyzed.

**H. Authorize Advertising for Bids for Warehouse Stock Items (Mr. Edmunds)**

The District stocks approximately 660 items in the Warehouse, all of which we try to purchase at the most advantageous price to the District. Each spring, we attempt to purchase all of the District's needs for the upcoming school year, where feasible, while minimizing carrying cost, stock outs, and excessive inventory.

Part of our effort to control costs is to bid as many items as possible on an annual basis to allow for one major purchase and fill in orders as needed over the next 6 months. It is time for us to go to bid and restock the Warehouse to allow us to fill all summer warehouse requisitions for fall start-up. This year we need to obtain bids on approximately 340 items.

Administration recommends that the Board authorize the Purchasing Department to advertise for bids for standard athletic, custodial, office, instructional, and general warehouse stock items. Request for approval of award will be brought to the Board after the bids are opened.

**I. Review and Act on Timely School Facility Matters**

**1. Authorize Substitution of Subcontractor on Granite Hill Elementary School Construction Project (Mr. Edmunds)**

RJW Construction Company, the prime contractor for the construction portion of the Granite Hill project, has requested Board approval to substitute another plastering subcontractor for Landon Construction who was the listed plastering subcontractor on the original bid.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor listed in the original bid except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the listed subcontractor is not licensed pursuant to the Contractors License Law.

## **I. Review and Act on Timely School Facility Matters**

### **1. Authorize Substitution of Subcontractor on Granite Hill Elementary School Construction Project (Cont'd)**

Landon Construction, while holding a Class "B" General Contractor's License, cannot utilize their general license to perform one specialty trade. In order to legally perform as a plastering subcontractor, they would need to possess a Class "C-35" License, which they do not have. The District sent Landon Construction a certified letter advising them of the request from RJW Construction Company. They did not file any written objections within the allowable five days; which, therefore, constitutes Landon's consent to the substitution.

Administration recommends that the Board approve the request from RJW Construction Company to replace Landon Construction Company with another subcontractor for the plastering portion of the Granite Hill Elementary School Construction Project.

### **2. Hear and/or Approve Other School Facility Matters** (Dr. Wilson)

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.

## **J. Act on Student Discipline Matters** (Mr. Anderson)

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/49 for possessing and offering marijuana for sale.**
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/50 for attempting to stab a student with a pair of 9-inch scissors.**
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/55 for threatening another student.**

## **K. Approve Personnel Report #19** (Mr. Campbell)

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

## **L. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items L 1-11 as printed.

- \* 1. Purchase Orders** (Mrs. Reul)
- \* 2. Disbursement Orders** (Mrs. Reul)
- \* 3. Appropriation Transfers** (Mrs. Reul)

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

- \* 4. Agreements (Mr. Edmunds)
- \* 5. Monthly Payroll (Mrs. Reul)
- \* 6. Certificated Extra Compensation (Mrs. Reul)
- \* 7. Classified Extra Time (Mrs. Reul)
- \* 8. Classified Overtime (Mrs. Reul)
- \* 9. Non-Routine Field Trip for Jurupa Valley Agriculture Department to Attend Judging Contest (Mr. Huckaby)

The Jurupa Valley Agriculture Department is requesting permission to participate in a judging contest at Fresno State University on April 19 & 20, 1991. Approximately 10 students will be attending this activity.

The students will be supervised by Gary Lesh (teacher), Brian Kantner (teacher), Pam Gates (vocational education assistant), and two parent volunteers. Transportation will be provided by district vehicles. This is a voluntary activity, and each student will be responsible for his/her own expenses. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

This contest will provide students with judging experience as well as give them an opportunity to practice leadership skills.

Administration recommends that the Board approve this non-routine field trip request for the Jurupa Valley High School Agriculture Department to participate in a judging contest at Fresno State University on April 19 & 20, 1991.

- \* 10. Non-Routine Field Trip for Jurupa Valley Agriculture Department to Attend Leadership Conference (Mr. Huckaby)

The Jurupa Valley Agriculture Department is requesting permission to participate in a Leadership Conference at Cal Poly in San Luis Obispo on May 4-7, 1991. In addition to the conference, students will also be entered in a livestock judging contest. Approximately 20 students will be attending this activity.

The students will be chaperoned by Gary Lesh (teacher), Brian Kantner (teacher), Pam Gates (vocational education assistant), and two parent volunteers. Transportation will be provided by district vehicles. This is a voluntary activity, and each student will be responsible for his/her own expenses. No student shall be denied the opportunity to participate in this event due to lack of personal funds.

This conference will provide students with important leadership skills as well as give them an opportunity to learn and improve their judging skills.

Administration recommends that the Board approve this non-routine field trip request for the Jurupa Valley High School Agriculture Department to participate in a Leadership Conference at Cal Poly in San Luis Obispo on May 4-7, 1991.



L. Approve Routine Action Items by Consent Cont'd)

11. Adult Education Course

(Mrs. Roberts)

The Principal of Adult Education is recommending that the Board approve the course entitled, "Sport Games for Older Adults", the course would be offered beginning immediately. The purpose of the new class is to provide older adults an opportunity to develop a variety of physical skills, build self-esteem and social interaction. Students will participate in various sports that will allow them to experience team and individual performance, including bowling, volleyball, and table games.

Administration recommends that the Board approve the Adult Education course, "Sport Games for Older Adults" beginning immediately.

M. Review Routine Information Reports

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

May 17

Ina Arbuckle Elementary

Ina Arbuckle Multipurpose Rm.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

APRIL 1, 1991

OPENING

CALL TO ORDER The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 6:00 p.m. on Monday, April 1, 1991, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

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

Staff Advisors present were:

STAFF 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

FLAG SALUTE Board member David Barnes led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENTS Board member John Chavez requested a moment of silence in memory of Superintendent John Wilson's mother who passed away in Indiana.

ACTING SUPERINTENDENT Mrs. Benita Roberts, Assistant Superintendent Education Services, will serve as acting superintendent in Dr. Wilson's absence.

COMMUNICATIONS SESSION

RECOGNIZE ADOPT-A-SCHOOL PARTNERSHIP: SUNNYSLOPE SCHOOL & MC DONALD'S RESTAURANT Mrs. Jana Twombly, Public Information Officer, recognized a new Adopt-A-School partnership between Sunnyslope Elementary School and McDonald's Restaurant on Valley Way. This was the second adoption for the new McDonald's. The manager has expressed an interest in adopting four schools.

Principal Gary Hale announced that a variety of activities have been planned between Kathy Resendez, the school's liaison, and Kathy Knerr, McDonald's manager. The restaurant will serve as an art gallery for public exposure of students' drawings from different classrooms. The idea has generated a lot of enthusiasm among students and provided an opportunity to build self-esteem.

RECOGNIZE  
ADOPT-A-SCHOOL:  
SUNNYSLOPE &  
MCDONALD'S  
(Cont'd)

Other activities sponsored by McDonald's are achievement awards and tours of the facility which is walking distance from the school. McDonald's flagpole is visible from the school's playground.

Mr. Hale introduced Mrs. Linda Ayala, representative of McDonald's Restaurant and parent of Sunnyslope School. Mrs. Ayala thanked everyone for the opportunity to expand activities for Sunnyslope students. The new partnership was formalized with the signing of a "Declaration of Adoption" certificate.

RECOGNIZE  
ANNUAL BUS  
DRIVER'S DAY

The Assistant Superintendent Business Services invited Board members to a recognition breakfast in observance of School Bus Driver's Day. The breakfast will be held at 9:15 a.m. on April 23, 1991, at the Transportation Department. President Ruane added that the bus drivers are an important part of the school district's everyday function and their efforts are greatly appreciated.

RECOGNIZE WINNERS  
IN 1991 COUNTY  
HISTORY DAY

Mrs. Twombly, Public Information Officer, noted that one of the goals in education is to recognize academic excellence. Thirty-five of fifty-four students, who participated in the districtwide History Day competition, also competed in the County competition on March 9, at Riverside Community College. A total of 143 projects were entered from districts throughout Riverside County.

Jurupa students had seven entries that received Olympic medals at the county level. Yen Tram, eleventh grade student at Jurupa Valley High School, won first place award for her entry, "Executive Order 9066 (The Japanese/American Internment)" in the senior individual projects category. Yen will be competing in the State History Day competition in Sacramento on May 4-6, 1991. Beth Meyers and Herb Singh won second place awards in their divisions. The following students received third place awards in their divisions: Jeany Zhao; Kristina Ladwig, Sarah Morgando and Marisha Hagans; James Cook; Tracy Smith, Linh Tram, and Michelle Powell. Although the students were not present at the meeting, a round of applause was given in recognition of their outstanding accomplishments.

ACCEPT  
DONATIONS  
-Motion #205

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$400 FROM INA ARBUCKLE ELEMENTARY SCHOOL PTA TO BE USED FOR CONSULTANT SERVICES OF JOHN ARCHAMBAULT; \$1,000 FROM INDIAN HILLS ELEMENTARY SCHOOL PTA FOR INSTRUCTIONAL SUPPLIES AND \$1,000 FROM INDIAN HILLS ELEMENTARY SCHOOL PTA FOR ITS SHARE OF RIF PROJECT MONEY; APPLE IIE COLOR COMPUTER SYSTEM COMPLETE WITH PRINTER AND 14 SOFTWARE PROGRAMS VALUED AT \$2,100 FROM VONS COMPANIES EARNED IN A STORE ADVERTISING CAMPAIGN BY INDIAN HILLS ELEMENTARY SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM  
RUBIDOUX  
STUDENT  
REPRESENTATIVE

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

The following students have received acceptances from universities: Herb Singh, Massachusetts Institute of Technology; Tod Chard, Boston University; Mo Salem, University of California, Irvine; Sarah Brooks, University of California, Riverside; and Jeff Dileo, University of California, Berkley.

REPORT FROM . Vonetta Green, ASB president, competed as a semi-finalist in the  
RUBIDOUX STUDENT Spotlight Music Award at the Dorothy Chandler Pavillion in Los  
REPRESENTATIVE Angeles.  
(Cont'd)

- . AFJROTC received the highest evaluation scores at Rubidoux High School and was commended as one of the finest units.
- . Delta Alliance Corps received superior marks in all categories at a recent Fontana competition.
- . Vocal Music Club is hosting the Annual Talent Show in the gym at 7:30 p.m. on April 4.
- . Rubidoux's track team had an excellent season. The team competed in the Inland Empire track championship held at UCR and won five invitational events and placed among the top three in several other events. An article on the teams accomplishments was distributed.
- . The annual golf tournament will be hosted by the Indian Hills Country Club for one day on April 20. In the past it was known as the Steve Yeager Golf Tournament, but the name was recently changed to the "Rubidoux High School Golf Classic." The tournament is in support of scholarships for Rubidoux students.

REPORT FROM Ammie Wert, Jurupa Valley High School student representative, made  
JURUPA VALLEY the following announcements:  
STUDENT

- REPRESENTATIVE . Tryouts for the Talent Show will be held in the theatre on April 2 for the April 18 event.
- . Jurupa Valley is hosting its First Annual Winter Guard Competition on April 6 and expects about twenty schools to participate.
  - . Spring break is April 8-12 and many students are planning trips.
  - . Nominations for king and queen of the prom will be taken the week before and after spring break. Candidates are planning a fundraiser to assist with the prom.
  - . Staff Development Day is April 15 and many students have volunteered to tutor at the elementary schools.
  - . Spring Fling will be held April 22-26 to raise funds for clubs.
  - . Hot Shot freestyle photos will be taken on April 30.
  - . Nominating convention will be held during April.
  - . Two students are participating in the Student Ambassador Program. Nathan Yanoff will go to Australia and Roxanne Heaps to New Zealand.

PUBLIC VERBAL  
COMMENTS

President Ruane noted that the Public Verbal Comments section was an opportunity for citizens to address the Board. She asked that comments be limited to five minutes.

COMMENTS ON  
PARADE IN  
MIRA LOMA

Gwynneth Harrison, resident of Mira Loma, expressed concern that a high school band was not allowed to perform in the March 17, 1991 Patriots Parade after discussion with district personnel. She explained that Joe Hoskins, coordinator of the parade for returning troops from the Persian Gulf, had asked for volunteers at a cityhood meeting in Mira Loma and got them. She felt this was interpreted as a political move connected with cityhood. Although the band did not perform, the ROTC color guard was present. Approximately 2500 people attended the parade. Mrs. Harrison said she felt an apology was in order from the district. The Assistant Superintendent Education Services noted that the matter would be brought to the Superintendent's attention upon his return. Mr. Barnes, a Viet Nam veteran, added that he has always been highly supportive of all veterans and the parades held in their honor.

Russell Lubbers, resident of Pedley, stated that his son fought in the Persian Gulf and was very appreciative of the letters he received from children in the district. Mr. Lubbers questioned why they could not participate in the parade or why some called it political in nature. Mr. Lubbers said he wrote to the president's wife Mrs. Bush and her reply expressed appreciation for their efforts in behalf of returning troops.

Jean Schottmuller, resident of Mira Loma, read a letter from a major in the Air Force thanking the people of Mira Loma for supporting those involved in Desert Storm and for the opportunity to participate in the parade.

Joseph Hoskins, coordinator of the parade in Mira Loma, stated that he was very proud of this community and its people. The hometown parade was an opportunity to show appreciation and support for those involved in the conflict. Each participating Grand Marshall received a Certificate of Patriotism and a yellow ribbon in recognition of having a family member in the service.

COMMENTS ON  
PROPOSED BUDGET

Craig Newby, parent and educator, expressed concern about the proposed budget cuts and its affect on children. An academic education is highly important but extracurricular activities is the glue that holds the schools together. Mr. Newby made some suggestions for curbing expenses and maintaining programs for next year: eliminate teachers' pay for recess duty; renegotiate teachers' salary increase for next year; request volunteers from the community to assist with coaching athletics, band, etc.; ask district administrators to work with teachers to find bonafide possibilities for funding programs.

PETITION FROM  
JVHS STAFF

Tim Titus, Head of the Physical Education Department at Jurupa Valley High School, presented a petition that contained over 59 signatures of faculty members and classified staff. The petition indicated that other public comments should not be construed as representing the staff of Jurupa Valley High School. They are interested in working together, without a public forum, to come up with solutions to balance the budget for next year.

COMMENTS ON  
PROPOSED BUDGET

Chuck Dunn, resource specialist at Jurupa Valley High School, stated that he believed there was a financial problem in the district as in most of California. Mr. Dunn said he did not represent anybody other than himself and was concerned about students and programs. He suggested that teachers could take two extra students in each class and save about \$4 million; and the three prep days at the beginning of the year could be reduced to save about \$471,000.

BOARD MEMBER  
REPORTS &  
COMMENTS

- Board member Jose Medina announced that he attended the Academic Olympics at Camino Real Elementary School and the close competition involving three schools was won by West Riverside.

Mr. Medina congratulated the Rubidoux High School track team for an outstanding performance this past weekend. He also expressed appreciation to students who had projects in the County History Day Competition and won awards.

Mr. Medina referred to a speaker's earlier comments and noted the district supports a good working relationship between schools, parents and the community, and recently developed a Board policy that encourages parent and community involvement. Mr. Medina also explained that the Board takes action only as a group at its meetings. Mr. Chavez agreed and said he would have participated in the parade as a former serviceman but was not aware of it.

- Board member John Chavez reported that he attended the dedication of the Latter Day Saints Jurupa Stake Center and toured the new facility.

Mr. Chavez noted the Riverside County School Boards Association has a business meeting on April 18 at Highland Springs. The topic will be "How to Keep Your District from Going Broke."

Mr. Chavez announced that interested community members were invited to the next meeting of Partners Against Gang Aggression (PAGA) on Tuesday April 2, from 6:30 to 8:30 p.m. at Mission Middle School. The guest speaker will address how the community can assist students to resist gang aggression.

- Board member David Barnes suggested that the "Board Member Reports and Comments" section could be a topic later in the agenda.
- President Ruane said she comes from a family of service veterans and has the greatest admiration for returning troops and would not rain on their parade.

## HEARING SESSION

### PUBLIC HEARING ON PROPOSED WAIVER REQUEST

The Assistant Superintendent Personnel Services stated that since 1984, the district has had a waiver of the California requirement that an individual must pass the CBEST prior to serving as a day-to-day substitute teacher. Periodically the district must reapply for a waiver of Education Code Section 44252(b) and that requires a public hearing. The Assistant Superintendent noted that the waiver only applies to individuals who have a bachelor's degree and have not had an opportunity to take the CBEST. The waiver expires on an individual basis after scoring of the exam has occurred. Those who have not passed the exam or have missed taking the exam cannot continue to substitute. President Ruane opened and closed the public hearing on the proposal to submit a waiver request without public comment.

## ACTION SESSION

### APPROVE MINUTES -Motion #206

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE MARCH 18, 1991 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

### RECESS

At 8:03 p.m. President Ruane called a brief recess. The Board reconvened in public session at 8:23 p.m.

### REPORT ON COMPETITIVE RESTRUCTURING GRANTS

The Assistant Superintendent Education Services stated that the annotation gives a brief history of restructuring or reform in California public schools. The intent of legislation SB 1274 is to provide support for local schools in restructuring in order to increase student learning and success. Schools interested in applying for grants were requested to: 1) select the criteria for student success, 2) plan curriculum to fit into that particular structure of student needs, 3) setup the organizational structure.

The Assistant Superintendent explained that the legislation involves two levels of participation. The first level involves applying for a planning grant with the submittal of a "plan to plan." If approved, each school would receive \$30 per pupil. The second level involves applying for a demonstration grant to implement the restructuring plan. If approved, a school could be eligible to receive \$200 per pupil for four years. This phase requires joint agreement by the School Board and collective bargaining unit. Several school plans will be presented to the Board at the April 15 meeting.

### APPROVE APPLICATION FOR YEAR-ROUND IMPLEMENTATION GRANT -Motion #207

The Assistant Superintendent Education Services stated that the Board's action of December 4, 1989 was the only addition to the annotation for Item C, Approve Application for Year-Round school Implementation Planning Grant. The action stated the Board's intent to complete a study to implement a year-round multitrack educational program at the elementary school level in which at least 30 percent of the elementary students participate no later than July 1, 1992.

APPROVE  
APPLICATION  
FOR YEAR-ROUND  
IMPLEMENTATION  
GRANT  
-Motion #207  
(Cont'd)

An application has been prepared for the district's four largest schools: Indian Hills, Mission Bell, Troth Street, and West Riverside. The state has allowed flexibility should enrollment changes occur. For example, if Mission Bell would lose a portion of its population to Granite Hill next year, there would be no need to put Mission Bell on a year-round program.

In response to Mr. Medina's question, the Director of Administrative Services replied that the Board's December 1989 action was simply to do the study, but if it showed a feasibility for year-round education, the district would be expected to do it. A partial study was made but never sent to the state. The district then received a waiver to do the study with the understanding that it may be on year-round by July 1992. Mr. Chavez recalled that when the motion was made, no one could predict if conditions would change. Conditions have changed and now the district may be cutting programs that will have a direct affect on children. The district also has to consider the implementation of year-round education which is not fully funded by the state.

The Director of Administrative Services explained that at the time the Board took action several schools under construction were incomplete, funding for future projects such as Granite Hill, Stone Avenue, Mira Loma Middle, and second phase of Jurupa Valley High School was uncertain. State school building bonds for June 1990 and November 1990 were not even on the ballot, let alone passed. By the Board's action, the district was allowed to stay in the state building program because it had the real potential of having to go on year-round. Since then the state has provided school districts an opportunity to apply for an implementation grant to help defray the cost of the study and make year-round school operational. The Director said he felt the study might show a negative impact for year-round school at this time.

PRESIDENT RUANE MOVED THE BOARD APPROVE SUBMITTAL OF THE APPLICATION TO APPLY FOR "IMPLEMENTATION GRANT" FUNDS TO PLAN FOR MULTITRACK YEAR-ROUND EDUCATION PROGRAMS IN 1991/92. MRS. BURNS SECONDED THE MOTION. President Ruane stated that she felt the community and parents should have an opportunity to become more informative about year-round school and give their input. She opposed year-round school at this time and the study would probably show it was not needed. Mr. Medina stated that the way to show his opposition to year-round school was by voting against it at this time. Mr. Barnes stated that under present economic conditions, the district should seek the grant, fulfill its obligations, continue to build schools, and keep the options open. Mrs. Burns stated that she had attended a year-round conference and would not be for or against year-round school without more data about its affect on the Jurupa District and she felt the study should be done. Mr. Chavez stated that he opposed year-round school from a financial standpoint that the district may have to return the money if it does not go year-round. He felt the district should have followed through with the study in 1989.



APPROVE  
APPLICATION FOR  
YEAR-ROUND  
SCHOOL PLANNING  
GRANT

-Motion #207  
(Cont'd)

The Assistant Superintendent Education Services stated that the Superintendent's intent was to put the implementation grant funds in a holding account pending the outcome of the study and clarification from the state. She noted that the district has an obligation to complete the study to determine if year-round school is feasible.

In response to Mr. Barne's question, the Director of Administrative Services replied that the state currently requires implementation of year-round school by July 1, 1992. The direction of the state is that construction funds which come from future bond issues will only be available for those districts on year-round school. If Mira Loma Middle School is funded from the November 1990 bond money, neither Mira Loma Middle nor Stone Avenue Elementary should be affected by the July 1, 1992 deadline. THE BOARD VOTED ON THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, PRESIDENT RUANE, MRS. BURNS, AND MR. BARNES; NAYS, MR. CHAVEZ AND MR. MEDINA.

ADOPT RESOLUTION  
SUPPORTING  
LEGISLATION TO  
CODIFY MIRA  
DECISION

-Motion #208

The Assistant Superintendent Business Services stated that locally there has been resistance to the 1988 court decision in the case of Mira Development Corporation versus City of San Diego which allows mitigation over and above the statutory fee of \$1.58 per square foot for new residential construction. The County Planning Department has resisted denying projects or changing mitigation when the district expresses concern about the impact on school facilities. Resolution #91/35 supports legislation codifying the Mira Decision and opposes the enactment of any legislation repealing or changing the Mira Decision.

MR. MEDINA MOVED THE BOARD ADOPT RESOLUTION #91/35 IN SUPPORT OF LEGISLATION CODIFYING THE MIRA DECISION. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUSPEND  
EXPULSION  
CASE #91/46  
-Motion #209

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/46, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #91/47  
-Motion #210

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/47 FOR POSSESSING A KNIFE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #91/48  
-Motion #211

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/48 FOR CAUSING PHYSICAL INJURY AND USING PROFANITY. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DENY ADMISSION  
OF PUPIL  
CASE #91/54  
-Motion #212

MR. MEDINA MOVED THE BOARD DENY ADMISSION OF THE PUPIL IN DISCIPLINE CASE #91/54 TO THE JURUPA UNIFIED SCHOOL DISTRICT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #18  
-Motion #213

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

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #214

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H-1 THROUGH H-12 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS; SUBMISSION OF REQUEST FOR WAIVER OF EDUCATION CODE SECTION 44242(b); ADOPT AT SECOND READING PROPOSED POLICY/REGULATION 1260, PARENT INVOLVEMENT; ADOPT RESOLUTION #91/34, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS; REJECTION OF CLAIM FOR NATHAN ELLINGTON; REJECTION OF CLAIM FOR MINNIE HEMPHILL; NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL ROTC; NON-ROUTINE FIELD TRIP REQUEST FOR STUDENT AT JURUPA VALLEY HIGH SCHOOL; OUT OF STATE CONFERENCE TO INTERNATIONAL READING ASSOCIATION CONVENTION. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE  
INFO REPORTS

The Board reviewed routine information reports: Report on Annual Language Census; Cafeteria Fund Financial Report for Period Ending January 31, 1991; Staff Development Days; Receive Reports Pursuant to Education Code #48915.

#### **CLOSED SESSION**

At 6:00 p.m. on Monday, April 1, 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 Acting Superintendent and other administrators.

At 6:18 p.m. the Board adjourned from Closed Session.

At 6:22 p.m. the Board returned to Closed Session to hear parents who had arrived late for the Board's review of a discipline case.

At 6:30 p.m. the Board adjourned again from Closed Session to open the Public session.

#### **ADJOURNMENT**

There being no further business, President Ruane adjourned the meeting from Public Session at 9:05 p.m.

**MINUTES OF THE REGULAR MEETING OF APRIL 1, 1991 ARE APPROVED AS**

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|                           |                       |
|---------------------------|-----------------------|
| _____<br><b>President</b> | _____<br><b>Clerk</b> |
| _____<br><b>Date</b>      |                       |

## REVISED

| School                | K     | 1     | 2             | 3              | 4      | 5     | 6      | Sub-<br>Total | Special<br>Ed. | Total |
|-----------------------|-------|-------|---------------|----------------|--------|-------|--------|---------------|----------------|-------|
| Camino Real           | 90    | 91    | 105           | 103            | 99     | 97    | 91     | 676           | ---            | 676   |
| Glen Avon             | 98    | 98    | 96            | 84             | 83     | 94    | 84     | 637           | 26             | 663   |
| Ina Arbuckle          | 96    | 95    | 113           | 100            | 107    | 82    | 81     | 674           | 27             | 701   |
| Indian Hills          | 121   | 121   | 116           | 130            | 109    | 98    | 103    | 798           | ---            | 798   |
| Mission Bell          | 150   | 149   | 141           | 138            | 122    | 127   | 125    | 952           | ---            | 952   |
| Pacific Avenue        | 92    | 92    | 94            | 97             | 89     | 88    | 94     | 646           | 22             | 668   |
| Pedley                | 78    | 78    | 88            | 81             | 79     | 73    | 76     | 553           | 28             | 581   |
| Rustic Lane           | 85    | 85    | 92            | 86             | 83     | 89    | 77     | 597           | 25             | 622   |
| Sky Country           | 77    | 77    | 92            | 105            | 92     | 101   | 104    | 648           | 13             | 661   |
| Sunnyslope            | 110   | 114   | 99            | 97             | 108    | 108   | 89     | 725           | ---            | 725   |
| Troth Street          | 110   | 110   | 113           | 125            | 108    | 113   | 96     | 775           | ---            | 775   |
| Van Buren             | 93    | 93    | 99            | 95             | 86     | 92    | 99     | 657           | 32             | 689   |
| West Riverside        | 150   | 150   | 154           | 131            | 134    | 112   | 95     | 926           | 28             | 954   |
| TOTAL K-6             | 1,350 | 1,353 | 1,402         | 1,372          | 1,299  | 1,274 | 1,214  | 9,264         | 201            | 9,465 |
| School                | 7     | 8     | Sub-<br>Total | Special<br>Ed. | Total  |       |        |               |                |       |
| Jurupa Middle School  | 562   | 550   | 1,112         | 39             | 1,151  |       |        |               |                |       |
| Mission Middle School | 611   | 548   | 1,159         | 42             | 1,201  |       |        |               |                |       |
| TOTAL 7-8             | 1,173 | 1,098 | 2,271         | 81             | 2,352  |       |        |               |                |       |
| School                | 9     | 10    | Sub-<br>Total | Special<br>Ed. | Total  |       |        |               |                |       |
| Jurupa Valley High    | 505   | 545   | 437           | 354            | 1,841  | 59    | 1,900  |               |                |       |
| Rubidoux High         | 557   | 491   | 452           | 346            | 1,846  | 50    | 1,896  |               |                |       |
| Nueva Vista High      |       |       |               |                | 300    | ---   | 300    |               |                |       |
| TOTAL 9-12            |       |       |               |                | 3,987  | 109   | 4,096  |               |                |       |
| GRAND TOTAL           |       |       |               |                | 15,522 | 391   | 15,913 |               |                |       |

1991/1992 ENROLLMENT, STAFFING, AND FACILITIES

|                 | ENROLLMENT |        |     |           |                          | STAFFING       |    |     |     | FACILITIES      |          |       | Capacity  |             |
|-----------------|------------|--------|-----|-----------|--------------------------|----------------|----|-----|-----|-----------------|----------|-------|---|-------------|
|                 | K          | Reg    | SDC | Sub-Total | Preschool/<br>Head Start | Grand<br>Total | K  | Reg | SDC | 1/2 Day K Units |          | Avail |   | Regular Use |
|                 |            |        |     |           |                          |                |    |     |     | Avail           | Use      |       |   |             |
| CR              | 90         | 586    | --- | 676       | ---                      | 676            | 3  | 19  | --  | 4               | 3, 1 vac | 20    | 19, Need 2 rooms for new SDC classes                                      | 720         |
| GA              | 98         | 539    | 26  | 663       | 20                       | 683            | 4  | 17  | 2   | 4               | 4        | 21    | 17, 2 SDC, Media, Chapter 1 (We use 1 County Room)                        | 710         |
| IA              | 96         | 578    | 27  | 701       | 34                       | 735            | 4  | 18  | 2   | 4               | 4        | 26    | 18, 2 SDC, Media, 1 Reading Lab, Chap. 1, Head Start (am/pm), 2 vacancies | 800         |
| IH              | 121        | 677    | --- | 798       | ---                      | 798            | 4  | 22  | --  | 4               | 4        | 21    | 22, Need 1 Room   | 750         |
| MB              | 150        | 802    | --- | 952       | 20                       | 972            | 5  | 26  | --  | 2               | 2        | 28    | 26, 1 Kindergarten (am/pm), Media, Library, Need 1 Room                   | 840         |
| PA              | 92         | 554    | 22  | 668       | 34                       | 702            | 3  | 18  | 2   | 4               | 3, 1 vac | 24    | 18, 2 SDC, Chapter 1, Bilingual, Head Start (am/pm), 1 vacancy            | 770         |
| PD              | 78         | 475    | 28  | 581       | ---                      | 581            | 3  | 15  | 2   | 4               | 3, 1 vac | 20    | 15, 2 SDC, Media, 2 vacancies   | 650         |
| RL              | 85         | 512    | 25  | 622       | ---                      | 622            | 3  | 17  | 2   | 4               | 3, 1 vac | 22    | 17, 2 SDC, Media, Faculty, Chapter 1                                      | 650         |
| SC              | 77         | 571    | 13  | 661       | ---                      | 661            | 3  | 18  | 1   | 4               | 3, 1 vac | 20    | 18, 1 SDC, 1 vacancy  | 700         |
| SS              | 110        | 615    | --- | 725       | ---                      | 725            | 4  | 20  | --  | 4               | 4        | 21    | 20, 1 vacancy   | 750         |
| TS              | 110        | 665    | --- | 775       | ---                      | 775            | 4  | 22  | --  | 4               | 4        | 24    | 22, Media, Chapter 1  | 780         |
| YB              | 93         | 564    | 32  | 689       | 20                       | 709            | 3  | 19  | 2   | 4               | 3, Pre   | 21    | 19, 2 SDC   | 710         |
| WR              | 150        | 776    | 28  | 954       | 54                       | 1,008          | 5  | 26  | 2   | 4               | 4        | 29    | 26, 2 SDC, Chapter 1, Kindergarten, Need 3 rooms                          | 920         |
| K - 6<br>TOTAL  | 1,350      | 7,914  | 201 | 9,465     | 182                      | 9,647          | 48 | 257 | 15  | 50              |          | 297   |   | 9,750       |
| JWS             | ---        | 1,112  | 39  | 1,151     | ---                      | 1,151          |    | 35  | 3   |                 | P.E. 185 | 39    | 35, 3 SDC, 3 RS, Modified P.E.  | 1,235       |
| MWS             | ---        | 1,159  | 42  | 1,201     | ---                      | 1,201          |    | 37  | 3   |                 | P.E. 193 | 35    | 37, 3 SDC, 3 RS, Modified P.E.  | 1,123       |
| 7 - 8<br>TOTAL  | ---        | 2,271  | 81  | 2,352     | ---                      | 2,352          |    | 72  | 6   |                 |          | 73    |   | 2,358       |
| JVHS            | ---        | 1,841  | 59  | 1,900     | ---                      | 1,900          |    | 69  | 4   |                 | P.E. 307 | 65    | 69, 4 SDC, 4 RS   | 2,097       |
| BHS             | ---        | 1,846  | 50  | 1,896     | ---                      | 1,896          |    | 72  | 3   |                 | P.E. 308 | 105   | 72, 3 SDC, 4 RS, 5 ROP, 2 Career Center, 21, 3, 780, 16 vacancies         | 3,048       |
| RVHS            | ---        | 300    | --- | 300       | ---                      | 300            |    | 10  | --  |                 |          | 18    | 10, 1 RS, 1 ROP, Media, 5 vacancies                                       | 460         |
| 9 - 12<br>TOTAL | ---        | 3,987  | 109 | 4,096     | ---                      | 4,096          |    | 151 | 7   |                 |          | 188   |   | 5,605       |
| DISTRICT TOTAL  | 1,350      | 14,172 | 391 | 15,913    | 182                      | 16,095         | 48 | 480 | 28  |                 |          | 558   |   | 17,713      |

\* Capacity computed at 30 pupils per regular class and 10 pupils per SDC class.  
Capacity computed at 10 pupils per RS class at secondary schools only.  
Different uses would thus change capacity.

P.E. computed by dividing the number of regular students by 6 (periods)

Fac - Faculty Workroom  
HdS/Pre - Head Start/Preschool  
Psy - Psychologist  
RS - Resource Specialist  
SDC - Special Day Class

Jurupa Unified School District

1991/92 STATE DEFERRED MAINTENANCE PROJECTS

| <u>Site</u>                          | <u>Description</u>                 | <u>Amount</u>    |
|--------------------------------------|------------------------------------|------------------|
| <b>Replace, Repair, Seal Asphalt</b> |                                    |                  |
| Glen Avon                            | Seal parking lot                   | \$ 1,800         |
| Pacific Avenue                       | Seal playground                    | 2,810            |
| Rustic Lane                          | Seal playground                    | 3,869            |
| Jurupa Middle                        | Patch and seal East parking lot    | 1,430            |
| Rubidoux High                        | Seal auxiliary student parking lot | 3,420            |
| Education Center                     | Seal back parking lot              | 1,610            |
| IMC                                  | Seal parking lot                   | 2,385            |
| MOT                                  | Seal bus parking lot area          | <u>4,440</u>     |
|                                      | <b>Total</b>                       | <b>\$ 21,764</b> |

**Reroofing - Foam Roof**

|                |  |                  |
|----------------|--|------------------|
| Mission Bell   | Rooms 1 through 5  | \$ 16,940        |
| Pacific Avenue | Rooms 1 through 3  | 14,950           |
| Sky Country    | Acrylic coating entire school except multi-purpose building (may be done in-house) | 19,110           |
| West Riverside | Rooms 17 through 20  | 12,540           |
| Mission Middle | Building H (Multi-purpose)   | 36,740           |
| Rubidoux High  | Building D   | 34,550           |
| Rubidoux High  | Building O   | <u>10,340</u>    |
|                | <b>Total</b>   | <b>\$145,170</b> |

**Reroofing - Hot Asphalt**

|              |                                |                  |
|--------------|--------------------------------|------------------|
| Mission Bell | Cafeteria                      | \$ 6,000         |
| Pedley       | Office                         | 1,760            |
| MOT          | Transportation office          | 3,500            |
| MOT          | Portion of Maintenance offices | <u>8,000</u>     |
|              | <b>Total</b>                   | <b>\$ 19,260</b> |

**Asbestos Abatement**

|                |              |                  |
|----------------|--------------|------------------|
| Glen Avon      |              |                  |
| Ina Arbuckle   |              |                  |
| Pedley         |              |                  |
| Jurupa Middle  |              |                  |
| Mission Middle |              |                  |
| Rubidoux High  |              |                  |
|                | <b>Total</b> | <b>\$ 40,000</b> |

**GRAND TOTAL**

**\$226,194**

G

Jurupa Unified School District

Personnel Report #19

April 15, 1991

CERTIFICATED PERSONNEL

Change of Assignment

From LH/SDL Teacher  
to Language, Speech  
& Hearing Specialist

Ms. Elizabeth Tonge

Effective September 4, 1991

Extra Compensation Assignment

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

Evelyn MacFarland

Troth Street Elementary; to plan writing assessment for School Improvement;  
March 25, 1991 through March 27, 1991; not to exceed 2 hours each; appropriate hourly  
rate of pay.

Les Brown

Rhonda Bruce

West Riverside Elementary; 1990-1991; after-school sports and recreation  
program.

Brenda Penny

\$800

Jurupa Middle School; to participate in after-school recreation program; March 1, 1991  
through June 30, 1991; not to exceed 11 hours total; appropriate hourly rate of pay.

Tina Mihin

Jurupa Middle School; to participate in after-school recreation program; May 1, 1991  
through June 30, 1991; not to exceed 8 hours total; appropriate hourly rate of pay.

Gary Peterson

Jurupa Middle School; to participate in after-school recreation program; March 1, 1991  
through May 30, 1991; not to exceed 12 hours total; appropriate hourly rate of pay.

Triza Samuel

Jurupa Middle School; to participate in after-school recreation program; April 30, 1991  
through June 30, 1991; not to exceed 18 hours total; appropriate hourly rate of pay.

Molly Ramirez (Monge)

Troth Street Elementary; 1990-91; after-school sports and recreation program.

Sonia Porter

\$225

Rhonda Bruce

\$225



Personnel Report #19

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

|         |  |   |
|---------|--|---|
| Teacher | Mr. Jeffrey Bauer<br>32721 Mesa Drive<br>Lake Elsinore, CA 92330       | As needed<br>Emergency P-12 Credential    |
| Teacher | Mr. Daniel P. Brennan<br>4676 Sierra St.<br>Riverside, CA 92504        | As needed<br>Emergency P-12 Credential    |
| Teacher | Mr. Stephen Alan Gunn<br>256 Cajon St. #9<br>Redlands, CA 92373        | As needed<br>Emergency P-12 Credential    |
| Teacher | Ms. Nancy M. Hart<br>2981 McAllister St.<br>Riverside, CA 92503        | As needed<br>Emergency P-12 Credential    |
| Teacher | Ms. Ginette R. Kelley<br>6281 Heatherwood Drive<br>Riverside, CA 92509 | As needed<br>Emergency P-12 Credential    |
| Teacher | Ms. Lucy E. McKechnie<br>18763 Kross Rd.<br>Riverside, CA 92508        | As needed<br>Emergency P-12 Credential    |
| Teacher | Ms. Tracy A. Woods<br>3067 Cabana St.<br>Mira Loma, CA 91752           | As needed<br>Multiple Subjects Credential |

Leave of Absence

|         |   |   |
|---------|---|---|
| Teacher | Ms. Beth Richardson<br>4661 Santa Fe<br>Yorba Linda, CA 92686 | Unpaid Special Leave<br>Effective September 1, 1991<br>through June 30, 1992 with-<br>out compensation, health &<br>welfare benefits, and incre-<br>ment advancement. |
|---------|---|---|

"Golden Handshake" Retirement Program

|         |   |   |
|---------|---|---|
| Teacher | Mr. William Leedy<br>17221 Ranchero Rd.<br>Riverside, CA 92504        | Retiring prior to the<br>1991-92 school year. |
| Teacher | Mr. Dale Sederstrom<br>8244 London Ave.<br>Rancho Cucamonga, CA 91730 | Retiring prior to the<br>1991-92 school year. |

Personnel Report #19

CERTIFICATED PERSONNEL (Continued)

"Golden Handshake" Retirement Program (Continued)

|                     |  |   |
|---------------------|--|---|
| Teacher             | Mr. Joseph Werner<br>4557 Granada<br>Riverside, CA 92504               | Retiring prior to the<br>1991-92 school year. |
| Nurse               | Ms. Alice Huffman<br>1878 Champlain Dr.<br>Corona, CA 91720            | Retiring prior to the<br>1991-92 school year. |
| Assistant Principal | Mr. Howard Kaste<br>5738 Baldwin Ave.<br>Riverside, CA 92509           | Retiring prior to the<br>1991-92 school year. |
| Teacher             | Mr. Wayne Schnakenberg<br>5350 Via Donoso<br>Riverside, CA 92507       | Retiring prior to the<br>1991-92 school year. |
| Nurse               | Ms. Ruth Parrett<br>22888 Grand Terrace Rd.<br>Grand Terrace, CA 92324 | Retiring prior to the<br>1991-92 school year. |
| Teacher             | Ms. Cynthia Pearce<br>4577 Beverly Ct.<br>Riverside, CA 92506          | Retiring prior to the<br>1991-92 school year. |
| Teacher             | Ms. Neva Goerner<br>4405 12th St.<br>Riverside, CA 92509               | Retiring prior to the<br>1991-92 school year. |

Resignation

|         |  |                         |
|---------|--|-------------------------|
| Teacher | Ms. Theresa Hoag<br>St. Joseph School<br>85 Yamate-cho, Naka-ku<br>Yokohama, Japan 231 | Effective June 30, 1991 |
| Teacher | Mr. Dale A. Sederstrom<br>8244 London Avenue<br>Rancho Cucamonga, CA 91730             | Effective June 21, 1991 |

Substitute Assignment

|                             |   |           |
|-----------------------------|---|-----------|
| Bilingual Language<br>Tutor | Ms. Rebecca Aguilera-Belty<br>7152 Skyview Rd.<br>Riverside, CA 92509 | As needed |
|-----------------------------|---|-----------|



Personnel Report #19

CLASSIFIED PERSONNEL

Substitute Assignment (Continued)

|                            |  |           |
|----------------------------|--|-----------|
| Instructional Aide         | Ms. Cathy Grover-Boughan<br>7041 38th St.<br>Riverside, CA 92509       | As needed |
| Custodian                  | Ms. Becky S. Crawford<br>10831 58th St.<br>Mira Loma, CA 91752         | As needed |
| Custodian                  | Mr. Ernest L. Godoy<br>257 West Stepan<br>Colton, CA 92324             | As needed |
| Night Attendance<br>Caller | Ms. Jacklynn M. Guess<br>1243 N. Orange St.<br>Riverside, CA 92501     | As needed |
| Instructional Aide         | Ms. Rhonda Hamel<br>12166 Calle Sombra #137<br>Moreno Valley, CA 92387 | As needed |
| Secretary                  | Ms. Carole Junus<br>7607 Frazer Dr.<br>Riverside, CA 92509             | As needed |
| Instructional Aide         | Ms. Ginette R. Kelley<br>6281 Heatherwood Drive<br>Riverside, CA 92509 | As needed |
| Cafeteria Assistant I      | Ms. Maria D. Ramirez<br>7427 Joan Ave.<br>Riverside, CA 92509          | As needed |
| Custodian                  | Mr. Charles Romero<br>643 Center St.<br>Riverside, Ca 92507            | As needed |
| Instructional Aide         | Ms. Jacqueline Stone<br>6900 Pearl St.<br>Riverside, CA 92509          | As needed |
| Clerk Typist               | Ms. Patricia Sweeney<br>6412 Rustic Lane<br>Riverside, CA 92509        | As needed |

Short-Term/Extra Work

West Riverside Elementary; 1990-91; after-school sports and recreation program.

|                    |                  |       |
|--------------------|------------------|-------|
| Instructional Aide | Bernardine Brown | \$500 |
|--------------------|------------------|-------|

Personnel Report #19

CLASSIFIED PERSONNEL (Continued)

Leave of Absence

|                                   |  |   |
|-----------------------------------|--|---|
| On-Campus Detention<br>Supervisor | Mr. Greg Cabrera<br>6679 Belinda Dr.<br>Riverside, CA 92504        | Unpaid Special Leave<br>April 2, 1991 through<br>June 13, 1991 (30 hours<br>total) without compensa-<br>tion, health & welfare<br>benefits, increment ad-<br>vancement, or the accrual<br>of seniority for layoff<br>or reduction in force<br>purposes. |
| Instructional Aide                | Ms. Elizabeth I. Johnson<br>3050 Orange St.<br>Riverside, CA 92501 | Unpaid Special Leave<br>Effective April 22, 1991<br>through April 20, 1992<br>without compensation,<br>health & welfare bene-<br>fits, increment advance-<br>ment or the accrual of<br>seniority for layoff or<br>reduction in force<br>purposes.       |

Resignation

|                                      |  |                          |
|--------------------------------------|--|--------------------------|
| Instructional Aide                   | Ms. Judith V. Barth<br>6154 Jennifer Lane<br>Riverside, CA 92509 | Effective April 15, 1991 |
| Secretary-Middle<br>School Principal | Ms. Kerry Young<br>1364 Malaga<br>Riverside, CA 92509            | Effective April 15, 1991 |

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PSS

Personnel Report #19

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

Substitute Assignment

|                     |  |           |
|---------------------|--|-----------|
| Activity Supervisor | Ms. Carole Junus<br>7607 Frazer Dr.<br>Riverside, CA 92509           | As needed |
| Activity Supervisor | Ms. Laura J. Black<br>5656 Sexton Lane<br>Riverside, CA 92509        | As needed |
| Activity Supervisor | Ms. Caron A. Starling<br>6130 Camino Real #21<br>Riverside, CA 92509 | As needed |

Short-Term Assignment

Troth Street Elementary; To prepare "Parents Make a Difference" newsletter; April 4, 1991 through April 9, 1991; not to exceed 16 hours each; appropriate hourly rate of pay.

|       |                 |
|-------|-----------------|
| Clerk | Rhonda Hamilton |
| Clerk | Pat Sweeney     |

The above actions are recommended for approval:

Kent Campbell (tu)

Kent Campbell, Assistant Superintendent-Personnel Services

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

03/18/91 - 03/31/91  
PURCHASES OVER \$200

REPORT: APS/APS50/01  
RUN DATE: 04/08/91  
PAGE: 1

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | PURCHASE ORDERS TO BE RATIFIED       | DESCRIPTION |            |
|--------|------|----------|-------------------------------|-----------------------------|--------------------------------------|-------------|------------|
| P65965 | 100  | 178 00   | DISTRICT ADMINISTRATION       | BURTRONICS (MARTIN BUS. MAC | EC-MICROFILM CARTRIDGES              |             | 321.02     |
| P66075 | 100  | 197 00   | GENERAL EDUCATION - SECONDARY | J.W. PEPPER OF LOS ANGELES  | JVH-INSTRUCTIONAL MATERIALS          |             | 464.34     |
| P66076 | 100  | 178 00   | PLANT OPERATIONS              | PRUDENTIAL OVERALL SUPPLY   | MAINT-OPEN PO-SHOP TOWELS, MATS ETC. |             | 6,500.00   |
| P66133 | 100  | 176 00   | PLANT OPERATIONS              | KLEEN-LINE CORPORATION (WAX | MAINT-OPEN PO-CUSTODIAL SUPPLIES     |             | 250.00     |
| P66140 | 100  | 000 00   | SELF-CONTAINED CLASSROOM      | AZTEC TECHNOLOGY            | CR-CARGO CONTAINER                   |             | 4,062.98   |
| P66144 | 100  | 196 00   | STUDENT ACTIVITIES            | ALL PURE CHEMICAL COMPANY   | RHS-POOL SUPPLIES                    |             | 1,026.34   |
| P66145 | 100  | 196 00   | STUDENT ACTIVITIES            | KNORR POOL SYSTEMS INC      | RHS-POOL SUPPLIES                    |             | 292.08     |
| P66158 | 100  | 000 00   | SELF-CONTAINED CLASSROOM      | APPLE COMPUTER-SUPPORT CENT | VB-COMPUTER                          |             | 1,583.66   |
| P66180 | 100  | 197 00   | VOC ED-GAINFUL HOMEMAKING     | SOUTH WESTERN PUBLISHING CO | JVH-INSTRUCTIONAL MATERIALS          |             | 234.30     |
| P66190 | 100  | 178 00   | INSTRUCTIONAL MEDIA - E.R.C.  | FOLLETT LIBRARY BOOK CO.    | IMC-INSTRUCTIONAL MATERIALS          |             | 897.13     |
| P66191 | 100  | 178 00   | INSTRUCTIONAL MEDIA - E.R.C.  | WESTON WOODS                | IMC-INSTRUCTIONAL MATERIALS          |             | 319.30     |
| P66192 | 100  | 178 00   | INSTRUCTIONAL MEDIA - E.R.C.  | DISNEY EDUCATIONAL PRODUCTI | IMC-INSTRUCTIONAL MATERIALS          |             | 665.63     |
| P66193 | 100  | 178 00   | INSTRUCTIONAL MEDIA - E.R.C.  | CORONET FILM AND VIDEO      | IMC-INSTRUCTIONAL MATERIALS          |             | 766.80     |
| P66196 | 100  | 178 00   | INSTRUCTIONAL MEDIA - E.R.C.  | AMERICAN SCHOOL PUBLISHERS  | IMC-INSTRUCTIONAL MATERIALS          |             | 772.13     |
| P66202 | 100  | 195 00   | CONTINUATION EDUCATION        | SIMON & SCHUSTER SCHOOL GRO | NV-INSTRUCTIONAL MATERIALS           |             | 502.73     |
| P66203 | 100  | 195 00   | CONTINUATION EDUCATION        | SCHOLASTIC BOOK CLUBS, INC. | NV-INSTRUCTIONAL MATERIALS           |             | 459.23     |
| P66211 | 100  | 196 00   | SCIENCE                       | BIOLOGY STORE, THE          | RHS-INSTRUCTIONAL MATERIALS          |             | 266.25     |
| P66250 | 100  | 178 00   | DISTRICT ADMINISTRATION       | MULTIGRAPHICS               | PRINT SHOP-SUPPLIES                  |             | 1,009.83   |
| P66252 | 100  | 178 00   | DISTRICT ADMINISTRATION       | NATIONWIDE PAPERS           | PRINT SHOP-SUPPLIES                  |             | 1,589.35   |
| P66253 | 100  | 178 00   | OPERATIONS-OTHER FACILITY     | GTEL                        | EC-TELEPHONE MAINTENANCE AGREEMENT   |             | 603.60     |
| P66255 | 100  | 178 00   | INSTRUCTIONAL PLAN            | SCHOOL HEALTH SUPPLY CO     | EC-INSTRUCTIONAL MATERIALS           |             | 2,594.34   |
| P66256 | 100  | 178 00   | INSTRUCTIONAL ADMINISTRATION  | EEGHEAD SOFTWARE-SCHOOL ACC | EC-OFFICE SUPPLIES                   |             | 274.25     |
| P66256 | 100  | 178 00   | NON SPECIFIC                  | RJW CONSTRUCTION CO.        | SH-EXCAVATING SERVICES               |             | 4,076.06   |
|        |      |          |                               |                             |                                      |             | -----      |
|        |      |          |                               |                             |                                      |             | FUND TOTAL |
|        |      |          |                               |                             |                                      |             | 29,531.55  |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/18/91 - 03/31/91  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 04/08/91  
PAGE: 2

| REF    | FUND | LOC/SITE | PROGRAM                       | VENDOR                         | PURCHASE ORDERS TO BE RATIFIED | DESCRIPTION                        | TOTAL NUMBER OF PURCHASE ORDERS | 23 |
|--------|------|----------|-------------------------------|--------------------------------|--------------------------------|------------------------------------|---------------------------------|----|
| P55959 | 101  | 180 00   | E.I.A. (ECONOMIC IMPACT AID)  | IMED                           |                                | IA-PRINTER STAND                   | 584.53                          |    |
| P55967 | 101  | 197 00   | NON-AGENCY DRUG FREE SCHOOLS  | AMERICAN RED CROSS             |                                | MMS-CONSULTANTS                    | 400.00                          |    |
| P66071 | 101  | 180 00   | E.I.A. (ECONOMIC IMPACT AID)  | SCIENCE RESEARCH ASSOC. (I     |                                | IA-INSTRUCTIONAL MATERIALS         | 530.74                          |    |
| P66083 | 101  | 190 00   | S.I.P. (SCHOOL IMPROVEMENT PR | DAK INDUSTRIES, INC.           |                                | JMS-COMPUTER                       | 2,892.76                        |    |
| P66094 | 101  | 181 00   | S.I.P. (SCHOOL IMPROVEMENT PR | CAMERA WORLD OF OREGON         |                                | MB-CAMCORDER, CAMERA               | 1,276.06                        |    |
| P66096 | 101  | 196 00   | VOCATIONAL AGRICULTURE INCENT | CREATIVE EDUCATIONAL VIDEO     |                                | RHS-INSTRUCTIONAL MATERIALS        | 281.03                          |    |
| P66104 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | MAGNETIC WAY, THE              |                                | EC-INSTRUCTIONAL MATERIALS         | 392.15                          |    |
| P66107 | 101  | 181 00   | S.I.P. (SCHOOL IMPROVEMENT PR | PRICE CLUB, THE                |                                | MB-VCR                             | 212.99                          |    |
| P66109 | 101  | 181 00   | S.I.P. (SCHOOL IMPROVEMENT PR | T.A. GROSS SYSTEMS SPECIALI    |                                | MB-TYPEWRITER                      | 320.16                          |    |
| P66112 | 101  | 196 00   | NON-AGENCY ACTIVITIES - EDU   | CA TROXELL COMMUNICATIONS INC. |                                | RHS-OVERHEAD PROJECTOR             | 259.86                          |    |
| P66114 | 101  | 186 00   | NON-AGENCY DRUG FREE SCHOOLS  | H & H CRAFT & FLORAL SUPPLI    |                                | VB-OPEN PO-INSTRUCTIONAL MATERIALS | 220.00                          |    |
| P66153 | 101  | 191 00   | NON-AGENCY DRUG FREE SCHOOLS  | KENDALL/HUNT PUBLISHING CO.    |                                | MMS-INSTRUCTIONAL MATERIALS        | 236.59                          |    |
| P66182 | 101  | 190 00   | NON-AGENCY TOBACCO USE PREVEN | CENTURY 21 ELECTRONICS         |                                | IA-INSTRUCTIONAL MATERIALS         | 1,054.35                        |    |
| P66201 | 101  | 186 00   | S.I.P. (SCHOOL IMPROVEMENT PR | CM SCHOOL SUPPLY CO.           |                                | VB-OPEN PO-INSTRUCTIONAL MATERIALS | 499.96                          |    |
| P66206 | 101  | 197 00   | NON-AGENCY DRUG FREE SCHOOLS  | CHILDSWORK CHILDSPLAY          |                                | WR-INSTRUCTIONAL MATERIALS         | 266.16                          |    |
| P66221 | 101  | 189 00   | S.I.P. (SCHOOL IMPROVEMENT PR | NYSTROM                        |                                | IH-MAP                             | 762.54                          |    |
| P66224 | 101  | 180 00   | S.I.P. (SCHOOL IMPROVEMENT PR | AGES                           |                                | IA-INSTRUCTIONAL MATERIALS         | 433.46                          |    |
| P66236 | 101  | 175 00   | S.I.P. (SCHOOL IMPROVEMENT PR | AMERICAN SCHOOL PUBLISHERS     |                                | SS-INSTRUCTIONAL MATERIALS         | 229.00                          |    |
| P66237 | 101  | 196 00   | NON-AGENCY DRUG FREE SCHOOLS  | ANATOMICAL CHART CO.           |                                | RHS-INSTRUCTIONAL MATERIALS        | 303.50                          |    |
| P66239 | 101  | 186 00   | S.I.P. (SCHOOL IMPROVEMENT PR | L.A. CHILDREN'S MUSEUM         |                                | VB-ADMISSION TO EVENTS             | 210.00                          |    |
| P66257 | 101  | 178 00   | ECONOMIC IMPACT AID - L E P   | ADDISON-WESLEY PUBLISHING C    |                                | RHS-INSTRUCTIONAL MATERIALS        | 404.52                          |    |
| P66258 | 101  | 175 00   | S.I.P. (SCHOOL IMPROVEMENT PR | FOLLETT LIBRARY BOOK CO.       |                                | SS-INSTRUCTIONAL MATERIALS         | 252.13                          |    |
| P66267 | 101  | 178 00   | MENTOR TEACHER PROGRAM        | BOOKSOURCE, THE                |                                | EC-TEXTBOOKS                       | 757.76                          |    |

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 04/08/91  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

03/18/91 - 03/31/91  
 PURCHASES OVER \$200

| REF                             | FUND | LOC/SITE | PROGRAM | VENDOR   | DESCRIPTION                        | FUND TOTAL | TOTAL NUMBER OF PURCHASE ORDERS |
|---------------------------------|------|----------|---------|--|------------------------------------|------------|---------------------------------|
| PURCHASE ORDERS TO BE RATIFIED  |      |          |         |  |                                    | 13,380.25  | 23                              |
| P66127                          | 102  | 178      | 00      | PRO-ED   | EC-INSTRUCTIONAL MATERIALS         | 403.00     |                                 |
| P66215                          | 102  | 178      | 00      | LINGUI SYSTEMS, INC.                                     | EC-TESTS                           | 572.93     |                                 |
| P66231                          | 102  | 184      | 00      | SDC LEARNING HANDICAPPED (LH) CREATIVE PUBLICATIONS      | RL-INSTRUCTIONAL MATERIALS         | 471.94     |                                 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |         |  |                                    | 1,447.87   | 3                               |
| P65960                          | 103  | 178      | 00      | PUPIL TRANSPORTATION                                     | EVANS TIRE COMPANY                 | 252.30     |                                 |
| P66100                          | 103  | 178      | 00      | PUPIL TRANSPORTATION                                     | EVANS TIRE COMPANY                 | 252.30     |                                 |
| P66102                          | 103  | 178      | 00      | PUPIL TRANSPORTATION                                     | ITANI SMOG CENTER                  | 1,193.80   |                                 |
| P66187                          | 103  | 178      | 00      | GIFTED AND TALENTED EDUCATION OPPORTUNITIES FOR LEARNING | TRANS-SMOG INSPECTIONS ON VEHICLES | 236.73     |                                 |
| P66212                          | 103  | 178      | 00      | SELF-CONTAINED CLASSROOM                                 | IMC-TEXTBOOKS                      | 465.69     |                                 |
| P66216                          | 103  | 178      | 00      | SELF-CONTAINED CLASSROOM                                 | HOLT, RINEHART & WINSTON PU        | 206.34     |                                 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |         |  |                                    | 2,607.16   | 6                               |
| P66084                          | 106  | 197      | 00      | PHYSICAL EDUCATION                                       | SCOTT FORESMAN AND CO.             | 500.00     |                                 |
| P66087                          | 106  | 197      | 00      | PHYSICAL EDUCATION                                       | MOUNTAIN VIEW LEAGUE               | 239.63     |                                 |
| P66088                          | 106  | 197      | 00      | PHYSICAL EDUCATION                                       | SMITH BROS TEAM SPORTS             | 1,226.13   |                                 |
| P66110                          | 106  | 196      | 00      | PHYSICAL EDUCATION                                       | TRAINING ROOM, INC.                | 260.82     |                                 |
| P66181                          | 106  | 196      | 00      | PHYSICAL EDUCATION                                       | DIANES CUSTOM TROPHIES & AW        | 318.99     |                                 |
| P66218                          | 106  | 197      | 00      | PHYSICAL EDUCATION                                       | QUILL CORP.                        | 2,538.37   |                                 |
| TOTAL NUMBER OF PURCHASE ORDERS |      |          |         |  |                                    | 2,538.37   | 6                               |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/18/91 - 03/31/91  
PURCHASES OVER \$200

REPORT: APS/APSS90/01  
RUN DATE: 04/08/91  
PAGE: 4

| REF    | FUND | LOC/SITE | PROGRAM            | VENDOR                         | DESCRIPTION                          |          |
|--------|------|----------|--------------------|--------------------------------|--------------------------------------|----------|
|        |      |          |                    | PURCHASE ORDERS TO BE RATIFIED |                                      |          |
| P66219 | 106  | 197 00   | PHYSICAL EDUCATION | KEN'S SPORTING GOODS           | JVH-INSTRUCTIONAL MATERIALS          | 515.19   |
|        |      |          |                    |                                | FUND TOTAL                           | 5,599.24 |
|        |      |          |                    |                                | TOTAL NUMBER OF PURCHASE ORDERS      | 7        |
| P65952 | 119  | 178 00   | PLANT MAINTENANCE  | HURLEY ELECTRONICS             | MAINT-SUPPLIES                       | 242.93   |
| P65956 | 119  | 178 00   | PLANT MAINTENANCE  | LAGUNA PACIFIC CO.             | MAINT-SUPPLIES                       | 310.68   |
| P66091 | 119  | 178 00   | PLANT MAINTENANCE  | UNIVERSITY COPY SYSTEMS, IN    | MAINT-SUPPLIES                       | 827.27   |
| P66092 | 119  | 178 00   | PLANT MAINTENANCE  | METRO BUSINESS SYSTEMS         | MAINT-COPIER REPAIR PARTS            | 1,053.63 |
| P66122 | 119  | 178 00   | PLANT MAINTENANCE  | GLEN AVON LUMBER COMPANY       | MAINT-OPEN PO-SUPPLIES               | 650.00   |
| P66123 | 119  | 178 00   | PLANT MAINTENANCE  | KLURE AND HARRIS               | MAINT-OPEN PO-SUPPLIES               | 750.00   |
| P66124 | 119  | 178 00   | PLANT MAINTENANCE  | MITCHELL GLASS CO              | MAINT-OPEN PO-SUPPLIES               | 300.00   |
| P66134 | 119  | 178 00   | PLANT MAINTENANCE  | ELROD FENCING CO.              | MAINT-OPEN PO-FENCING SUPPLIES       | 750.00   |
| P66135 | 119  | 178 00   | PLANT MAINTENANCE  | ESD COMPANY                    | MAINT-OPEN PO-ELECTRICAL SUPPLIES    | 2,500.00 |
| P66136 | 119  | 178 00   | PLANT MAINTENANCE  | THOMPSON ENGINEERING CO        | MAINT-OPEN PO-REPAIR COMMUNICATION S | 500.00   |
| P66137 | 119  | 178 00   | PLANT MAINTENANCE  | REFRIGERATION SUPPLIES DIST    | MAINT-OPEN PO-SUPPLIES               | 750.00   |
| P66138 | 119  | 178 00   | PLANT MAINTENANCE  | WESTBURNE PIPE & SUPPLY        | MAINT-OPEN PO-PLUMBING SUPPLIES      | 300.00   |
| P66139 | 119  | 178 00   | PLANT MAINTENANCE  | FRAMCO HOME CENTER             | MAINT-OPEN PO-SUPPLIES               | 500.00   |

Recommend Approval:

*Paul Wilkerson*  
Director of Purchasing

FUND TOTAL 9,634.51  
TOTAL NUMBER OF PURCHASE ORDERS 13

75 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 32,200.58  
123 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 11,268.11  
198 PURCHASE ORDERS FOR A GRAND TOTAL OF 73,468.69

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/18/91 - 03/31/91

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 04/06/91  
PAGE: 1

| REF    | FUND | LOC/SITE | PROGRAM                      | VENDOR                         | DESCRIPTION                        | AMOUNT     |
|--------|------|----------|------------------------------|--------------------------------|------------------------------------|------------|
| D91380 | 100  | 178 00   | DISTRICT ADMINISTRATION      | GARCIA, CINDY                  | D11220 REIMB CONF 3/19/91 1 EMP    | 20.00      |
| D91426 | 100  | 178 00   | RETIREE BENEFITS             | KAISER FOUNDATION HEALTH PL    | D11223 FEBRUARY 1991 PREMIUM       | 1,840.45   |
| D91427 | 100  | 178 00   | RETIREE BENEFITS             | KAISER FOUNDATION HEALTH PL    | D11187 JANUARY 1991 PREMIUM        | 1,838.47   |
| D91429 | 100  | 178 00   | RETIREE BENEFITS             | KAISER FOUNDATION HEALTH PL    | D11186 DECEMBER 1990 PREMIUM       | 1,158.08   |
| D91434 | 100  | 178 00   | RETIREE BENEFITS             | INTER VALLEY HEALTH PLAN       | D11224 FEBRUARY 1991 PREMIUM       | 828.12     |
| D91449 | 100  | 178 00   | DISTRICT ADMINISTRATION      | SECURITY PACIFIC NATIONAL B    | D11238 REIMBURSEMENT               | 108.63     |
| D91452 | 100  | 178 00   | DISTRICT ADMINISTRATION      | ATKINSON, ANDELSON, LOYA, RUUD | D11234 LEGAL FEES                  | 14.21      |
| D91453 | 100  | 188 00   | OPERATIONS-OTHER FACILITY    | JURUPA COMMUNITY SERVICES      | D11233 FEB 1991 WATER BILL         | 1,615.45   |
| D91454 | 100  | 185 00   | OPERATIONS-OTHER FACILITY    | SO CALIFORNIA EDISON           | D11231 FEB 1991 ELECTRIC BILL      | 163.48     |
| D91473 | 100  | 178 00   | NON SPECIFIC                 | KAISER FOUNDATION HEALTH PL    | D11239 MARCH 1991 PREMIUM          | 144,282.37 |
| D91474 | 100  | 196 00   | OPERATIONS-OTHER FACILITY    | SO CALIFORNIA EDISON           | D11240 FEB 1991 ELECTRIC BILL      | 9,613.52   |
| D91475 | 100  | 178 00   | NON SPECIFIC                 | ACSA                           | D11241 MARCH 1991 PREMIUM          | 15.72      |
| D91476 | 100  | 191 00   | OPERATIONS-OTHER FACILITY    | SO CALIFORNIA EDISON           | D11219 FEB 1991 GAS BILL           | 2,975.05   |
| D91522 | 100  | 178 00   | DISTRICT ADMINISTRATION      | CALIF DENTAL HEALTH PLAN       | D11242 MARCH 1991 PREMIUM          | 3,005.11   |
| D91561 | 100  | 178 00   | DISTRICT ADMINISTRATION      | TRAVELERS INSURANCE CO         | D11244 FEBRUARY 1991 PREMIUM       | 28,485.24  |
| D91564 | 100  | 178 00   | DISTRICT ADMINISTRATION      | AMERICAN FIDELITY ASSURANCE    | D11243 FEBRUARY 1991 PREMIUM       | 900.78     |
| D91595 | 100  | 178 00   | OPERATIONS-OTHER FACILITY    | C.B.S.I.                       | D11251 MARCH 1991 PHONE BILL       | 52.06      |
| D91597 | 100  | 178 00   | OPERATIONS-OTHER FACILITY    | JURUPA COMMUNITY SERVICES      | D11268 FEB. 1991 WATER BILL        | 529.37     |
| D91598 | 100  | 178 00   | DISTRICT ADMINISTRATION      | WICKETT & GASH                 | D11267 MARCH 1991 GASOLINE BILL    | 3,759.07   |
| D91600 | 100  | 178 00   | NON-AGENCY ACTIVITIES - EDU  | PACIFIC TELEPHONE              | D11270 FEB. 1991 PHONE BILL        | 12,117.59  |
| D91604 | 100  | 178 00   | DISTRICT ADMINISTRATION      | POSTMASTER                     | D11271 REPLENISH POSTAGE METER     | 2,500.00   |
| D91609 | 100  | 178 00   | INSTRUCTIONAL ADMINISTRATION | HENDRICK, BILL                 | D11272 REIMB CONF 3/13-14/91 1 EMP | 50.40      |
| D91610 | 100  | 178 00   | DISTRICT ADMINISTRATION      | SAFEGUARD HEALTH PLANS         | D11273 MARCH 1991 PREMIUM          | 2,219.09   |
| D91612 | 100  | 178 00   | DISTRICT ADMINISTRATION      | RMHA                           | D11278 CONF 4/23/91 1 EMP          | 20.00      |



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
03/18/91 - 03/31/91

REPORT: APS/APS550/01  
RUN DATE: 04/06/91  
PAGE: 2

DISBURSEMENT ORDERS

| REF                           | FUND | LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                          | AMOUNT     |
|-------------------------------|------|----------|-------------------------------|-----------------------------|--------------------------------------|------------|
| D91656                        | 100  | 178 00   | DISTRICT ADMINISTRATION       | AMERICAN UNITED LIFE INS CO | D11274 MARCH 1991 PREMIUM            | 1,687.20   |
| D91677                        | 100  | 178 00   | DISTRICT ADMINISTRATION       | TRANSAMERICA ASSURANCE      | D11275 MARCH 1991 PREMIUM            | 3,809.76   |
| D91678                        | 100  | 178 00   | DISTRICT ADMINISTRATION       | INTER VALLEY HEALTH PLAN    | D11276 MARCH 1991 PREMIUM            | 7,711.22   |
| D91679                        | 100  | 178 00   | DISTRICT ADMINISTRATION       | INTER VALLEY HEALTH PLAN    | D11305 MARCH 1991 PREMIUM            | 44,227.81  |
| D91680                        | 100  | 178 00   | RETIREE BENEFITS              | INTER VALLEY HEALTH PLAN    | D11306 MARCH 1991 PREMIUM            | 690.10     |
| D91695                        | 100  | 178 00   | DISTRICT ADMINISTRATION       | HEALTH NET                  | D11307 MARCH 1991 PREMIUM            | 8,550.33   |
| D91697                        | 100  | 196 00   | SCHOOL ADMINISTRATION         | DON VAIL                    | D12078 MILEAGE REIMB                 | 211.48     |
| D91698                        | 100  | 183 00   | SCHOOL ADMINISTRATION         | CHERI WATSON                | D11205 MILEAGE REIMB                 | 14.87      |
| D91716                        | 100  | 178 00   | RETIREE BENEFITS              | HEALTH NET                  | D11308 MARCH 1991 PREMIUM            | 624.43     |
| TOTAL FUND TOTAL              |      |          |                               |                             |                                      | 285,639.46 |
| TOTAL NUMBER OF DISBURSEMENTS |      |          |                               |                             |                                      | 33         |
| D91307                        | 101  | 196 00   | VOCATIONAL EDUCATION ACT PL94 | KENNEDY, CHARLOTTE          | D11210 REIMB CONF 3/7-9/91 1 EMP     | 95.07      |
| D91308                        | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | SHERATON-ANAHEIM HOTEL      | D11212 CONF LODGING 4/20-21/91 2 EMP | 75.48      |
| D91309                        | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | PROFESSIONAL SYMPOSIUM      | D11211 CONF 4/20-21/91 3 EMP         | 225.00     |
| D91310                        | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | COURTYARD BY MARRIOTT       | D11213 CONF LODGING 5/10-12/91 2 EMP | 165.68     |
| D91376                        | 101  | 191 00   | DEMONSTRATION PROGRAMS IN REA | CUE, INC.                   | D11215 CONF 5/10-12/91 2 EMP         | 222.00     |
| D91378                        | 101  | 196 00   | SB 1882-CA PROFESSIONAL DEVEL | CHARLES MEYERETT            | D11217 REIMB CONF 2/15-17/91 1 EMP   | 60.00      |
| D91440                        | 101  | 176 00   | S.I.P. (SCHOOL IMPROVEMENT PR | CEEA CONFERENCE             | D11226 CONF 4/30/91 1 EMP            | 165.00     |
| D91447                        | 101  | 178 00   | PL94-142 EDUC FOR ALL HANDICA | JENSEN, KATHI               | D11237 REIMB CONF 3/15-16/91 1 EMP   | 92.40      |
| D91448                        | 101  | 175 00   | SPECIAL PROJECTS              | COMMUNITY INTERVENTION, INC | D11236 CONF 6/24-28/91 1 EMP         | 425.00     |
| D91456                        | 101  | 178 00   | SB 1882-CA PROFESSIONAL DEVEL | GUSHAN JO                   | D11228 INSERVICE 1/22/91 (JVHS)      | 1,825.00   |
| D91506                        | 101  | 178 00   | BILINGUAL TEACHER TRAINING PR | WHELCHER, JOEL              | D11248 STUDENT TEACHER 3/91(RHS)     | 250.00     |
| D91510                        | 101  | 178 00   | BILINGUAL TEACHER TRAINING PR | WARSHAWSKY, JAMES           | D11247 STUDENT TEACHER 3/91 (RHS)    | 250.00     |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

03/18/91 - 03/31/91

DISBURSEMENT ORDERS

| REF                           | FUND LOC/SITE | PROGRAM                       | VENDOR                      | DESCRIPTION                           |          |
|-------------------------------|---------------|-------------------------------|-----------------------------|---------------------------------------|----------|
| D91512                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR BRADLEY SHEARER          | D11259 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91513                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR TRACIE SCHEPPERS         | D11258 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91515                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR CHERYL LYNN PARKS        | D11257 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91517                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR KRISTY LAYTON            | D11256 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91518                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR JO ANN HALL              | D11255 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91520                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR BERNARD DONROY           | D11254 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91521                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR JEFFERY COOPER           | D11253 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91523                        | 101 178 00    | BILINGUAL TEACHER TRAINING    | PR ROBERT BOCKOVER          | D11246 STUDENT TEACHER 3/91 (RHS)     | 250.00   |
| D91596                        | 101 187 00    | S.I.P. (SCHOOL IMPROVEMENT    | PR KELLY DURO               | D11266 ASSEMBLY 2/22/91 (WR)          | 160.00   |
| D91599                        | 101 178 00    | SB 1882-CA PROFESSIONAL DEVEL | DR. DAVID THORNBURG         | D11262 INSERVICE WORKSHOP 3/8/91 (DW) | 1,794.00 |
| D91602                        | 101 178 00    | SPECIAL PROJECTS              | RON OFFENSTEIN, PH.D.       | D11261 INSERVICE 3/13/91 (DW)         | 200.00   |
| D91603                        | 101 196 00    | SB 1882-CA PROFESSIONAL DEVEL | RHS FALCON                  | D11260 REFRESHMENTS OF 3/91 MEETING   | 20.28    |
| D91606                        | 101 197 00    | SPECIAL PROJECTS              | RIVERSIDE CO. OFFICE OF EDU | D11263 CONF 5/13/91 1 EMP             | 5.00     |
| D91607                        | 101 178 00    | SPECIAL PROJECTS              | TUNTLAND, SALLY             | D11264 REIMB CONF 3/6-8/91 1 EMP      | 43.50    |
| D91608                        | 101 178 00    | SPECIAL PROJECTS              | ALLEN, IRENE                | D11265 REIMB CONF 3/6-8/91 1 EMP      | 43.50    |
| D91613                        | 101 178 00    | SPECIAL PROJECTS              | RADISSON HOTEL              | D11260 CONF LODGING 5/11-14/91 1 EMP  | 216.45   |
| D91614                        | 101 182 00    | S.I.P. (SCHOOL IMPROVEMENT    | PR CSUSB EXTENDED EDUCATION | D11281 CONF 4/25/91 1 EMP             | 60.00    |
| D91615                        | 101 178 00    | SPECIAL PROJECTS              | WSAC                        | D11279 CONF 5/11-14/91 1 EMP          | 235.00   |
| D91616                        | 101 178 00    | SPECIAL PROJECTS              | SCHOOL/LAW ENFORCEMENT PTNR | D11282 CONF 4/30/91 2 EMP             | 130.00   |
| D91617                        | 101 196 00    | SB 1882-CA PROFESSIONAL DEVEL | PAT FAGAN                   | D11283 REIMB CONF 2/8/91 1 EMP        | 55.00    |
| FUND TOTAL                    |               |                               |                             |                                       | 8,813.37 |
| TOTAL NUMBER OF DISBURSEMENTS |               |                               |                             |                                       | 32       |
| D91377                        | 102 179 00    | SDC LEARNING HANDICAPPED (LH) | CSUSB EXTENDED EDUCATION    | D11216 CONF 4/25/91 2 EMP             | 120.00   |

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
03/18/91 - 03/31/91

REPORT: APS/APS550/01  
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DISBURSEMENT ORDERS

| REF    | FUND LOC/SITE | PROGRAM                   | VENDOR                      | DESCRIPTION                        | FUND TOTAL | TOTAL NUMBER OF DISBURSEMENTS |
|--------|---------------|---------------------------|-----------------------------|------------------------------------|------------|-------------------------------|
| D91653 | 106 178 00    | HEALTH & SAFETY EDUCATION | OFFICE OF CRIMINAL JUSTICE  | D11286 CONF 4/15-17/91 1 EMP       | 120.00     | 1                             |
|        |               |                           |                             | FUND TOTAL                         | 120.00     |                               |
|        |               |                           |                             | TOTAL NUMBER OF DISBURSEMENTS      |            | 1                             |
| D91450 | 107 178 00    | DISTRICT ADMINISTRATION   | CALIF STATE DEPT OF EDUCATI | D11235 RETURN CLASS SIZE REDUCTION | 137,540.00 | 1                             |
|        |               |                           |                             | FUND TOTAL                         | 137,540.00 |                               |
|        |               |                           |                             | TOTAL NUMBER OF DISBURSEMENTS      |            | 1                             |
| D91379 | 407 178 00    | DISTRICT ADMINISTRATION   | MUMMERT, TOM                | D11220 REISSUE 89/90 SLIP PYMT     | 50.00      | 1                             |
| D91381 | 407 178 00    | DISTRICT ADMINISTRATION   | ANDREWS, JACQUELYN          | D11222 REISSUE 89/90 SLIP PYMT     | 38.75      | 1                             |
|        |               |                           |                             | FUND TOTAL                         | 88.75      |                               |
|        |               |                           |                             | TOTAL NUMBER OF DISBURSEMENTS      |            | 2                             |
| D91472 | 900 178 00    | DISTRICT ADMINISTRATION   | GOODE, ALICE                | D11232 INSURANCE SETTLEMENT        | 937.81     | 1                             |
|        |               |                           |                             | FUND TOTAL                         | 937.81     |                               |
|        |               |                           |                             | TOTAL NUMBER OF DISBURSEMENTS      |            | 1                             |
| D91539 | 980 178 00    | DISTRICT ADMINISTRATION   | FEDERAL EXPRESS CORP        | D11245 OVERNIGHT SERVICE (EC)      | 13.00      | 1                             |
|        |               |                           |                             | FUND TOTAL                         | 13.00      |                               |
|        |               |                           |                             | TOTAL NUMBER OF DISBURSEMENTS      |            | 1                             |
|        |               |                           |                             | \$ .00 FOR A TOTAL AMOUNT OF       | 433,302.39 |                               |

72 DISBURSEMENTS OVER

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/18/91 - 03/31/91

DISBURSEMENT ORDERS

REF FUND LOC/SITE PROGRAM

VENDOR

DESCRIPTION

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RECOMMEND APPROVAL: *Brian J. Ford*  
Director of Business Services

## JURUPA UNIFIED SCHOOL DISTRICT

April 15, 1991  
Page 1 of 2

## APPROPRIATION TRANSFERS

## GENERAL FUND

| Object | Description   | Current<br>Budget | Increase | Decrease | Revised<br>Budget | Comments |
|--------|---|-------------------|----------|----------|-------------------|----------|
| 0971   | Appropriation for Contingencies                         | \$1,537,803       | \$33,555 |          | \$1,571,358       | (1) (2)  |
| 1000   | Certificated Salaries                                   | \$27,378,817      |          | \$9,481  | \$27,369,336      | (1)      |
| 2000   | Classified Salaries                                     | \$5,858,514       |          | \$21,247 | \$5,837,267       | (1)      |
| 3000   | Employee Benefits                                       | \$7,535,903       |          | \$29,951 | \$7,505,952       | (1)      |
| 4200   | Other Books   | \$2,494           | \$777    |          |                   |          |
| 4300   | Instructional Supplies                                  | \$367,377         |          | \$4,157  | \$363,220         |          |
| 4500   | Other Supplies  | \$469,260         |          | \$4,086  | \$465,174         |          |
| 5200   | Travel & Conference Expenses                            | \$76,063          | \$281    |          | \$76,344          |          |
| 5500   | Utilities   | \$1,489,679       | \$1,500  |          | \$1,491,179       |          |
| 5600   | Rents, Leases, and Repairs                              | \$226,386         | \$5,809  |          |                   |          |
| 5700   | Direct Costs for Interprogram<br>and Interfund Services | \$16,290          | \$46,580 |          | \$62,870          | (3) (4)  |
| 5800   | Other Services  | \$662,463         | \$27,000 |          |                   | (2)      |
| 8900   | District Contribution to<br>Restricted Funds            | (\$1,735,160)     | \$46,580 |          | (\$1,688,580)     | (3) (4)  |
|        | Total Fund 100  | \$43,885,889      |          |          | \$43,054,120      |          |

## OTHER RESTRICTED FUNDS - FUND 103

|      |   |             |       |  |             |     |
|------|---|-------------|-------|--|-------------|-----|
| 5700 | Direct Costs for Interprogram<br>and Interfund Services | (\$123,707) | \$420 |  | (\$123,287) | (4) |
| 8900 | District Contribution to<br>Restricted Funds            | \$269,544   | \$420 |  | \$269,964   | (4) |
|      | Total Fund 103  | \$145,837   |       |  | \$146,677   |     |

## LOTTERY - FUND 106

|      |                                 |             |         |         |             |     |
|------|---------------------------------|-------------|---------|---------|-------------|-----|
| 0971 | Appropriation for Contingencies | \$4,495     | \$4,259 |         | \$8,754     | (5) |
| 1100 | Certificated Salaries           | \$1,126,036 |         | \$8,665 | \$1,117,371 | (5) |
| 4300 | Instructional Supplies          | \$139,284   | \$3,906 |         | \$143,190   | (5) |
| 5200 | Travel & Conference Expenses    | \$6,070     | \$500   |         | \$6,570     | (6) |
|      | Total Fund 106                  | \$1,275,885 |         |         | \$1,275,885 |     |

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## MAINTENANCE - FUND 119

| Object         | Description   | Current<br>Budget | Increase | Decrease | Revised<br>Budget | Comments |
|----------------|---|-------------------|----------|----------|-------------------|----------|
| 5700           | Direct Costs for Interprogram<br>and Interfund Services | (\$34,473)        |          | \$47,000 | (\$81,473)(3)     |          |
| 8900           | District Contribution to<br>Restricted Funds            | \$933,448         |          | \$47,000 | \$886,448 (3)     |          |
| Total Fund 119 |   | \$899,015         |          |          | \$804,975         |          |

Comments: (1) Adjustment From Budgeted to Actual  
 (2) Data Processing Billing  
 (3) Repairs by Maintenance  
 (4) Field Trips  
 (5) Track coaches  
 (6) Mileage expense

Recommend Approval: *Richard R. Lee*  
 Director of Business Services

| Agreement Number | Contractor                                       | Amount                             | Fund/Program to be Charged             | Purpose   |
|------------------|--|------------------------------------|--|---|
| <u>91-1</u>      | <u>Consultant or Personal Service Agreements</u> |                                    |  |   |
| 91-1-TTTT        | UCR Early Academic Outreach Program              | \$ 2,990.00                        | Instructional Programs - Secondary     | Conduct individual tutoring and peer advising, summer residential program, parent meetings, campus tours, educational literature, and awards banquet for participating students at Jurupa Valley High School from 7/90-6/91 |
| 91-1-UUUU        | Jackson, Curnutt & Associates                    | \$ 750.00                          | District Administration - Accounting   | Program software to generate summary of District fringe benefit program   |
| 91-1-VVVV        | Eric Jensen                                      | Travel NTE \$ 1,200.00<br>\$ 35.00 | SIP                                    | Inservice on "How, When and Types of Music for Use in the Classroom" to teachers of Ina Arbuckle Elementary   |
| 91-1-WWWW        | Music Center of L.A. County                      | Travel NTE \$ 624.00<br>14.00      | PTA                                    | Presentation of "The Road" to students of Sky Country Elementary  |
| 91-1-XXXX        | Music Center of L.A. County                      | Travel NTE \$ 450.00<br>14.00      | PTA                                    | Presentation of "Pacific Poetry Ensemble" to students of Glen Avon Elementary   |
| 91-1-YYYY        | Chuck Kruehl                                     | \$ 70.00                           | Community Intervention Program         | Parent Seminar at Rustic Lane Elementary  |
| 91-1-ZZZZ        | Dr. Marsha Liss                                  | \$ 500.00                          | ECIA Chapter 1 - 50%<br>EIA, LEP - 50% | Presentation of "Media Influences on Children" at Parenting for Success Conference at Jurupa Valley High School   |

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|            |                                |                                     |  |  |
|------------|--------------------------------|-------------------------------------|--|--|
| 91-1-AAAAA | Kevin Clark                    | \$ 500.00                           | ECIA Chapter 1 - 50%<br>EIA, LEP - 50% | Presentation of "Helping<br>Your Children Become<br>Readers (Spanish)" at<br>Parenting for Success<br>Conference at Jurupa Valley<br>High School     |
| 91-1-BBBBB | Roger Crawford, II             | Travel NTE \$ 2,500.00<br>\$ 500.00 | ECIA Chapter 1                         | Presentation of "The<br>Power of Positive Attitude"<br>as Keynote Speaker for<br>Parenting for Success<br>Conference at Jurupa Valley<br>High School |
| 91-1-CCCCC | Upland Unified School District | Travel NTE \$ 200.00<br>8.80        | Curriculum Development                 | Presentation of "Staff<br>Development Surveys"<br>to District management   |
| 91-1-DDDDD | Gerald Sanders                 | \$2,000.00                          | TUPE                                   | Primary Intervention Program<br>at Rustic Lane Elementary<br>from April 16-June 7, 1991  |
| 91-1-EEEE  | Gordon Bailey                  | \$ 100.00                           | PTA                                    | Presentation of "Gordon<br>the Clown" to students of<br>Sunnyslope Elementary  |

**91-3 Riverside County Schools**

|        |  |    |    |           |
|--------|--|----|----|-----------|
| 91-3-F | Facility and Support Lease<br>Modification | NA | NA | 1990-1991 |
|--------|--|----|----|-----------|

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
4/15/91





Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

April 15, 1991

| MARCH<br>-----           | MONTHLY<br>-----    | HOURLY<br>----- | TOTAL<br>PAYMENT<br>----- |
|--------------------------|---------------------|-----------------|---------------------------|
| Certificated             | \$3,096,094.63      | \$108,173.66    | \$3,204,268.29            |
| Classified               | \$370,539.55        | \$512,897.86    | \$883,437.41              |
| Board Members            | \$2,000.00          | -0-             | \$2,000.00                |
| Youth Employment Program | -0-                 | \$359.14        | \$359.14                  |
|                          |                     |                 | -----                     |
|                          | TOTAL MARCH PAYMENT |                 | \$4,090,064.84            |

Recommend Approval:

  
Director of Business Services

## Jurupa Unified School District

## CERTIFICATED EXTRA COMPENSATION

March 1991

| NAME   | DATE OF WORK   | TIME  | RATE  | AMOUNT     |
|--|----------------|-------|-------|------------|
| LANGUAGE ARTS TUTORIAL                       |                |       |       |            |
| Allen, S.                                    | 01/01-03/29/91 | 32.00 | 23.30 | \$745.60   |
| AFTER SCHOOL PHOTOGRAPHY/JOURNALISM PROGRAMS |                |       |       |            |
| Templin, J.                                  | 10/01-03/28/91 | 42.50 | 23.30 | \$990.25   |
| S.B. 813 COUNSELING                          |                |       |       |            |
| Arterberry, B.                               | 02/13-03/05/91 | 8.00  | 23.30 | \$186.40   |
| Cooke, M.                                    | 02/14-03/07/91 | 8.00  | 23.30 | 186.40     |
| Drury, F.                                    | 02/14-03/05/91 | 10.00 | 23.30 | 233.00     |
| Garcia, E.                                   | 02/12-03/07/91 | 15.00 | 23.30 | 349.50     |
| Godoy, I.                                    | 02/14-28/91    | 6.00  | 23.30 | 139.80     |
| Hanson, G.                                   | 02/14-03/07/91 | 12.00 | 23.30 | 279.60     |
| Heidecke, J.                                 | 02/14-03/07/91 | 8.00  | 23.30 | 186.40     |
| Murphy, K.                                   | 02/14-03/04/91 | 3.00  | 23.30 | 69.90      |
| Pina, K.                                     | 02/14-03/07/91 | 8.50  | 23.30 | 198.05     |
| Trosper, J.                                  | 02/14-03/07/91 | 8.00  | 23.30 | 186.40     |
|  |                |       |       | \$2,015.45 |
| CHAPTER 1 AFTER SCHOOL CLASS                 |                |       |       |            |
| Bearce, C.                                   | 01/28-03/06/91 | 8.00  | 23.30 | \$186.40   |
| Capata, V.                                   | 01/28-03/06/91 | 9.00  | 23.30 | 209.70     |
| Concannon, T.                                | 01/28-03/06/91 | 9.00  | 23.30 | 209.70     |
| Huling, H.                                   | 01/28-03/06/91 | 6.00  | 23.30 | 139.80     |
| Orwig, R.                                    | 01/28-03/06/91 | 9.00  | 23.30 | 209.70     |
| Pollamn, J.                                  | 01/28-03/06/91 | 9.00  | 23.30 | 209.70     |
| Zitek, C.                                    | 02/13-27/91    | 3.00  | 23.30 | 69.90      |
|  |                |       |       | \$1,234.90 |
| FIRST, SECOND AND THIRD GRADE PLANNING       |                |       |       |            |
| Bolz, C.                                     | 01/25/91       | 1.00  | 23.30 | \$23.30    |
| Cress, S.                                    | 01/23/91       | 1.00  | 23.30 | 23.30      |
| Gonzalez, R.                                 | 01/23/91       | 1.25  | 23.30 | 29.13      |
| Kvidahl, C.                                  | 01/25/91       | 1.00  | 23.30 | 23.30      |
| Lopez, L.                                    | 01/25/91       | 1.50  | 23.30 | 34.95      |
| Mitchell, B.                                 | 01/23/91       | 0.75  | 23.30 | 17.48      |
| Nesbitt, B.                                  | 01/24/91       | 1.00  | 23.30 | 23.30      |
| Shively, A.                                  | 01/24/91       | 1.00  | 23.30 | 23.30      |
|  |                |       |       | \$198.06   |
| WORK STUDY DETENTION                         |                |       |       |            |
| Casey, K.                                    | 03/02/91       | 4.00  | 23.30 | \$93.20    |
| Fagan, P.                                    | 02/23-03/02/91 | 8.00  | 23.30 | 186.40     |
| Goldberg, P.                                 | 02/16-03/09/91 | 8.00  | 23.30 | 186.40     |
| Jacobs, J.                                   | 03/02/91       | 4.00  | 23.30 | 93.20      |
| Kumamoto, P.                                 | 02/16-03/09/91 | 12.00 | 23.30 | 279.60     |

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## CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME   | DATE OF WORK   | TIME  | RATE  | AMOUNT     |
|--|----------------|-------|-------|------------|
| <b>WORK STUDY DETENTION (Cont.)</b>              |                |       |       |            |
| Levine, L.                                       | 02/23/91       | 4.00  | 23.30 | \$93.20    |
| Owen, J.   | 03/02/91       | 4.00  | 23.30 | 93.20      |
| Penny, B.  | 03/09/91       | 4.00  | 23.30 | 93.20      |
| Shank, L.  | 02/12/91       | 4.00  | 23.30 | 93.20      |
| Steppe, C.                                       | 02/16-03/09/91 | 16.00 | 23.30 | 372.80     |
| Stevens, D.                                      | 02/16-03/09/91 | 12.00 | 23.30 | 279.60     |
| Tanner, T.                                       | 03/09/91       | 4.00  | 23.30 | 93.20      |
| Zitek, C.  | 03/02/91       | 4.00  | 23.30 | 93.20      |
|  |                |       |       | \$2,050.40 |
| <b>INDEPENDENT STUDY COORDINATOR</b>             |                |       |       |            |
| Jensen, P.                                       | 02/12-03/08/91 | 18.00 | 23.30 | \$419.40   |
| <b>ACADEMIC PENTATHLON</b>                       |                |       |       |            |
| Curtis, P.                                       | 02/05-03/05/91 | 10.00 | 23.30 | \$233.00   |
| <b>G.A.T.E. PROGRAM</b>                          |                |       |       |            |
| Curtis, P.                                       | 02/07-03/07/91 | 5.00  | 23.30 | \$116.50   |
| <b>SUPPLEMENTAL LANGUAGE ARTS PROGRAM DESIGN</b> |                |       |       |            |
| Converse, D.                                     | 02/01-28/91    | 35.00 | 23.30 | \$815.50   |
| <b>LANGUAGE ARTS DEMO PROJECT</b>                |                |       |       |            |
| Clark, L.  | 02/12-03/07/91 | 22.00 | 23.30 | \$512.60   |
| <b>SIXTH PERIOD TEACHING ASSIGNMENT</b>          |                |       |       |            |
| Clem, G.   | 02/11-03/08/91 | 15.00 | 23.30 | \$349.50   |
| Cushing, D.                                      | 02/11-03/08/91 | 16.00 | 23.30 | 372.80     |
| Dicketts, A.                                     | 02/12-03/07/91 | 17.00 | 23.30 | 396.10     |
| Evans, C.  | 02/12-03/07/91 | 16.00 | 23.30 | 372.80     |
| Henninger, V.                                    | 02/11-03/08/91 | 14.00 | 23.30 | 326.20     |
| Kleeman, C.                                      | 02/11-03/08/91 | 16.00 | 23.30 | 372.80     |
| Luna, E.   | 02/11-03/07/91 | 16.00 | 23.30 | 372.80     |
| Richards, G.                                     | 02/13-03/07/91 | 14.00 | 23.30 | 326.20     |
|  |                |       |       | \$2,889.20 |
| <b>CORE TEAM MEETING</b>                         |                |       |       |            |
| Dimery, S.                                       | 03/14/91       | 1.00  | 23.30 | \$23.30    |
| Miller, P.                                       | 02/13-03/14/91 | 2.25  | 23.30 | 52.43      |
| Moran, T.  | 02/13-03/14/91 | 2.25  | 23.30 | 52.43      |
| Webb, R.   | 02/13-03/14/91 | 2.25  | 23.30 | 52.43      |
|  |                |       |       | \$180.59   |
| <b>REVISE COMPUTER PROGRAM FOR ASSESSMENTS</b>   |                |       |       |            |
| Zitek, C.  | 09/04-11/01/90 | 10.00 | 23.30 | \$233.00   |

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p5.1

## CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME                                   | DATE OF WORK      | TIME  | RATE  | AMOUNT           |
|--|-------------------|-------|-------|------------------|
| DEVELOP E.D.U. 191 COURSES             |                   |       |       |                  |
| Dohr, M.                               | 01/03-02/06/91    | 19.00 | 23.30 | \$442.70         |
| Finan, E.                              | 10/01/90-03/28/91 | 17.00 | 23.30 | 396.10           |
| Hill, G.                               | 10/01/90-03/28/91 | 17.00 | 23.30 | 396.10           |
| Maguire, B.                            | 01/03-02/06/91    | 19.00 | 23.30 | 442.70           |
|  |                   |       |       | <hr/> \$1,677.60 |
| ADULT EDUCATION                        |                   |       |       |                  |
| Duff, B.                               | 02/12-03/05/91    | 4.00  | 23.30 | \$93.20          |
| Eberhard, P.                           | 02/12-03/06/91    | 8.00  | 23.30 | 186.40           |
| Gagner, W.                             | 02/12-03/07/91    | 56.00 | 23.30 | 1,304.80         |
| Kennedy, C.                            | 02/12-03/04/91    | 12.00 | 23.30 | 279.60           |
| Mitchell, E.                           | 02/12-03/06/91    | 24.00 | 23.30 | 559.20           |
| Montalban, C.                          | 02/06-03/07/91    | 42.00 | 23.30 | 978.60           |
| Newton, J.                             | 02/13-20/91       | 6.00  | 23.30 | 139.80           |
| Radovich, J.                           | 02/12-03/07/91    | 24.00 | 23.30 | 559.20           |
| Richards, G.                           | 02/12-27/91       | 12.00 | 23.30 | 279.60           |
| Tanner, T.                             | 02/14-03/07/91    | 22.00 | 23.30 | 512.60           |
| Vasquez, D.                            | 02/21/91          | 3.00  | 23.30 | 69.90            |
| Weatherford, D.                        | 02/19-03/07/91    | 15.00 | 23.30 | 349.50           |
|  |                   |       |       | <hr/> \$5,312.40 |
| TEACHER ON SPECIAL ASSIGNMENT          |                   |       |       |                  |
| Ennis, L.                              | 02/08-21/91       | 8.00  | 23.00 | \$184.00         |
| Stark, P.                              | 02/25-03/12/91    | 10.00 | 23.30 | 233.00           |
|  |                   |       |       | <hr/> \$417.00   |
| HOME TEACHING                          |                   |       |       |                  |
| Gill, T.                               | 02/13-03/06/91    | 15.50 | 23.30 | \$361.15         |
| Golden, G.                             | 02/12-03/08/91    | 59.00 | 23.30 | 1,374.70         |
| Kain, J.                               | 02/07-03/07/91    | 11.00 | 23.30 | 256.30           |
| Radovich, J.                           | 02/12-03/07/91    | 20.00 | 23.30 | 466.00           |
| Turman, M.                             | 02/06-03/01/91    | 7.00  | 23.30 | 163.10           |
| Walker, V.                             | 02/11/91          | 18.75 | 23.30 | 436.88           |
|  |                   |       |       | <hr/> \$3,058.13 |
| SPECIAL PROJECT COORDINATOR            |                   |       |       |                  |
| Kennedy, C.                            | 02/12-03/08/91    | 18.00 | 23.30 | \$419.40         |
| REGULAR TEACHERS/IN LIEU OF SUBSTITUTE |                   |       |       |                  |
| Ennis, G.                              | 02/08/91          | 1.00  | 23.00 | \$23.00          |
| Hall, L.                               | 03/05/91          | 1.00  | 23.00 | 23.00            |
| Hernandez, L.                          | 02/25/91          | 1.83  | 23.30 | 42.64            |

## CERTIFICATED EXTRA COMPENSATION (Cont.)

| NAME   | DATE OF WORK   | TIME | RATE  | AMOUNT   |
|--|----------------|------|-------|----------|
| REGULAR TEACHERS/IN LIEU OF SUBSTITUTE (Cont.) |                |      |       |          |
| Hill, E.                                       | 02/19/91       | 1.00 | 23.30 | \$23.30  |
| Lancaster, K.                                  | 02/15-19/91    | 2.00 | 23.30 | 46.60    |
| Lepper, R.                                     | 02/13-03/05/91 | 4.00 | 23.30 | 93.20    |
| Prosser, T.                                    | 02/19-03/05/91 | 3.00 | 23.30 | 69.90    |
| Sanner, L.                                     | 02/19/91       | 1.00 | 23.30 | 23.30    |
| Saxon, R.                                      | 02/25/91       | 1.00 | 23.30 | 23.30    |
|  |                |      |       | \$279.60 |

## SUBSTITUTE TEACHERS/SIXTH PERIOD

|                 |                |      |       |          |
|-----------------|----------------|------|-------|----------|
| Allen, K.       | 03/18/91       | 1.00 | 23.30 | \$23.30  |
| Beloni, J.      | 02/26-03/21/91 | 2.50 | 23.30 | 58.25    |
| Brockman, S.    | 02/28-03/25/91 | 7.00 | 23.30 | 163.10   |
| Brown, J.       | 03/15/91       | 1.00 | 23.30 | 23.30    |
| Callen, B.      | 03/25/91       | 1.00 | 23.30 | 23.30    |
| Camomile, J.    | 03/04-19/91    | 2.00 | 23.30 | 46.60    |
| Campbell, L.    | 03/01-14/91    | 3.00 | 23.30 | 69.90    |
| Christenson, K. | 03/01/91       | 1.00 | 23.30 | 23.30    |
| Converse, A.    | 03/15/91       | 1.00 | 23.30 | 23.30    |
| Cooper, J.      | 03/18/91       | 1.00 | 23.30 | 23.30    |
| Heck, K.        | 03/06-18/91    | 3.00 | 23.30 | 69.90    |
| Lent, P.        | 02/27-03/12/91 | 2.00 | 23.30 | 46.60    |
| Mendoza, F.     | 03/01-06/91    | 1.50 | 23.30 | 34.95    |
| Meyers, C.      | 03/07/91       | 1.00 | 23.30 | 23.30    |
| Netwig, C.      | 02/28-03/21/91 | 5.00 | 23.30 | 116.50   |
| Pehlvanian, G.  | 03/06/91       | 0.50 | 23.30 | 11.65    |
| Ritter, M.      | 03/12, 13/91   | 1.50 | 23.30 | 34.95    |
| Singleton, E.   | 03/04/91       | 1.00 | 23.30 | 23.30    |
| Smith, A.       | 03/21/91       | 1.00 | 23.30 | 23.30    |
|                 |                |      |       | \$862.10 |

## SAFETY COMMITTEE DRAWINGS

|              |                |      |       |          |
|--------------|----------------|------|-------|----------|
| Richards, G. | 02/16-03/13/91 | 9.00 | 23.30 | \$209.70 |
|--------------|----------------|------|-------|----------|

## MATHEMATICS FIELD DAY

|              |          |      |       |          |
|--------------|----------|------|-------|----------|
| Martinez, K. | 02/23/91 | 5.00 | 23.30 | \$116.50 |
| Mercer, R.   | 02/23/91 | 6.00 | 23.30 | 139.80   |
|              |          |      |       | \$256.30 |

CERTIFICATED EXTRA COMPENSATION (Cont.)  
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| NAME<br>-----        | DATE OF WORK<br>----- | TIME<br>----- | RATE<br>----- | AMOUNT<br>----- |
|----------------------|-----------------------|---------------|---------------|-----------------|
| S.I.P. DAY INSERVICE |                       |               |               |                 |
| Ginwright, M.        | 03/22/91              | 3.50          | 15.312        | \$53.59         |
| Jordan, J.           | 03/08-22/91           | 7.00          | 16.887        | 118.21          |
|                      |                       |               |               | -----           |
|                      |                       |               |               | \$171.80        |

TOTAL CERTIFICATED EXTRA COMPENSATION

\$25,298.48

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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PS-5

## Jurupa Unified School District

## CLASSIFIED EXTRA TIME

March 1991

| NAME              | DATE OF WORK   | PURPOSE                 | TIME  | RATE   | AMOUNT     |
|-------------------|----------------|-------------------------|-------|--------|------------|
| FOOD SERVICE      |                |                         |       |        |            |
| Aguirre, D.       | 02/12-03/11/91 | In lieu of substitute   | 3.25  | 6.854  | \$22.28    |
| Albers, D.        | 01/15-02/11/91 | In lieu of substitute   | 2.50  | 9.398  | 23.50      |
| Almaguer, J.      | 01/15-02/11/91 | In lieu of substitute   | 4.75  | 8.527  | 40.50      |
| Baker, C.         | 01/15-02/11/91 | In lieu of substitute   | 8.75  | 6.854  | 59.97      |
| Baker, H.         | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 8.960  | 17.92      |
| Bellinger, T.     | 01/15-02/11/91 | In lieu of substitute   | 7.00  | 6.854  | 47.98      |
| Butler, J.        | 01/15-02/11/91 | In lieu of substitute   | 1.00  | 8.960  | 8.96       |
| Cabrera, E.       | 01/15-02/11/91 | In lieu of substitute   | 9.00  | 8.960  | 80.64      |
| Calderon, G.      | 01/15-02/11/91 | In lieu of substitute   | 3.00  | 8.960  | 26.88      |
| Canales, G.       | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 8.117  | 16.23      |
| Conrad, S.        | 01/15-02/11/91 | In lieu of substitute   | 19.00 | 7.184  | 136.50     |
| Cook, M.          | 01/15-02/11/91 | In lieu of substitute   | 15.00 | 8.325  | 124.88     |
| Daniels, E.       | 01/15-02/11/91 | In lieu of substitute   | 20.75 | 6.854  | 142.22     |
| Frias, S.         | 01/15-02/11/91 | In lieu of substitute   | 2.50  | 8.960  | 22.40      |
| Garcia, E.        | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 6.854  | 13.71      |
| Goode, A.         | 01/15-02/11/91 | In lieu of substitute   | 20.50 | 8.527  | 174.80     |
| Guerrero, R.      | 01/15-02/11/91 | In lieu of substitute   | 3.50  | 7.189  | 25.16      |
| Holtzknecht, B.   | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 6.854  | 13.71      |
| Hughes, K.        | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 8.960  | 17.92      |
| Kimler, R.        | 01/15-02/11/91 | In lieu of substitute   | 3.00  | 9.871  | 29.61      |
| Lambright, J.     | 01/15-02/11/91 | In lieu of substitute   | 24.00 | 8.960  | 215.04     |
| Lee, D.           | 01/15-02/11/91 | In lieu of substitute   | 27.50 | 6.854  | 188.49     |
| Lester, J.        | 01/15-02/11/91 | In lieu of substitute   | 3.00  | 7.725  | 23.18      |
| Moore, A.         | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 8.527  | 17.05      |
| Rector, S.        | 01/15-02/11/91 | In lieu of substitute   | 2.50  | 7.189  | 17.97      |
| Reinen, A.        | 01/15-02/11/91 | In lieu of substitute   | 1.00  | 8.960  | 8.96       |
| Robertson, S.     | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 6.854  | 13.71      |
| Robinson, E.      | 01/15-02/11/91 | In lieu of substitute   | 3.25  | 6.854  | 22.28      |
| Rubio, L.         | 01/15-02/11/91 | In lieu of substitute   | 20.00 | 7.552  | 151.04     |
| Scott, L.         | 01/15-02/11/91 | In lieu of substitute   | 1.00  | 8.117  | 8.12       |
| Shields, A.       | 01/15-02/11/91 | In lieu of substitute   | 2.00  | 8.960  | 17.92      |
| Sinsley, S.       | 01/15-02/11/91 | In lieu of substitute   | 27.00 | 8.117  | 219.16     |
| Six, M.           | 01/15-02/11/91 | In lieu of substitute   | 4.00  | 8.960  | 35.84      |
| Stannard, S.      | 01/15-02/11/91 | In lieu of substitute   | 30.00 | 6.854  | 205.62     |
| Vega, T.          | 01/15-02/11/91 | In lieu of substitute   | 1.00  | 8.960  | 8.96       |
| Walker, C.        | 01/15-02/11/91 | In lieu of substitute   | 4.00  | 7.189  | 28.76      |
| Williams, V.      | 01/15-02/11/91 | In lieu of substitute   | 1.25  | 7.189  | 8.99       |
| Wilson, D.        | 01/15-02/11/91 | In lieu of substitute   | 1.75  | 7.725  | 13.52      |
|                   |                |                         |       |        | \$2,250.38 |
| TRANSPORTATION    |                |                         |       |        |            |
| Adams-Bristow, C. | 02/26-03/04/91 | Extra runs              | 4.00  | 10.114 | \$40.46    |
| Aguirre, A.       | 02/08-03/06/91 | Field trips             | 5.75  | 12.300 | 70.73      |
| Archuleta, N.     | 02/19-03/11/91 | Extra runs              | 4.00  | 10.621 | 42.48      |
| Braden, L.        | 02/26-28/91    | Extra runs; Field trips | 8.25  | 10.621 | 87.62      |
| Calvert, M.       | 02/13-25/91    | Extra runs; Field trips | 4.50  | 12.300 | 55.35      |
| Canup, A.         | 02/07-03/08/91 | Extra runs; Field trips | 8.75  | 12.300 | 107.63     |

## CLASSIFIED EXTRA TIME (Cont.)

| NAME                          | DATE OF WORK   | PURPOSE                  | TIME  | RATE   | AMOUNT     |
|-------------------------------|----------------|--------------------------|-------|--------|------------|
| <b>TRANSPORTATION (Cont.)</b> |                |                          |       |        |            |
| Conte, S.                     | 02/08-03/07/91 | Extra runs; Field trips  | 14.25 | 10.621 | \$151.35   |
| Cruz, F.                      | 02/08-03/07/91 | Extra runs               | 5.50  | 11.158 | 61.37      |
| Ellis, B.                     | 02/15-28/91    | Extra runs               | 1.25  | 12.300 | 15.38      |
| Henry, K.                     | 02/08-03/07/91 | Extra runs; Field trips  | 23.50 | 10.114 | 237.68     |
| Hernandez, E.                 | 02/13-03/04/91 | Extra runs               | 2.25  | 12.300 | 27.68      |
| Larsen, M.                    | 02/07-28/91    | Extra runs; Field trips  | 10.00 | 10.114 | 101.14     |
| Martinez, T.                  | 02/13-03/08/91 | Field trip               | 5.00  | 12.300 | 61.50      |
| Murphy, G.                    | 02/13-03/05/91 | Extra runs               | 12.75 | 10.114 | 128.95     |
| Ruiz, A.                      | 02/13-03/05/91 | Extra runs; Field trips  | 8.50  | 11.158 | 94.84      |
| Sanner, S.                    | 02/13-03/01/91 | Extra runs               | 7.50  | 11.158 | 83.69      |
| Sierra, P.                    | 02/13-03/04/91 | Extra runs               | 1.25  | 12.300 | 15.38      |
| Slife, R.                     | 02/07-03/06/91 | Extra runs; Field trips  | 7.50  | 12.300 | 92.25      |
| Stewart, D.                   | 02/07-03/18/91 | Field trips              | 3.00  | 12.300 | 36.90      |
| Sullivan, L.                  | 02/12-27/91    | Extra runs               | 5.00  | 11.158 | 55.79      |
| Varner, J.                    | 02/13-03/11/91 | Extra runs               | 16.50 | 10.114 | 166.88     |
| Voyles, D.                    | 02/07-03/08/91 | Field trips              | 14.50 | 10.621 | 154.00     |
| Walters, V.                   | 02/07-03/06/91 | Extra runs; Field trips  | 8.25  | 12.300 | 101.48     |
| Wigley, D.                    | 02/26/91       | Extra runs               | 1.75  | 12.300 | 21.53      |
| Witzke, M.                    | 02/08-03/08/91 | Extra runs; Field trips  | 29.50 | 10.621 | 313.32     |
|                               |                |                          |       |        | \$2,325.38 |
| <b>CLERICAL/SECRETARIAL</b>   |                |                          |       |        |            |
| Barnes, B.                    | 03/05/91       | Peak load                | 4.00  | 8.960  | \$35.84    |
| Johnson, T.                   | 02/19-03/14/91 | Extra duties as assigned | 25.00 | 13.558 | 338.95     |
|                               |                |                          |       |        | \$374.79   |
| <b>COMMUNITY SERVICE</b>      |                |                          |       |        |            |
| Meacham, V.                   | 02/28/91       | P.T.A. dinner            | 4.50  | 7.189  | \$32.35    |
| <b>INSTRUCTION</b>            |                |                          |       |        |            |
| Ferrel, D.                    | 02/12-03/07/91 | Language assessment      | 36.00 | 9.179  | \$330.44   |
| Sanchez, E.                   | 02/02,10/91    | Translate minutes        | 6.00  | 10.114 | 60.68      |
|                               |                |                          |       |        | \$391.12   |
| <b>ACTIVITY SUPERVISION</b>   |                |                          |       |        |            |
| Crowley, P.                   | 03/01,07/91    | Peak load-PE             | 3.50  | 6.992  | \$24.47    |
| Hester, J.                    | 02/20,22/91    | Peak load-PE             | 3.00  | 7.344  | 22.03      |
| Hurka, C.                     | 02/20,03/05/91 | Peak load-PE             | 1.50  | 6.658  | 9.99       |

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CLASSIFIED EXTRA TIME (Cont.)

| NAME                         | DATE OF WORK   | PURPOSE          | TIME  | RATE  | AMOUNT   |
|------------------------------|----------------|------------------|-------|-------|----------|
| ACTIVITY SUPERVISION (Cont.) |                |                  |       |       |          |
| Kreutzer, D.                 | 02/22/91       | Parenting Day-IA | 1.50  | 7.344 | \$11.02  |
| Powell, K.                   | 02/27/91       | Peak load- PE    | 4.00  | 6.658 | 26.63    |
| Serrano, L.                  | 02/05-03/14/91 | D.A.T.E. program | 12.00 | 6.600 | 79.20    |
| Watson, C.                   | 02/20-03/06/91 | Peak load- PE    | 8.50  | 6.992 | 59.43    |
|                              |                |                  |       |       | \$232.77 |

TOTAL CLASSIFIED EXTRA TIME

\$5,606.79

Time and rate are per hour unless otherwise stated.

Recommend Approval:

  
Director of Business Services

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PS 3

## Jurupa Unified School District

## CLASSIFIED OVERTIME

March 1991

| NAME                   | DATE OF WORK      | PURPOSE           | TIME      | RATE   | AMOUNT     |
|------------------------|-------------------|-------------------|-----------|--------|------------|
| ADMINISTRATION         |                   |                   |           |        |            |
| Tokarz, I.             | 02/19,25,03/04/91 | Board meetings    | 11.50     | 30.523 | \$351.01   |
| Twombly, J.            | 02/16,25,03/04/91 | Board meetings    | 10.00     | 30.523 | 305.23     |
|                        |                   |                   |           |        | \$656.24   |
| TRANSPORTATION         |                   |                   |           |        |            |
| Aguirre, A.            | 02/08-03/09/91    | Field trips       | 10.00     | 18.450 | \$184.50   |
| Abbott, S.             | 02/26-28/91       | Extra runs        | 1.50      | 18.450 | 27.68      |
| Blake, J.              | 02/19-03/01/91    | Shop coverage     | 9.00      | 17.135 | 154.22     |
| Braden, L.             | 02/28/91          | Field trips       | 6.00      | 15.532 | 93.19      |
| Brown, K.              | 02/07-03/09/91    | Field trips       | 32.75     | 18.450 | 604.24     |
| Calvert, M.            | 02/13-26/91       | Field trips       | 5.25      | 18.450 | 96.86      |
| Canup, A.              | 02/15-03/09/91    | Field trips       | 38.75     | 18.450 | 714.94     |
| Conte, S.              | 02/08-03/07/91    | Field trips       | 1.50      | 15.932 | 23.90      |
| Henry, R.              | 02/15-03/07/91    | Field trips       | 3.50      | 15.171 | 53.10      |
| Hernandez, E.          | 02/26-28/91       | Extra runs        | 0.75      | 18.450 | 13.84      |
| James, G.              | 02/13-03/05/91    | Field trips       | 30.00     | 18.450 | 553.50     |
| Larsen, M.             | 02/19/91          | Field trip        | 0.25      | 15.171 | 3.79       |
| Martinez, T.           | 02/13-03/09/91    | Field trips       | 41.00     | 18.450 | 756.45     |
| Mays, A.               | 03/01/91          | Extra run         | 0.50      | 14.810 | 7.41       |
| Rudder, D.             | 03/04/91          | Extra run         | 0.25      | 14.807 | 3.70       |
| Ruiz, A.               | 02/15/91          | Field trips       | 2.00      | 16.737 | 33.47      |
| Santor, H.             | 03/04/91          | Extra runs        | 1.50      | 21.359 | 32.04      |
| Slife, R.              | 02/07-03/06/91    | Field trips       | 3.00      | 18.450 | 55.35      |
| Stewart, D.            | 02/07-03/09/91    | Field trips       | 46.00     | 18.450 | 848.70     |
| Stonum, D.             | 02/19,22/91       | Extra runs        | 0.75      | 14.807 | 11.11      |
| Voyles, D.             | 02/07-03/08/91    | Field trips       | 33.00     | 15.932 | 525.76     |
| Walters, V.            | 02/07-03/06/91    | Field trips       | 7.25      | 18.450 | 133.76     |
| Witzke, M.             | 01/16-02/06/91    | Field trips       | 9.00      | 18.450 | 166.05     |
|                        |                   |                   |           |        | \$5,097.56 |
| MAINTENANCE/OPERATIONS |                   |                   |           |        |            |
| Alire, D.              | 01/29/91          | Safety meeting    | 1.00      | 18.000 | \$18.00    |
| Atencio, J.            | 01/29/91          | Safety meeting    | 1.00      | 18.000 | 18.00      |
| Colosimo, M.           | 02/08-03/03/91    | Weekend duty      | 6.00 days | 35.000 | 210.00     |
|                        | 02/08-03/03/91    | Call out time     | 20.58     | 4.000  | 82.32      |
| Fenderson, A.          | 01/29/91          | Safety meeting    | 1.00      | 18.000 | 18.00      |
| Garcia, R.             | 01/18-21/91       | Weekend duty      | 3.50 days | 35.000 | 122.50     |
|                        | 01/18-21/91       | Call out time     | 13.00     | 4.000  | 52.00      |
| Griffin, R.            | 01/25-02/24/91    | Weekend duty      | 5.00 days | 35.000 | 175.00     |
|                        | 01/25-02/24/91    | Call out time     | 13.17     | 4.000  | 52.68      |
| King, R.               | 01/29/91          | Safety meeting    | 1.00      | 18.000 | 18.00      |
| Mackey, D.             | 03/08-10/91       | Weekend duty      | 2.50 days | 35.000 | 87.50      |
|                        | 03/08-10/91       | Call out time     | 9.50      | 4.000  | 38.00      |
| Martin, O.             | 01/23/91          | Alarm malfunction | 0.66      | 15.929 | 10.51      |
| Reed, C.               | 01/29/91          | Safety meeting    | 1.00      | 18.450 | 18.45      |

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PS.1

## CLASSIFIED OVERTIME (Cont.)

| NAME                                  | DATE OF WORK   | PURPOSE                     | TIME      | RATE   | AMOUNT             |
|---------------------------------------|----------------|-----------------------------|-----------|--------|--------------------|
| <b>MAINTENANCE/OPERATIONS (Cont.)</b> |                |                             |           |        |                    |
| Robinson, D.                          | 02/01-03/91    | Weekend duty                | 2.50 days | 35.000 | \$87.50            |
|                                       | 02/01-03/91    | Call out time               | 7.50      | 4.000  | 30.00              |
| Sapien, R.                            | 01/29/91       | Safety meeting              | 1.00      | 16.322 | 16.32              |
| Schultz, R.                           | 01/29/91       | Safety meeting              | 1.00      | 17.135 | 17.14              |
| Schwab, D.                            | 01/23/91       | Alarm malfunction           | 0.66      | 15.165 | 10.01              |
| Vermillion, W.                        | 02/15-18/91    | Weekend duty                | 6.00 days | 35.000 | 210.00             |
|                                       | 02/15-18/91    | Call out time               | 15.66     | 4.000  | 62.64              |
| Walker, R.                            | 01/29/91       | Safety meeting              | 1.00      | 18.000 | 18.00              |
| Wooden, R.                            | 01/29/91       | Meeting; Extra duties       | 4.00      | 15.543 | 62.17              |
|                                       |                |                             |           |        | \$1,434.74         |
| <b>CLERICAL/SECRETARIAL</b>           |                |                             |           |        |                    |
| Joris, C.                             | 03/04/91       | Compliance report           | 6.00      | 17.570 | \$105.42           |
| Valle, A.                             | 02/02-24/91    | Audio tapes-IA              | 50.00     | 15.543 | 777.15             |
| Ward, T.                              | 02/20,21/91    | Seniority list              | 4.00      | 25.677 | 102.71             |
|                                       |                |                             |           |        | \$102.71           |
| <b>COMMUNITY SERVICE</b>              |                |                             |           |        |                    |
| Avila, P.                             | 02/05-26/91    | Games/choir supervision     | 27.00     | 16.737 | \$451.90           |
| Barkley, A.                           | 02/09-03/04/91 | Games supervision; Meeting  | 21.50     | 14.444 | 310.55             |
| Biscotti, R.                          | 02/23/91       | C.I.F. playoff              | 5.50      | 16.737 | 92.05              |
| Cabrera, G.                           | 02/23/91       | Game supervision            | 3.00      | 16.322 | 48.97              |
| Cole, H.                              | 02/16-03/02/91 | Games/play supervision      | 10.50     | 16.737 | 175.74             |
| Hitchcock, R.                         | 02/16/91       | Cub Scout potluck           | 8.50      | 18.900 | 160.65             |
| Holt, N.                              | 02/07,03/04/91 | Spelling Bee; Meeting       | 3.00      | 16.737 | 50.21              |
| James, J.                             | 02/05,12/91    | Game supervision            | 7.00      | 16.737 | 117.16             |
| Kennedy, C.                           | 02/25,26/91    | Student Night; Meeting      | 7.50      | 13.769 | 103.27             |
| Loman, M.                             | 02/16/91       | C.I.F. playoffs             | 6.00      | 15.165 | 90.99              |
| Mathews, G.                           | 02/26/91       | P.T.A. meeting supervision  | 3.00      | 13.769 | 41.31              |
| Meacham, V.                           | 02/29/91       | Spaghetti Dinner            | 1.75      | 10.780 | 18.87              |
| Mendez, N.                            | 01/12/91       | Little League               | 7.50      | 15.165 | 113.74             |
| Mosher, J.                            | 02/05-03/08/91 | Game supervision            | 36.50     | 16.740 | 611.01             |
| Negrete, T.                           | 02/26/91       | P.T.A. meeting supervision  | 3.00      | 16.737 | 50.21              |
| Newlon, J.                            | 12/22/90       | Santa Breakfast             | 6.00      | 15.929 | 95.57              |
| Perkins, V.                           | 02/25/91       | Board meeting               | 5.50      | 14.685 | 80.77              |
| Popp, D.                              | 02/26/91       | P.T.A. meeting supervision  | 6.00      | 16.737 | 100.42             |
| Thompson, A.                          | 02/07-03/08/91 | Games; Choir; Meeting       | 37.00     | 16.737 | 619.27             |
| Thornton, J.                          | 01/26/91       | Wrestling tournament        | 16.00     | 17.574 | 281.18             |
| Walker, R.                            | 02/23/91       | Math Field Day              | 7.00      | 18.000 | 126.00             |
| Wilburg, P.                           | 01/12,02/26/91 | History Day; P.T.A. meeting | 5.50      | 14.441 | 79.43              |
|                                       |                |                             |           |        | \$3,819.27         |
| <b>TOTAL CLASSIFIED OVERTIME</b>      |                |                             |           |        | <b>\$11,110.52</b> |

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: \_\_\_\_\_

Director of Business Services

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pg. 2

Jurupa Unified School District

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

DATE(S): April 19th-20th, 1991

LOCATION: Fresno State University

TYPE OF ACTIVITY: Judging Contest

PURPOSE/OBJECTIVE: Leadership & Judging activities

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mr. Gary Lesh,  
Agri. Teacher, Mr. Brian Kantner, Agri. Teacher, Pam Gates Voc. Ed. Asst.,  
Mona Horn, Parent, Dee Reames, Parent

|           |                |    |                              |           |
|-----------|----------------|----|------------------------------|-----------|
| EXPENSES: | Transportation | \$ | Number of Students           | <u>10</u> |
|           | Lodging        | \$ |                              |           |
|           | Meals          | \$ |                              |           |
|           | All Other      | \$ |                              |           |
|           | TOTAL EXPENSE  | \$ | Cost Per Student             | <u></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></u> | <u></u>         | <u></u>            |
| <u></u> | <u></u>         | <u></u>            |
| <u></u> | <u></u>         | <u></u>            |
| TOTAL:  | \$ <u></u>      | <u></u>            |

Arrangements for Transportation: School Vehicles

Arrangements for Accommodations and Meals:

Planned Disposition of Unexpended Funds:

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

Signature: [Signature] Date: 4/5/91 School: JVHS  
(Instructor)

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

Approvals: Principal: [Signature] Date: 4/4/91  
Date approved by the Board of Education Date:

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

[Signature] (L-9)

Jurupa Unified School District

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

**DATE(S):** May 4th-7th, 1991

**LOCATION:** Cal Poly - San Luis Obispo

**TYPE OF ACTIVITY:** Leadership conference & judging contest

**PURPOSE/OBJECTIVE:** Judge livestock & horse also State Leadership Conference

**NAMES OF ADULT SUPERVISORS** (Note job title: principal, volunteer, etc.) Mr. Gary Lesh,  
Agri. Teacher, Mr. Brian Kantner, Agri. Teacher, Pam Gates, Voc. Ed. Asst.,  
Mona Horn, Parent, Dee Reames, Parent

|                      |                |          |  |
|----------------------|----------------|----------|--|
| <b>EXPENSES:</b>     | Transportation | \$ _____ | Number of Students <u>20</u>                           |
|                      | Lodging        | \$ _____ |  |
|                      | Meals          | \$ _____ |  |
|                      | All Other      | \$ _____ |  |
| <b>TOTAL EXPENSE</b> |                | \$ _____ | Cost Per Student _____<br>(Total Cost ÷ # of Students) |

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

| Source        | Expected Income | Income Now On Hand |
|---------------|-----------------|--------------------|
| _____         | _____           | _____              |
| _____         | _____           | _____              |
| _____         | _____           | _____              |
| <b>TOTAL:</b> | \$ _____        | _____              |

Arrangements for Transportation: School Vehicles

Arrangements for Accommodations and Meals: \_\_\_\_\_

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature: *B. Kantner* (Instructor) Date: 4/5/91 School: JUHS

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

Approvals: Principal: *[Signature]* Date: 4/4/91  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

(2-10)