

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

MAY 20, 1991

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

OPENING

Call to Order

Roll Call

* Indicates supporting document
** 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. Barnes)

Invocation

(Mr. Chavez)

ACTION SESSION

A. Act on Tentative Agreement Relative to Alterations or Amendments to the Certificated Employees' Collective Bargaining Agreement for the 1991/92 School Year (Mr. Campbell)

A tentative agreement has been reached with NEA-J regarding alterations or amendments to the certificated agreement for 1991/92. This agreement has been taken to the NEA-J Representative Assembly for ratification. If, by tonight's meeting, ratification has occurred and written confirmation received, the Board will be asked to ratify this tentative agreement.

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

a. Accept Donations for Schools

(Mr. Edmunds)

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

The Mission Bell Elementary School PTA wishes to donate \$2,000 for the purchase of library books.

World Book, Inc. wishes to donate a small collection of reference books to replace books lost in the fire at Pacific Avenue Elementary School. The value of this collection is about \$100.

Teacher's Friend Publications wish to donate \$396.18 for the purchase of one set of encyclopedias to be used at Troth Street Elementary School.

Galleano Winery wishes to donate \$150.00 to purchase a set of encyclopedias to be used at Troth Street Elementary School.

Rick Meyers of Hydro Conduit Corporation wishes to donate eight hardhats valued at \$80.00 to Troth Street Elementary School. These will be part of the disaster preparedness supplies.

West Riverside Elementary School recently held a fund-raising drive to replace stage curtains in the Cafetorium. The District wishes to acknowledge the following donations:

Triangle Scenery, Drapery & Lighting Co.	\$300	discount off original invoice
Indian Hills Country Club	50	
Emma Garza, WRS Teacher	25	
WRS Student Council	250	
Riverside Credit Union	20	
Lynne Ennis, WRS Resource Teacher	25	
Patty Stark, WRS Resource Teacher	25	
Memo Mendez, Principal	25	
Jurupa Rotary Club	100	
Rotary Club Member	20	
Skating Party Fund-Raiser	15	
Desmond's Restaurant coupon	100	

Nagy's Mobil Services wishes to donate an emission analyzer, valued at approximately \$3,500.00, to be used in the Auto Shop at Rubidoux High School.

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

b. 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

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

HEARING SESSION

Public Hearing on Proposed Waiver Request

(Dr. Wilson)

As required by law, this is a public hearing on the proposal that a waiver of Education Code Section 41382 be requested of the California State Board of Education. This code section relates to minimum class size in grades K-8.

As a result of the fiscal emergency in California, school districts are reducing expenditures in all possible areas in order to have a balanced budget for the next school year. This waiver request would allow possible budget savings related to minimum class size for the 1991/92 school year. Action to request the waiver from the State Board of Education is included as Item I. President Ruane will open and close the public hearing on the proposal to submit a waiver request.

ACTION SESSION

* B. Approve Minutes of the May 6, 1991 Regular Meeting

Recommend approval as printed.

C. Adjust Attendance Boundaries for Mission Bell and Sky Country Schools

(Dr. Wilson)

As the last phases of the Sky Country development were completed, that attendance area was assigned to Mission Bell Elementary School. Currently Mission Bell is the district's most populated elementary school (peaking this year at 938 students). Approximately 100 of Mission Bell School's students live in the Sky Country area.

C. Adjust Attendance Boundaries for Mission Bell and Sky Country Schools (Cont'd)

Administration proposes to change school attendance boundaries adding this area to Sky Country and deleting it from Mission Bell. Such a move will permit all elementary students living in the Sky Country area to attend Sky Country Elementary School.

The boundary change will increase Sky Country School's population to approximately 760 students while reducing Mission Bell School's population.

Administration recommends the following streets be assigned to the Sky Country Elementary School attendance area at the beginning of the 1991/92 school year:

Arguello Drive	Escala Drive	Puerta Place
Aurora Avenue	Niagara Drive	Range View Road
Boca Place	Ocasa Drive	Tioga Court
Crown Drive	Pampus Drive	Wineville Road above 5100
Del Sur Drive	Potrero Drive	

D. Report on Redesign of Elementary Special Day Class Operations (Mrs. Roberts)

Currently the district operates 15 elementary level Special Day Classes SDC's for non-severely educationally handicapped pupils. These classes are housed on 8 of the district's 13 elementary sites. The district special education staff recently proposed that principals consider the advantages of offering an SDC program on each campus. This plan was enthusiastically supported by principals as they believe that the educational and social advantages far exceed disadvantages.

Housing SDC's on each campus would mean that these students would not be bused from their home schools into unfamiliar surroundings, and their parents might have a greater opportunity to participate in the life of the school. In addition, principals believe that the flexibility to move students into the Resource Specialist or Special Day programs greatly enhances their opportunity to provide the "least restrictive environment." Several principals envision serving primary level students in RSP classes and upper elementary, when required, in the Special Day program. The staff also perceives greater opportunities for mainstreaming and teaming by the specialists and their instructional aides.

There will be two exceptions to this plan because the staff believes that the primary grade language handicapped students need the special support of a Speech, Language and Hearing specialist teacher and that the educationally challenged students at Pedley Elementary are in their "least restrictive environment." Therefore, Ina Arbuckle will continue to house a primary grade language handicapped SDC and Pedley will house primary and upper elementary SDC's for educationally challenged pupils as well as a regular SDC. This redesign will result in an increase of one new SDC for a total of 16, but will be offset by the decrease in busing required to move all district elementary SDC students to 8 locations.
Information only.

* E. 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 table 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 columns on the right-hand side of this page entitled "Regular Use" and "Other Dedicated Use" summarize the utilization of classroom space and show 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 additional portable classrooms will be necessary. These are as follows:

<u>School Site</u>	<u>Portables Needed</u>
Camino Real	1
Indian Hills	2
Rustic Lane	1
Sky Country	3
Sunnyslope	1
Troth Street	1
West Riverside	2
Jurupa Middle	1
Mission Middle	1
Jurupa Valley High	<u>4</u>
TOTAL	17

Fourteen of these portables will be moved from Felspar Annex to various locations throughout the District, and two will be moved from Rubidoux High School. This will leave one district-owned portable that has been partitioned into office space, and one toilet trailer at Felspar Annex. The partitioned portable will be moved to Rustic Lane School to be utilized as an Assessment Center, and the toilet trailer will be moved to the Education Center to provide badly needed restroom facilities there. This toilet trailer has on-going lease payments of \$640 per month or a bottom line buy out figure of \$17,820. We plan to pay off this remaining balance with developer fees as it is more cost effective in the long run than to continue to make lease payments with no additional reduction in the balance.

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

Administration has analyzed the potential for needing Felspar Annex in the future. When Felspar Annex was initially established several years ago, its purpose was to provide interim housing for students as new schools were constructed or as existing schools were modernized. With the funding for construction of Stone Avenue School now approved, we feel confident that enrollment growth at the elementary level can be accommodated without using Felspar Annex. No more State funded modernization projects are anticipated that would require use of Felspar Annex.

It has been suggested that perhaps Felspar Annex could be used as a districtwide Head Start/Preschool facility. In discussing this concept with the Program Assistant for Instructional Services, it is apparent that the high need for the Head Start Program is in the eastern portion of the District, and that it would create a considerable hardship for these parents to transport their children to Felspar Annex for the program. Moreover, it is the program philosophy to serve Head Start/Preschool students in an integrated fashion in their local school.

In order to have these classrooms in place for the beginning of school in September, it is essential that we immediately develop bid documents and solicit bids for moving portable classrooms. The cost of moving these portable classrooms is estimated to be about \$240,000. 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 is hopeful that we may 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.

Administration recommends that the Board authorize preparation of specifications 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)

On May 2, 1991, Industrial Indemnity, the District's liability insurance provider, approved the District's claim for replacement of portable classroom P-5 at Pacific Avenue Elementary School that was damaged by fire during Spring Recess.

Industrial Indemnity determined it to be more cost effective to replace rather than repair Room P-5 after reviewing all costs associated with repair such as temporary rental, additional OSA approval, etc. This course of action is also more cost effective for the District in that the cost of replacement can be funded from Developer Fees, whereas the repair cost would have been funded from the General Fund. Since the District has a \$25,000 deductible on the claim, we must pay the first \$25,000 and the insurance company will pay any costs above this. This \$25,000 deductible will, in essence, come out of excess Developer Fees that otherwise would have gone to the State.

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

(Cont'd)

Since time was of the essence, Administration issued Purchase Order #66770, in the amount of \$26,800, to Mod Tech of Perris, California, for one (1) rigid frame, 24' x 40' standard relocatable classroom to replace Room P-5 at Pacific Avenue Elementary School, which was removed and scrapped as a total loss. This action will allow delivery to be made approximately two (2) weeks sooner. The purchase was made via piggy-backing on the National School District's bid as we did on the previous two (2) portables we purchased.

Administration recommends that the Board ratify the action taken by declaring it to be in the best interest of the District to waive bidding requirements and "piggyback" on the National School District Bid #1990/1 for one (1) portable classroom, and approve Purchase Order #66770 to Mod Tech, in the amount of \$26,800, to cover this transaction.

**** G. Review and Accept WASC Third-Year Progress Report for Rubidoux High School**

(Mrs. Roberts)

During the 1987/88 school year, Rubidoux High School was granted a six-year term of accreditation from the Western Association of Schools and Colleges (WASC) Accrediting Commission for Schools. Sites receiving six-year terms are required to submit written reports at the end of the third year indicating that attention has been given to the major recommendations in the Visiting Committee Report.

A copy of the progress report is included in the supporting documents for Board members. The report includes: a listing of the Follow-up Committee members; a description of the follow-up process used to address the major recommendations; a summary of the major changes at the school since the last on-site visit; an enumeration of the major recommendations in the initial report of the Visiting Committee followed by a narrative indicating the attention given to each recommendation during the past three years and a statement concerning the overall changes that have occurred as a result of the school's involvement in the accreditation process.

Administration recommends that the Board accept Rubidoux High School's WASC Third-Year Progress Report.

*** H. Adopt Resolution #91/42, Authorizing Preparation and Submittal of an Application for a New Continuation High School Program**

(Mrs. Roberts)

Nueva Vista High School operates a continuation program for approximately 325 students. These students may attend Nueva Vista for a minimum day and work through their high school program on an individually paced basis. Although Nueva Vista operates under "necessary small schools" regulations, the program was initiated prior to 1978. During that year, the state began to allocate additional funds for continuation schools through a "necessary small schools" formula; however, the state did not make provision for grandfathering in schools which were in operation prior to this date. Until the recent state fiscal crisis, the district's general fund has been able to support the smaller class sizes. Currently, in order to make the program cost effective, we are required to reduce the staff by four certificated positions.

* **H Adopt Resolution #91/42, Authorizing Preparation and Submittal of an Application for a New Continuation High School Program** (Cont'd)

This reduction means that fewer students will be able to attend Nueva Vista at a time when increased graduation requirements may mean that many more students from the comprehensive high schools will need to select the alternative of a individually paced program in order to earn the required number of credits for graduation. The principal of Nueva Vista recently became aware of a provision in the state regulations which allows districts opening new continuation school programs to receive the necessary small schools formula, but in order to be considered for funding, the classes must be housed on a separate campus with a separate identity. The staff estimates that a program designed to employ three teachers would generate approximately \$221,000 with \$135,000 used for salaries, \$86,000 would be available for other operational costs.

Administration recommends approval of Resolution #91/42 authorizing the preparation and submittal of an application for a new continuation high school program.

* **I. Adopt Additional Resolution #91/41 for Waiver Request** (Dr. Wilson)

At the May 6, 1991 meeting, the Board held a public hearing and approved submission of an application and adoption of Resolution #91/36, Requesting a Waiver of Education Code Sections 41376 and 41378. This provides the option of realizing some savings during this financial emergency by requesting a class size penalty waiver from the State Board of Education.

Administration has been advised by the State to adopt an additional resolution requesting a waiver of Education Code Section 41382 which also relates to minimum class size. The resolutions may be used separately or in concert.

The National Education Association-Jurupa (NEA-J), which is the bargaining unit for the certificated personnel, supports this request. It is understood that the negotiated contractual limitations on class size are not changed by the waiver.

Administration recommends the Board adopt Resolution #91/41, Requesting a Waiver of Education Code Section 41382.

J. Act on Instructional Matters (Mrs. Roberts)

** 1. Approve Submittal of Part I of the 1991-92 Consolidated Application

Each spring, the State Department of Education requires that districts desiring to apply for certain categorical funds submit a consolidated application. This application requests funds for six categorical programs including: 1) the federal Chapter 1 program which provides supplemental funds to qualified schools in the district to plan and implement programs for underachieving compensatory education students; 2) the federal Chapter 2 program that is designed as a block grant which combines 29 former federal programs including library media services, guidance and counseling and staff development; 3) State Economic Impact Aid for compensatory education and bilingual education; 4) Tenth Grade Counseling intended to provide assistance to tenth grade students in planning their high school program; 5) the California Professional Development program and 6) the School Improvement program.

J. Act on Instructional Matters

** 1. Approve Submittal of Part I of the 1991-92 Consolidated Application (Cont'd)

Part I of the Consolidated Application contains 127 separate assurances covering the legal compliance requirements for each program. In addition, this portion of the document requires that the district submit the ranking of compensatory education schools and the criterion used to rank such schools. For the past two years, the district has used the percentage of students receiving free and reduced price lunches as the economic criterion to rank schools. The application also must list the programs to be operated at each site and the programs to be coordinated under Assembly Bill 777, the School Based Coordination Act. A description of the Chapter 1 and Chapter 2 supplemental services is required and the criterion used to identify students for compensatory education services must be incorporated.

When the initial application is submitted, final appropriations are unknown; therefore, district and school site personnel are directed to base their planning for the next fiscal year on current funding. In 1990-91, the district received the following amounts to operate these programs: Chapter 1 \$908,844. Chapter 2 \$95,190, Economic Impact Aid for Compensatory Education and Bilingual Education \$567,920. Tenth Grade Counseling \$24,736, California Professional Development program \$67,584, and School Improvement \$899,939. All schools in the district receive support from the EIA bilingual allocation and Chapter 2; the School Improvement Program provides additional support for all elementary and middle schools.

Compensatory education funding is available to Glen Avon, Ina Arbuckle, Pacific Avenue, Rustic Lane, Troth Street, Sunnyslope, West Riverside and Van Buren. The latter school no longer qualifies for the program, but the law allows a one year phase-out if the district elects to use this option. Both comprehensive high schools receive equal grants from the Tenth Grade Counseling program and Rubidoux High receives funding for Professional Development. In October, when final appropriations are known, the district request will be updated and Part II will be submitted.

Administration recommends that the Board approve submittal of Part I of the 1991-92 Consolidated Application.

** 2. Approve Submittal of the 1991-92 Head Start Refunding Application

This is the 26th year that federal funds for the Head Start program have been made available to school districts and community organizations to develop plans and implement services for low income and handicapped preschool children. This district has operated Head Start programs since the initial year of funding. Currently we operate six classes at three district locations. The staff is preparing an application to serve an additional thirty students in two more classes. This application also will request a portable to house the programs. Head Start classes are in addition to the four operated with funds from the State Office of Child Development and Chapter I.

J. Act on Instructional Matters

**** 2. Approve Submittal of the 1991-92 Head Start Refunding Application (Cont'd)**

The intent of the program is to offer comprehensive services to support preschool children and their families before they make the transition into the regular K-12 system. Program components include education, nutrition, social and health services staff development and parent education and involvement. The current application requests \$274,057 for the 1991-92 fiscal year. This grant will be supplemented by a \$16,913 allocation for staff development focused on developmentally appropriate curriculum and instruction and health services. The application is included in the supporting documents for Board members.

Administration recommends that the Board Approve Submittal of the 1991-92 Head Start Refunding Application.

*** 3. Adopt Grades 1-8 History/Social Science Textbooks and Instructional Materials**

At the last Board meeting, the staff presented a report from the district's History/Social Science Instructional Materials Committee requesting that the Board consider for public review the Houghton-Mifflin textbooks and instructional materials for grades 1-8 to implement the state's History/Social Science Framework. These books have been on display at the Glen Avon and Rubidoux branch libraries and the Instructional Media Center for the period required in Board Policy 6201. A description of the material is included in the supporting documents.

Administration recommends that the Board approve implementation of the new Houghton-Mifflin History/Social Science series beginning in the 1991-92 school year.

K. 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 ceramic tile subcontractor for Ruggadaire Tile who was the listed ceramic tile 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 fails to execute a written contract. Due to current workload, Ruggadaire is unable to perform the work and has requested not to be involved in the Granite Hill project. The District sent Ruggadaire 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 Ruggadaire's consent to the substitution.

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

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

- * 2. Approve Change Order #1 for Granite Hill Elementary School (Dr. Wilson)

Change Order #1 in the amount of \$17,246.29 is for the addition of a new project construction sign, a new cedar glu-lam fascia at west end of main building, additional grading at parking area(s) required to prepare for asphalt paving, lengthening steel columns five inches at library area and the addition of 3 x 6 top plate build-up at rake walls.

Funding for this change order should come from the District Architect and the State's Leroy Greene Lease-Purchase Program.

Administration recommends the Board approve additive Change Order #1 on Legal Bid 90/12L for Granite Hill Elementary School in the amount of \$17,246.29.

3. 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.

L. Act on Personnel Matters (Mr. Campbell)

- * 1. Approve Personnel Report #21

Administration recommends approval of Personnel Report #21 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Adopt Resolution #91/40, Direct Notice of Layoff of Classified Employees

With the Personnel Report, but requiring separate action, is Board Resolution #91/40 which directs the layoff of ten (10) Custodian positions, four (4) Groundswoker positions, two (2) Athletic Fields and Facilities Attendant positions, one (1) Painter position, one (1) Plumber position, one (1) Print Technician position, one (1) Instructional Media Assistant position, and one (1) Library Technician position. Layoffs will be made in accordance with the requirements of the Education Code. Action is recommended at this time so that the employees involved will receive appropriate notice.

M. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items M 1-14 as printed.

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

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

- * 6. Monthly Payroll (Mrs. Reul)
- * 7. Certificated Extra Compensation (Mrs. Reul)
- * 8. Classified Extra Time (Mrs. Reul)
- * 9. Classified Overtime (Mrs. Reul)
- * 10. Setting Date of "Lincoln Day" for 1991/92 School Calendar (Mr. Campbell)

When the 1991/92 school calendar was established several years ago Education Code Section 37220 required that Lincoln Day be celebrated on February 12th. Since that time the code has been amended to require that Lincoln Day be observed on "the Monday or Friday of the week in which February 12 occurs." Therefore, it is recommended that the Board designate Monday, February 10, 1992 as Lincoln Day on the 1991/92 School Calendar.

- * 11. Adopt Employee Work Years for 1991/92 (Mr. Campbell)

The 1991/92 School Calendar and related work year schedules for all employees are included in the supporting documents. It is recommended that the Board adopt Employee Work Year Schedules for 1991/92 as shown in the supporting documents.

- * 12. Non-Routine Field Trip for Rubidoux High School Academic Decathlon Team (Mr. Huckaby)

The Rubidoux High Academic Decathlon Team is requesting permission to participate in a field trip to Camp Lawler on June 7-9, 1991. The purpose of this trip is to plan and prepare for next year's competition, as well as to reward the 1990/91 team for a job "well done" (they placed 6th out of 18 schools at the County level).

Students will be supervised by Viola DePass (teacher), two adult volunteers, and one other faculty member. Room reservations have been made and district transportation has been arranged.

The cost per student is \$22. Fundraisers are being held to cover the expense of this trip. Each student will be responsible for their own meals. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip request for the Rubidoux High School Academic Decathlon Team to attend a seminar at Camp Lawler on June 7-9, 1991.

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

- * 13. Non-Routine Field Trip for Rubidoux High School AFJROTC Drill Team/Color Guard
(Mr. Huckaby)

Rubidoux High School's AFJROTC unit requests permission to participate in the VFW Exhibition Drill Team and Color Guard National Championship. This competition will be held August 19-21 in New Orleans, Louisiana.

Students will be supervised by an instructor and two parent volunteers. Participants will be traveling by plane, and room reservations will be made at a hotel near downtown New Orleans. In addition to the parade/competition, students will have the opportunity to visit some of the historic sites in New Orleans.

Fund-raisers are being held to cover the expense of this trip. Each student will be responsible for their own meals. No student shall be denied the opportunity to participate in this activity due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip request for Rubidoux High School's AFJROTC unit to attend the VFW Exhibition Drill Team and Color Guard National Championship in New Orleans on August 19-21, 1991.

- * 14. Adopt at Single Reading Revised Regulation 6002, 1991/92 Daily School Schedules
(Mr. Taylor)

The 1991-92 starting and ending times for all district elementary and secondary schools will remain the same with the exception of Indian Hills Elementary School and Mission Bell Elementary School. Both schools presently have a starting time of 9:00 a.m. Since we will not be transporting seniors from Jurupa Valley High School attendance area to Rubidoux High School, Curtis Thomas, Director of Transportation, can reschedule these buses for Indian Hills and Mission Bell in order to permit them to begin classes at 8:30 a.m. This is enthusiastically supported by both principals and staff members.

Administration recommends the Board adopt at single reading revised Regulation 6002, 1991/92 Daily School Schedules, as shown in the supporting documents.

N. Review Routine Information Reports

1. Staff Development Days (Mrs. Roberts)

Following are additional staff development days that have been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
May 20, 1991	Rubidoux High School	Red Lion Inn
May 24	Indian Hills Elementary	Indian Hills Multipurpose Rm.
May 24	Sky Country Elementary	Sky Country Multipurpose Rm.
June 7	Pedley Elementary	Pedley Multipurpose Rm.

- * 2. Cafeteria Fund Financial Report for Period Ending February 28, 1991
(Mr. Edmunds)

ADJOURNMENT

TENTATIVE AGREEMENT
(May 15, 1991)

The following alterations/amendments to the current collective bargaining agreement are made as provided in Article XXVII of the Agreement:

- (1) The 1991/92 Basic Certificated Salary Schedule (page 74) shall become effective on February 1, 1992 with the following exceptions: (a) Column B, Step 1, shall remain at \$29,500; (b) Column C, Step 1, shall remain at \$29,500 until February 1, 1992 at which time it will increase to \$30,289.

Also, it is agreed that any certificated unit member who retires under the State Teachers' Retirement System and whose resignation is accepted by the Board of Education on or before June 1, 1992, shall have his/her basic salary increased by 3% retroactive to July 1, 1991. This payment is granted pursuant to Government Code Section 3543.2 and Education Code Section 45028(b) and is intended to apply only to retiring unit members as specified above.

- (2) The Health and Welfare Benefit amount for 1991/92 (page 86, line 1) shall be \$3,775.
- (3) Pay Rates for Extra Compensation Assignments (Article XV, pages 78-81) shall remain at the 1990/91 levels until June 22, 1992 at which time the 1991/92 rates shall be effective.
- (4) For the 1991/92 school year, attendance on September 4-5 shall be optional. There shall be no abnormal number of school meetings for unit members during the first week of school.
- (5) For the 1991/92 school year, middle school and elementary unit members may be required to attend a district designated Back-to-School Night. They shall not be required to attend any other evening event. This shall include middle school promotion.
- (6) For the 1991/92 school year, high school unit members shall not be required to sponsor a club or class. Uncompensated supervisions, as specified on page 20 of the Agreement, will be limited to two assigned events per year and one district designated Back-to-School Night for high school unit members.
- (7) For the 1991/92 school year, there shall be five (5) Guidance Coordinators assigned to each comprehensive high school.

ALSO

- . Ignacio Godoy shall not be laid off.
- . Ernie Garcia shall not be laid off.
- . Bobbie Arterberry shall not be laid off.
- . Fred Drury shall not be laid off.
- . Karen Murphy shall be reinstated as a Guidance Coordinator.
- . Jill Trospen shall be reinstated as a Guidance Coordinator.
- . Karen Pina shall be reinstated as a Guidance Coordinator.

INSERT A, page 1

- . Gary Hanson shall be reinstated as a Guidance Coordinator.
- . Melva Cooke shall be reinstated as a Guidance Coordinator.
- . Jim Heidecke shall be reinstated as a Guidance Coordinator.
- . Marilyn Galusha shall not be laid off.
- . Janice Guthrie shall not be laid off.
- . Irene Allen shall not be laid off.
- . Kathleen Carter shall not be laid off.
- . Kathleen Scott shall be reassigned to a regular teaching position.
- . Tim Reynolds shall not be laid off.
- . Jamie Brockhaus shall not be laid off.
- . Bill Snyder shall not be laid off.
- . Jean Morris shall not be laid off.
- . Bobbie Terrell shall be reassigned to a teaching or Resource Specialist position at the Psychologist rate of pay and work year for the 1991/92 school year.
- . Steven Eimers shall not be laid off but assigned to a non-district-funded alternative program.

ALSO

If Proposition 98 is not suspended, and the District receives additional unrestricted revenue by way of a fully-funded, approved and paid statewide COLA of 2% or more on its 1991/92 Base Revenue Limit (e.g. the COLAS for 1989/90 and for 1990/91 were 4.64% and 3.00% respectively), then negotiations shall be reopened on Item C, Section 1 of Article XVII of the Contract. (Health and Welfare dollar amount)

For the District:

John B. Wilson

Kevin Edwards

Kent Cooper

For the Association:

Donald W. Krosch

Katherine Rice

Claudia Mendez

Sharon Murphy

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MAY 6, 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 7:28 p.m. on Monday, May 6, 1991, in the West Riverside Elementary School Multipurpose Room, 3972 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

Dr. John P. Wilson, Superintendent
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

FLAG
SALUTE

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

INSPIRATIONAL
COMMENTS

Board member Jose Medina dedicated an inspirational comment to the teachers of the district in recognition of "Day of the Teacher."

COMMUNICATIONS SESSION

RECOGNIZE
TRANSPORTATION
DEPARTMENT

The Assistant Superintendent Business Services recognized the Transportation Department for its continuous excellent record on the annual safety inspection from the California Highway Patrol. There was a consistent downward trend in violations as shown by the overall rating of only .5 violations per vehicle. Twenty-six buses received no violations and none were taken out of service. The Assistant Superintendent commended the staff for another outstanding performance of maintaining the fleet in super condition. The Superintendent and Board members expressed their appreciation to the staff for continuing an already outstanding record.

RECOGNIZE
DISTRICT
RECYCLING
EFFORTS

The Assistant Superintendent Business Services stated the district was very proud of its recycling programs. He noted that Board member Mary Burns had recognized the challenge of developing such a program and the benefits to the environment. At the suggestion of Mrs. Burns, a pilot program was established at Troth Street School with the recycling of styrofoam trays. It has now been expanded to all elementary schools in the district. Paper recycling was implemented in January 1991 with boxes placed in all school and district offices for the collection of corrugated cardboard and paper goods. Participation in the recycling program has reduced the number of trash bins districtwide for an annual savings of \$22,000. In addition, the redemption value of recycled goods is projected at \$1,500. Several schools conduct special events to promote recycling such as Van Buren and West Riverside Schools' annual "recycling Day." The Assistant Superintendent stated that the program's success has been the result of a cooperative effort by students, teachers and other employees in the district. The following staff members were recognized for their research in developing a cost effective program through centralization: Steve Dickinson, Supervisor of Grounds; Anne Hale, Director of Food Services; Ron Garcia, Supervisor of Maintenance and Operations; and Phil Wilkeson, Director of Purchasing. The Assistant Superintendent also commended the employees of each department for their cooperation in implementing a successful recycling program in the Jurupa District.

President Ruane emphasized the importance of recycling on the environment and expressed appreciation to the employees for their support. Mrs. Burns added that she observed students arranging materials for recycling at Glen Avon School and was impressed with their awareness of the program. A little girl said that she was doing the job for betterment of the environment.

ACCEPT
DONATIONS
-Motion #229

MR. CHAVEZ MOVED THE BOARD ACCEPT TWO DONATIONS FOR SUNNYSLOPE ELEMENTARY SCHOOL WITH LETTERS OF APPRECIATION TO BE SENT: \$3,219.82 FROM THE SUNNYSLOPE PTA TO COVER THE COST OF FIELD TRIPS AND STUDENT INCENTIVES; AND BOOKS VALUED AT \$102.03 FROM MRS. SUSAN JAHN AND MRS. SUSAN WENDT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX
STUDENT
REPRESENTATIVE

Michelle Smith, Rubidoux High School student representative, reported that the Annual Associated Student Body (ASB) Nominating Convention was held last week. The theme was "Grease" and students dressed in 50's fashions. Ms. Smith commented that the Nominating Convention parallels a national convention in that it exposes students to the American form of government. Approximately 200 students served as delegates with twenty-five students speaking on behalf of candidates for the various offices. Julie Jordan was elected President of ASB for next year.

- . The Madrigals are on an annual tour this week in Tennessee and will also visit Graceland.
- . Everyone was invited to attend the Annual Vocal Music Spring Concert at 8 p.m. on May 21, at the 1st Congregational Church in Riverside.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE
(Cont'd)

Both the Future Farmers of America (FFA) and Air Force Junior ROTC have end of the year banquets on Friday, May 10.

- . The Delta Alliance Corps has participated in a number of concerts this year. The band recently played selections from the musical Les Miserables at Rubidoux High School with a guest performance by the Valley View High School band.
- . The Annual Golf Tournament, recently held at Indian Hills Country Club, raised \$10,000 for scholarships and programs at Rubidoux High School.
- . A sports recap was given.

Ms. Smith announced that at the next Board meeting the student representatives would make a presentation on retaining the guidance coordinators at both high schools next year. A petition packet titled Retain Guidance Coordinators at Rubidoux High School, developed by the students and staff, was distributed. Ms. Smith also read a statement from ASB president, Vonetta Green, on the value of guidance coordinators to the school program and the need to retain them next year.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE

Ammie Wert, Jurupa Valley High School student representative, reported that the Spring Fling was very successful. Funds were raised for the clubs and everyone had an enjoyable time.

- . ASB held its Nominating Convention on May 2, and welcomed other high school guests. The theme was "Bon Voyage! We're off to the Tropics" and decorations were very colorful.
- . A schoolwide assembly on May 8, called "Be Excellent" sponsored by Pepsi, will focus on drunk driving and drugs.
- . Teachers' inservice day will be held on May 10 and students will not be in attendance.
- . Jurupa Valley's first prom is scheduled for May 10 and students are looking forward to a delightful evening.
- . The boys' swim team was undefeated this year.
- . Chamber Singers will perform at St. Monica Catholic High School on May 16; Battle of Sports is currently being organized.

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
DISTRICTWIDE
RECYCLING
EFFORTS

Robert Large, whose children attend Sky Country School in Mira Loma, commended the scope of the district's recycling efforts. As a member of the community, he thanked Board members and staff for implementing a sound and profitable program.

DISTRICTWIDE
RECYCLING
EFFORTS
(Cont'd)

Vicki Long, community member, noted that Board member Mary Burns was elated over the school district's efforts to implement a recycling program. Students learn by example, and the people in the Jurupa District are a wonderful example.

COMMENTS ON
MIRA LOMA
PARADE

Gwynneth Harrison, resident of Mira Loma, stated this was her second appearance before the Board requesting clarification of the staff's decision not to allow either high school band to perform in the recent Patriots Parade in Mira Loma. She asked that her request be on a future agenda for consideration.

COMMENTS ON
BUDGET CUTS

Monica Ramirez, Color Guard Captain of the Rubidoux Delta Alliance Corps, noted that she has been a member for four years with prior training at Mission Middle School. Ms. Ramirez focused on the values of the program, and the recognition from peers and community members under the direction of Charles Gray, band director. The drastic cut in funds will reduce performances and repairs of equipment as well as negatively affect sports activities, leaving students with more time on their hands. She asked the Board to reconsider cutting the budget of the valuable music program.

Patty Holt, junior at Rubidoux High School, stated that she has been a part of the award winning Delta Alliance Corps for the past three years. The success of the unit is due to the dedication of the band director, students and booster club members. Students need strong group activities that teach life's values in order to be well rounded individuals.

Candy Holt, parent, agreed there is a shortage of funds, but extracurricular activities are very important to a successful high school program. Music is an international language. If training does not begin at the elementary level, there will be no bands or incentives for college bound students. Outside activities develop social skills and motivate students to stay in school. Ms. Holt thanked the Board in advance for its careful consideration.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member Jose Medina recognized the efforts of the Guidance Coordinators at Rubidoux High School and expressed appreciation for the informative report "Summary of Essential Guidance Services" that each Board member received.

Mr. Medina announced that Wednesday, May 8, was the "Day of the Teacher" and everyone should express their heartfelt congratulations to the teachers and wish them well.

- Board member John Chavez attended the grand opening of the Jurupa Community School which is operated by the Riverside County Board of Education. He encouraged everyone to visit the facility and review the excellent program for students with special problems.

Mr. Chavez reported that he recently attended the CSBA Finance Committee meeting in Sacramento. A number of legislative bills were discussed with particular attention to Proposition 98.

HEARING SESSION
ON WAIVER
REQUEST

The Superintendent stated the law requires a public hearing to request a waiver of Education Code Sections 41376 and 41378 from the California State Board of Education. These sections provide financial penalties if class size maximums in grades K-8 are exceeded. This waiver request would allow possible budget savings by avoiding potential penalty payments related to class size for the 1991/92 school year.

President Ruane opened and closed the public hearing on the proposal to submit a waiver request without any response.

ACTION SESSION

APPROVE
MINUTES
-Motion #230

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE APRIL 15, 1991 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PRESENTATION
FROM PRINCIPAL
& STAFF OF
RUBIDOUX
HIGH SCHOOL

The Director of Secondary Education Services stated that it was a pleasure to introduce Don Vail, principal of Rubidoux High School. Mr. Vail graduated from Humboldt State with a Bachelor of Science degree, and Master's degree in school administration. His experience includes several principalships in other school districts. He started with the Jurupa District as principal of Rubidoux High School on July 1, 1988.

Mr. Vail stated that Rubidoux High is a school in transition. For example, Rubidoux has moved from 3400 to 1950 students; from 140 to 90 certificated staff members; from 5 to 3 assistant principals next year; and from 620 to 350 class offerings next year. The operation of the high school has become more productive and efficient because of an excellent management team that highly supports the Renaissance project and professional development. A slide presentation titled "We are Rubidoux" was shown.

Rick Stangle, Assistant Principal - Athletics/ASB, stated the Renaissance program and academic awards were established to improve overall academic achievement of the students through inspiration and encouragement. Many local businesses support this program. A Renaissance Faire Day will be held on May 24 to display the various projects of students. Other highlights were: DeAnza National Bank gave a \$5,000 grant to establish a student loan committee for school related necessities; the staff is active in over 25 clubs; 17 athletic teams have over 500 students; the district's athletic program is currently in the Citrus Belt League with school districts having enrollment of 3,000 to 4,000 students, and will be moving to the Ivy League with school districts having less than 2000 students; review accomplishments of the athletic teams; and Departmental areas include English, math, and homemaking. Mr. Stangle concluded that outstanding students, dedicated advisors and support groups make the overall learning experience at Rubidoux High School difficult to beat.

PRESENTATION
FROM PRINCIPAL
& STAFF OF
RUBIDOUX
HIGH SCHOOL
(Cont'd)

Bob Gray, Assistant Principal - Student Services, stated that he is involved with support staff such as the psychologist, nurse, language and speech therapist, and counselors as it relates to discipline. The D.A.T.E. (Drug, Alcohol, Tobacco Education) Program funds two hours of crisis counseling to students on campus every Thursday. Another area of responsibility is campus security which includes supervision of campus supervisors and close contact with guidance coordinators. Departmental areas are Industrial Arts, Special Education, and Physical Education. The Industrial Arts Department uses state of the art technology and is active in competitions. ROP programs such as office occupations, graphics technology, and auto body shop provides students an overview in all phases. The Special Education Department does an outstanding job of providing assistance to students. Mr. Gray concluded that every effort will be made to continue providing a safe and secure campus.

Harrison Cole, Campus Supervisor/Fun-FNL Club Advisor, stated that the Fun Club/Friday Night Live group is composed of students who promote a drug-free life style. A substance abuse mobile visits secondary sites to give testimonials and distribute materials to encourage "more hope and no dope." Thirty students do peer tutoring at middle and elementary schools in a variety of subjects.

Ben Bunz, Assistant Principal - Curriculum & Special Projects, stated that students and staff are striving for excellence during some trying times. The Comprehensive Teacher Education Institute, in conjunction with UCR and County Office of Education, have a program designed to expand the effectiveness of teachers; Staff Development Program includes four inservice days to study specific areas of education; Students become aware of career opportunities through Pathways in Education; Career assessments are provided to students in grades 9-10-11; Guidance Coordinators make presentations to 8th graders at Mission Middle School to enhance the registration process; An at-risk counseling program enables guidance coordinators to meet with parents and review strategies for getting students back on track; Departmental area involves Social Science; Staff members are preparing a third-year progress report for the six-year accreditation which expires June 1994 as required by the Western Association of Schools and Colleges (WASC); five student scholars were honored by UCR; About 80 students are expected to attend the SAT workshop, sponsored by the Women's Auxiliary League of Riverside. Mr. Bunz concluded that the Rubidoux High School is headed in the right direction and striving for excellence in the area of academics.

Howard Kaste, Assistant Principal - Operations, Budget & Adult Education, stated that computer terminals are connected to the Regional Data Center's mainframe and monitor the budget process very nicely. Although there has been a reduction in services with the opening of Jurupa Valley, the facilities are still used regularly. Don Robinson, Head Custodian, and his staff are doing an excellent job of maintaining the facilities. The rewards system for the Rideshare Program has been a real incentive for participation.

PRESENTATION
FROM RUBIDOUX
HIGH SCHOOL
STAFF
(Cont'd)

Mr. Kaste reported that he has organized the graduation exercise for the past four years. This will probably be the last graduation at Rubidoux that encompasses the whole district. Department areas include Science, Business, and Foreign Language, and offer a variety of courses for students. Participation in the Adult Education program has been on an increase for several years. English as a Second Language, is one of the largest classes.

Mr. Vail noted that progress will continue to be made in three important goals: improving SAT scores; increasing the number of students attending college; and placing students in jobs. President Ruane stated that the presentations were very refreshing in light of budget uncertainties.

RECESS

At 8:55 p.m. President Ruane called a brief recess. The Board reconvened in public session at 9:10 p.m.

SUBMIT
APPLICATION
FOR WAIVER
REQUEST
-Motion #231

MR. BARNES MOVED THE BOARD APPROVE SUBMITTAL OF AN APPLICATION FOR WAIVER REQUEST AND ADOPTION OF RESOLUTION #91/36, REQUESTING A WAIVER OF EDUCATION CODE SECTIONS 41376 AND 41378. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUMMER
SCHOOL PROGRAM
-Motion #232

The Assistant Superintendent Education Services reviewed offerings for the 1991 summer school programs which include secondary proficiency classes, core academic classes, and a special education program. Summer School for the secondary level will be held at both comprehensive high schools from June 24 through August 2. Special Education summer school will be held on the Rubidoux campus from June 24 through July 19. One change in this year's program was that a remedial class will not be held for home entry students. She referred to page 6 of the agenda and noted that courses Health Science, Life Science, Physical Science, and Earth Science are proposed for Jurupa Valley High School as well as Rubidoux High School.

MR. MEDINA MOVED THE BOARD APPROVE 1991 SUMMER SCHOOL OFFERINGS AS PRESENTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW HISTORY/
SOCIAL SCIENCE
SERIES
-Motion #233

MR. CHAVEZ MOVED THE BOARD APPROVE FOR REVIEW THE HOUGHTON MIFFLIN 1-8 LEVEL SOCIAL STUDIES SERIES TO BE IMPLEMENTED BEGINNING IN 1991/92. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
91/38 FOR CEQA
-Motion #234

The Assistant Superintendent Business Services stated that the supporting documents contain a memorandum from district counsel, Best, Best & Krieger, explaining the relatively minor changes that have been made in CEQA Guidelines. The district is required to conduct a formal process for updating the guidelines used to review the environmental impact of projects. MR. MEDINA MOVED THE BOARD ADOPT RESOLUTION #91/38 AMENDING AND ADOPTING GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CERTIFY
2ND INTERIM
REPORT
-Motion #235

PRESIDENT RUANE MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR THE 1990/91 FISCAL YEAR BY SIGNING THE CERTIFICATION PAGE OF THE SECOND PERIOD INTERIM REPORT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

TIMELY SCHOOL
FACILITY
MATTERS

The Superintendent noted that additive Change Order #1 for Granite Hill Elementary School in the amount of approximately \$17,000 should be available for consideration at the May 20 Board meeting.

SUSPEND
EXPULSION
CASE #91/51
-Motion #236

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/51, SUSPEND THE EXPULSION, AND PLACE THE PUPIL IN THE NUEVA VISTA PROGRAM. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/53
-Motion #237

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/53 FOR BRANDISHING A KNIFE IN THE NECK AREA OF ANOTHER STUDENT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUSPEND
EXPULSION
CASE #91/57
-Motion #238

MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/57, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RESOLUTION FOR
CERTIFICATED
LAYOFFS
-Motion #239

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #91/39, NOTICE OF CERTIFICATED LAYOFFS. MR. BARNES SECONDED THE MOTION WHICH CARRIED WITH A 4 TO 1 VOTE: NAY, MR. MEDINA.

APPROVE PERSONNEL
REPORT #20
-Motion #240

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #20 AS PRINTED WITH INSERT J-1, PAGES 10-11-12. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #241

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-8 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; ADOPT RESOLUTION #91/37, AUTHORIZATION TO DESTROY RECORDS; NON-ROUTINE FIELD TRIP FOR MISSION BELL ELEMENTARY SCHOOL; NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL GATE CLUB; NON-ROUTINE FIELD TRIP FOR RUBIDOUX HIGH SCHOOL FFA STUDENTS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON
PROGRAM
QUALITY
REVIEWS

The Assistant Superintendent Education Services reported that three elementary schools (Indian Hills, Pedley, and Sky Country) recently participated in program quality reviews. A team of reviewers determined the extent to which the schools were meeting the state's quality criteria for the elementary level. Indian Hills School was recognized for its academic excellence and exemplary learning environment. Pedley School was recognized for its integration of science, and excellent communication, coordination and mutual support among students, teachers and parents. Sky Country School was recognized for its visual and performing arts program, and learning environment. The Assistant Superintendent expressed appreciation to the schools' staff members for outstanding program reviews.

STATUS OF ASSET
MANAGEMENT
PLAN

The Assistant Superintendent Business Services reviewed that administration was considering ways to generate revenues through school properties. Two consultants, Don Wickert and Don Boykin, will discuss potentials of asset management for this district at a future Board meeting. There will be no cost for providing additional information.

GRADUATION
CHART

President Ruane requested that Board members review the 1991 Graduation and Promotion Exercises Chart for date, time and location of ceremonies.

REVIEW OTHER
ROUTINE
INFO REPORTS

The Board reviewed other information reports: The Youth Service Center of Riverside; Minutes of District Advisory Committee; Staff Development Days; Receive Reports Pursuant to Education Code #48915.

CLOSED SESSION

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

At 7:10 p.m. President Ruane adjourned the Board from Closed Session to open the Public Session in the West Riverside School multipurpose room.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from Public Session at 9:30 p.m.

MINUTES OF THE REGULAR MEETING OF MAY 6, 1991 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT

1991/1992 Projected Enrollment

School	K	1	2	3	4	5	6	Sub- Total	Special Ed.	Total
Camino Real	90	91	105	103	99	97	91	676	12	688
Glen Avon	98	98	96	84	83	94	84	637	12	649
Ina Arbutkle	96	95	113	100	107	82	81	674	27	701
Indian Hills	121	121	116	130	109	98	103	798	12	810
Mission Bell	140	139	131	122	112	107	112	863	12	875
Pacific Avenue	92	92	94	97	89	88	94	646	12	658
Pedley	78	78	88	81	79	73	76	553	42	595
Rustic Lane	85	85	92	86	83	89	77	597	12	609
Sky Country	87	87	102	121	102	121	117	737	12	749
Sunnyslope	110	114	99	97	108	108	89	725	12	737
Troth Street	110	110	113	125	108	113	96	775	12	787
Van Buren	93	93	99	95	86	92	99	657	12	669
West Riverside	150	150	154	131	134	112	95	926	12	938
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- Total	Special 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	11	12	Sub- Total	Special 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			

1-2

Jurupa Unified School District
1991/1992 ENROLLMENT, STAFFING, AND FACILITIES

Location	ENROLLMENT				STAFFING				FACILITIES				Capacity		
	K	Req	Sub-Total	Preschool/Head Start	Grand Total	K	Req	SDC	% Day K Units Avail Use	Number of Classrooms	Regular Use	Other Dedicated Use			
Camino Real	90	586	12	688	---	688	3	19	1	4	3, 1 vac	20	18, 1 SDC, Need 1 Room	Music Room/Photography	695
Glen Avon	98	539	12	649	20	669	3	18	1	4	3, Pre	21	18, 1 SDC (SDC is housed in County Rooms)	Science Lab, Media, Chap. 1	678
Ina Arbutkle	96	578	27	701	34	735	3	19	2	4	3, 1 vac	27	19, 2 SDC	Media, Chapter 1, Music Room, Hds (am/pm), 2 Faculty	743
Indian Hills	121	677	12	810	---	810	4	22	1	4	4	21	20, 1 SDC, Need 2 Rooms		757
Mission Bell	140	723	12	875	20	895	5	23	1	2	2	30	23, 1 K (am/pm), 1 SDC, 1 k (pm)/Pre (am), 1 vac.	Library, Chapter 1, Faculty Lounge	941
Pacific Avenue	92	554	12	658	34	692	3	18	1	4	3, 1 vac	25	19, 1 SDC, 1 vacancy	2 Chap. 1, Bilingual, Band, Head Start (am/pm)	726
Pedley	78	475	42	595	---	595	3	15	3	4	3, 1 vac	20	15, 3 SDC	Media, Teacher Workroom	636
Rustic Lane	85	512	12	609	---	609	3	17	1	4	3, 1 vac	22	16, 1 SDC, Need 1 Room	Media, Faculty, Chapter 1, Computer Lab, Assessment Cntr	633
Sky Country	87	650	12	749	---	749	3	21	1	4	3, 1 vac	20	18, 1 SDC, Need 3 Rooms	Computer Lab	695
Sunnyslope	110	615	12	737	---	737	4	20	1	4	4	21	19, 1 SDC, Need 1 Room	Bilingual	726
Troth Street	110	665	12	787	---	787	4	22	1	4	4	24	21, 1 SDC, Need 1 Room	Library, Chapter 1	788
Van Buren	93	564	12	669	20	689	3	19	1	4	3, Pre	21	20, 1 SDC, 1 vacancy		757
West Riverside	150	776	12	938	54	992	5	26	1	4	4	29	24, 1 SDC, Kindergarten (am) Need 2 Rooms	Chapter 1, Head Start, Preschool (pm)	941
K-6 Total	1,350	7,914	201	9,465	182	9,647	46	259	16	50		301			9,716
Jurupa Middle	---	1,112	39	1,151	---	1,151		35	4		P.E. 185	38	35, 4 SDC 3 RSP Modified, P.E., Need 1 Room		1,322
Mission Middle	---	1,159	42	1,201	---	1,201		37	3		P.E. 193	35	37, 3 SDC, 4 RSP Modified, P.E., Need 1 Room		1,313
7-8 Total	---	2,271	81	2,352	---	2,352		72	7			73			2,635
Jurupa Valley	---	1,841	59	1,900	---	1,900		69	4		P.E. 307	66	69, 4 SDC, 4 RSP Need 4 Rooms		2,291
Rubidoux	---	1,846	50	1,896	---	1,896		72	3		P.E. 308	105	72, 3 SDC, 4 RSP 16 vacancies	5 ROP, 2 Career Center, 3 IS/OC	3,235
Nueva Vista	---	300	---	300	---	300		10	---			18	10, 1 RSP, 5 vacancies	1 ROP, Media	495
9-12 Total	---	3,987	109	4,096	---	4,096		151	7			189			6,021
District Total	1,350	14,172	391	15,913	182	16,095	46	482	30			563			19,372

Elementary Capacity Formula: # of rooms - SDC and Other Category x 31 + (K available x 30) + 17 x SDC staff
 Middle/High School Capacity Formula: # of rooms - SDC, RSP and Other Category x 32 + 17 x SDC staff + 15 x RSP staff + PE
 P.E. computed by dividing the number of regular students by 6 (periods)

Fac - Faculty Workroom or Lounge
 Hds - Head Start
 Pre - Preschool
 RSP - Resource Specialist
 SDC - Special Day Class



JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive
Riverside, California 92509

RESOLUTION #91/42

RESOLUTION AUTHORIZING THE ESTABLISHMENT
OF A CONTINUATION HIGH SCHOOL

WHEREAS: Education Code Section 48432 requires the establishment and maintenance of special continuation education classes in each high school and unified school district; and

WHEREAS: Education Code Section 37103, 41707, and 41711 and the California Administrative Code, Title 5, Education Section 11004, permit a "necessary small high school" to implement the requirement of Education Code Section 48432; and

WHEREAS: In the judgement of the district superintendent and of the governing board, a continuation high school established as a "necessary small high school" will best serve the needs of the students who attend continuation classes and the needs of the district as a whole:

NOW THEREFORE, LET IT BE RESOLVED:

That the establishment of a continuation high school be designated, defined, and regulated by Education Code Sections 53, 37103, 41707, 41711, and the California Administrative Code, Title 5, Education Section 11004, should be and is hereby authorized in and by the Jurupa Unified School District, subject to the approval of the California Department of Education.

Adopted at a regular meeting of the Board of Education of the Jurupa Unified School District held on May 20, 1991.

John P. Wilson, Superintendent
Secretary to the Board of Education

(H)

JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive - Riverside, California 92509

RESOLUTION #91/41

REQUESTING A WAIVER OF EDUCATION CODE SECTION 41382

WHEREAS, there exists a fiscal emergency in the State of California; and

WHEREAS, Jurupa Unified School District is severely impacted by the fiscal emergency; and

WHEREAS, fiscal savings need to occur in all possible budgetary areas including class size;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District requests the State Board of Education to waive Education Code Section 41382 in order to assist the School District during the 1991/92 fiscal emergency.

PASSED AND ADOPTED this 20th day of May, 1991, at a Regular Meeting of the Board of Education of Jurupa Unified School District.

Sandra Ruane, President

Mary L. Burns, Clerk

(1)

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Houghton Mifflin Social Studies

AUTHOR: Beverly J. Armento, Gary B. Nash, Christopher L. Salter and Karen K. Wixson

COPYRIGHT: 1991

SUBJECT: History/Social Science, Grades 1-8

COST:

Grades 1-3	
Student Text	\$14.95 - \$18.60
Teacher Edition	\$20.34 - \$23.73
Tests (Blackline Masters)	\$ 5.43 - \$14.91
Grades 4-6	
Student Text	\$21.25 - \$24.58
Teacher Edition	\$30.51 - \$33.90
Tests (Blackline Masters)	\$17.63 - \$24.41
Grades 7-8	
Student Text	\$24.58 - \$31.88
Teacher Edition	\$37.29 - \$40.68
Tests (Blackline Masters)	\$24.41 - \$27.11

Teacher's Resource Package (one received free for every 25 student books ordered at that grade level)

Cost To Purchase:

Grade 1 - \$188
Grade 2 - \$209
Grade 3 - \$214
Grade 4 - \$277
Grade 5 - \$279
Grade 6 - \$279
Grade 7 - \$280
Grade 8 - \$325

Contents Include:

- One Teacher's Edition
- One Teacher's Edition - Discovery Journal
- One Set of Tests (Blackline Masters)
- One Set of Home Involvement Activities (Blackline Masters)
- One Set of Map Activities (Blackline Masters)

Additional Complimentary Items (choice of one for every 25 student texts ordered)

- One Set of Transparencies
- One Set of Study Prints
- One Set of Posters

OTHER PROGRAMS CONSIDERED: The Story of America, 1991; Holt, Rinehart and Winstron, Inc.,
Grade 8

(NOTE: The Jurupa Unified School District considers for district adoption only those programs that meet the criteria set by the State Curriculum Development and Supplemental Materials Commission and that have been adopted by the State Board of Education. The Houghton Mifflin Social Studies program (grades K-8) and the Holt, Rinehart and Winston, Inc. program (grade 8) were the only materials submitted to the State for approval that were found to meet the criteria recommended in the State History/Social Science Framework).

REASONS FOR RECOMMENDATION:

1. The Houghton Mifflin Social Studies program was found to have a strong alignment with the State History/Social Science Framework. Instructional materials reflect and support the seventeen distinguishing characteristics, three major goals and the twelve learning strands set forth in the State Framework.
2. The program's emphasis on deeper content and utilization of authentic pieces of literature and historical documents to "tell a story well told" serves to engage and hold student interest.
3. Historical periods are presented in this text to be studied holistically with the study of historical time and geographic place effectively integrated with other subject areas of study in the curriculum, such as English language arts, science and mathematics.
4. The instructional materials and activities included in this program provide ongoing opportunities for students to develop critical thinking skills and higher levels of analytic thinking.
5. Controversial issues are presented accurately and within a historical context. The instructional materials reviewed include a variety of perspectives from both historical figures of the past and present. In addition, the experiences and perspectives of different racial, religious and ethnic groups are included and accurately depicted.
6. This program stresses the development of civic and democratic values as a part of good citizenship.
7. The testing program provided includes a variety of evaluative techniques, including teacher's evaluation of student performance, student's evaluation of personal progress and peer evaluation.
8. Primary sources are included within the texts to facilitate lesson development. Examples of primary sources utilized in this program include excerpts from autobiographies, speeches, court decisions, diaries, essays, sacred literature and other historical documents.

RECOMMENDING COMMITTEE:

Carol Schiefer	Grade 4	Camino Real
Bob Mercer	Grade 5	Glen Avon
Deanna Long	Grade 2	Ina Arbuckle
John Hill	Grade 6	Indian Hills
Diane Brown	Grade 4/5	Mission Bell
Denise Turner	Grade 6	Pacific Avenue
Cynthia Davis	Grade 6	Pedley
Bonnie Smith	Grade 4/5	Rustic Lane
Francine Rice	Res. Tchr.	Sky Country
Harriet Huling	Grade 3	Sunnyslope
Jay Hammer	Grade 3/4	Troth Street
David Hicks	Grade 5/6	Van Buren
Nancy Matzenzuer	Grade 3	West Riverside
Mike Cruz	Grade 7/8	Jurupa Middle
Gene Perkins	Grade 8	Mission Middle
Virginia Huckaby	Grade 11	Jurupa Valley
Pat Thompson	Grade 10/11	Rubidoux High School
Joan Hill	Grade 9/12	Nueva Vista



KAL PORTER, A.I.A. & ASSOCIATES, ARCHITECTS

GRANITE HILL ELEMENTARY SCHOOL

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE, CALIFORNIA

O.S.A. APPLICATION NO.: A-51722

O.L.A. APPLICATION NO.: 22-67090-00-14

DATE: 1 MAY 1991

ARCHITECT: KAL PORTER, A.I.A. & ASSOCIATES,
ARCHITECTS

CHANGE ORDER NO. 1

You are hereby authorized to make the following changes when this Change Order has been approved by all Parties:

Additives:

Item No. 1: Requested by: Architect

Reason: Add for new project construction sign.

Time Change: None

Cost Change: \$600 additive.

Item No. 2: Requested by: Architect

Reason: Add for new cedar glu-lam facia at west end of main building not shown on structural drawings. See facia detail.

Time Change: None

Cost Change: \$1,996.29 additive.

28310 ROADSIDE DRIVE, SUITE 123, AGOURA HILLS, CALIFORNIA 91301-2669
818/889-4061 FAX# 818/889-1844
 1832-B COMMERCENTER CIRCLE, SAN BERNARDINO, CALIFORNIA 92408-3430
714/884-7413 FAX# 714/888-6311



Item No. 3: Requested by: General Contractor
Reason: Add for additional grading at parking area(s) required to prepare for asphalt paving.
Time Change: None
Cost Change: \$8,650.00 additive.

Item No. 4: Requested by: Structural Engineer
Reason: Add for lengthening steel columns five inches at library area to proper ridge height, comply with Structural Engineer's detail.
Time Change: None
Cost Change: \$4,000.00 additive.

Item No. 5: Requested by: Structural Engineer
Reason: Add for 3 x 6 top plate build-up at rake walls to correct elevations in framing. Comply with Structural Engineer's detail.
Time Change: None
Cost Change: \$2,000.00 additive.

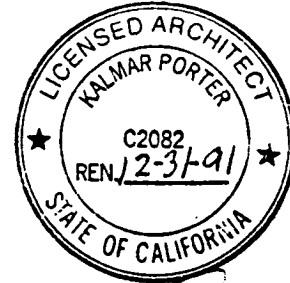
Total Additive Cost: \$17,246.29

I have reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the District. I believe this request is valid and recommend your approval for acceptance.

K-2
PS-2

Change Order No. 1 Continued
Page Three

Original Contract Amount: \$3,440,200.00
Change Order No. 1:
Additive \$ 17,246.29
Net Contract Amount: \$3,457,446.20



APPROVED BY:

Kalmar Porter
KAL PORTER, A.I.A. & ASSOCIATES, ARCHITECTS

[Signature]
JURUPA UNIFIED SCHOOL DISTRICT

[Signature]
INSPECTOR

[Signature] PROJECT MANAGER
R.J.W. CONSTRUCTION CO.

OFFICE OF STATE ARCHITECT

Kalmar Porter

K-2
B-3

Jurupa Unified School District

Personnel Report #21

May 20, 1991

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (Bilingual)	Ms. Victoria Mendoza 5200 Chicago Ave. #R-10 Riverside, CA 92507	Effective September 4, 1991 Multiple Subject Credential
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Change of Status

Teacher	Ms. Sheryl Beamer	From 100% to 60% status Effective September 4, 1991
Teacher	Ms. Pamela Curtis	From 50% to 100% status Effective September 4, 1991
Teacher	Ms. Jackie Hyland	From 100% to 50% status Effective September 4, 1991
Teacher	Ms. Lisa Macdougall	From 100% to 50% status Effective September 4, 1991
Language, Speech & Hearing Specialist	Ms. Kari Rohr	From 100% to 50% status Effective September 4, 1991
Language, Speech & Hearing Specialist	Ms. Joyce Malle'	From 80% to 50% status Effective September 4, 1991

Extra Compensation Assignment

Camino Real Elementary; 1990-91 school year; after school sports and recreation program.

Sandra Allen	\$1,491.20
Carol Schiefer	\$ 466.00
Jeanine Falsetto	\$ 500.00
Debbie Prutsman	\$ 489.30

Ina Arbuckle Elementary; 1990-91 school year; elementary group leaders; appropriate annual rate of pay.

Marcia Woodard	Doris Slaten
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Indian Hills Elementary; 1990-91 school year; after school sports and recreation program.

Cynthia Johnson	\$250
Beverly Rosten	\$350
Neva Bernhardt	\$500
Bernardine Brown	\$250
Paul Johnson	\$250

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

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

Deanna Long	\$125
Nancy Liverman	\$375
Marcia Woodard	\$500
Terri Vazquez	\$250
Connie Nagle	\$125
Anne Cox	\$600
Kim Scott	\$250
Terry Gotreau	\$125
Victoria Martinez	\$350
Connie Nagle	\$100
Otis Allmon	\$250
Gayle Moffitt	\$250
Darwin Dallas	\$125

Mission Bell Elementary; 1990-91 school year; after school sports and recreation program.

Ken Martinez	\$400
Debbie Bush	\$200
Nancy Woodhead	\$200
Judith Pronovost	\$200
Paula Nicolini	\$200

Pacific Avenue Elementary; 1990-91 school year; after school sports and recreation program.

Louie Garcia	\$700
Kathy Gardner	\$400
Sylvia Bottom	\$400
Mary Lou Hahn	\$300
Melodee Bell	\$300
Debbie Thuve	\$300
Judith Wigg	\$420
Alan Daly	\$400
Rebeca Gonzalez	\$400
Tony Pallas	\$800

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

Cynthia Davis	\$903.50
Jim Owen	\$593
Marcia Weaver	\$ 92

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

Linda Daniels	\$ 71.25
David Siegrist	\$ 71.25
Kelly Sperry	\$ 71.25
Kathryn Gonzalez	\$106.88

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

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

Julie Kain	\$142.50
Irasema Guzman	\$ 71.25
Linda Serrano	\$ 66.00
Guadalupe Hernandez	\$106.88
Luis Hernandez	\$142.50

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

LeeAnne Reynolds	\$250
Susan Lasher	\$250
Chris Metzger	\$250
Virginia Jones	\$250
Linda Goedhart	\$250

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

Lois Rotz	\$400
Barbara Snyder	\$300
Jay Hammer	\$300
Jesse Caballero	\$400
Ramona Lopez	\$400
Becky Brawner	\$400
Les Brown	\$400
Linda Heinrich	\$400

Van Buren Elementary; 1990-91 school year; after school sports and recreation program.

Pam Curtis	\$300
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West Riverside Elementary; 1990-91 school year; after school sports and recreation program.

Michelle SinseI	\$800
Lynne Ennis	\$800
Dan Moore	\$221.40

Jurupa Middle School; 1990-91 school year; after school sports and recreation program.

Roxane Winemiller	\$ 93.20
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Mission Middle School; 1990-91 school year; after school sports and recreation program.

Lynn Newell	\$ 93.20
Jean White	\$186.40
Terri Stevens	\$186.40

CERTIFICATED PERSONNEL (Continued)

Leave of Absence

Teacher

Ms. Johanna Downs
4933 Via Ventosa
Yorba Linda, CA 92686

Unpaid Special Leave effective
September 4, 1991 through
June 30, 1992 without compensa-
tion, health & welfare benefits,
and increment advancement.

L-1
P.4

CLASSIFIED PERSONNELRegular Assignment

Cafeteria Assistant I	Ms. Mary Hughes 10745 Jurupa Road Mira Loma, CA 91752	Effective April 23, 1991 Work Year F Part-time
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Substitute Assignment

Bilingual Language Tutor	Ms. Marline Aguayo 5747 Lucretia Avenue Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Sharon Hays 6031 Dorset Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Myrl Keenan 4747 Jurupa Avenue #8 Riverside, CA 92506	As needed
Instructional Aide	Ms. Annette Nolasco 4156 Pacific Avenue Riverside, CA 92509	As needed
Instructional Aide	Ms. Sharon Nugent 8181 Jurupa Road Riverside, CA 92509	As needed
Secretary	Ms. Jennifer Todd 4747 Valley Forge Drive Riverside, CA 92509	As needed

Short-Term/Extra Work

Camino Real Elementary; 1990-91 school year; after school sports and recreation program.

Head Custodian	Mr. Martin Teresin	\$220
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Ina Arbuckle Elementary; to produce supplemental audio tapes for EIA students; May 20, 1991 and June 20, 1991; not to exceed 50 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Anne Valle
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West Riverside Elementary; to provide computer training for resource teachers; June 1, 1991 through June 30, 1991; not to exceed 10 hours total; appropriate hourly rate of pay.

Admin. Secretary	Ms. Terri Moreno
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Rubidoux High School; to care for swimming pool during spring break; April 8, 1991 through April 12, 1991; not to exceed 20 hours total; appropriate hourly rate of pay.

Pool Manager	Mr. Tony Allega
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L-1
PSS

CLASSIFIED PERSONNEL (Continued)

Resignation

Instructional Aide

Ms. Coreen Crawford
4679 Elmwood Court
Riverside, CA 92506

Effective May 6, 1991

L-1
PS-6

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

Regular Assignment

Activity Supervisor	Ms. Margarita Ascencio 5518 Tilton Riverside, CA 92509	Effective April 15, 1991 Work Year F Part-time
Activity Supervisor	Ms. Alyse Gradillas 6344 Indian Camp Road Riverside, CA 92509	Effective April 8, 1991 Work Year F Part-time
Activity Supervisor	Ms. Lena Ortega 4100 Mennes Street Riverside, CA 92509	Effective April 15, 1991 Work Year F Part-time

Substitute Assignment

Activity Supervisor	Ms. Karen Peterson 8171 Whitney Drive Riverside, CA 92509	As needed
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Short-Term Assignment

Instructional Services; to provide child care for "Parenting For Success" conference; May 11, 1991; not to exceed four (4) hours each; appropriate hourly rate of pay.

Activity Supervisor	Debbie Kreutzer
Activity Supervisor	Cindy Pennington
Activity Supervisor	Debbie Muro
Activity Supervisor	Patty Sanchez
Activity Supervisor	Margaret Dooley
Activity Supervisor	Cheryl Schneider

Instructional Services; to assist in putting together packets for "Parenting For Success" conference; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk Myrl Keenan

Pedley Elementary; peak load assistance; May 1, 1991 through June 20, 1991; not to exceed 25 hours each; appropriate hourly rate of pay.

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

The above actions are recommended for approval:

Kent Campbell

Kent Campbell, Assistant Superintendent-Personnel Services

L-1
73-7

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; to participate in after school sports and recreation program; not to exceed 200 hours each; appropriate hourly rate of pay.

Janet Garcia-Hudson

Jurupa Middle School; assessment of student progress for English/Language Arts; June 8, 1991; not to exceed six (6) hours each; appropriate hourly rate of pay.

Nancy Lott
Fleury Laycook
Darrel Walker

Dana Gonzalez
Triza Samuel

Roxanne Beckstrom-Sternberg
Rita Flint

Substitute Assignment

Teacher Mr. Sean Davis As needed
37457 Cole Creek Court
Murrieta, CA 92362 Emergency P-12 Credential

Teacher Mr. Dennis McCoy As needed
14345 Agave Street
Moreno Valley, CA 92388 Emergency P-12 Credential

Leave of Absence

Teacher Ms. Esther Askew Maternity Leave April 3, 1991
4491 Golden West through May 15, 1991 with use
Riverside, CA 92509 of sick leave benefits and
Unpaid Special Leave May 16,
1991 through June 30, 1991
without compensation, health
and welfare benefits, or incre-
ment advancement.

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I Ms. Edith Gorder Effective May 8, 1991
4160 Renee Avenue Work Year F
Riverside, CA 92509 Part-time

Cafeteria Assistant I Ms. Mary Tappan Effective April 23, 1991
4461 Golden West Avenue Work Year F
Riverside, CA 92509 Part-time

Substitute Assignment

Custodian Mr. Joseph Courtney As needed
4875 Emerson Street
Riverside, CA 92504

Custodian Mr. Jim Crawford As needed
10831 58th Street
Mira Loma, CA 91752

CLASSIFIED PERSONNEL (Continued)

Substitute Assignment (Continued)

Bus Driver	Mr. Eddie Dalton 1711 W. 7th Street San Bernardino, CA 92411	As needed
Clerk-Typist	Ms. Victoria Rodriguez 14015 Cajon Street Hesperia, CA 92345	As needed

Leave of Absence

Accounting Technician	Ms. Susan Jones 24856 Otis Drive Moreno Valley, CA 92388	Maternity Leave July 25, 1991 through September 5, 1991 with use of sick leave benefits and Unpaid Special Leave September 6, 1991 through October 31, 1991 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Placement on 39-Month Reemployment List

Instructional Aide	Ms. Dena Kirkwood 6821 Kern Drive Riverside, CA 92509	Effective May 16, 1991
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Resignation

Administrative Secretary	Ms. Tanya Johnson 10250 Stageline Street Corona, CA 91719	Effective April 23, 1991
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Resolution # 91/40
Resolution of the Board of Education
of the Jurupa Unified School District

WHEREAS, recommendations have been received from District administrators and managers which call for reduced amount of District-wide service from Classified employees, and;

WHEREAS, Education Code Section 45117 requires that thirty (30) days notice be given prior to the effective date of any layoff or reduction in hours for lack of work or lack of funds;

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Education as follows:

1. That due to a lack of work and a lack of funds the following classified positions be discontinued:
 - a. Ten (10) Custodian positions.
 - b. Four (4) Groundswoker positions.
 - c. Two (2) Athletic Fields and Facilities Attendent positions.
 - d. One (1) Painter position.
 - e. One (1) Plumber position.
 - f. One (1) Print Technician position.
 - g. One (1) Instructional Media Assistant position.
 - h. One (1) eight hour Library Technician position.
2. That the positions specified hereinabove be discontinued by layoff pursuant to District rules and regulations and applicable provisions of the Education Code.
3. That the Superintendent be and he hereby is directed to give notices of layoff or reduction in hours the employees affected by this resolution pursuant to Education Code Section 45117.
4. That said layoffs or reductions shall become effective July 1, 1991.
5. That the employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 45298.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on May 20, 1991.

Ayes _____
Noes _____
Absent _____

Secretary to Board of Education

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 05/08/91
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P66396	100	178 00	PLANT OPERATIONS	C. R. JAESCHKE, INC.	MAINT-SUPPLIES	515.42
P66494	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CHARLES CLARK CO.	IMC-INSTRUCTIONAL MATERIALS	1,817.31
P66495	100	178 00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES	WHSE-STOCK	821.75
P66509	100	197 00	OPERATIONS-OTHER FACILITY	TELEDYNE	JVH-SWIM POOL SUPPLIES	600.00
P66525	100	178 00	PLANT OPERATIONS	PURE GRO COMPANY	MAINT-GROUNDS SUPPLIES	592.99
P66526	100	178 00	PLANT OPERATIONS	CHEM-LITE INDUSTRIES	MAINT-GROUNDS SUPPLIES	3,002.72
P66541	100	178 00	PLANT OPERATIONS	DESERT IRRIGATION & PIPE	MAINT-GROUNDS SUPPLIES	354.43
P66552	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-MAINTENANCE AGREEMENT	6,985.00
P66553	100	197 00	VOC ED-TRADE & INDUSTRIAL	KEN'S TOOL & SUPPLY	JVH-OPEN PD-INSTRUCTIONAL MATERIALS	300.00
P66555	100	178 00	PLANT OPERATIONS	LAWNOWER CENTER	MAINT-SUPPLIES	1,259.58
P66563	100	178 00	DISTRICT WAREHOUSE	UNIVERSITY COPY SYSTEMS, IN	WHSE-STOCK	543.15
P66567	100	178 00	PLANT OPERATIONS	AGROUND-TEC SEED CO.	MAINT-RHS-GROUNDS SUPPLIES	247.35
P66586	100	196 00	FINE ARTS - ART	FREESTYLE SALES CO INC	RHS-INSTRUCTIONAL MATERIALS	225.60
P66589	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	FOLLETT SOFTWARE COMPANY	IMC-INSTRUCTIONAL MATERIALS	402.89
P66595	100	178 00	PLANT OPERATIONS	CASE POWER & EQUIPMENT	MAINT-GROUNDS SUPPLIES	1,200.00
P66596	100	178 00	HEALTH	IRLEN INSTITUTE	EC-OFFICE SUPPLIES	915.25
P66597	100	178 00	PLANT OPERATIONS	LAWNOWER CENTER	MAINT-GROUNDS EQUIPMENT	898.86
P66599	100	178 00	PLANT OPERATIONS	PARKVIEW NURSERY	MAINT-GROUNDS SUPPLIES	459.12
P66608	100	197 00	VOC ED-TRADE & INDUSTRIAL	ROTARY CORPORATION-ACCNT 84	JVH-INSTRUCTIONAL MATERIALS	218.78
P66614	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVH-OPEN PD-INSTRUCTIONAL MATERIALS	240.00
P66615	100	197 00	VOC ED-GAINFUL HOMEMAKING	NASCO WEST INC	JVH-INSTRUCTIONAL MATERIALS	274.66
P66616	100	197 00	VOC ED-GAINFUL HOMEMAKING	TEACHING AIDS, INC.	JVH-INSTRUCTIONAL MATERIALS	306.72
P66630	100	178 00	DISTRICT ADMINISTRATION	ACCENT ON TRAVEL	EC-CONF AIRFARE 5/4/91 1 BRD MBR	258.00
P66632	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES	2,150.97

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 89-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS50/01
 RUN DATE: 05/08/91
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL
P66641	100	196 00	VOC ED-TRADE & INDUSTRIAL	J. E. HIGGINS LUMBER CO.	RHS-INSTRUCTIONAL MATERIALS		329.81
P66657	100	178 00	PLANT OPERATIONS	COLTON TRUCK TERMINAL GARAG	MAINT-REPAIR SWEEPER		2,500.00
					FUND TOTAL		27,420.36
					TOTAL NUMBER OF PURCHASE ORDERS		26
P66520	101	196 00	VOCATIONAL AGRICULTURE INCENT A TO Z PAINT		RHS-INSTRUCTIONAL MATERIALS		202.17
P66522	101	197 00	VOCATIONAL EDUCATION ACT PL94 BROTHER INTERNATIONAL		JVH-TYPEWRITER		926.39
P66539	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR PRICE CLUB, THE		PED-INSTRUCTIONAL MATERIALS		340.59
P66540	101	190 00	NON-AGENCY DRUG FREE SCHOOLS BSN CORPORATION		JMS-INSTRUCTIONAL MATERIALS		289.92
P66548	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR AGES		IA-INSTRUCTIONAL MATERIALS		426.53
P66631	101	178 00	NON-AGENCY ACTIVITIES - EDUCA SO CA POSITIVE YOUTH		EC-CONF 4/29-5/1/91 4 EMP		1,500.00
P66648	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR NASCO WEST INC		PED-INSTRUCTIONAL MATERIALS		262.79
P66651	101	175 00	NON-AGENCY DRUG FREE SCHOOLS J.W. PEPPER OF LOS ANGELES		SS-INSTRUCTIONAL MATERIALS		352.52
P66659	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR CH SCHOOL SUPPLY CO.		PED-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P66661	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR LITTLE RED SCHOOL HOUSE		PED-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P66666	101	186 00	E.C.I.A. CHAPTER 1		VB-INSTRUCTIONAL MATERIALS		264.95
					FUND TOTAL		5,565.96
					TOTAL NUMBER OF PURCHASE ORDERS		11
P66521	102	186 00	SDC LEARNING HANDICAPPED (LH) IMAGINE THAT		VB-OPEN PO-INSTRUCTIONAL MATERIALS		339.00
					FUND TOTAL		339.00
					TOTAL NUMBER OF PURCHASE ORDERS		1
P66486	103	178 00	PUPIL TRANSPORTATION	ALLOTEC, INC.	TRANS-SUPPLIES		310.44

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
04/22/91 - 05/05/91
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION		
P66503	103	178	00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-TIRES	605.39	
P66504	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-REPAIR BUS	211.45	
P66592	103	178	00	GIFTED AND TALENTED EDUCATION	CM SCHOOL SUPPLY CO.	PA-OPEN PO-INSTRUCTIONAL MATERIALS	260.00	
P66600	103	178	00	PUPIL TRANSPORTATION	L & M FRAME & AXLE SHOP	TRANS-OPEN PO FOR VEHICLE REPAIRS	3,000.00	
P66601	103	178	00	PUPIL TRANSPORTATION	SAFETY-KLEEN CORPORATION	TRANS-OPEN PO-PARTS CLEANER SERVICE	500.00	
P66609	103	178	00	GIFTED AND TALENTED EDUCATION	J. W. PEPPER OF LOS ANGELES	SS-INSTRUCTIONAL MATERIALS	248.94	
P66613	103	178	00	GIFTED AND TALENTED EDUCATION	LITTLE RED SCHOOL HOUSE	PA-OPEN PO-INSTRUCTIONAL MATERIALS	260.00	

							FUND TOTAL	5,396.22
							TOTAL NUMBER OF PURCHASE ORDERS	8
P66550	106	196	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-INSTRUCTIONAL MATERIALS	502.70	
P66556	106	196	00	PHYSICAL EDUCATION	BIG 5 SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS	702.39	
P66558	106	196	00	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLY	RHS-INSTRUCTIONAL MATERIALS	565.62	
P66560	106	196	00	PHYSICAL EDUCATION	H. L. CORPORATION	RHS-INSTRUCTIONAL MATERIALS	426.42	
P66561	106	196	00	PHYSICAL EDUCATION	C & H SPORTS SUPPLY INC	RHS-INSTRUCTIONAL MATERIALS	493.19	
P66562	106	196	00	PHYSICAL EDUCATION	USA WRESTLING	RHS-INSTRUCTIONAL MATERIALS	332.28	
P66623	106	196	00	PHYSICAL EDUCATION	LINCOLN EQUIPMENT	RHS-INSTRUCTIONAL MATERIALS	563.12	
P66624	106	196	00	PHYSICAL EDUCATION	J & S CO.	RHS-INSTRUCTIONAL MATERIALS	1,049.56	
P66626	106	196	00	PHYSICAL EDUCATION	SPRING CO ATHLETIC COMP. EQ	RHS-INSTRUCTIONAL MATERIALS	420.68	
P66627	106	196	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-INSTRUCTIONAL MATERIALS	5,973.00	
P66628	106	196	00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS	231.64	

							FUND TOTAL	11,260.60
							TOTAL NUMBER OF PURCHASE ORDERS	11
P66490	119	178	00	PLANT MAINTENANCE	GKN RENTALS	MAINT-EQUIPMENT RENTAL	352.00	



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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
PURCHASE ORDERS TO BE RATIFIED						
P66524	119	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-IA-SUPPLIES	212.75
P66529	119	178 00	PLANT MAINTENANCE	HURLEY ELECTRONICS	MAINT-SUPPLIES	391.97
P66530	119	178 00	PLANT MAINTENANCE	ELROD FENCING CO.	MAINT-DISTRICTWIDE-SUPPLIES	4,371.19
P66542	119	178 00	PLANT MAINTENANCE	MCGOWEN, GEORGE	MAINT-DISTRICTWIDE CARPET REPAIR	260.00
P66545	119	178 00	PLANT MAINTENANCE	BEST LOCKING SYSTEMS OF L.A	MAINT-LOCKSMITH SUPPLIES	7,403.01
P66637	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINT-SUPPLIES	2,445.17
P66638	119	178 00	PLANT MAINTENANCE	XEROX CORP - PARTS ORDER DE	MAINT-SUPPLIES	2,575.22
P66670	119	178 00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-SUPPLIES	218.98
P66671	119	178 00	PLANT MAINTENANCE	HURLEY ELECTRONICS	MAINT-SUPPLIES	383.88
P66674	119	178 00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-FILTERS	200.01
P66675	119	178 00	PLANT MAINTENANCE	GRAINGER W W INC	MAINT-SUPPLIES	1,271.35
P66676	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES	2,034.92
P66677	119	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	1,236.21

FUND TOTAL 23,356.66
 TOTAL NUMBER OF PURCHASE ORDERS 14

P66384	970	182 00	FACILITIES	TRICO DISPOSAL	MAINT-PA-CONTAINERS	789.00
P66594	970	178 00	FACILITIES	HMC GROUP	PA-ARCHITECT FEE FOR PORTABLES	4,500.00

FUND TOTAL 5,289.00
 TOTAL NUMBER OF PURCHASE ORDERS 2

RECOMMEND APPROVAL: *Phil Williams*
 Director of Purchasing

73 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 78,627.80
 92 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 8,042.59
 165 PURCHASE ORDERS FOR A GRAND TOTAL OF 86,670.39

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Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

1524, 16011, 16015, 16016, 16021, 16034, 16036, 16039, 16047,
16048, 16051, 16060, 16063, 16064, 16067, 16070, 16071

Total Orders Less Than \$200.00: \$1,448.79

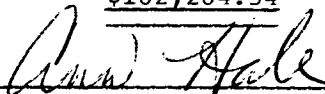
Purchase Orders More Than \$200:

<u>P.O.#</u>	<u>Vendor</u>	<u>Amount</u>	<u>Location/Description</u>
16030	P & R Paper Supply	\$897.57	Whse-Supplies
16031	Burke Engineering Co.	205.44	RHS-Parts to repair fryers
16032	Caljen Sales Company	807.70	Whse-Supplies
16033	Leabo Foods Inc.	2,902.76	Whse-Food
16035	S & W Fine Foods	2,296.60	Whse-Food
16037	Continental Baking Company	4,024.80	JMS/MMS/RHS/JVHS-Cakes & Pies
16038	Proficient Paper Company	1,567.52	Whse-Supplies
16040	Spintex Company	1,518.00	Whse-Supplies
16041	Leabo Foods, Inc.	1,975.00	Whse-Food
16042	Child Nutrition & Food Dist.	2,142.00	Whse-Food
16043	S.E. Rykoff & Co.	2,824.19	Whse-Food/Supplies
16044	Michael's Popcorn	480.00	Whse-Food
16045	Foothill Properties	790.00	All Schls-Oranges
16046	Interstate Brands Corp.	3,383.20	All Schls-Bread & Rolls
16049	Leabo Foods Inc.	1,495.20	Whse-Food
16050	A & R Wholesale Dist.	6,550.91	Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips
16052	WestCoast Engineering Co.	265.27	All Schls-Fluorescent Lamps
16053	Leabo Foods Inc.	2,512.20	Whse-Food
16054	Proficient Paper Co.	1,526.14	Whse-Supplies
16055	Kraft/Keeler	6,393.61	Whse-Food/Supplies
16056	Child Nutrition & Food Dist.	1,370.00	Whse-Food
16057	Child Nutrition & Food Dist.	772.00	Whse-Food
16058	Leabo Foods Inc.	1,378.00	Whse-Food
16059	A & R Wholesale Dist.	4,128.41	Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips
16061	Driftwood Dairy	19,196.76	All Schls-Milk and By-Products
16062	P & R Paper Supply	1,579.80	Whse-Supplies
16068	Fore Quarter Meat & Provisions	2,186.48	Whse-Food/Supplies
16069	P & R Paper Supply	407.79	Whse-Supplies
16072	Moreno Brothers Distributors	830.50	All Schls-Tortillas
16073	S.E. Rykoff & Co.	1,918.20	Whse-Food/Supplies
16074	Kraft/Keeler	6,451.06	Whse-Food/Supplies
16075	Gold Star Foods	11,785.07	Whse-Food
16077	C & S Produce	4,193.57	All Schls-Produce

Total Orders More Than \$200.00: \$100,755.75

Grand Total Cafeteria Fund 600: \$102,204.54

Recommend Approval



Ann Hale, Director Food Services

AH:cc
5/9/91



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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D92367	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO	D11404 APRIL PREMIUM	1,841.52
D92371	100	178 00	DISTRICT ADMINISTRATION	SACRAMENTO HILTON	D11477 CONF LODGING 5/5-8/91 1 EMP	273.06
D92401	100	001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D11382 3RD QTR SALES TAX	3,703.21
D92408	100	000 00	SELF-CONTAINED CLASSROOM	GORDON BAILEY	D11478 CLOWN ASSEMBLIES (SS)	100.00
D92409	100	178 00	OPERATIONS-OTHER FACILITY	C. B. S. I.	D11473 MARCH 1991 PHONE BILL	52.06
D92410	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11472 MARCH 1991 WATER BILL	1,146.11
D92411	100	178 00	DISTRICT ADMINISTRATION	FEDERAL EXPRESS CORP	D11471 EXPRESS MAIL 4/1/91 (EC)	13.00
D92412	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D11481 PERFORMANCE 3/26/91 (GA)	425.00
D92413	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D11479 REPLEN POSTAGE METER	2,500.00
D92414	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11480 MARCH 1991 GAS BILL	684.35
D92415	100	186 00	SELF-CONTAINED CLASSROOM	JOAQUIN ESTRADA	D11470 REFUND ON LIB. BOOK	4.39
D92428	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D11431 MILEAGE	75.79
D92430	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D11446 MILEAGE	65.42
D92431	100	178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D11447 MILEAGE	11.15
D92434	100	178 00	DISTRICT ADMINISTRATION	ROBERT IVERSON	D11449 MILEAGE	52.50
D92435	100	178 00	PLANT OPERATIONS	KATHERIN ROMERO	D11450 MILEAGE	27.39
D92439	100	178 00	HEALTH	ALICE HUFFMAN	D11453 MILEAGE	42.00
D92440	100	178 00	HEALTH	IRENE ALLEN	D11454 MILEAGE	44.41
D92442	100	178 00	HEALTH	VIRGINIA SCHANZ	D11513 MILEAGE	25.07
D92444	100	178 00	GUIDANCE & COUNSELING	IRVIN CONDIT	D11514 MILEAGE	21.16
D92446	100	178 00	GUIDANCE & COUNSELING	STEVE EIMERS	D11515 MILEAGE	21.52
D92448	100	178 00	HEALTH & SAFETY EDUCATION	LORRAINE RUBIO	D11516 MILEAGE	78.16
D92451	100	178 00	DISTRICT ADMINISTRATION	ANNE SWICK	D11518 REIMB PHYSICAL	97.50
D92452	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D11519 REIMB CONF 4/17/91	7.22

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D92476	100 178 00	DISTRICT ADMINISTRATION	TONY PALLAS	D11483 REIMB FOR PERSONAL DAMAGES	100.00
D92477	100 178 00	DISTRICT ADMINISTRATION	DIANE V. OLSON	D11482 REIMB FOR PERSONAL DAMAGES	97.35
D92479	100 191 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	D11485 CONF 5/15/91 3 EMP	45.00
D92480	100 178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D11486 MARCH 1991 PREMIUM	1,781.84
D92529	100 178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D11501 MARCH 1991 GASOLINE CHARGES	4,370.81
D92530	100 185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	D11342 FEB 1991 WATER BILL	402.90
D92531	100 178 00	DISTRICT ADMINISTRATION	LORRAINE DURAN	D11484 RIDESHARE INCENTIVE PROGRAM	250.00
D92533	100 178 00	DISTRICT ADMINISTRATION	WASHINGTON NATIONAL INSURAN	D11487 APRIL PREMIUM	532.95
D92580	100 176 00	SELF-CONTAINED CLASSROOM	KATHY BRAY	D11523 MILEAGE	28.05
D92581	100 178 00	DISTRICT ADMINISTRATION	TANYA JOHNSON	D11524 MILEAGE	11.07
D92582	100 175 00	SELF-CONTAINED CLASSROOM	SUSAN JAHN	D11525 MILEAGE	17.60
D92583	100 197 00	FINE ARTS - ART	GARY CLEM	D11526 REIMB INSTRUCTIONAL MATERIALS	10.00
D92586	100 178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D11503 REIMB W/C CLAIM 1 EMP	231.06
D92617	100 178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11509 APRIL 1991 PHONE BILL	26.61
D92618	100 196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D11508 APRIL 1991 MONTHLY PURCHASES	165.60
D92619	100 187 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11507 APRIL 1991 GAS BILL	490.40
D92621	100 178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11505 APRIL 1991 PHONE BILL	11,117.63
D92651	100 178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D11488 APRIL PREMIUM	7,522.11
D92653	100 178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11510 APRIL 1991 PHONE BILL	23.86
D92654	100 176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11511 APRIL 1991 GAS BILL	107.73
D92655	100 195 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D11512 APRIL 1991 WATER BILL	2,359.22
D92656	100 000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D11490 PROF SERVICE 5/1/91 (GA)	464.00
D92657	100 178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D11538 APRIL 1991 PHONE BILL	3.88
D92658	100 178 00	DISTRICT ADMINISTRATION	AMERICAN CAPITAL ENTERPRISE	D11502 REISSUE OUTDATED WARRANT	1,299.15

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REPORT OF PURCHASES

04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

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D92696	100 196 00	GENERAL EDUCATION - SECONDARY	CHRISTINE NEILSEN	D11544 REIMB CONF 2/14-18/91 1 EMP	119.20
D92715	100 178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D11541 FINGERPRINT APPS FEB/MAR 1991	432.40
D92721	100 197 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D11545 APRIL 1991 GAS BILL	6,325.21
D92749	100 178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D11548 MTHLY RIDESHARE INCENTIVE (EC	40.00
D92771	100 178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D11530 MILEAGE	16.50
D92773	100 178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	D11531 MILEAGE	185.90
D92774	100 178 00	PLANT OPERATIONS	OZIE F. MARTIN	D11532 MILEAGE	4.25
D92776	100 178 00	DISTRICT ADMINISTRATION	WILBERT E. ANDERSON	D11533 MILEAGE	78.13
D92781	100 180 00	SELF-CONTAINED CLASSROOM	MICHELLE JOHNSON	D11527 REIMB INSTRUCTIONAL MATERIALS	29.21
D92785	100 178 00	INSTRUCTIONAL ADMINISTRATION	BERTHA WALLACE	D6697 REIMB POSTAGE	12.00
D92787	100 178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	D6698 REIMB EXPENSE 5/1/91	12.39
D92788	100 186 00	SELF-CONTAINED CLASSROOM	CHARLES LOVING	D6699 REIMB LIBRARY BOOK	16.75
D92792	100 196 00	GENERAL EDUCATION - SECONDARY	WRESTLING COACHING SERIES	D9001 INSTRUCTIONAL SUPPLIES	66.00
D92793	100 178 00	DISTRICT ADMINISTRATION	JONES, CLARA	D11549 MTHLY RIDESHARE INCENTIVE (JM	40.00

				FUND TOTAL	50,248.85
				TOTAL NUMBER OF DISBURSEMENTS	62
D92368	101 186 00	S.I.P. (SCHOOL IMPROVEMENT PR	EVAN-MOOR	D11475 CONF 7/15/91 1 EMP	99.00
D92370	101 181 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D11474 CONF 4/30/91 4 EMP	72.00
D92417	101 175 00	DRUG, ALCOHOL, TOBACCO EDUCATION	RIVERSIDE COUNTY OFFICE OF	D11495 CONF 5/30/91 2 EMP	100.00
D92426	101 176 00	S.I.P. (SCHOOL IMPROVEMENT PR	JAMES SMYTH	D11442 REIM ADMISSION FEES	12.50
D92437	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR	BECKY WILSON	D11451 MILEAGE	18.67
D92454	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR	VICTORIA MARTINEZ	D11520 REIMB INSTRUCTIONAL MATERIALS	13.51
D92455	101 178 00	MENTOR TEACHER PROGRAM	TERRY GOTREAU	D11521 REIMB SUPPLIES	155.98

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REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D92457	101 186 00	S.I.P. (SCHOOL IMPROVEMENT PR KAREN LASKEY		D11522 REIMB OFFICE SUPPLIES	43.00
D92514	101 178 00	BILINGUAL TEACHER TRAINING PR WHELCHER, JOEL		D11500 STUDENT TEACHER 4/91 (RHS)	250.00
D92517	101 178 00	BILINGUAL TEACHER TRAINING PR WARSHAWSKY, JAMES		D11499 STUDENT TEACHER 4/91 (RHS)	250.00
D92518	101 178 00	BILINGUAL TEACHER TRAINING PR BRADLEY SHEARER		D11498 STUDENT TEACHER 4/91 (RHS)	250.00
D92519	101 178 00	BILINGUAL TEACHER TRAINING PR TRACIE SCHEPPERS		D11497 STUDENT TEACHER 4/91 (RHS)	250.00
D92521	101 178 00	BILINGUAL TEACHER TRAINING PR CHERYL LYNN PARKS		D11496 STUDENT TEACHER 4/91 (RHS)	250.00
D92523	101 178 00	BILINGUAL TEACHER TRAINING PR KRISTY LAYTON		D11495 STUDENT TEACHER 4/91 (RHS)	250.00
D92524	101 178 00	BILINGUAL TEACHER TRAINING PR JO ANN HALL		D11494 STUDENT TEACHER 4/91 (RHS)	250.00
D92527	101 178 00	BILINGUAL TEACHER TRAINING PR JEFFERY COOPER		D11492 STUDENT TEACHER 4/91 (RHS)	250.00
D92528	101 178 00	BILINGUAL TEACHER TRAINING PR ROBERT BOCKOVER		D11491 STUDENT TEACHER 4/91 (RHS)	250.00
D92579	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR ANN VALLE		D11448 MILEAGE	32.59
D92584	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR GAYLE MOFFITT		D11528 REIMB INSTRUCTIONAL MATERIALS	22.27
D92585	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR WALT LANCASTER		D11517 OFFICE & INSTRUCT. SUPPLIES	407.59
D92714	101 178 00	E.C.I.A. CHAPTER 2 YOUTH SERVICE CTR OF RIVERS		D11540 PROF SERVICE MARCH 1991 (DW)	2,638.03
D92716	101 176 00	S.I.P. (SCHOOL IMPROVEMENT PR DAN TEMPLIN		D11543 PROF SERV APRIL 1991 (CR)	500.00
D92720	101 196 00	SB 1882-CA PROFESSIONAL DEVEL THOME, CATHERINE		D11542 PROF SERV 4/15/91 (DW)	2,211.40
D92757	101 196 00	SB 1882-CA PROFESSIONAL DEVEL JAMES HEIDECHE		D9002 REIMB CONF 4/19/91 1 EMP	69.00
D92758	101 181 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		39003 CONF 5/24-26/91 1 EMP 2 STUDEN	105.00
D92777	101 178 00	DRUG, ALCOHOL, TOBACCO EDUCATION LORRAINE RUBIO		D11534 REIMB SUPPLIES	50.00
D92779	101 185 00	S.I.P. (SCHOOL IMPROVEMENT PR DOROTHY BACA		D11529 REIMB SUPPLIES	51.35
D92782	101 178 00	DRUG, ALCOHOL, TOBACCO EDUCATION MARY HICKEY		D11535 REIMB SUPPLIES	5.33
D92789	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR SANCHEZ, ALMA PATRICIA		D6700 REIMB CHILD CARE SERVICES	12.75
D92790	101 186 00	STUDENTS AFTER SCHOOL REMEDIATION CELIA MOORE HIGGINS		D6701 REIMB INSTRUCTIONAL MATERIALS	123.03
D92791	101 178 00	BILINGUAL TEACHER TRAINING PR RUBIDOUX HIGH SCHOOL		D11550 LUNCHEON TEACHER RECRUIT DAY	69.44

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REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D92803	101 178 00	E.C.I.A. CHAPTER 1	RED LION INN	D9007 CONF LODGING 5/11/91	141.90	
					9,204.34	
				TOTAL NUMBER OF DISBURSEMENTS		32
D92587	103 178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D11504 REIMB W/C CLAIM 1 EMP	191.00	
					191.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D92369	119 178 00	PLANT MAINTENANCE	BEST LOCKING SYSTEMS OF L.A	D11476 CONF 7/12, 9/13/91 1 EMP	90.00	
D92427	119 178 00	PLANT MAINTENANCE	TOM DOWLING	D11438 REIMB SUPPLIES	7.46	
D92438	119 178 00	PLANT MAINTENANCE	BILL ELZIG	D11452 MILEAGE	140.25	
					237.71	
				TOTAL NUMBER OF DISBURSEMENTS		3
D92404	700 001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D11382 3RD QTR SALES TAX	2.93	
					2.93	
				TOTAL NUMBER OF DISBURSEMENTS		1
D92405	800 001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D11382 3RD QTR SALES TAX	42.24	
D92620	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D11506 APRIL 1991 PHONE BILL	18.99	
					61.23	
				TOTAL NUMBER OF DISBURSEMENTS		2
D92406	900 001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D11382 3RD QTR SALES TAX	1.46	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 05/09/91
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 04/22/91 - 05/05/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
092532 900 178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIAND	D11489 LEGAL FEES	362.38	2
				363.84	
092802 970 178 00	FACILITIES	OFFICE OF THE STATE ARCHITE	D11547 OSA PLAN CHECK (PA)	300.00	1
				300.00	

104 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 60,609.90

RECOMMEND APPROVAL:

[Signature]
 Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT
 APPROPRIATION TRANSFERS

May 20, 1991
 Page 1 of 2

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,367,255		\$84,847	\$1,282,408	(1) (2) (8)
1100	Certificated Salaries	\$23,143,758		\$755	\$23,143,003	
2000	Classified Salaries	\$732,123		\$1,271	\$730,852	(4) (5) (3) (6) (7)
4300	Instructional Supplies	\$350,439		\$3,653	\$346,786	(1) (3) (6) (7)
4500	Other Supplies	\$468,776		\$82	\$468,694	
5100	Consultants	\$38,318	\$960		\$39,278	
5200	Travel and Conferences	\$80,539		\$1,561	\$78,978	(3) (6) (7)
5600	Rents, Leases, and Repairs	\$227,156	\$1,272		\$228,428	(3)
5700	Direct Costs for Interprogram and Interfund Services					
5800	Other Services	\$51,480	\$4,482		\$55,962	(3) (4) (5)
6500	Equipment Replacement	\$731,439		\$1,514	\$729,925	(3)
8900	District Contribution to Restricted Funds	\$260	\$899		\$1,159	
	Total Fund 100	(\$2,092,180)	(\$88,070)		(\$2,180,250)	(8)
		\$25,099,363			\$24,925,223	

SPECIAL EDUCATION - FUND 102

2100	Instructional Aides	\$646,903	\$5,070		\$651,973	
5800	Other Services	\$1,008,384	\$82,000		\$1,090,384	(8)
8900	District Contribution to Restricted Funds	\$935,620	\$87,070		\$1,022,690	(8)
	Total Fund 102	\$2,590,907			\$2,765,047	

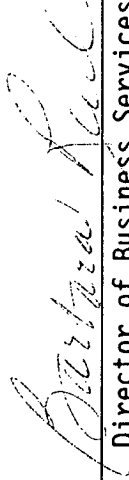
OTHER RESTRICTED FUNDS - FUND 103

5700	Direct Costs for Interprogram and Interfund Services	(\$123,239)	(\$1,000)		(\$124,239)	(3) (4) (5)
8900	District Contribution to Restricted Funds	\$270,012	\$1,000		\$271,012	
	Total Fund 103	\$146,773			\$146,773	

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- Comments:
- (1) February instructional supply allocation
 - (2) Replace stolen chainsaw
 - (3) Adjustment from budget to actual
 - (4) Transportation costs (sports)
 - (5) Field trips
 - (6) Consultants
 - (7) Instructional supplies
 - (8) Non-Public School

Recommend Approval:



Director of Business Services

**Jurupa Unified School District
1990/91 AGREEMENTS**

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
91-1	Consultant or Personal Service Agreements			
91-1-NNNNN	Nancy Kretz	\$ 64.08	Curriculum Development	Grade writing samples from District competency tests
91-1-00000	Rachel McBride	\$ 480.00	ECIA Chapter 1	Presentation of "Sharing Books with Children" at Parenting for Success Conference at Jurupa Valley High School
91-1-PPPPP	Creative Education Systems	\$ 1,450.00	ECIA Chapter 1	Presentation of "Incorporating Literature and Social Studies Through Drama" to after school students at Van Buren Elementary
91-1-QQQQQ	Richard J. Reide	\$ 200.00	SIP	Puppet show for Treasure Readers of Pacific Avenue Elementary
91-1-RRRRR	Woodland High School COPE Staff Panel Travel NTE \$ 632.00	\$ 1,210.00	SB 1882 Staff Development	Presentation of C.O.P.E. Program to Secondary schools' administration and staff
91-1-SSSSS	Damian Plachon	\$ 200.00	SIP	Disc jockey for dance at Jurupa Valley High School
91-1-TTTTT	Marc Weishaus	\$ 250.00 Travel NTE \$ 50.00	GATE	Performance of "Villains, Fools, and Clowns" to students of Rubidoux High School
91-1-IIIII- M1	Living History Centre	\$ 400.00	Demo. English - Language Arts Program (75%) GATE (25%)	Include increase of \$100.00 for extra performance

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91-1-UUUU-M1	Jackson, Curnutt & Associates	\$ 1,100.00	Accounting	Include increase of \$350.00 for additional computer program
91-1-JJJJ-M1	Thomas Chegwidan	\$ 9,130.00	DATE	Include increase of \$3,880.00 for additional counseling services
91-1-UUUU	Jim Clover	\$15,100.00	Secondary	Athletic trainers for Jurupa Valley and Rubidoux High Schools for 1991/92
91-1-VVVV	Sea World	\$ 150.00	SIP	Presentation of "Shark" to students of Van Buren Elementary
	Travel NTE	\$ 82.00		
91-1-WWWW	UC Regents	\$ 500.00	Chapter 1	Presentation of Multi-Intelligence Workshop to staff of Van Buren Elementary

91-2 Interdistrict Attendance Agreements

91-2-I Los Angeles Unified School District NA NA 7/1/91 - 6/30/96

91-7 Architectural Agreements

91-7-B HMC Group \$ 4,500.00 Facilities Acquisition

Installation of portable classroom at Pacific Avenue Elementary

91-8 Other Agreements

91-8-E Comprehensive Teacher Education Institute NA NA Support services to CTEI

All expenses to be reimbursed by CA State Dept. of Ed.

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

Rollin Edmunds
Assistant Superintendent
Business Services



Jurupa Unified School District

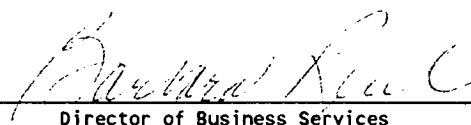
MONTHLY PAYROLL DISBURSEMENTS

May 20, 1991

APRIL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,087,400.47	\$105,674.64	\$3,193,075.11
Classified	\$364,986.93	\$503,501.12	\$868,488.05
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	\$884.00	\$884.00

		TOTAL APRIL PAYMENT	\$4,064,447.16

Recommend Approval:



Director of Business Services

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Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

April 1991

NAME	DATE OF WORK	TIME	RATE	AMOUNT
HOME TEACHING				
Albert, C.	03/19,20/91	2.00	23.30	\$46.60
Allega, D.	02/19-03/28/91	12.00	23.30	279.60
Gill, T.	03/11-04/10/91	18.00	23.30	419.40
Golden, G.	03/11-04/05/91	80.00	23.30	1,864.00
Kain, J.	03/05-04/03/91	10.00	23.30	233.00
Radovich, J.	03/12-04/02/91	17.50	23.30	407.75
Smith, J.	03/18-04/05/91	15.00	23.30	349.50
Turman, M.	03/06-29/91	7.00	23.30	163.10

				\$3,762.95
SPECIAL PROJECT COORDINATOR				
Kennedy, C.	03/11-04/05/91	20.00	23.30	\$466.00
S.B. 813 COUNSELING				
Arterberry, B.	03/13-04/03/91	8.00	23.30	\$186.40
Garcia, E.	03/11-04/02/91	12.00	23.30	279.60
Hanson, G.	03/19-04/04/91	8.00	23.30	186.40
Pina, K.	03/14-04/04/91	9.00	23.30	209.70

				\$862.10
WORK STUDY DETENTION				
Bearce, C.	03/16/91	4.00	23.30	\$93.20
Casey, K.	04/06/91	4.00	23.30	93.20
Fagan, P.	03/16-04/06/91	12.00	23.30	279.60
Gillette, L.	03/16/91	4.00	23.30	93.20
Goldberg, P.	03/23-04/06/91	8.00	23.30	186.40
Jacobs, J.	03/16-04/06/91	12.00	23.30	279.60
Kumamoto, P.	03/16-30/91	8.00	23.30	186.40
Owen, J.	03/16-30/91	8.00	23.30	186.40
Penny, B.	03/30/91	4.00	23.30	93.20
Shank, L.	03/23/91	4.00	23.30	93.20
Steppe, C.	03/16-04/06/91	16.00	23.30	372.80
Stevens, D.	03/23/91	4.00	23.30	93.20
Zitek, C.	03/30/91	4.00	23.30	93.20

				\$2,143.60
CHAPTER I AFTER SCHOOL CLASS				
Bearce, C.	03/11-04/03/91	8.00	23.30	\$186.40
Capata, V.	03/11-04/03/91	8.00	23.30	186.40
Concannon, T.	03/11-04/03/91	8.00	23.30	186.40
Dallas, D.	03/25/91	1.00	23.30	23.30
Gillette, L.	03/11-04/03/91	7.00	23.30	163.10
Orwig, R.	03/11-04/03/91	8.00	23.30	186.40
Pollman, J.	03/11-04/03/91	8.00	23.30	186.40
Zitek, C.	03/25/91	1.00	23.30	23.30

				\$1,141.70

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
LANGUAGE ARTS DEMO PROJECT				
Clark, L.	03/11-04/01/91	26.00	23.30	\$605.80
S.I.P. MATERIAL PREPARATION				
Brown, L.	03/25-27/91	2.00	23.30	\$46.60
Bruce, R.	03/25-27/91	2.00	23.30	46.60

				\$93.20
TEACHER ON SPECIAL ASSIGNMENT				
Gagner, W.	02/19-04/05/91	33.00	23.30	\$768.90
Stark, P.	03/13-04/03/91	11.00	23.30	256.30

				\$1,025.20
ADULT EDUCATION				
Duff, B.	03/19-04/02/91	3.00	23.30	\$69.90
Gagner, W.	03/11-04/04/91	64.00	23.30	1,491.20
Kennedy, C.	03/11-04/01/91	12.00	23.30	279.60
Mitchell, E.	03/11-04/03/91	24.00	23.30	559.20
Montalban, C.	03/11-04/03/91	33.00	23.30	768.90
Nicolini, P.	03/11-04/03/91	7.00	23.30	163.10
Radovich, J.	03/12-04/02/91	21.00	23.30	489.30
Richards, G.	03/12-04/04/91	6.00	23.30	139.80
Tanner, T.	03/12-04/04/91	27.00	23.30	629.10
Weatherford, D.	03/14-04/04/91	21.00	23.30	489.30
White, J.	03/13-04/03/91	12.00	23.30	279.60

				\$5,359.00
INDEPENDENT STUDY COORDINATOR				
Jensen, P.	03/11-04/05/91	20.00	23.30	\$466.00
INDEPENDENT STUDY INSTRUCTOR				
Dicketts, A.	03/20-04/03/91	12.00	23.30	\$279.60
Penny, B.	03/20-04/02/91	12.00	23.30	279.60

				\$559.20
J.T.P.A. INSTRUCTOR				
Dicketts, A.	03/11-04/05/91	17.00	23.30	\$396.10
D.A.T.E. INSERVICE				
Mares, D.	02/08/91	7.25	23.30	\$168.93
AFTER SCHOOL SPORTS				
Moore, D.	03/04-24/91	18.00	23.30	\$419.40
Tanner, T.	03/04-25/91	14.00	23.30	326.20

				\$745.60

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	03/11-04/05/91	20.00	23.30	\$466.00
Cushing, D.	03/11-04/05/91	19.00	23.30	442.70
Evans, C.	03/11-04/05/91	20.00	23.30	466.00
Henninger, V.	03/11-04/05/91	18.00	23.30	419.40
Kleeman, C.	03/11-04/05/91	20.00	23.30	466.00
Richards, G.	03/11-04/05/91	20.00	23.30	466.00

				\$2,726.10
AFTER SCHOOL SPORTS				
Moore, D.	03/04-24/91	18.00	23.30	\$419.40
Tanner, T.	03/04-25/91	14.00	23.30	326.20

				\$745.60
REGULAR TEACHERS/IN LIEU OF SUBSTITUTE				
Cunningham, L.	02/04-04/10/91	1.00	23.30	\$23.30
Dalton, L.	02/04-04/10/91	0.83	23.30	19.34
DiLeo, K.	02/04-04/10/91	1.00	23.30	23.30
Duff, B.	02/04-04/10/91	3.00	23.30	69.90
Hall, L.	02/04-04/10/91	1.00	23.30	23.30
Hernandez, L.	02/04-04/10/91	1.83	23.30	42.64
Hill, J.	02/04-04/10/91	1.00	23.30	23.30
Lancaster, K.	02/04-04/10/91	2.00	23.30	46.60
Lepper, R.	02/04-04/10/91	2.00	23.30	46.60
Martinez, K.	02/04-04/10/91	0.50	23.30	11.65
McWilliams, D.	02/04-04/10/91	5.50	23.30	128.15
Nicolini, P.	02/04-04/10/91	8.08	23.30	188.26
Saxon, R.	02/04-04/10/91	1.00	23.30	23.30
Siegrist, D.	02/04-04/10/91	1.50	23.30	34.95

				\$704.59
SUBSTITUTE TEACHERS/SIXTH PERIOD				
Beloni, J.	04/04,05/91	2.00	23.30	\$46.60
Brockman, S.	03/26/91	1.00	23.30	23.30
Camomile, J.	04/04/91	1.00	23.30	23.30
Campbell, L.	03/27-04/03/91	2.00	23.30	46.60
Chinn, K.	04/03-17/91	3.00	23.30	69.90
Heck, K.	03/29-04/04/91	2.00	23.30	46.60
Howard, J.	03/28/91	1.00	23.30	23.30
Kriesel, D.	03/29/91	1.00	23.30	23.30
Krocher, K.	04/22-24/91	5.00	23.30	116.50
Lent, P.	03/26-04/22/91	3.00	23.30	69.90
McGaugh, P.	03/28/91	1.00	23.30	23.30
Mendoza, F.	04/03/91	1.00	23.30	23.30
Netwig, C.	03/29-04/04/91	2.00	23.30	46.60
Pehlvanian, G.	04/03-23/91	2.75	23.30	64.08
Rush, D.	03/26/91	1.00	23.30	23.30
Schultz, G.	04/16/91	1.00	23.30	23.30
Shepherd, M.	04/04/91	0.25	23.30	5.83
Slagle, R.	03/28-04/22/91	3.00	23.30	69.90
Smith, A.	04/05-18/91	2.00	23.30	46.60

				\$815.51

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
LANGUAGE ARTS WORKSHOP				
Gill, T.	03/09/91	4.00	23.30	\$93.20
Havey, M.	03/09/91	4.00	23.30	93.20
Holman, D.	03/09/91	4.00	23.30	93.20
Rowland, S.	03/09/91	4.00	23.30	93.20
				\$372.80
COMPETENCY TEST GRADING				
Lent, P.	02/26-03/20/91	10.42	23.30	\$242.79
AFTER SCHOOL TUTORING				
Sanchez, L.	02/26-04/04/91	12.00	23.30	\$279.60
Stevens, T.	02/26-04/04/91	12.00	23.30	279.60
White, J.	02/26-04/04/91	12.00	23.30	279.60
				\$838.80
TOTAL CERTIFICATED EXTRA COMPENSATION				\$24,241.57

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: *[Signature]*
Director of Business Services

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Jurupa Unified School District

CLASSIFIED EXTRA TIME

April 1991

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Albers, D.	03/12-04/08/91	In lieu of substitute	10.25	9.398	\$96.33
Alessandro, V.	03/12-04/08/91	In lieu of substitute	8.00	6.854	54.83
Almaguer, J.	03/12-04/08/91	In lieu of substitute	22.00	8.527	187.59
Bell, N.	03/12-04/08/91	In lieu of substitute	8.00	9.871	78.97
Bellinger, T.	03/12-04/08/91	In lieu of substitute	3.00	6.854	20.56
Buerman, M.	03/12-04/08/91	In lieu of substitute	4.00	7.189	28.76
Cabrera, E.	03/12-04/08/91	In lieu of substitute	1.00	8.960	8.96
Cahill, E.	03/12-04/08/91	In lieu of substitute	2.00	8.960	17.92
Canales, G.	03/12-04/08/91	In lieu of substitute	2.00	8.117	16.23
Conrad, S.	03/12-04/08/91	In lieu of substitute	52.00	7.189	373.83
Cook, M.	03/12-04/08/91	In lieu of substitute	29.50	8.325	245.59
Daniels, E.	03/12-04/08/91	In lieu of substitute	24.00	6.854	164.50
Garcia, E.	03/12-04/08/91	In lieu of substitute	5.25	6.854	35.98
Goode, A.	03/12-04/08/91	In lieu of substitute	36.00	8.527	306.97
Guerrero, R.	03/12-04/08/91	In lieu of substitute	2.00	7.189	14.38
Hayden, K.	03/12-04/08/91	In lieu of substitute	3.75	8.117	30.44
Hinchcliff, K.	03/12-04/08/91	In lieu of substitute	2.75	7.725	21.24
Holzkecht, B.	03/12-04/08/91	In lieu of substitute	3.50	6.854	23.99
Hughes, K.	03/12-04/08/91	In lieu of substitute	0.25	8.960	2.24
Kibler, L.	03/12-04/08/91	In lieu of substitute	1.00	7.725	7.73
Kimler, R.	03/12-04/08/91	In lieu of substitute	3.00	9.871	29.61
Krueger, J.	03/12-04/08/91	In lieu of substitute	0.50	8.960	4.48
Leighty, S.	03/12-04/08/91	In lieu of substitute	0.75	7.189	5.39
Madril, E.	03/12-04/08/91	In lieu of substitute	1.75	6.854	11.99
Meacham, V.	03/12-04/08/91	In lieu of substitute	0.75	7.189	5.39
Meeks, M.	03/12-04/08/91	In lieu of substitute	0.50	6.508	3.25
Miller, S.	03/12-04/08/91	In lieu of substitute	1.00	8.960	8.96
Morris, R.	03/12-04/08/91	In lieu of substitute	0.25	7.725	1.93
Perkins, R.	03/12-04/08/91	In lieu of substitute	32.00	7.927	253.66
Price, L.	03/12-04/08/91	In lieu of substitute	6.00	6.854	41.12
Robertson, S.	03/12-04/08/91	In lieu of substitute	3.00	6.854	20.56
Robison, E.	03/12-04/08/91	In lieu of substitute	2.75	6.854	18.85
Rubio, L.	03/12-04/08/91	In lieu of substitute	2.50	7.552	18.88
Rupe, V.	03/12-04/08/91	In lieu of substitute	6.00	9.871	59.23
Scott, L.	03/12-04/08/91	In lieu of substitute	0.50	8.117	4.06
Shields, A.	03/12-04/08/91	In lieu of substitute	2.50	8.960	22.40
Sinsley, S.	03/12-04/08/91	In lieu of substitute	28.75	8.117	233.36
Six, M.	03/12-04/08/91	In lieu of substitute	0.50	8.960	4.48
Sloan, T.	03/12-04/08/91	In lieu of substitute	2.00	8.117	16.23
Starling, D.	03/12-04/08/91	In lieu of substitute	0.50	8.960	4.48
Walker, C.	03/12-04/08/91	In lieu of substitute	1.00	7.189	7.19
Welty, J.	03/12-04/08/91	In lieu of substitute	1.00	8.527	8.53
					\$2,521.07

TRANSPORTATION

Adams-Bristow, C.	03/19,22/91	Extra runs	1.25	10.114	\$12.64
Aguirre, A.	03/26,04/03/91	Field trips	1.75	12.300	21.53
Archuleta, N.	03/12-04/05/91	Extra runs	6.00	10.621	63.73
Braden, L.	03/27-04/03/91	Extra runs; Field trip	4.00	10.621	42.48
Calvert, M.	03/12-04/03/91	Field trips	8.00	12.300	98.40
Canup, A.	03/12-04/04/91	Field trips	8.00	12.300	98.40

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Conte, S.	03/11-04/03/91	Field trips	15.00	10.621	\$159.32
Cruz, F.	03/15-28/91	Extra runs	3.25	11.158	36.26
Gilliam, L.	03/14-04/04/91	Field trips	5.50	12.300	67.65
Henry, R.	03/11-04/04/91	Extra runs; Field trip	23.75	10.114	240.21
Larsen, M.	03/18-04/04/91	Extra runs; Field trip	10.75	10.114	108.73
Martinez, T.	03/11-14/91	Extra runs; Field trip	1.00	12.300	12.30
McBride, E.	03/22/91	Late run	0.75	12.300	9.23
Murphy, G.	03/13-04/02/91	Extra runs; Field trip	5.25	10.114	53.10
Ruiz, A.	03/08-04/04/91	Extra runs; Field trip	7.25	11.158	80.90
Sanner, S.	03/25-04/01/91	Extra runs	6.00	11.158	66.95
Sierra, P.	03/12-28/91	Extra runs	0.75	12.300	9.23
Slife, R.	03/15-04/04/91	Field trips	6.00	12.300	73.80
Stewart, D.	03/13-04/04/91	Field trips	2.50	12.300	30.75
Sullivan, L.	03/18-04/03/91	Extra runs	5.00	11.158	55.79
Varner, J.	03/12-04/03/91	Extra runs	8.75	10.114	88.50
Voyles, D.	03/12-04/04/91	Extra runs; Field trip	7.75	10.621	82.31
Walters, V.	03/21-04/04/91	Extra runs; Field trip	5.25	12.300	64.58
Witzke, M.	03/13-04/04/91	Extra runs; Field trip	10.75	10.621	114.18
					\$1,353.79
SECRETARIAL/CLERICAL					
Barnes, B.	03/12-04/29/91	Extra duties-FS	28.50	8.960	\$255.36
Parker, S.	03/11-04/01/91	Extra duties-J.T.P.A.	20.00	8.960	179.20
					\$434.56
INSTRUCTION					
Ferrel, D.	03/12-04/04/91	Language assessment	24.00	9.179	\$220.30
ACTIVITY SUPERVISION					
Hertz, C.	03/12,20/91	Rainy day schedule	1.50	6.992	\$10.49
Hesler, J.	03/12-04/04/91	Peak load	13.00	7.344	95.47
Hurka, C.	03/14-04/05/91	Peak load	6.75	6.658	44.94
Jurgensen, K.	03/12-20/91	Rainy day schedule	1.50	8.094	12.14
Powell, K.	03/12-28/91	Peak load	22.25	6.658	148.14
Ray, S.	03/08/91	Extended lunches	0.25	6.992	1.75
Sontag, J.	03/12-20/91	Rainy day schedule	3.50	6.658	23.30
Ugale, O.	03/08/91	Extended lunches	0.25	6.992	1.75
Vasquez, J.	03/13/91	Peak load	11.00	7.719	84.91
Watson, C.	03/15-04/02/91	Peak load	15.25	6.992	106.63
Wildrick, C.	03/20/91	Rainy day schedule	1.00	6.658	6.66
					\$536.18

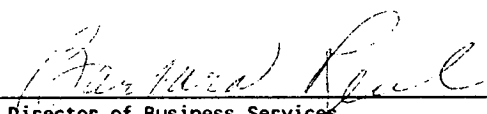
CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Jones, D.	04/04/91	Open house; Academic Fair	3.00	8.527	\$25.58
Leighty, S.	04/04/91	Spaghetti dinner	4.00	7.189	28.76
					\$54.34

TOTAL CLASSIFIED EXTRA TIME \$5,120.24

Time and rate are per hour unless otherwise stated.

Recommend Approval:



Director of Business Services

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Jurupa Unified School District

CLASSIFIED OVERTIME

April 1991

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	03/18-04/01/91	Board meetings	8.00	30.523	\$244.18
Twombly, J.	03/18-28/91	Board meetings; Science Fair	10.75	30.523	328.12
					\$572.30
TRANSPORTATION					
Aguirre, A.	03/30,04/03/91	Field trips	7.75	18.450	\$142.99
Blake, J.	03/26/91	Shop Coverage	1.00	17.135	17.14
Braden, L.	03/27-30/91	Extra runs: Field trip	14.00	15.532	217.45
Brown, K.	03/12-04/04/91	Field trips	31.50	18.450	18.45
Calvert, M.	03/12-04/03/91	Field trips	20.00	18.450	18.45
Canup, S.	03/12-04/04/91	Field trips	54.75	18.450	18.45
Conte, S.	03/11-04/03/91	Field trips	3.50	15.932	18.45
Gilliam, L.	03/14-04/04/91	Field trips	33.75	18.450	18.45
Henry, R.	03/13-28/91	Field trips	2.25	15.171	18.45
James, G.	03/12-04/02/91	Field trips	40.75	18.450	18.45
Larsen, M.	03/19-04/03/91	Field trips	3.00	15.171	18.45
Martinez, T.	03/11-30/91	Field trips	23.50	18.450	18.45
Oliver, J.	03/28/91	Bus breakdown	0.75	21.869	18.45
Slife, R.	03/15-04/04/91	Field trips	3.50	18.450	18.45
Stewart, D.	03/13-04/04/91	Field trips	32.25	18.450	18.45
Voyles, D.	03/12-04/04/91	Field trips	31.25	15.932	18.45
Walters, V.	03/21-04/04/91	Field trips	5.00	18.450	18.45
Witzke, M.	03/13-28/91	Extra runs: Field trip	0.50	15.932	18.45
					\$654.33
SECRETARIAL/CLERICAL					
Moreno, T.	03/17-04/02/91	Headstart plans	10.00	19.368	\$193.68
MAINTENANCE/OPERATIONS					
Garcia, R.	04/05-07/91	Weekend duty	2.50 days	35.000	\$18.45
	04/05-07/91	Call out time	7.50	4.000	18.45
Griffin, B.	03/15-17/91	Weekend duty	2.50 days	35.000	18.45
	03/15-17/91	Call out time	5.58	4.000	18.45
Mackey, D.	03/29-31/91	Weekend duty	2.50 days	35.000	18.45
	03/29-31/91	Call out time	11.30	4.000	18.45
Sherard, R.	03/26/91	In lieu of substitute	2.50	16.320	18.45
Vermillion, V.	03/22-24/91	Weekend duty	2.50 days	35.000	18.45
	03/22-24/91	Call out time	10.00	4.000	18.45
					\$166.05

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CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICES					
Aguirre, D.	03/23/91	Banquet *	5.00	10.281	\$51.41
Avila, P.	03/19-04/04/91	Concerts; Olympics; Talent	8.50	16.737	142.26
Barkley, A.	03/15-04/04/91	Dance; Science; Talent	9.50	14.444	137.22
Biscotti, R.	03/16/91	Church track meet *	6.00	16.737	100.42
Boisseau, R.	03/15/91	Dance	2.00	17.574	35.15
Cole, H.	03/15/91	Dance	4.00	16.737	66.95
Holt, N.	03/06-27/91	Tennis match; Dance	14.50	16.737	242.69
Kell, C.	03/23/91	Girl Scout banquet *	6.00	15.165	90.99
Mathews, G.	03/11/91	Tennis match	2.50	13.769	34.42
Mosher, J.	03/15-19/91	Dance; Concert	7.00	16.737	117.16
Newlon, J.	03/16/91	P.T.A. play	6.00	15.929	95.57
Popp, D.	03/14-22/91	Fair; Dance; Founders' Day	9.50	16.737	159.00
	03/18/91	Board meeting security	4.50	16.737	75.32
Russell, K.	03/21,22/91	Fair; Dance; Concert	10.00	15.171	151.71
Thompson, A.	03/13-19/91	Dance; Concert	7.00	16.737	117.16
Thornton, J.	03/22-04/06/91	Dance; Flag competition	15.50	17.574	272.40
					\$1,889.83

* To be reimbursed

TOTAL CLASSIFIED OVERTIME

\$3,476.19

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:

Bernard K. Kuhl
Director of Business Services

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**JULY PA UNIFIED SCHOOL DISTRICT
SCHOOL CALENDAR 1991-92**

REVISED

JULY	AUGUST	SEPTEMBER	OCTOBER
S M T W T H F S	S M T W T H F S	S M T W T H F S	S M T W T H F S
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
NOVEMBER	DECEMBER	JANUARY	FEBRUARY
S M T W T H F S	S M T W T H F S	S M T W T H F S	S M T W T H F S
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29
MARCH	APRIL	MAY	JUNE
S M T W T H F S	S M T W T H F S	S M T W T H F S	S M T W T H F S
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

HOLIDAYS

July 4	Independence Day
Sept 2	Labor Day
Nov 11	Veterans Day
Nov 28	Thanksgiving Day
Nov 29	Local Holiday
Dec 24	Local Holiday
Dec 25	Christmas Day
Jan 1	New Year's Day
Jan 2	Local Holiday
Jan 20	Dr. Martin Luther King, Jr. Day
Feb 10	Lincoln Day
Feb 17	Washington Day
Apr 10	Admission Day
May 25	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Oct 4	20
2	Nov 1	20
3	Nov 29	15/17
4	Dec 20	15
5	Jan 31	19/18
6	Feb 28	18
7	Mar 27	20
8	Apr 24	15
9	May 22	20
10	June 18	18
TOTAL		180/181

IMPORTANT DATES

Sept 4, 5, 6	Teacher Orientation
Nov 7, 8	ELEMENTARY Conference (No Pupils)
Nov 8	End of 1st Quarter
Dec 23-Jan 3	Winter Recess
Jan 31	MIDDLE & SR HIGH Conference (No Pupils)
Jan 31	End of 1st Semester
Apr 3	End of 3rd Quarter
Apr 6-10	Spring Recess
June 18	End of 2nd Semester
June 19	Teacher Check-Out

Attendance at the work location is required on September 6 for certificated personnel new to the district. Returning non-ratio employees shall be excused by their supervisor from attendance on September 6 if preparation for school is complete. Activities for excused unit members shall not be scheduled.

LEGEND	
<input type="checkbox"/> LEGAL HOLIDAY	<input checked="" type="checkbox"/> ELEMENTARY SCHOOLS NOT IN SESSION
<input type="checkbox"/> LOCAL HOLIDAY	<input checked="" type="checkbox"/> MIDDLE & HIGH SCHOOLS NOT IN SESSION
<input type="checkbox"/> SPRING/WINTER RECESS	<input type="checkbox"/> BEGINNING AND ENDING OF SCHOOL

MHO

MANAGEMENT/LEADERSHIP TEAM

1991-1992 WORK YEARS

Position	Base Work Year	Vacation and Recess	Net Work Days
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Administration

Assistant Superintendent Director Principal - High School Assistant Principal - High School Administrator of Student Support Services	July 1 - June 30	A	226
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Principal - Middle School Asst. Prin. - High School Athletics/Activities Supervisor of Child Welfare & Attendance	August 2 - June 30	B	215
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Principal - Continuation High School Principal - Elementary School Assistant Principal - Middle School	August 12 - June 25	B	206
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Assistant Principal-Elementary School	August 15 - June 23	B	201
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Certificated

Instructional Media Coordinator Curriculum Coordinator	August 2 - June 30	B	215
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Dean - Continuation High School	August 12 - June 25	B	206
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Coordinator of Bilingual Education	August 20 - June 26	B	201
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SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

WORK YEAR 1991-1992

July 1, 1991 through June 30, 1992 (248 days)

HOLIDAYS 1991-1992

July 4; September 2; November 11, 28, 29; December 24, 25; January 1, 2, 20;
February 10, 17; April 10; May 25.

VACATION

Vacation days will be granted in accordance with Policy 4395.

Jurupa Unified School District

CLASSIFIED WORK YEARS

1991-1992

All classified personnel are assigned to one of the following work year schedules:

Work Year A - 248 days	July 1, 1991 through June 30, 1992.	
Work Year B - 215 days	August 2, 1991 through June 30, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year C - 206 days	August 12, 1991 through June 25, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year D - 196 days	August 26, 1991 through June 25, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year E1 - 185 days	September 5, 1991 through June 19, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year E2 - 180 days	September 11, 1991 through June 18, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year F - 182 days	September 9, 1991 through June 18, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).
Work Year G - 170 days	September 18, 1991 through June 11, 1992.	(Exclude December 23 through January 3 and April 6 through April 10).

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays.

Employees are paid for legal and local holidays which fall within their assigned work year.

Holidays: July 4; September 2; November 11, 28, 29; December 24, December 25; January 1, 2, 21; February 10, 17; April 10; May 25.

Although Activity Supervisors are not part of the Classified Service, they are assigned to work year F on the classified work year schedule.

Jurupa Unified School District

CERTIFICATED WORK YEARS

1991-1992

Job Title	Dates	Work Days
Teacher, Nurse, Resource Specialist Language, Speech & Hearing Specialist	September 4, 1991 through June 19, 1992	186 days
Nurse (Coordinator)	August 27, 1991 through June 19, 1992	191 days
Librarian, Psychologist	September 4, 1991 through June 26, 1992	191 days
Counselor, Teaching Project Director	August 26, 1991 through June 25, 1992	196 days
Program Specialist	August 26, 1991 through June 25, 1992	196 days
Guidance Coordinator	August 6, 1991 through June 19, 1992	206 days

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays, Christmas recess and Spring recess.

Teacher (Lead Work Experience)	July 1, 1991 through June 30, 1992	227 days
Teacher (Five Period Agriculture)	July 1, 1991 through June 30, 1992	227 days

Days and dates shown above may include Saturdays, Sundays, legal and local holidays, Christmas recess and Spring recess by mutual agreement.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

Management Leadership Team
Classified Employees

1991-1992 WORK YEAR AND VACATION

Position	Work Year	Vacation Days Per Year
Program Assistant	C	18
Middle School Head Custodian	A	22
High School Head Custodian	A	22
Warehouse Manager	A	22
Supervisor of Food Services	D	18
Supervisor of Grounds	A	22
Supervisor of Transportation	A	22
Supervisor of Purchasing	A	22
Supervisor of Accounting	A	22
Supervisor of Maintenance and Operations	A	22
Assistant Director of Maintenance and Operations	A	22
Director of Transportation	A	22
Senior Building Inspector	A	22
Director of Food Services	B	20
Director of Maintenance and Operations	A	22
Director of Business Services	A	22
Director of Classified Personnel	A	22

Work Year A: July 1, 1991 through June 30, 1992 (248 days).
Excludes Saturdays, Sundays, legal and local
holidays.

Work Year B: August 1, 1991 through June 30, 1992 (226 days).
Excludes Saturdays, Sundays, legal and local
holidays.

Work Year C: August 26, 1991 through June 25, 1992 (196 days).
Excludes Saturdays, Sundays, legal and local
holidays, Christmas recess and Spring recess.

Work Year D: August 21, 1991 through June 22, 1992 (206 days).
Excludes Saturdays, Sundays, legal and local
holidays.

HOLIDAYS 1991-1992

July 4; September 2; November 11, 28, 29; December 24, 25; January 1, 2, 20;
February 10, 17; April 10; May 25.

Jurupa Unified School District
MANAGEMENT/LEADERSHIP TEAM
1991-1992 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Christmas and Spring school recesses except as noted otherwise.

HOLIDAYS

July 4; September 2; November 11, 28, 29; December 24, 25; January 1, 2, 20;
February 10, 17; April 10; May 25.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.

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

DATE(S): June 7, 8, 9 (leave 4 pm. Friday June 7, 1991)

LOCATION: Camp Lawler

TYPE OF ACTIVITY: Field trip for Academic Decathlon Teams

PURPOSE/OBJECTIVE: Planning & Strategy Sessions for next year's team

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

Viola DePass - Teacher, Harry DePass - Volunteer
Fern Thomson - Volunteer, One other male Faculty member from Rubidoux (adults will also pay own food)

EXPENSES:	Transportation	<u>\$ 323.00</u>	Number of Students	<u>17</u>
	Lodging	<u>\$ 200.00</u>		
	Meals	<u>\$ 375.00</u>		
	All Other	<u>\$ 50.00</u>		

TOTAL EXPENSE \$ 948.00

Cost Per Student 22.00
 (Total Cost ÷ # of Students)

(Students only paying for food)

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

Source	Expected Income	Income Now On Hand
<u>Club Account</u>		<u>361.00</u>
<u>Candy Sale</u>	<u>150.00</u>	
<u>Mr. Bunz (if needed)</u>	<u>200.00</u>	
TOTAL:	<u>\$ 350.00</u>	<u>361.00</u>

Arrangements for Transportation: District transportation

Arrangements for Accommodations and Meals: Accommodations made & paid 200.00

Planned Disposition of Unexpended Funds: Student food money will be returned

I will purchase food according to menus planned by students

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: Viola DePass (Instructor) Date: 5-5-91 School: Rubidoux High School

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: 5/7/91

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] (M-12)

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

DATE(S): AUGUST 16-23, 1991

LOCATION: SEE ATTACHMENT NEW ORLEANS, LOUISIANA

TYPE OF ACTIVITY: VEV NATIONAL EXHIBITION DRILL / COLOR GUARD CHAMPIONSHIP

PURPOSE/OBJECTIVE: COMPETE IN NATIONAL CHAMPIONSHIP - RHS AFJROTC UNIT

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) CMSGT FRANK COHENS, AASI, AND IMALE & I FEMALE BOOSTER CLUB PARENT.

EXPENSES:	Transportation	\$ <u>6,954.00</u>
	Lodging	\$ <u>1,440.00</u>
	Meals	\$ <u>0</u>
	All Other	\$ <u>0</u>

Number of Students 18

TOTAL EXPENSE \$ 8,394.00

Cost Per Student 0
(Total Cost ÷ # of Students)

* Students will pay for meals.

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

Source	Expected Income	Income Now On Hand
<u>FUND RAISERS & DONATIONS</u>	<u>5,000.00</u>	<u>4,000.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: CIVILIAN AIRLINES

Arrangements for Accommodations and Meals: LOCAL HOTELS

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] (Instructor) Date: 4-26-91 School: Rubidoux

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

Approvals: [Signature] Principal: [Signature] Date: 5/1/91
Date approved by the Board of Education Date: _____

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

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**DAILY SCHOOL SCHEDULES
1991-92**

Instruction
Regulation 6002

	Student Hours	Instructional Time ^b
Preschool/Head Start^a Glen Avon Ina Arbuckle Mission Bell Pacific Avenue Van Buren West Riverside	12:40 p.m. - 3:40 p.m. 8:30 a.m. - 11:30 a.m. 12:00 p.m. - 3:00 p.m. 9:00 a.m. - 12:00 p.m. 9:00 a.m. - 12:00 p.m. 12:30 p.m. - 3:30 p.m. 12:15 p.m. - 3:15 p.m. 8:30 a.m. - 11:30 a.m. 12:00 p.m. - 3:00 p.m.	180 Minutes
Kindergarten Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Rustic Lane, Sunnyslope, Troth Street, Van Buren, West Riverside Camino Real, Glen Avon, Pacific Avenue, Sky Country	8:30 a.m. - 11:50 a.m. 11:50 a.m. - 3:10 p.m. 9:00 a.m. - 12:20 p.m. 12:20 p.m. - 3:40 p.m.	200 Minutes
Grades 1-6 Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Rustic Lane, Sunnyslope Troth Street, Van Buren, West Riverside Camino Real, Glen Avon, Pacific Avenue, Sky Country	8:30 a.m. - 2:40 p.m. 9:00 a.m. - 3:10 p.m.	300 Minutes
Middle Schools Grades 7-8 Jurupa Middle School Mission Middle School	8:00 a.m. - 1:35 p.m.	300 Minutes
High Schools Grades 9-12 Jurupa Valley High School Rubidoux High School Nueva Vista	7:25 a.m. - 2:07 p.m. 7:25 a.m. - 10:35 a.m. 11:35 a.m. - 2:45 p.m.	360 Minutes 180 Minutes

a Tentative Preschool/Head Start schedules, subject to change.

b Daily instructional time as listed does not include lunch, or recess.
 Passing time between classes is included only at middle and senior high schools.

Revised: May 20, 1991

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Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
 Month Ending and Year to Date
 February 28, 1991

<u>Revenue:</u>	<u>1990</u>	<u>1991</u>	<u>Year to Date</u> <u>1989/1990</u>	<u>Year to Date</u> <u>1990/1991</u>
Daily Sales	\$120,788	\$118,848	\$744,822	\$775,050
Federal Reimbursement	82,326	99,567	440,966	555,055
State Reimbursement	6,714	8,099	35,451	45,408
Other Income	423	528	32,133	23,662
Total Sales	<u>\$210,251</u>	<u>\$227,042</u>	<u>\$1,253,372</u>	<u>\$1,399,175</u>
 <u>Cost of Food Sales:</u>				
Food Available for Sale	\$118,918	\$135,845	\$471,014	\$566,374
Less Ending Inventory	<u>54,253</u>	<u>51,816</u>	<u>54,253</u>	<u>51,816</u>
Cost of Sales	<u>64,665</u>	<u>84,029</u>	<u>416,761</u>	<u>514,558</u>
Gross Profit on Sales	\$145,586	\$143,013	\$836,611	\$884,617
 <u>Expenses:</u>				
Labor	\$109,740	\$117,524	\$690,568	\$724,389
Supplies	7,398	7,495	72,627	57,113
Purchased Services	570	1,095	6,189	8,655
Vehicle Repairs & Fuel	341	467	3,648	3,650
Maintenance Repairs	-0-	-0-	-0-	1,223
New Equipment	150	-0-	150	10,065
New Equipment - New Construction	-0-	-0-	4,263	-0-
Replacement Equipment	-0-	-0-	2,384	1,646
General Fund Expense	<u>13,923</u>	<u>15,912</u>	<u>83,539</u>	<u>95,472</u>
Total Expenses	<u>\$132,122</u>	<u>\$142,493</u>	<u>\$863,368</u>	<u>\$902,213</u>
 Net Profit or (Loss)	 \$13,464	 \$520	 (\$26,757)	 (\$17,596)
 Number of Serving Days	 18/17	 18/17	 106	 106
Number of Meals Served	94,220	98,970	533,922	574,590
Average Meals/Day	5,234	5,498	5,037	5,420
Average Cost/Meal	\$1.277	\$1.50	\$1.508	\$1.56

AH:cc

(N-2)