



# 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

AUGUST 5, 1991

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

## OPENING

Call to Order

\* Indicates supporting document

\*\* Indicates supporting document  
for Board Members only

Roll Call

## CLOSED SESSION 6:00 P.M.

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

## PUBLIC SESSION 7:00 P.M.

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

Call to Order in Public Session

(President Ruane)

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

Flag Salute

(Mrs. Burns)

Invocation

(Mr. Medina)

## COMMUNICATIONS SESSION

### 1. Administrative Reports and Written Communications

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 Glen Avon Elementary School PTA wishes to donate books to be used by the school library. The books are valued at \$2,000.

## **1. Administrative Reports and Written Communications**

### **a. Accept Donations for Schools (Cont'd)**

Mr. and Mrs. D. R. Spiekerman of Glen Avon wish to donate miscellaneous equipment to be used for the Women's Soccer Program at Jurupa Valley High School. The approximate value is \$418.

Robin Dick wishes to donate an antique ceramic jaguar to be used as a display article. The approximate value is \$50.

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

### **b. Communications/Reports**

(Dr. Wilson)

## **2. 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.

## **3. Board Member Reports and Comments**

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

### **ACTION SESSION**

#### **\* A. Approve Minutes of the July 15, 1991 Regular Meeting**

Recommend approval as printed.

#### **B. County Library Request**

(Dr. Wilson)

At the April 7, 1986 meeting, the Board of Education authorized "pursuing information and developing conceptual drawings of a lease-purchase education center that will meet the Field Act requirements, provide 24,000 square feet of space, and enable central administrative services to be housed together."

During the next twelve months an analysis was made of three possible locations resulting in a report to the Board at the May 18, 1987 meeting. The report offered three possibilities.

- o Construction of a new building on the corner of Pedley Road and Jurupa Road adjacent to the Maintenance, Operations and Transportation (MOT) facility.

**B. County Library Request (Cont'd)**

- o Construction of a new building on the river side of General Drive.
- o Purchase of an existing 30,000 square foot building near the southern end of Clay Street between the railroad tracks and the cement plant.

Subsequent to this meeting the purchase of the property at the corner of Jurupa and Pedley Roads emerged as a possible future site for an education center and at the December 21, 1987 meeting the Board was informed that on December 11, 1987 escrow closed on this property. The total cost of the property was \$850,000.

In the spring of 1988, I posed to Supervisor Dunlap the concept of a community service center for the Jurupa area. The concept was for the county as the lead agency to locate and buy property in this area so that community services such as sheriff's station, school district administrative center, child care facility, recreation center, continuing education, and mental health could be grouped together.

In October of 1988, after consultation with the Board, I drafted a letter to Supervisor Dunlap as follows:

"I am delighted with your interest in providing property on which to build a community service center in the Jurupa area. Although the Board of Education has not taken specific action, the Jurupa Unified School District has high interest in such a project and is anxious to participate in studying its feasibility."

On April 21, 1989 I reported to the Board that District representatives had met and would continue to meet with the Sheriff's Department and County land procurement people. It was noted that the county's next step would be to purchase the land now commonly referred to as the Bellegrave property.

In July of 1989 I confirmed the Jurupa District's interest in leasing or purchasing approximately four acres of this property as a future Education Center site. The four acres identified are at the Jurupa Valley High School property's east side.

It has been assumed that the property at Jurupa and Pedley Roads would provide the resources necessary for district acquisition of four acres of the Bellegrave property.

This background information is helpful as the Board considers the county's request to acquire a portion of the Jurupa and Pedley Roads property as a library building site.

As administration discusses this proposal with the county it will have at least two goals in mind:

1. Realizing the maximum benefit for the district from any sale or exchange of the property.
2. Acquiring the Bellegrave property as a future education center site.

Administration recommends the Board direct administration to negotiate with the county in developing a recommendation that meets the goals as stated while seeking to meet the county's desire for an acceptable library site.

\* **C. Approve Submittal of 1991/92 Vocational Education Application** (Dr. Wilson)

For several years the district has received Vocational Education funding for high school programs. A new Carl D. Perkins Vocational and Applied Technical Education Act has replaced the previous law. The current application contains two parts; one which entitles the district to \$66,262 for Title II, Part C for Secondary Education, and \$4,822 for Title III, Part B for Consumer and Homemaking Education for a total of \$71,084.

The supporting documents contain a copy of the application which will be submitted to the State Department of Education. Dr. Bill Hendrick and Paul Jensen will be available at the Board meeting to answer questions regarding the new plan.

Administration recommends approval to submit the 1991/92 application for the Carl D. Perkins Vocational and Applied Technology Education Act funds.

\* **D. Adopt Ordinance No. 92/1 Levying Special Taxes** (Mr. Edmunds)

The Board may recall that in December, 1990, Community Facilities District (CFD) No. 1 of Jurupa Unified School District sold 6.9 million dollars of bonds in order to finance school facilities (about 1.3 million of total) and water and sewer facilities for the Van Daele and Concordia developments within the CFD boundaries. In order to pay the principal and interest on the outstanding bonds of CFD No. 1, the Board must adopt an ordinance levying special taxes on parcels of land within the CFD. District counsel, Dick Anderson, has prepared the ordinance for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in a report called Special Tax Levy for Fiscal Year 1991/92 which has been provided as a supporting document for Board Members only. The ordinance and tax levy must be submitted to the Tax Assessor by August 10, 1991. It will be necessary for the District to levy special taxes within the CFD in this manner on an annual basis as part of its responsibility as the lead agency administering the CFD. Administration recommends the Board adopt Ordinance No. 92/1, An Ordinance Levying Special Taxes to be Collected During Fiscal Year 1991/92 for the Payment of the Principal of and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 of Jurupa Unified School District.

**E. Authorization of Necessary Year-End Appropriation Transfers** (Mrs. Reul)

Each year at this time, the Riverside County Office of Education requests each school board to authorize appropriation transfers which may be necessary to correct imbalances in any account at the end of the year. During the year, from October through May, the Board receives regular reports of requests for appropriation transfers.

**E. Authorization of Necessary Year-End Appropriation Transfers** (Cont'd)

In June, the process of closing the financial records for the 1990-91 fiscal year began. When all costs have been accrued, it may be necessary to make appropriation transfers in various funds in order that no major account be overspent. This does not involve additional expenditures; rather, the budget is revised by transferring to an account which has a negative balance from one which has a positive balance, so that the final financial records of the District meet all legal requirements.

Administration recommends that the Board authorize any necessary appropriation transfers to correct imbalances at the end of the year in any major account.

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

Hear and/or Approve 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.

**G. Schedule Special Board Meeting for Study of Proposed 1991/92 Budget**

(Dr. Wilson)

Since the adoption of the California State Budget, Board members have expressed a desire to meet and discuss its implications. The Board President is calling a Special Meeting for 7 p.m. on Monday, August 14, in the Board Room at the Education Center. Since most implications impact collective bargaining, it is entirely possible that a substantial portion of the meeting will be held in closed session. Information only.

**\* H. Approve Personnel Report #3**

(Dr. Wilson)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

**I. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items I 1-9 as printed.

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursement Orders (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Monthly Payroll (Mrs. Reul)
- \* 5. Certificated Extra Compensation (Mrs. Reul)

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

- \* 6. Classified Extra Time (Mrs. Reul)
- \* 7. Classified Overtime (Mrs. Reul)
- 8. Rejection of Claim (Mr. Edmunds)

On July 30, 1991, the district received a claim in the case of Daniel Robert Stark for alleged injuries sustained in moving a football blocking sled at Jurupa Valley High School. Administration recommends rejection of the claim with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- \* 9. Non-Routine Field Trip for Rubidoux High School Yearbook Staff (Dr. Wilson)

Members of the yearbook staff at Rubidoux High School are requesting permission to attend a yearbook training camp at Lake Arrowhead during the week of August 19-23, 1991. The students will be housed in a camp with all food and lodging supplied. The cost is \$120 per student and no student will be denied attendance due to financial limitations. A copy of the request is included in the supporting documents.

Administration recommends approval of the attendance of Rubidoux High School's yearbook staff at the training camp at Lake Arrowhead during the week of August 19-23, 1991.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JULY 15, 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 7:06 p.m. on Monday, July 15, 1991, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL  
CALL

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

Staff Advisors present were:

STAFF  
PRESENT

Dr. John P. Wilson, Superintendent  
Mrs. Benita Roberts, Assistant Superintendent Education Services  
Mr. Rollin Edmunds, Assistant Superintendent Business Services

FLAG  
SALUTE

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

INSPIRATIONAL  
COMMENTS

Board member Sandra Ruane made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT  
DONATIONS  
-Motion #15

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$1,936.99 FROM RUSTIC LANE ELEMENTARY SCHOOL PTA FOR VARIOUS SCHOOL ACTIVITIES IN THE 1990/91 SCHOOL YEAR, AND \$4,433.72 PAID THROUGHOUT THE PAST YEAR BY THE PTA FOR AWARDS, TROPHIES, STUDENT INCENTIVES, AND MATERIALS FOR RED RIBBON WEEK AND CINCO DE MAYO; \$6,000 FROM SKY COUNTRY SCHOOL PTA FOR TEACHERS' SUPPLIES, KINDERGARTEN EQUIPMENT AND ASSEMBLIES; A SNAPPER RIDING LAWMOWER FROM LOCAL RESIDENT DEBRA HINZER FOR USE IN SMALL ENGINE CLASS AT RUBIDOUX HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PROPOSED PLAQUE  
FOR STONE  
AVENUE SCHOOL

The Superintendent noted that it has been customary to display a bronze plaque at new schools. RJW Construction Company, contractor for Granite Hill and Stone Avenue Elementary Schools, requested that its name be included on the plaques along with architect Kal Porter and Associates, Board members, and the Superintendent. There was no objection from Board members.

PUBLIC VERBAL  
COMMENTS

There were no requests from citizens to address the Board.

BOARD MEMBER -  
REPORTS &  
COMMENTS

Board member John Chavez indicated that he will attend the CSBA Delegate Assembly Meeting, July 27-28, in Sacramento. Two issues that will be discussed are educational goals and new directions in California's assessment program. Mr. Chavez has been assigned to the session that addresses Goal 5: Adult Literacy and Lifelong Learning. Information on this topic and other issues of the Delegate Assembly will be distributed to Board members for their input.

Mrs. Burns requested that copies of the report "District Recycling Efforts," in the May 6, 1991 Board agenda, be available at the Delegate Assembly for other school districts. The Superintendent's office will provide Mr. Chavez with copies.

**ACTION SESSION**

APPROVE  
MINUTES  
-Motion #16

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE JULY 1, 1991 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS FIRST  
PHASE OF ASSET  
MANAGEMENT PLAN

The Assistant Superintendent Business Services stated that several discussions have been held on the concept of developing an Asset Management Plan to identify excess school property for the purpose of generating additional revenue for the district. The goal would be to enhance the value of district properties currently unused and better utilize property unsuitable for future school use. This could be accomplished by trading excess real property for land better suited to the district's needs and/or leasing property suitable for commercial, industrial, and apartment complexes.

The Assistant Superintendent explained that the process, as outlined in the Education Code, requires establishing a 7-11 committee to review projected enrollment and housing needs, establish a priority list of surplus real property, provide for community input regarding acceptable uses of property, and forward to the Board a report recommending uses of surplus property. He noted that the term 7-11 refers to a committee of not less than 7 nor more than 11 members representing the school community--landowners, renters, teachers, administrators, parents, experts, businessmen and socioeconomic-ethnic considerations.

The Assistant Superintendent noted that Dr. Wickert made a presentation at the June 3 Board meeting and was present this evening to answer questions. He also noted that Dr. Wickert would be willing to work through the process to the point at which the Board receives a report from the 7-11 committee. If, at that time, the Board determines not to proceed further, there would be no cost to the district for Dr. Wickert's services. If the Board proceeds, he would be paid at an hourly rate.



DISCUSS FIRST  
PHASE OF ASSET  
MANAGEMENT PLAN  
(Cont'd)

Mr. Barnes questioned if that process would require appraisal of properties to determine acceptable uses. The Assistant Superintendent replied that some plot plans may be required to obtain a better layout. Dr. Wickert pointed out that the main purpose of the process is to provide an opportunity for community input to determine whether excess properties should be taken into other kinds of uses.

In response to Mrs. Burns question, Dr. Wickert replied that administration would provide a roster of people willing to serve on a 7-11 committee and the Board would make the appointments. Preliminary preparations would be required before meeting with the committee. Three to five committee meetings would be needed to get through the process and prepare recommendations for the Board's consideration. The Assistant Superintendent Business Services added that he would prepare materials and attend meetings.

In response to Mr. Barnes question, Dr. Wickert replied that the Education Code states a 7-11 committee, rather than school district staff, must determine land worth and its uses. The Redlands School district has declared excess property and is in the process of securing a developer from either within or outside the district. He also noted the Education Code states that property may be traded with another government agency without a 7-11 committee; however, involvement with the private sector does require a committee.

AUTHORIZE FIRST  
PHASE OF ASSET  
MANAGEMENT PLAN  
-Motion #17

MR. BARNES MOVED THE BOARD AUTHORIZE DR. WICKERT TO PROCEED WITH THE DEVELOPMENT OF AN ASSET MANAGEMENT PLAN TO THE POINT OF DELIVERING A 7-11 COMMITTEE REPORT TO THE BOARD. MR. MEDINA SECONDED THE MOTION. President Ruane asked about the process for selecting a 7-11 committee. Dr. Wickert stated the code does not specify a process, only the kinds of representation. He would suggest the Superintendent determine the method by which qualified and willing people would be considered for appointment by the Board. Dr. Wickert clarified that if the Board decides to move forward after the 7-11 committee report is received, the district would be obligated to pay him \$125 per hour when a valid development proposal is signed. The committee's recommendations would be valid from twelve to eighteen months. The Superintendent added that it could be beneficial to the school district and community to have a committee, chosen by the Board, determine the best use of excess property. THE BOARD VOTED ON THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MR. BARNES, MR. MEDINA, AND MRS. BURNS; NAYS, MR. CHAVEZ AND MRS. RUANE.

SUBMIT DEMO  
PROGRAM/JURUPA  
MIDDLE SCHOOL  
-Motion #18

MR. BARNES MOVED THE BOARD APPROVE SUBMITTAL OF JURUPA MIDDLE SCHOOL'S DEMONSTRATION PROGRAM - ENGLISH LANGUAGE ARTS APPLICATION FOR THE 1991/92 SCHOOL YEAR. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PURCHASE XERO-  
GRAPHIC/BOND  
PAPER  
-Motion #19

MR. BARNES MOVED THE BOARD AUTHORIZE THE ISSUANCE OF PURCHASE ORDER #67208 TO NATIONWIDE PAPER, IN THE AMOUNT OF \$13,728 PLUS SALES TAX, TO COVER THE PURCHASE OF 8,800 REAMS OF WHITE 8½" x 11" XEROGRAPHIC/BOND PAPER. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBSTITUTE  
SUBCONTRACTOR  
AT GRANITE  
HILL SCHOOL  
-Motion #20

MR. BARNES MOVED THE BOARD APPROVE THE REQUEST FROM RJW CONSTRUCTION COMPANY TO REPLACE P.T. CONSTRUCTION WITH NU ACOUSTICS FOR THE ACOUSTIC TILE PORTION OF THE GRANITE HILL ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
92/01, NOTICE OF  
LAYOFF/REDUCTION  
-Motion #21

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #92/01, DIRECT NOTICE OF LAYOFF OR REDUCTION OF HOURS OF CLASSIFIED EMPLOYEES. MR. CHAVEZ SECONDED THE MOTION. Mr. Medina stated that the Education Code requirement of 30 days notice would still be met if action were delayed to the next Board meeting. He felt this would provide more time to find another source of funding before issuing layoff notices to elementary media center clerks. Opening schools in September without them would be very detrimental to students. Mr. Barnes responded that the Board can move forward to fulfill its requirements and still study potential funding sources to reinstate these positions. President Ruane indicated that she has made that request to the Assistant Superintendent Business Services. THE BOARD VOTED ON THE MOTION WHICH CARRIED WITH A 4 TO 1 VOTE: NAY, MR. MEDINA.

APPROVE PERSONNEL  
REPORT #2  
-Motion #22

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #23

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS G 1 THROUGH 4 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; ADOPT REVISED POLICY 9325, MEMBERSHIPS, AT SECOND READING. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO  
REPORTS

The Board reviewed routine information reports: Summary of 1990/91 Inter/Intradistrict Attendance Permits; Receive Reports Pursuant to Education Code #48915.

#### CLOSED SESSION

At 6:00 p.m. on Monday, July 15, 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 6:55 p.m. President Ruane adjourned the Board from Closed Session to open the Public Session.

#### ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from Public Session at 7:55 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 15, 1991 ARE APPROVED AS

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President

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Clerk

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Date

**VOCATIONAL EDUCATION APPLICATION FOR FUNDING**

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

PROGRAM YEAR 1991-92	REGION CODE ZZ	COUNTY CODE 33	DISTRICT CODE 67090	SPECIAL CODE 0000000
LOCAL EDUCATIONAL AGENCY JURUPA UNIFIED SCHOOL DISTRICT				
ADDRESS John P. Wilson Superintendent 3924 Riverview Drive Riverside, CA 92509				

CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY											
PCA NUMBER						PROJECT NO.			W.P.		
FISCAL YEAR						VENDOR NO.			SUF.		

FEDERAL IDENTIFICATION NO. (IF APPLICABLE)										STATUS OF APPLICATION: (CHECK X)		AMOUNT INDICATED ON FORM VE-1, COLUMN (D), LINE 22:	
										<input checked="" type="checkbox"/> NONCOMPETITIVE		\$ 71,084.00	
DATES OF PROJECT DURATION: (IF APPLICABLE)										<input type="checkbox"/> COMPETITIVE			
FROM: TO:										<input type="checkbox"/> ALLOCATED		DATE OF APPROVAL OF AGENCY'S BOARD:	
NAME OF PERSON PREPARING APPLICATION										TELEPHONE NUMBER			
Mr. Paul Jensen										(714) 360-2739			
PROJECT DIRECTOR (IF DIFFERENT FROM ABOVE)					TITLE					TELEPHONE NUMBER			
Dr. Bill Hendrick					Administrator, Education Support Services					(714) 360-2718			
ADDRESS (IF DIFFERENT FROM ABOVE)							CITY			ZIP CODE			

**CERTIFICATION:** I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application/plan is correct and complete; and that the assurances contained in the LEA's plan are accepted as the basic conditions in the operations of this project/program for local participation and assistance.

SIGNATURE OF AUTHORIZED AGENT	TITLE Assistant Superintendent, Education Services	DATE
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**Special Instructions**

Form CDE 100 is the cover page of the local educational agency's application for funding.

Duration: Enter proposed starting and ending dates of the grant. In most cases they will represent the fiscal year July 1 through June 30 of the following year.

Signature of Authorized Agent: Must contain the original signature of the person authorized to sign for the local educational agency.

**CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY**

REVIEWED AND RECOMMENDED FOR APPROVAL BY:	TITLE	DATE
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# ALLOCATION AND ENCUMBRANCE DOCUMENT—VE-1

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

Career-Vocational Education Division  
Fiscal and Accountability Section  
P.O. Box 944272  
Sacramento, CA 94244-2720

PROGRAM YEAR <b>1991-92</b>	REGION CODE <b>ZZ</b>	COUNTY CODE <b>33</b>	DISTRICT CODE <b>67090</b>	SPECIAL CODE <b>0000000</b>
LOCAL EDUCATIONAL AGENCY <b>JURUPA UNIFIED SCHOOL DISTRICT</b>				
ADDRESS <b>John P. Wilson Superintendent 3924 Riverview Drive Riverside, CA 92509</b>				
APPLICATION REVISION DATES				
(A)	(B)	(C) <i>Federal allocation</i>	(D) <i>Proposed federal expenditures</i>	(E) <i>Federal funds released</i>
Title II, Part B SP1 Single Parents/ Homemakers	1			
Title II, Part B SP1 Elimination of Sex Bias	4			
Title II, Part B SP2 Criminal Offenders	7			
Title II, Part C SP1 Secondary Education	10	66,262	66,262	0
Title III, Part A Community Based Organization	13			
Title III, Part B Consumer and Home- making Education	16	4,822	4,822	0
Title III, Part E Tech-Prep Education	19			
<b>Total</b>	<b>22</b>	<b>71,084</b>	<b>71,084</b>	<b>0</b>

## Instructions for Completing Allocation Document

1. Check all heading data. If incorrect, notify Career-Vocational Education of changes. A new set of documents for the LEA will be printed.
2. The LEA's federal allocation for the current year can be found in Column (C), Federal Allocation.
3. Using Columns (D), Proposed Federal Expenditures, and (E), Federal Funds Released, the LEA should enter the appropriate dollar amounts.  
Note: The figures in Columns D and E cannot exceed the figures in Column C.
4. If an LEA elects to release all of its federal funds for the current year (Column E), the superintendent or designee must sign and return this form to Career-Vocational Education.

### FOR RELEASE OF ALL FUNDS ONLY

Signature of superintendent or designee

Date

The above signature indicates that the LEA wishes to release all federal vocational education funds for the current year. The release of these funds does not impair our receipt of federal funds in future years.

**CDE 101-A BUDGET SCHEDULE**

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

PROGRAM YEAR	REGION CODE	COUNTY CODE	DISTRICT CODE	SPECIAL CODE
1991-92	ZZ	33	67090	0000000
LOCAL EDUCATIONAL AGENCY JURUPA UNIFIED SCHOOL DISTRICT				

Funding source/purpose (Indicate only one group per page.):

- ☐ Title II, Part B, SP1—Single Parents/Homemakers  
☐ Title II, Part B, SP1—Elimination of Sex Bias  
☐ Title II, Part B, SP2—Criminal Offenders  
☒ Title II, Part C, SP1—Secondary Education  
☐ Title III, Part A—Community-Based Organizations  
☐ Title III, Part B—Consumer and Homemaking Education  
☐ Title III, Part E—Tech-Prep Education

Information submitted: ☒ Original ☐ Amendment/No. \_\_\_\_\_ Date: 7-29-91

Line No.	Account No.	Object of expenditures classification	Federal funds (ENTER DOLLAR AMOUNTS ONLY.)							Total
			(A) Instruction	(B) Professional development	(C) Curriculum development	(D) Research/evaluation/data development	(E) Guidance and counseling	(F) Transportation and child care for participants*	(G) Adminis- tration**	
1	1000	Certificated salaries	9,013	1,048	1,572		21,893			33,526
2	2000	Classified salaries	17,479						355	17,834
3	3000	Employee benefits	5,833							5,833
4	4000	Books and supplies	250				3,872			4,122
5	5000	Services and other	300	1,647						1,947
6	6000	Capital outlay					3,000			3,000
12		Total	32,875	2,695	1,572		28,765		355	66,262

\*Applies only to Title II, Part B, SP1, Single Parents/Homemakers and Elimination of Sex Bias.

\*\*Cannot exceed 5 percent.

**CDE 101-A BUDGET SCHEDULE**

Carl D. Perkins Vocational and Applied Technology Education Act Amendments of 1990

PROGRAM YEAR	REGION CODE	COUNTY CODE	DISTRICT CODE	SPECIAL CODE
1991-92	ZZ	33	67090	0000000
LOCAL EDUCATIONAL AGENCY JURUPA UNIFIED SCHOOL DISTRICT				

**Funding source/purpose (Indicate only one group per page.):**

- ☐ Title II, Part B, SP1—Single Parents/Homemakers  
☐ Title II, Part B, SP1—Elimination of Sex Bias  
☐ Title II, Part B, SP2—Criminal Offenders  
☐ Title II, Part C, SP1—Secondary Education  
☐ Title III, Part A—Community-Based Organizations  
☒ Title III, Part B—Consumer and Homemaking Education  
☐ Title III, Part E—Tech-Prep Education

 Information submitted: ☒ Original ☐ Amendment/No. \_\_\_\_\_ Date: 7-29-91

Line No.	Account No.	Object of expenditures classification	Federal funds (ENTER DOLLAR AMOUNTS ONLY.)							Total
			(A) Instruction	(B) Professional development	(C) Curriculum development	(D) Research/evaluation/data development	(E) Guidance and counseling	(F) Transportation and child care for participants*	(G) Administration**	
1	1000	Certificated salaries		224	336					560
2	2000	Classified salaries								
3	3000	Employee benefits	40							40
4	4000	Books and supplies	1,997							1,997
5	5000	Services and other		800						800
6	6000	Capital outlay	1,425							
12		Total	3,462	1,024	336					4,822

\*Applies only to Title II, Part B, SP1, Single Parents/Homemakers and Elimination of Sex Bias.

\*\*Cannot exceed 5 percent.

At the direction of Mrs. Benita Roberts, Assistant Superintendent, Curriculum, Instruction, Assessment, a district level Task Force was created to review existing vocational educational programs and establish a plan for next year's expenditures. The Task Force was chaired by Dr. Bill Hendrick, Administrator, Education Support Services; other members included Mr. Don Vail, Principal, Rubidoux High School; Mr. Ben Bunz, Assistant Principal, Instruction, Rubidoux High School; Mr. Alan Young, Principal, Jurupa Valley High School; and Dr. Ron Needham, Assistant Principal, Instruction, Jurupa Valley High School. Additionally, Mr. Paul Jensen, Coordinator of Vocational Education, worked extensively with Department Chair Persons representing academic, vocational and special education programs at each school.

After reviewing existing programs and addressing staff input, funding priorities for the 1991-92 school year were developed. Subsequently, a district plan was created for the 1991-92 school year. During the 1991-92 school year, the district Task Force, in cooperation with the district Vocational Education Advisory Committee will develop the vocational education proposal for the 1992-93 school year. Additionally, the Task Force will explore improvements for the vocational program and continue the interface between academic and vocational programs. New programs that make vocational education accessible to all students and provide a true pathway that leads to either completion of high school and subsequent employability or to some kind of advanced training institution will be implemented as deemed appropriate.

The need to provide an educational program and structure it to serve our highly diverse population which is very representative of our changing society is recognized and understood. The role and structure of most high schools has changed very little since high schools were established some 70 to 80 years ago. Yet, the high school population and its needs have changed drastically in this same time period.

Serving this diverse population through the "traditional structure" has proven successful for some students, but a growing number of students do not excel for a variety of reasons. This district, like many school districts in California, has changed, modified, and infused a variety of programs and services to facilitate change and improve student outcomes. While this process has improved some student performance levels, it seems further restructuring needs consideration and implementation as appropriate. Therefore, perhaps the focus of the high school should change and instruction should be geared more toward student outcomes with the establishment of new instructional strategies to support change.

## **A. Targeting Improvement**

Presently, our district is committed to re-evaluating and where necessary, re-structuring our two comprehensive high schools, Rubidoux and Jurupa Valley. Next year our efforts in re-structuring are aimed at the development of individual school plans that interface with a district level plan for vocational education. Our efforts will follow the state guidelines for restructuring secondary programs.

Rubidoux High School will use funds derived from a Staff Development Grant and Jurupa Valley High School will use funds available from a Restructuring Planning Grant to achieve their re-structuring planning goals. Vocational funds will augment these grants and support and expand our restructuring efforts.

Additionally, vocational funds will provide an expanded Guidance program and other supportive services targeting at "high-risk" populations. The guidance program will consist of certificated staff and classified support staff meeting with "high-risk" students and monitoring their progress during the 1991-92 academic school year. Also, support services, including additional classroom support personnel, will augment the instructional process in selected vocational programs. Additionally, support staff will be assigned and instructional supplies and equipment will be purchased for the career center which will be opened this year at Jurupa Valley High School.

The Task Force evaluated existing programs and services at each comprehensive high school. While Rubidoux High School's enrollment represents a larger percentage of Chapter I students, (61%), when all "high-risk" populations identified by this grant are considered, both schools have significant representation. Therefore, monies will be disbursed to each school for individual planning designed to provide support services for "high-risk" populations. Funds will be allocated to each site through a district level system that uses the State's distribution formula: 70% Chapter I, 20% handicapped and 10% student enrollment. Since significant levels of funding are available that will support restructuring activities such as those mentioned above, it is felt positive change will occur that meets the goals and objectives identified in this grant proposal.

## **B. Ensuring Full Participation of Students With Special Needs**

A major focus of the program will be the provision of expanded career testing, career exploration, and career and vocational information. All activities will include sex equity and gender concerns. Outreach activities will focus on non-traditional employment activities whenever possible. Special populations will



receive assistance when necessary to ensure equal access to all educational and vocational programs. And, special assistance will be provided for consideration of pathways that lead to employability. Job coaching and job placement will be provided for students through district efforts and the workability project. Staff Development will be provided to staff working with special populations. Staff development will include workshops, conferences and in-service programs.

The planning process for the restructuring of schools will include many strategies and methods for assisting and addressing the needs of special students. As new high school programs are developed, student learning styles and special needs will be addressed. All program development will concentrate on exit outcomes for all students. Criteria for services to individuals who are members of special populations as per Section 118 of the Act, will be addressed.

Information about vocational opportunities and eligibility for enrollment, specific courses that are available, employment opportunities and placement will be made available to all students entering the high school program no later than the beginning of the ninth grade.

The district maintains data on all special populations. (See Table 1). A large number of special needs students attend each comprehensive high school. This data was used to establish the incidence of "high-risk" students and will be used to identify and provide needed services to them.

#### Economically Disadvantaged

One of the district's priorities continues to be the provision of services to this special population enrolled in both comprehensive high schools. Economically Disadvantaged students will also be targeted for special tracking and counseling services. Tutorial services will be provided to these students in the classroom as needed. Moreover, these students will be referred to special Job Training Partnership Act (JTPA) programs designed for Economically Disadvantaged Youth that provide supportive counseling, direct classroom instruction, work experience, and ancillary services, again on an as needed basis.

#### Handicapped

Handicapped students currently receive monitoring designed to identify needed academic services; additional new services will include counseling and tutorial assistance designed to assist

students to successfully complete the regular school program. Supplemental instructional support will also be provided, as needed, to assist these students in being successful in school.

### LEP/NEP

LEP/NEP students will also be provided with special monitoring and counseling services with special emphasis on English Language instruction. Tutorial services in the LEP/NEP program and in mainstream vocational programs will be provided to assist them in the successful completion of their school program.

### Young Mothers

The Young Mothers component will include a variety of direct and indirect services to allow for successful completion of high school. Outreach services will be provided that will enable young mothers to return to the comprehensive high school program whenever possible. Coordinated services with the county of Riverside will continue to provide counseling, child care, vocational training, and assessment when necessary. These services are provided by appropriate staff who work directly with young mothers and single parents.

### **C. Integrating Academic and Vocational Education**

Integration of academic and vocational curriculum are being implemented at each high school. Currently, vocational courses address state required competencies in the Business and Agriculture departments. Curriculum committees have been developed and they include academic and vocational teachers who are working to facilitate further integration and interface between academic courses and vocational programs. Courses in each vocational area are being evaluated for academic integration and graduation credit. State framework guidelines are being utilized to allow for integration between state required courses and vocational education. Special emphasis is being given to establishing course work for the junior and senior year that will allow students to specialize in vocational education pathways.

Inservice activities will be provided to assist curriculum development. These activities will include curriculum workshops, staff inservice, and teacher release time for curriculum writing. Academic and vocational teachers are working together to provide an

integrated program. Each high school has appropriated significant portions of their respective restructuring funds and activities to ensure the implementation of these goals. Specifically, teacher release time as well as stipends for curriculum development over the summer months have been established.

#### **D. Perkins Funds for Broader High School Improvement and Restructuring**

Again, the district is currently in the process of restructuring both comprehensive high schools. One high school, Jurupa Valley, received a California Restructuring Grant, the other, Rubidoux High School, received a Professional Staff Development grant. Vocational Education funds will be utilized along with these other available funds at each high school to develop a plan to restructure that site. District administration will work closely with each school during this process, and a district level plan for vocational education will be developed. A variety of models, including the Woodland High School plan, will be considered as restructuring is achieved.

#### **E. Extending Program Scopes Through Collaboration**

Tech prep exists in the district at a relationship level. ROP programs and community colleges provide sequential courses to district students. For example, a large number of ROP programs are currently available to district students either in the district or in the Riverside Metropolitan area. Plans to increase utilization of ROP programs and community college programs for extended educational opportunities are being developed.

A forum of vocational directors from various districts in the Riverside Metropolitan area is working to provide articulation of vocational programs with various providers including Regional Occupational Program, the community colleges, private sector, and vocational trade and technical programs. The district participates in this regional vocational forum which has increased the number and variety of programs available to students. Plans are being developed with ROP and community colleges to establish articulated 2+2 programs for the 1992-93 school year. Also, articulation with other districts to tie into existing 2+2 programs is being implemented.

The Advisory Committee will be expanded to increase representation from the public and private sector; and, a Joint Advisory Committee will be established by subject matter areas that represent employment in the Riverside Metropolitan area. The Advisory Committee will focus upon the development of plans to enhance participation with the private sector in the development of vocational opportunities for district students.

#### **F. Consumer and Homemaking Education**

Instruction in Consumer Education at each high school provides instruction in homemaking. Special emphasis is placed on Consumer Education, which has been established as a graduation requirement. Instruction to all students will continue, but requirements of this new act will be given special attention and focus upon the needs of "high-risk" populations. Such instruction will utilize various resources to reinforce instruction to these students. Such emphasis is assured since the Advisory Committee includes representation from homemaking. This course, as well as other homemaking courses, cover the various content areas recommended by for this grant. Furthermore, integration of academic components into the homemaking program will be developed. Next year the program will include methods to provide instruction in Science, English, Math and Art.

#### **G. Assessment In Performance Standards**

Baseline data from course work and course sequences will be gathered, as well as enrollment information pertaining to high-risk populations. Career objective outcomes for all vocational programs and stated goals will be developed based upon survey findings for each course. A follow up survey of graduates will be conducted in an effort to identify student employment upon graduation or enrollment in advanced training programs upon completion of high school.

Current enrollment patterns in the district seem to suggest a slight increase in vocational enrollment at Jurupa Valley High School, with a concurrent decrease in such enrollment at Rubidoux High School. Essentially, these trends are due to the recent movement of enrollment between the two high school attendance areas. Jurupa Valley High School opened in the fall of 1989 for freshmen and sophomores, during the 1990-91 school year it enrolled juniors, and for the 1991-92 school year it will enroll seniors. The restructuring plans discussed above in this grant proposal address the fact that a variety of vocational preparation programs are currently being developed at each school utilizing various community, ROP and technical trade school programs. These programs are aimed at increasing the number of students who will enroll and subsequently complete vocational programs.

These restructuring activities, that represent a district wide focus, are geared toward increasing the numbers of "high-risk" and special needs students who will complete such programs in the future. Our future assessment activity should demonstrate our success.

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**Table 1**  
**Special Needs Enrollment & Percentages by Site**

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A. Free and Reduced Lunch

Rubidoux High  
523 of 2072 = 25.2%

Jurupa Valley  
244\* of 1516 = 16.1%

B. AFDC

Rubidoux High  
226 of 2072 = 10.9%

Jurupa Valley  
109\* of 1516 = 7.2%

C. Handicapped

Rubidoux High  
144 of 2072 = 6.9%

Jurupa Valley  
116\* of 1516 = 7.7%

D. LEP/NEP

Rubidoux High  
208 of 2072 = 10%

Jurupa Valley  
94\* of 1516 = 6.2%

\*Three year data only; during the 1990-91 school year, Jurupa Valley High School only served grades 9, 10, and 11. Beginning with the 1991-92 school year, it will serve 12th grade students. Weighted data used for fund allocation.

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**Table 2**  
**Vocational Enrollment & Percentages By Site**

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Rubidoux High  
1484 of 2072 = 72.6%

Jurupa Valley  
798\* of 1516 = 52.6%

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**Table 3**  
**Regular Enrollment By Site**

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Rubidoux High  
2072

Jurupa Valley  
1516\*

\*Three year data only; during the 1990-91 school year, Jurupa Valley High School only served grades 9, 10, and 11. Beginning with the 1991-92 school year, it will serve 12th grade students.

GENERAL ASSURANCES—SDE 100-A

1. Programs and services shall be in compliance with Title VII of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and Chapter 4 (commencing with Section 30) of Division I of the *California Code of Regulations*, Title 5, Education. A statement of compliance with Title VI of the Civil Rights Act of 1964 has been filed with the Superintendent of Public Instruction.
2. Programs and services shall be in compliance with Title IX (nondiscrimination on the basis of sex) of the Education Amendments of 1972.
3. Programs and services shall be in compliance with the affirmative action provisions of the Education Amendments of 1972.
4. Programs and services shall be in compliance with the Age Discrimination Act of 1975.
5. Programs and services for handicapped persons shall be in compliance with the Education for All Handicapped Children Act of 1975, Section 613(a) and Section 504 of the Rehabilitation Act of 1973.
6. When federal funds are made available, they will be used to supplement and, to the extent practicable, increase the amount of state and local funds that would, in the absence of such federal funds, be made available for the uses specified in the State Plan, and in no case would they supplant such state or local funds.
7. All state and federal statutes, regulations, programs, plans, and applications applicable to each program under which federal or state funds are made available through this application will be met by the applicant agency in its administration of each program, and the undersigned is authorized to file these assurances for such applicant agency.
8. The local agency will use Fiscal control and fund-accounting procedures to ensure proper disbursement of, and accounting for, state and federal funds paid to that agency under each program.
9. The public agency shall make reports to the state agency or board and to the U.S. Secretary of Education as may reasonably be necessary to enable the state agency or board and the secretary to perform their duties and will maintain such records and provide access to those records as the state agency or board of the Secretary deems necessary. Such records shall include, but not be limited to, records that fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity for which the funds are used, the share of that cost provided from other sources, and such other records as will facilitate an effective audit. The recipient shall maintain such records for five years after the completion of the activities for which the funds are used.
10. Any application, evaluation, periodic program plan, or report relating to each program will be made readily available to parents and other members of the general public.

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PS.13

11. Auditable records of each participating school program will be maintained of file at the district office. (Title 5, Section 3944; CFR 220.56)
12. The district board of trustees has adopted written procedures to ensure prompt response to complaints from parents, members of advisory committees, and members of other groups within 30 days and has disseminated these procedures to parent and community groups in the district (Title 5, 3951).
13. The district has signed and filed ED Form GCS-009m, "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier-covered Transactions" with the California State Department of Education.
14. The district has signed and filed "Certification Regarding Lobbying for Grants and Cooperative Agreements" with the California State Department of Education.

#### SPECIAL ASSURANCES' SDE 100-B

Vocational education programs and services covered by this application for funds will be established and maintained in accordance with the Vocational Education Act, *Federal Register*, *California Plan for Career-Vocational Education*, *California Education Code*, and *California Code of Regulations*, Title 5, Education.

Funds received under this application will supplement funds received under Title VII of the Elementary and Secondary Education Act of 1965, as amended in 1978 (Bilingual Education), and shall not constitute a duplication of effort.

The eligible recipient will coordinate vocational education programs and services with the service delivery area established under the Job Training Partnership Act of 1982 (PL 97-300) and with the Adult Basic Education Act (PL 21-230) to avoid duplication of programs and services.

Each local application will be available for review and comment by interested parties, including the appropriate administrative entity under the Job Training Partnership Act. The composition of the eligible recipient advisory committee for vocational education shall satisfy Section 8070 of the *California Education Code*.

The eligible recipient will provide student enrolled in private schools with an opportunity for equitable participation in the vocational education programs and services that are funded with federal vocational education and matching funds.

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**CERTIFICATION REGARDING  
DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION  
LOWER TIER COVERED TRANSACTIONS**

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This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR Part 85, Section 85.510, Participants' responsibilities. The regulations. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). Copies of the regulations may be obtained by contacting the person to which this proposal is submitted.

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)**

- (1) The perspective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Benita Roberts, Assistant Superintendent, Education Services

Name and Title of Authorized Representative

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Signature

Date

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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## Certification Regarding Lobbying For Grants and Cooperative Agreements

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Submission of this certification is required by Section 1352, Title 31 of the U.S. Code and is a prerequisite for making or entering into a grant or cooperative agreement over \$100,000.

The undersigned certifies, to the of his or her knowledge and belief, that:

1. No Federal Appropriated funds have been paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal Grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard form - LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact on which the Department of Education relied when it made or entered into this grant or cooperative agreement. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

Jurupa Unified School District

Organization Name

PR/Award (or Application) Number or  
Project Name

Benita Roberts, Assistant Superintendnet, Education Services

Name and Title of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## EXHIBIT 1

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT No. 1  
IMPROVEMENT AREA No. 1

BOOK	PAGE	PARCEL	SPECIAL TAX 1991-92
182	102	27	\$28,782.69
182	102	28	\$29,297.81
182	102	29	\$35,414.94
182	102	30	\$39,149.61
182	102	31	\$74,500.16
182	102	1	\$1,609.77
			<hr/> \$207,145.21



JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT No. 1  
IMPROVEMENT AREA No. 2

BOOK	PAGE	PARCEL	SPECIAL
			TAX 1991-92
181	220	27	\$157,613.93
181	220	33	\$338,643.81
			<hr/>
			\$496,257.74

ORDINANCE NO. 92-1

AN ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1991-92 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT  
DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1991-92 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and

the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Effective Date. This ordinance shall become effective immediately upon its adoption.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 1991.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Education



STATE OF CALIFORNIA )  
 ) SS.  
COUNTY OF RIVERSIDE )

I, \_\_\_\_\_, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the \_\_\_\_ day of \_\_\_\_\_, 1991, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: \_\_\_\_\_, 1991

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District



STATE OF CALIFORNIA )  
 ) SS.  
COUNTY OF RIVERSIDE )

I, \_\_\_\_\_, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 91-\_\_ of said Board, and that the same has not been amended or repealed.

Dated: \_\_\_\_\_, 1991

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

Jurupa Unified School District

Personnel Report #3

August 5, 1991

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Cheryl Boyce 5344 Cornwall Avenue Riverside, CA 92506	Effective September 4, 1991 Single Subject-French Credential
Teacher	Ms. Robin Bull 25601 Blossom Park El Toro, CA 92630	Effective September 4, 1991 Multiple Subject Credential Specialist-Severely Handicapped Credential
Teacher	Ms. Kathy Poland 6658 Egglestone Place Rancho Cucamonga, CA 91739	Effective September 4, 1991 Single Subject-Business Educa- tion Credential
Teacher	Ms. Elizabeth Siebers 25775 Van Leuven #92 Loma Linda, CA 92354	Effective September 4, 1991 Multiple Subject Credential
Teacher	Mr. Aaron Works 21145 Sitting Bull Rd. Apple Valley, CA 92307	Effective September 4, 1991 Single Subject-Music Credential

Extra Compensation Assignment

Instructional Services; to work on Project Liaison Team Handbook; June 28, 1991; not to exceed two and one-half (2½) hours total; appropriate hourly rate of pay.

Kathy Gentry

Instructional Services; to prepare recommendation regarding assessment program; July 17-18, 1991; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Terence Prosser  
Rhonda Bruce

Lynne Ennis  
Cynthia Johnson

Louise Gillette  
Terry Gotreau

Pedley Elementary; catalog and prepare computer inventory for school improvement; July 1, 1991 through August 8, 1991; not to exceed 40 hours total; appropriate hourly rate of pay.

Pat Balteria

Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 24, 1991 through August 2, 1991.

Deborah Bennett  
Faye Edmunds  
Julia Holt

Lenore Boykin  
Ozzie Hairston  
Laraine Knight

Sam Drapiza  
Katie Hendrick  
Paul Kumamoto

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment

Jurupa Middle School; to attend an inservice on collaborative learning; inter-disciplinary teaming/integrated lessons; writing across the curriculum; August 14-30, 1991; not to exceed six (6) hours each; appropriate hourly rate of pay.

Judy Berndt  
Fran Lowry  
Ken Sanford  
Fran Lowry  
Tina Mihin  
Vera Walker  
Doug Alberga

Cindee Rummler  
Fleury Laycook  
Mike Cruz  
Arrinita Holloway  
Molly Monge  
Jake Boomsma  
Becky Brawner

Gary Peterson  
Bill Dennis  
Triza Samuel  
Roxanne Beckstrom-Sternberg  
Dana Gonzalez  
Gary Golden

CLASSIFIED PERSONNEL

Regular Assignment

Senior Fiscal Clerk	Ms. Alma Alvarez 4860 Pinnacle Street Riverside, CA 92509	Effective August 26, 1991 Work Year D
Secretary-High School Assistant Principal	Ms. Helen Haney 3943 Kenneth Street Riverside, CA 92509	Effective August 2, 1991 Work Year B

Short-Term/Extra Work

Instructional Services; to provide assistance in Headstart/Preschool Registration; August 2-30, 1991; not to exceed 40 hours each; appropriate hourly rate of pay.

Secretary	Rosi Partida
Clerk-Typist	Lillian Houston

Instructional Services; to assist with preparation for opening of Assessment Center; August 22-23, 1991; not to exceed 16 hours total; appropriate hourly rate of pay.

Secretary	Rosi Partida
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Transportation; to drive to Los Angeles airport; June 25, 1991 and July 2, 1991; not to exceed 10½ hours total; appropriate hourly rate of pay.

Bus Driver	Denise Stewart
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Pedley Elementary; catalog and prepare computer inventory for school improvement; July 1, 1991 through August 8, 1991; not to exceed 40 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clk.	Vivian Carrasco
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Rubidoux High School; to provide clerical assistance for the JTPA program; July 1, 1991 through August 23, 1991; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary	Marian Gutterud
Secretary	Cindy Joris

Rubidoux High School; to provide clerical assistance for professional development; July 8, 1991 through August 30, 1991; not to exceed 160 hours total; appropriate hourly rate of pay.

Clerk-Typist	Katie Minnear
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Rubidoux High School; to complete clerical tasks in the guidance office; August 5-30, 1991; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Katie Minnear
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CLASSIFIED PERSONNEL (Continued)Short-Term/Extra Work

Jurupa Valley High School; to complete registrar work during the summer; August 12-23, 1991; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary                      Barbara Bleck

Jurupa Valley High School; to sort, prepare and set up textbooks for summer school; August 5-23, 1991; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Library Technician              Donna Staub

Leave of Absence

On Campus Detention  
Supervisor

Mr. Greg Cabrera  
6679 Belinda  
Riverside, CA 92504

Unpaid Special Leave  
effective September 24, 1991  
through June 18, 1991 (three  
hours per week only) without  
compensation, health & welfare  
benefits, increment advance-  
ment or the accrual of seniority  
for layoff or reduction in  
force purposes.

Layoff

As per Board Resolution #92-01 dated July 15, 1991.

Elementary Media  
Center Clerk

Ms. Gayla Gresham  
7870 Maria Drive  
Riverside, CA 92509

Effective August 15, 1991

Elementary Media  
Center Clerk

Ms. Mary Findlay  
10251 56th Street  
Mira Loma, CA 91752

Effective August 15, 1991

Elementary Media  
Center Clerk

Ms. Becky Wilson  
3535 Arora Street  
Riverside, CA 92509

Effective August 15, 1991

Elementary Media  
Center Clerk

Ms. Cherylynn Glass  
1453 N. San Diego  
Ontario, CA 91763

Effective August 15, 1991

Elementary Media  
Center Clerk

Ms. Susan Jahn  
6021 Grinnell Drive  
Riverside, CA 92509

Effective August 15, 1991

Elementary Media  
Center Clerk

Ms. Genevieve Sanchez  
4147 Campbell Street  
Riverside, CA 92509

Effective August 15, 1991

Layoff (Continued)

As per Board Resolution #92-01 dated July 15, 1991.

Library Technician	Ms. Lori Copeland 6540 Westview Drive Riverside, CA 92506	Effective August 15, 1991
Bus Driver-Special Students	Ms. Flora Cruz 8810 45th Street Riverside, CA 92509	Effective August 15, 1991
Bus Driver-Special Students	Ms. Lucille Sullivan 4355 Avon Street Riverside, CA 92509	Effective August 15, 1991
Bus Driver-Special Students	Ms. Lisa Pitchford 11686 Del Sur Dr. Mira Loma, CA 91752	Effective August 15, 1991
Bus Driver-Special Students	Ms. Susan Sanner 16376 Adelia Street Hesperia, CA 92345	Effective August 15, 1991
Bus Driver-Special Students	Ms. Nancy Archuleta 6114 De La Vista Riverside, CA 92509	Effective August 15, 1991
Bus Driver	Ms. Gail Murphy 2695 Woodbriar Dr. Riverside, CA 92509	Effective August 15, 1991
Bus Driver	Ms. Joyce Varner 4661 Bain Street Mira Loma, CA 91752	Effective August 15, 1991

Voluntary Demotion In Lieu of Layoff

From Elementary Media Center Clerk to Instructional Aide	Ms. Mary Forand 5824 Cedar Street Riverside, CA 92509	Effective August 15, 1991
From Elementary Media Center Clerk to Instructional Aide	Ms. Patsy Stone 9646 53rd Street Riverside, CA 92509	Effective August 15, 1991
From Elementary Media Center Clerk to Instructional Aide	Ms. Mary Taber 4444 Riverview Drive Riverside, CA 92509	Effective August 15, 1991
From Elementary Media Center Clerk to Instructional Aide	Ms. Vivian Carrasco 5995 Scheelite Street Riverside, CA 92509	Effective August 15, 1991

CLASSIFIED PERSONNEL (Continued)Voluntary Demotion In Lieu of Layoff (Continued)

From Elementary Media Center Clerk to Bilingual Language Tutor	Ms. Veronica Robinson 5631 Northwood Drive Riverside, CA 92509	Effective August 15, 1991
From Elementary Media Center Clerk to Cafeteria Assistant II	Ms. Jacquelyn Andrews 4150 Stanton Street Riverside, CA 92509	Effective August 15, 1991
From Elementary Media Center Clerk to Instructional Aide	Ms. Jeannette Bernd 4565 Glen Street Riverside, CA 92509	Effective August 15, 1991

Resignation

Instructional Aide	Ms. Marjorie Bolander 8991 Galena Street Riverside, CA 92509	Effective July 10, 1991
Secretary-High School Assistant Principal	Ms. Debbie Lenz 28909 San Timoteo Canyon Redlands, CA 92373	Effective August 2, 1991
Instructional Aide	Ms. Lucinda Silva 9142 Johnson Court Riverside, CA 92509	Effective July 31, 1991
Instructional Aide	Ms. Kathleen Young 5339 Eric Lane Riverside, CA 92509	Effective June 18, 1991

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

Short-Term Assignment

Rubidoux High School; to serve as the JTPA program coordinator; June 24, 1991 through August 23, 1991; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Teacher Charlotte Kennedy

Rubidoux High School; to work with JTPA program coordinator; June 24, 1991 through August 23, 1991; not to exceed 20 hours total; appropriate hourly rate of pay.

Teacher Annette Dicketts

Rubidoux High School; to serve as an Independent Study Assistant; June 25, 1991 to August 8, 1991; not to exceed 18 hours per week; \$7.18 per hour.

Karen Boyd  
Susanne Lyman

Tracy Edwards  
Tamara McSheehy

Joanne Finklea  
Janet Wilson

Rubidoux High School; to serve as an Independent Instructional Assistant; June 25, 1991 to August 8, 1991; not to exceed 22½ hours per week; \$8.57 per hour.

Greg Cabrera

The above actions are recommended for approval:

*Kent Campbell*

Kent Campbell, Assistant Superintendent-Personnel Services

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/01/91 - 07/21/91  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67193	100	190 00	SELF-CONTAINED CLASSROOM	EBSCO SUBSCRIPTION SERVICES	JMS-PERIODICALS AND MAGAZINES		723.58
P67195	100	190 00	SCHOOL ADMINISTRATION	GORDON'S INC.	JMS-OFFICE SUPPLIES		250.00
P67197	100	190 00	SELF-CONTAINED CLASSROOM	EDUCATIONAL SYSTEMS INTERNA	JMS-INSTRUCTIONAL MATERIALS		289.89
P67203	100	197 00	STUDENT ACTIVITIES	HASA CHEMICALS, INC.	JVH-POOL SUPPLIES		6,000.00
P67209	100	197 00	SUMMER SCHOOL	KODAK SUPPLIES-COPY PROD. D	JVH-INSTRUCTIONAL MATERIALS		305.98
P67211	100	178 00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES	WHSE-STOCK		821.75
P67212	100	178 00	DISTRICT WAREHOUSE	CONSOLIDATED ELECTRICAL DIS	WHSE-STOCK		205.12
P67213	100	178 00	DISTRICT WAREHOUSE	KLEEN-LINE CORPORATION (WAX	WHSE-STOCK		2,051.62
P67214	100	178 00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK		2,242.89
P67220	100	178 00	DISTRICT WAREHOUSE	JON'S FLAG SHOP	WHSE-STOCK		1,440.05
P67223	100	178 00	DISTRICT WAREHOUSE	DE ANZA HARDWARE BUILDING S	WHSE-STOCK		277.71
P67225	100	178 00	DISTRICT WAREHOUSE	IROQUOIS PRODUCTS	WHSE-STOCK		264.55
P67236	100	191 00	INDUSTRIAL ARTS	REEL LUMBER SERVICE	MMS-INSTRUCTIONAL MATERIALS		837.09
P67265	100	178 00	SELF-CONTAINED CLASSROOM	AL'S VACUUM & SEWING CENTER	MAINT-OPEN PO-VACUUM REPAIRS		2,500.00
P67269	100	195 00	CONTINUATION EDUCATION	STATER BROS. (LIMONITE AVE)	NV-INSTRUCTIONAL MATERIALS		300.00
P67276	100	197 00	GUIDANCE & COUNSELING	MAGNATAG PRODUCTS	JVH-OFFICE SUPPLIES		381.10
P67284	100	195 00	CONTINUATION EDUCATION	CAROLINA BIOLOGICAL SUPPLY	NV-INSTRUCTIONAL MATERIALS		952.46
P67285	100	191 00	SELF-CONTAINED CLASSROOM	SAX ARTS AND CRAFTS	MMS-INSTRUCTIONAL MATERIALS		966.20
P67287	100	191 00	SELF-CONTAINED CLASSROOM	BILINGUAL EDUCATIONAL SERV	MMS-INSTRUCTIONAL MATERIALS		751.84
P67289	100	178 00	PLANT OPERATIONS	LAWNOWER CENTER	MAINT-OPEN PO-GROUNDS SUPPLIES		2,000.00
P67290	100	178 00	PLANT OPERATIONS	AL'S VACUUM & SEWING CENTER	MAINT-OPEN PO-SEWING MACHINE REPAIRS		2,500.00
P67292	100	178 00	DISTRICT ADMINISTRATION	PITNEY BOWES	EC-MAIL MACHINE RENTAL		546.36
P67293	100	178 00	PLANT OPERATIONS	NATIONAL SANITARY SUPPLY CO	DISTRICTWIDE-OPERATION SUPPLIES		4,676.84
P67296	100	178 00	DISTRICT ADMINISTRATION	KELLY PAPER COMPANY	PRINT SHOP-OPEN PO-PAPER		9,000.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67297	100	178 00	DISTRICT ADMINISTRATION	BYRNES COMPANY	PRINT SHOP-OFFICE SUPPLIES	PRINT SHOP-OFFICE SUPPLIES	1,200.00
P67298	100	178 00	DISTRICT ADMINISTRATION	VGC CORP.	PRINT SHOP-OFFICE SUPPLIES	PRINT SHOP-OFFICE SUPPLIES	1,884.41
P67301	100	178 00	DISTRICT ADMINISTRATION	CALIF SCHOOL BOARDS ASSOC.	EC-MEMBERSHIP DUES	EC-MEMBERSHIP DUES	5,232.00
P67302	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	PRINT SHOP-OFFICE SUPPLIES	7,777.12
P67315	100	178 00	SCHOOL ADMINISTRATION	OMNIFIC RESOURCES	EC-OFFICE SUPPLIES	EC-OFFICE SUPPLIES	201.29
P67325	100	178 00	DISTRICT ADMINISTRATION	SPARKLETTS DRINKING WATER C	EC-OPEN PO-BOTTLED WATER	EC-OPEN PO-BOTTLED WATER	400.00
P67331	100	178 00	DISTRICT ADMINISTRATION	GTE EDUCATION SERVICES, INC	EC-OTHER SERVICES AND EXPENSES	EC-OTHER SERVICES AND EXPENSES	600.00
P67337	100	196 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	RHS-INSTRUCTIONAL MATERIALS	RHS-INSTRUCTIONAL MATERIALS	332.49
P67354	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.	MAINT-OPEN PO-GROUNDS SUPPLIES	MAINT-OPEN PO-GROUNDS SUPPLIES	1,500.00
P67363	100	195 00	SCHOOL ADMINISTRATION	ACCREDITING COMMISSION	NV-ACCREDITATION	NV-ACCREDITATION	1,000.00
P67369	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-OPERATIONS SUPPLIES	MAINT-OPERATIONS SUPPLIES	2,000.00
P67380	100	178 00	PLANT OPERATIONS	DE ANZA HARDWARE BUILDING S	MAINT-OPERATIONS SUPPLIES	MAINT-OPERATIONS SUPPLIES	750.00
P67381	100	178 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	MAINT-REPAIRS BY VENDORS	MAINT-REPAIRS BY VENDORS	9,000.00
P67382	100	178 00	PLANT OPERATIONS	BABCOCK & SONS, INC. (EDWA	GA-OTHER SERVICES AND EXPENSES	GA-OTHER SERVICES AND EXPENSES	1,500.00
P67385	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	DISTRICTWIDE-WASTE DISPOSAL	DISTRICTWIDE-WASTE DISPOSAL	32,851.82
P67386	100	178 00	OPERATIONS-OTHER FACILITY	TRICO DISPOSAL	DISTRICTWIDE-WASTE DISPOSAL	DISTRICTWIDE-WASTE DISPOSAL	50,237.98
P67387	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	DISTRICTWIDE-REPAIRS BY VENDOR	DISTRICTWIDE-REPAIRS BY VENDOR	4,000.00
P67388	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE WASTE M	DISTRICTWIDE-WASTE DISPOSAL	DISTRICTWIDE-WASTE DISPOSAL	750.00
P67392	100	178 00	PLANT OPERATIONS	GREENWOOD UNIFORMS	MAINT-OPEN PO-NAME TAGES	MAINT-OPEN PO-NAME TAGES	275.00
P67400	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-SUPPLIES	MAINT-OPEN PO-SUPPLIES	5,000.00
P67401	100	178 00	SELF-CONTAINED CLASSROOM	BELO, BRUCE M.	RHS-MUSICAL INSTRUMENTS REPAIRS	RHS-MUSICAL INSTRUMENTS REPAIRS	3,674.28
P67419	100	197 00	INSTRUCTIONAL MEDIA	INFORMATION ACCESS COMPANY	JVH-PERIODICALS AND MAGAZINES	JVH-PERIODICALS AND MAGAZINES	803.64
P67420	100	197 00	INSTRUCTIONAL MEDIA	EBSCO SUBSCRIPTION SERVICES	JVH-PERIODICALS AND MAGAZINES	JVH-PERIODICALS AND MAGAZINES	244.95
P67426	100	178 00	DISTRICT ADMINISTRATION	COMMUNICATION TECHNIQUES	MAINT-OPEN PO-REPAIR RADIOS	MAINT-OPEN PO-REPAIR RADIOS	1,500.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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## REPORT OF PURCHASES

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67428	100	178 00	GUIDANCE & COUNSELING	DLM TEACHING RESOURCES	EC-OFFICE SUPPLIES		406.56
P67430	100	178 00	GUIDANCE & COUNSELING	WESTERN PSYCHOLOGICAL SERVI	EC-OFFICE SUPPLIES		201.31
P67435	100	178 00	GUIDANCE & COUNSELING	ACADEMIC THERAPY PUBLICATIO	EC-OFFICE SUPPLIES		440.44
P67437	100	178 00	GUIDANCE & COUNSELING	PSYCHOLOGICAL CORPORATION,	EC-OFFICE SUPPLIES		978.09
P67439	100	176 00	SCHOOL ADMINISTRATION	CALIF STATE DEPT OF EDUCATI	EC-SCHOOL DIRECTORY		482.70
P67440	100	178 00	GUIDANCE & COUNSELING	AMERICAN GUIDANCE SERVICE	EC-OFFICE SUPPLIES		208.40
P67446	100	178 00	PLANT OPERATIONS	KLEEN-LINE CORPORATION (WAX	MAINT.- SUPPLIES		500.00
P67448	100	178 00	PLANT OPERATIONS	TURNER FORD NEW HOLLAND, IN	MAINT-TRACTOR REPAIR		304.72
P67487	100	178 00	DISTRICT ADMINISTRATION	DOMESTIC LINEN SUPPLY CO	PRINT SHOP-OPEN PO-LAUNDRY SERVICE		1,000.00
P67491	100	178 00	SCHOOL ADMINISTRATION	ELECTRONIC REPAIR CO., THE	RL-CAMCORDER REPAIR		457.00
P67492	100	178 00	PLANT OPERATIONS	WESTERN EXTERMINATOR COMPAN	MAINT-OPEN PO-PEST CONTROL		7,008.00
P67493	100	178 00	SELF-CONTAINED CLASSROOM	CAL-ED OPTICAL	RHS-MICROSCOPE REPAIRS		2,118.45
P67495	100	178 00	SELF-CONTAINED CLASSROOM	DIAL A TECH COMPUTER FIELD	VB-MMS-COMPUTER REPAIRS		260.00
P67496	100	178 00	PLANT OPERATIONS	WESTERN EXTERMINATOR COMPAN	MAINT-OPEN PO-PEST CONTROL		2,000.00
P67501	100	178 00	PLANT OPERATIONS	GREENWOOD UNIFORMS	DISTRICTWIDE-OPERATIONS SUPPLIES		274.76
P67504	100	178 00	HEALTH	AUDIOMETRICS	EC-TEST EQUIPMENT REPAIRS		1,700.00
FUND TOTAL							191,342.44
TOTAL NUMBER OF PURCHASE ORDERS							64
P67185	101	196 00	S8 1882-CA PROFESSIONAL DEVEL	RHS-CONF 7/29-8/2/91 1 EMP			251.00
P67187	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	VB-CONF 7/9-12/91 2 EMP			550.00
P67194	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	TS-WORK BOOKS			2,337.99
P67205	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR	MB-FEES FOR ADMISSION TO EVENTS			204.00
P67206	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR	MB-FEES FOR ADMISSION TO EVENTS			204.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67242	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	STATER BROS. (LIMONITE AVE)	CR-INSTRUCTIONAL MATERIALS		2,000.00
P67248	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	LITTLE RED SCHOOL HOUSE	CR-INSTRUCTIONAL MATERIALS		250.00
P67249	101	178 00	E.C.I.A. CHAPTER 2	EBSCO SUBSCRIPTION SERVICES	IMC-PERIODICALS AND MAGAZINES		221.00
P67250	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CIVIC LIGHT OPERA	MB-FEES FOR ADMISSION TO EVENTS		204.00
P67251	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CIVIC LIGHT OPERA	MB-FEES FOR ADMISSION TO EVENTS		204.00
P67256	101	186 00	E.C.I.A. CHAPTER 1	STATER BROTHERS (JURUPA RD)	VB-INSTRUCTIONAL MATERIALS		500.00
P67257	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	DIANES CUSTOM TROPHIES & AW	PED-INSTRUCTIONAL MATERIALS		300.00
P67275	101	178 00	COMMUNITY SERVICES	LAKE SHORE CURRICULUM MATER	IA-INSTRUCTIONAL MATERIALS		1,743.62
P67319	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MUSIC CENTER	EC-MEMBERSHIP FEE		950.00
P67335	101	178 00	E.C.I.A. CHAPTER 2	BOWKER ELECTRONIC PUBLISHIN	IMC-BOOKS		1,485.68
P67359	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	CREATIVE PUBLICATIONS	HMS-INSTRUCTIONAL MATERIALS		1,386.44
P67360	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	DALE SEYMOUR PUBLICATIONS	HMS-INSTRUCTIONAL MATERIALS		1,976.62
P67361	101	190 00	DEMONSTRATION PROGRAMS IN	REA SCHOLASTIC MAGAZINES	JMS-MAGAZINES		533.90
P67404	101	180 00	S.I.P. (SCHOL IMPROVEMENT PR	SUNBURST COMMUNICATIONS	IA-INSTRUCTIONAL MATERIALS		416.99
P67409	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	IA-INSTRUCTIONAL MATERIALS		465.80
P67412	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	STATER BROTHERS (JURUPA RD)	JMS-INSTRUCTIONAL MATERIALS		300.00
P67413	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	JMS-INSTRUCTIONAL MATERIALS		300.00
P67415	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	WEEKLY READER PERIODICALS	JMS-INSTRUCTIONAL MATERIALS		327.29
P67425	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	PHI DELTA KAPPA	EC-INSTRUCTIONAL MATERIALS		2,250.00
P67451	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	CSUSB EXTENDED EDUCATION	CR-CONF 7/29-8/9/91 1 EMP		300.00
P67482	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRICE CLUB, THE	JMS-VCR		215.49
P67469	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	DALE SEYMOUR PUBLICATIONS	CR-INSTRUCTIONAL MATERIALS		659.43
FUND TOTAL							20,537.25
TOTAL NUMBER OF PURCHASE ORDERS							27
P67198	102	185 00	RESOURCE SPECIALIST PROGRAM	CURRICULUM ASSOCIATES, INC.	TS-INSTRUCTIONAL MATERIALS		244.19

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				PURCHASE ORDERS TO BE RATIFIED		244.19	1
P67200	103	178	00	PUPIL TRANSPORTATION	HY-LIFT	275.38	
P67202	103	178	00	PUPIL TRANSPORTATION	WAYNES ENGINE REBUILDERS	272.46	
P67217	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	917.54	
P67222	103	178	00	PUPIL TRANSPORTATION	T & Y TRUCK DISMANTLING	319.50	
P67288	103	178	00	PUPIL TRANSPORTATION	SPARKLETT'S DRINKING WATER CO	1,000.00	
P67303	103	178	00	PUPIL TRANSPORTATION	RHOADES WELDING SUPPLY	500.00	
P67304	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	8,000.00	
P67306	103	178	00	PUPIL TRANSPORTATION	PLASTIC MAGIC PRODUCTS	300.00	
P67308	103	178	00	PUPIL TRANSPORTATION	PENNZOIL COMPANY	6,000.00	
P67309	103	178	00	PUPIL TRANSPORTATION	TURNER FORD NEW HOLLAND, IN	1,000.00	
P67311	103	178	00	PUPIL TRANSPORTATION	SO-CAL CHEMICAL SUPPLY CO	1,000.00	
P67312	103	178	00	PUPIL TRANSPORTATION	SCHOOL BUS PARTS COMPANY	1,000.00	
P67314	103	178	00	PUPIL TRANSPORTATION	WHITE VAN BATTERY CO INC	1,500.00	
P67316	103	178	00	PUPIL TRANSPORTATION	ZEE MEDICAL SERVICE	500.00	
P67317	103	178	00	PUPIL TRANSPORTATION	MOSS MOTORS	2,000.00	
P67322	103	178	00	PUPIL TRANSPORTATION	ZEP MANUFACTURING CO.	500.00	
P67324	103	178	00	PUPIL TRANSPORTATION	A-Z BUS SALES	5,000.00	
P67326	103	178	00	PUPIL TRANSPORTATION	COLTON TRUCK SUPPLY INC	15,000.00	
P67327	103	178	00	PUPIL TRANSPORTATION	DE ANZA CHEVROLET	1,500.00	
P67328	103	178	00	PUPIL TRANSPORTATION	DOCCO PRODUCTS	1,300.00	
P67329	103	178	00	PUPIL TRANSPORTATION	EMPIRE GLASS & MIRRORS	1,000.00	

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

07/01/91 - 07/21/91  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67330	103	178	00	PUPIL TRANSPORTATION	GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SHOP SUPPLIES	600.00
P67332	103	178	00	PUPIL TRANSPORTATION	INLAND EMPIRE WHITE GMC	TRANS-OPEN PO-BUS AND VEHICLE PARTS	1,000.00
P67333	103	178	00	PUPIL TRANSPORTATION	KLEEN-LINE CORPORATION (WAX	TRANS-OPEN PO-CLEANING SUPPLIES	1,000.00
P67334	103	178	00	PUPIL TRANSPORTATION	L & M FRICTION MATERIALS	TRANS-OPEN PO-SUPPLIES	6,000.00
P67339	103	178	00	PUPIL TRANSPORTATION	OMAHA AUTO PARTS INC	TRANS-OPEN PO	8,000.00
P67340	103	178	00	PUPIL TRANSPORTATION	PIONEER SUPPLY	TRANS-OPEN PO	600.00
P67341	103	178	00	PUPIL TRANSPORTATION	SAFETY-KLEEN CORPORATION	TRANS-OPEN PO SUPPLIES	1,600.00
P67344	103	178	00	PUPIL TRANSPORTATION	NAPA AUTO PARTS	TRANS-OPEN PO-BUS PARTS	10,000.00
P67347	103	178	00	PUPIL TRANSPORTATION	TEAGARDEN MUFFLER	TRANS-OPEN PO-MUFFLER REPAIRS	1,200.00
P67348	103	178	00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-OPEN PO-TIRES AND TUBES	10,000.00
P67349	103	178	00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANS-OPEN PO-TIRES	15,000.00
P67350	103	178	00	PUPIL TRANSPORTATION	L & M FRAME & AXLE SHOP	TRANS-OPEN PO-VEHICLE REPAIR	8,000.00
P67351	103	178	00	PUPIL TRANSPORTATION	COM SER CO	TRANS-OPEN PO-REPAIR RADIOS	3,000.00
P67353	103	178	00	PUPIL TRANSPORTATION	STOCKWELL & BINNEY (#5236	TRANS-OPEN PO-OFFICE SUPPLIES	500.00
P67389	103	178	00	PUPIL TRANSPORTATION	PRUDENTIAL OVERALL SUPPLY	TRANS-OPEN PO-CLEANING SERVICE	2,000.00
P67431	103	178	00	PUPIL TRANSPORTATION	GRAHAM BRAKE & DIESEL	TRANS-OPEN PO-SUPPLIES	2,500.00
P67485	103	178	00	PUPIL TRANSPORTATION	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-CLEANING SERVICE	2,000.00
FUND TOTAL							121,884.88
TOTAL NUMBER OF PURCHASE ORDERS							38
P67079	119	178	00	PLANT MAINTENANCE	CARRIER COMPANY	MAINT-SUPPLIES	302.48
P67343	119	178	00	PLANT MAINTENANCE	RENICK INFORMATION SYSTEMS	MAINT-OPEN PO PAGER SERVICE	6,000.00
P67352	119	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO SUPPLIES	4,000.00
P67356	119	178	00	PLANT MAINTENANCE	GRAINGER W W INC	MAINT-OPEN OP-SUPPLIES	750.00

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07/01/91 - 07/21/91  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67357	119	178 00	PLANT MAINTENANCE	REFRIGERATION SUPPLIES DIST	MAINT-OPEN PO-SUPPLIES		500.00
P67371	119	178 00	PLANT MAINTENANCE	ELECTRONICS WAREHOUSE	MAINT-OPEN PO-SUPPLIES		250.00
P67372	119	178 00	PLANT MAINTENANCE	HURLEY ELECTRONICS	MAINT-OPEN PO-SUPPLIES		250.00
P67373	119	178 00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-OPEN PO-SUPPLIES		1,000.00
P67374	119	178 00	PLANT MAINTENANCE	ELROD FENCING CO.	MAINT-OPEN PO-SUPPLIES		750.00
P67375	119	178 00	PLANT MAINTENANCE	DE ANZA STATIONERS	MAINT. OFFICE-SUPPLIES		250.00
P67376	119	178 00	PLANT MAINTENANCE	WESTSIDE HARDWARE	MAINT-OPEN PO-SUPPLIES		350.00
P67377	119	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-OPEN PO-SUPPLIES		750.00
P67378	119	178 00	PLANT MAINTENANCE	FRAMCO HOME CENTER	MAINT-OPEN PO-SUPPLIES		500.00
P67379	119	178 00	PLANT MAINTENANCE	MACHADO IRON & STEEL	MAINT-OPEN PO-SUPPLIES		500.00
P67383	119	178 00	PLANT MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES		1,500.00
P67393	119	178 00	PLANT MAINTENANCE	ESD COMPANY	MAINT-OPEN PO-SUPPLIES		2,500.00
P67394	119	178 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-OPEN PO-SUPPLIES		500.00
P67395	119	178 00	PLANT MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINT-OPEN PO-SUPPLIES		3,000.00
P67396	119	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-OPEN PO-SUPPLIES		750.00
P67397	119	178 00	PLANT MAINTENANCE	WESTBURNE PIPE & SUPPLY	MAINT-OPEN PO-SUPPLIES		1,000.00
P67398	119	178 00	PLANT MAINTENANCE	FAMILIAN PIPE AND SUPPLY	MAINT-OPEN PO-SUPPLIES		1,000.00
P67422	119	178 00	PLANT MAINTENANCE	RHODES WELDING SUPPLY	MAINT-OPEN PO-WELDING SUPPLIES		500.00
P67423	119	178 00	PLANT MAINTENANCE	SPARKLETTS DRINKING WATER C	MAINT-OPEN PO-BOTTLED WATER		1,600.00
P67424	119	178 00	PLANT MAINTENANCE	XEROX CORP - PARTS ORDER DE	MAINT-OPEN PO-SUPPLIES		1,000.00
P67497	119	178 00	PLANT MAINTENANCE	OAK TREE PRODUCTS (BOB FARE	EC-WR-FURNITURE		1,225.00

31.1  
7.7

FUND TOTAL

30,727.48

TOTAL NUMBER OF PURCHASE ORDERS

25

P67321 620 197 22 FACILITIES

ARBOR SCIENTIFIC

JVH-SCIENCE EQUIPMENT

1,238.77

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REF	FUND	LDC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67355	620	197 22	FACILITIES	CAROLINA BIOLOGICAL SUPPLY	JVH-SCIENCE EQUIPMENT		1,127.04
P67390	620	197 22	FACILITIES	PASCO	JVH-SCIENCE EQUIPMENT		1,213.63
P67391	620	197 22	FACILITIES	REDCO SCIENCE	JVH-SCIENCE EQUIPMENT		1,202.25
P67445	620	197 22	FACILITIES	SHAMROCK EQUIPMENT CO.	JVH-FILE CABINETS		4,924.18
P67449	620	197 22	FACILITIES	FISHER SCIENTIFIC COMPANY	JVH-SCIENCE EQUIPMENT		322.60
P67450	620	197 22	FACILITIES	VIRCO MANUFACTURING COMPANY	JVH-CLASSROOM FURNITURE		1,830.40
					FUND TOTAL		11,858.87
					TOTAL NUMBER OF PURCHASE ORDERS		7
P67237	700	178 00	STATE PRESCHOOL AB-451	UNITED STATES DEPT OF JUSTI	EC-PROCESSING FEE FOR FINGERPRINTS		729.00
					FUND TOTAL		729.00
					TOTAL NUMBER OF PURCHASE ORDERS		1
P67456	930	178 00	PLANT MAINTENANCE	PACIFIC ASPHALT MAINTENANCE	MAINT-ASPHALT MAINT-SERVICE		21,765.00
					FUND TOTAL		21,765.00
					TOTAL NUMBER OF PURCHASE ORDERS		1
P67238	991	178 00	FACILITIES	VIRCO MANUFACTURING COMPANY	EC-DISTRICTWIDE-CLASSROOM FURNITURE		10,414.37
P67239	991	178 00	FACILITIES	NYSTROM	EC-DISTRICTWIDE-CLASSROOM EQUIPMENT		2,737.05
P67307	991	178 00	FACILITIES	LEIGHTON & ASSOCIATES	EC-DISTRICTWIDE-BUILDINGS TESTING SE		2,750.00
P67310	991	178 00	FACILITIES	A-1 ELECTRIC	MAINT-WR-ELECTRICAL SERVICES		4,875.00
P67447	991	178 00	FACILITIES	GRANT ENTERPRISES	VARIOUS SITES-FURNITURE FOR PORTABLE		2,466.45
					FUND TOTAL		23,242.87
					TOTAL NUMBER OF PURCHASE ORDERS		5

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169 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 422,331.98

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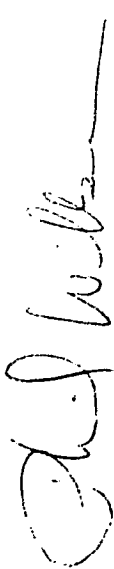
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
128			PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 11,010.10
297			PURCHASE ORDERS	FOR A GRAND TOTAL OF 433,342.08

RECOMMEND APPROVAL:



Director of Purchasing

COUNTY: 33 RIVERSIDE  
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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
095071	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D7433 JUNE 1991 MONTHLY BILLING	3.88
095072	100	195 00	SCHOOL ADMINISTRATION	ACCREDITING COMMISSION	D7418 1991-92 EVALUATION FEE NV	1,600.00
095073	100	178 00	DISTRICT ADMINISTRATION	CSBA	D7419 1991-92 POLICY RENEWAL	365.00
095075	100	178 00	DISTRICT ADMINISTRATION	JURUPA CHAMBER OF COMMERCE	D7449 1991-92 MEMBERSHIP DUES	225.00
095076	100	150 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7438 JUNE 1991 WATER BILL	5,153.27
095077	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D7434 JUNE 1991 WATER BILL	1,085.16
095078	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	PACIFIC TELEPHONE	D7436 JUNE 1991 WATER BILL	12,487.23
095079	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D7444 JUNE 1991 MONTHLY BILLING	65.11
095080	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D7448 REPLENISH POSTAGE METER	2,500.00
095081	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D6947 MAY 1991 WATER BILL	4,532.66
095082	100	180 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7446 JUNE 1991 ELECTRIC BILL	3,186.48
095083	100	150 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7432 JUNE 1991 ELECTRIC BILL	78,305.06
095084	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7447 JUNE 1991 GAS BILL	173.06
095085	100	178 00	PLANT OPERATIONS	STATE BOARD OF EQUALIZATION	D7437 UNDERGROUND STORAGE TANK FEE	168.00
095091	100	000 00	DISTRICT ADMINISTRATION	CHEVRON, U S A	D7443 MAY 1991 DISTRICT PURCHASES	37.47
095092	100	000 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE BUILDIN	D7422 BUILDING PERMIT MAY 1991	10.20
095093	100	000 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE HEALTH	D7442 TB TESTS & X-RAYS	683.00
095094	100	000 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE SHERIFF	D7462 PROF SERVICES 6/19/91 PMS	277.38
095095	100	000 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE SHERIFF	D7461 PROF SERVICES 6/20/91 RHS	546.97
095096	100	000 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE SHERIFF	D7460 PROF SERVICES 6/19/91 JVH	461.11
095098	100	000 00	DISTRICT ADMINISTRATION	JURUPA MIDDLE SCHOOL ASB	D7413 REIMB PAY PHONE COMMISSION	4.14
095099	100	000 00	DISTRICT ADMINISTRATION	JURUPA VALLEY HIGH SCHOOL A	D7414 REIMB PAY PHONE COMMISSION	37.09
095101	100	000 00	DISTRICT ADMINISTRATION	KENNEDY, CASEY	D7430 UNIF ALLOW - 2 MOS	40.00
095102	100	000 00	DISTRICT ADMINISTRATION	MISSION MIDDLE SCHOOL ASB	D7415 REIMB PAY PHONE COMMISSION	6.79

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D95103	100	000 00	DISTRICT ADMINISTRATION	PERKINS, VIRGINIA	D7428 UNIF ALLOW - 2 MOS	40.00
D95104	100	000 00	DISTRICT ADMINISTRATION	RUBIDOUX HIGH SCHOOL ASB	D7416 REIMB PAY PHONE COMMISSION	75.27
D95105	100	185 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7459 MAY 1991 ELECTRIC BILL	783.01
D95106	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7457 JUNE 1991 GAS BILL	309.14
D95107	100	000 00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D7423 PROF SERVICES 5/91	210.51
D95108	100	000 00	DISTRICT ADMINISTRATION	TRAINOR, CLARA	D7431 UNIF ALLOW - 2 MOS	40.00
D95109	100	000 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D7445 GASOLINE CHARGES 6/91	8,766.05
D95110	100	000 00	DISTRICT ADMINISTRATION	WILBURG, PENNILQU	D7429 UNIF ALLOW - 2 MOS	40.00
D95112	100	178 00	DISTRICT ADMINISTRATION	BURKS, DONNA	D7453 PAYCHECK VOID - REISSUED	103.54
D95113	100	197 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7468 JUNE 1991 WATER BILL	4,323.84
D95114	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7466 JUNE 1991 PHONE BILL	62.58
D95115	100	174 00	PLANT OPERATIONS	SOUTH COAST A.Q.M.D.	D7463 EMERGENCY GENERATOR FEE MOT	260.00
D95116	100	188 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7490 JUNE 1991 GAS BILL	49.33
D95117	100	000 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D7454 JUNE 1991 USE TAX	72.50
D95118	100	000 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D7455 JUNE 1991 STATE SALES TAX	2,247.66
D95121	100	000 00	DISTRICT ADMINISTRATION	GARY GOLDEN	D7310 MILEAGE	35.91
D95122	100	000 00	DISTRICT ADMINISTRATION	LYNNEE TIERI	D7311 MILEAGE	42.64
D95123	100	000 00	DISTRICT ADMINISTRATION	MARILYN GALUSHA	D7312 MILEAGE	11.62
D95124	100	000 00	DISTRICT ADMINISTRATION	IRENE ALLEN	D7313 MILEAGE	36.71
D95125	100	000 00	DISTRICT ADMINISTRATION	VIRGINIA SCHANZ	D7315 MILEAGE	15.38
D95126	100	000 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D7317 MILEAGE	51.43
D95127	100	000 00	DISTRICT ADMINISTRATION	WILBERT E. ANDERSON	D7318 MILEAGE	50.74
D95128	100	000 00	DISTRICT ADMINISTRATION	DEBRA TEEL	D7319 MILEAGE	10.71
D95129	100	000 00	DISTRICT ADMINISTRATION	STEVE DICKINSON	D7320 MILEAGE	55.30

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095130	100	000 00	DISTRICT ADMINISTRATION	IRWIN CONDIT	07321 MILEAGE	16.96
095131	100	000 00	DISTRICT ADMINISTRATION	MARY ESTRADA	07322 MILEAGE	18.30
095132	100	000 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	07469 MILEAGE	6.60
095133	100	000 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	07470 MILEAGE	165.28
095134	100	000 00	DISTRICT ADMINISTRATION	STEVE EIMERS	07471 MILEAGE	17.91
095135	100	000 00	DISTRICT ADMINISTRATION	IRENE ALLEN	07472 MILEAGE	23.37
095136	100	178 00	DISTRICT ADMINISTRATION	DOLLY WRIGHT	07473 REIMB OFFICE SUPPLIES	12.09
095137	100	000 00	DISTRICT ADMINISTRATION	DONNA HENDERSON	07474 REIMB OFFICE SUPPLIES	48.10
095138	100	000 00	DISTRICT ADMINISTRATION	WALTER W. LANCASTER	07477 REIMB INSTRUCTIONAL MATERIALS	27.31
095141	100	000 00	DISTRICT ADMINISTRATION	HUFFMAN, ALICE (BENDER)	07314 MILEAGE	70.84
095142	100	000 00	DISTRICT ADMINISTRATION	GUTHRIE, JANICE	07316 MILEAGE	56.43
095162	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	07481 REIMB OFFICE SUPPLIES	9.43
095164	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	07482 REIMB GROUNDS SUPPLIES	8.84
095183	100	178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	07488 REIMB OFFICE SUPPLIES	24.44
095187	100	178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	07483 REIMB CONF 7/8/91 1 EMP	12.62
095188	100	000 00	DISTRICT ADMINISTRATION	ANTISTA DIESEL REPAIR	07519 REPAIR BUS #32	4,958.75
095189	100	000 00	DISTRICT ADMINISTRATION	HMC GROUP	07524 PROF SERVICES MAY 1991 PA	2,271.01
095190	100	000 00	DISTRICT ADMINISTRATION	DOMESTIC LINEN SUPPLY CO	07465 JUNE 1991 CLEANING BILL	19.40
095191	100	000 00	DISTRICT ADMINISTRATION	SPARKLETTS DRINKING WATER C	07464 JUNE 1991 WATER BILL	32.95
095226	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	07531 JUNE 1991 WATER BILL	848.67
095233	100	000 00	DISTRICT ADMINISTRATION	ORAL HEALTH SERVICES, INC.	07374 JULY PREMIUM	8,301.52
095234	100	000 00	DISTRICT ADMINISTRATION	SAFEGUARD HEALTH PLANS	07375 JULY PREMIUM	2,190.28
095235	100	000 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	07376 JULY PREMIUM	28,302.35
095236	100	000 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	07377 AUGUST PREMIUM	26,302.35

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COUNTY: 33 RIVERSIDE  
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## REPORT OF PURCHASES

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## DISBURSEMENT ORDERS

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D95237	100	000 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	D7378 SEPTEMBER PREMIUM	28,302.35
D95238	100	000 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D7379 AUGUST PREMIUM	4,471.06
D95239	100	000 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D7411 SEPTEMBER PREMIUM	4,471.06
D95241	100	178 00	DISTRICT ADMINISTRATION	ACSA BUSINESS OFFICE	D7544 ACSA MEMBERSHIP 91/92	2,712.60
D95242	100	000 00	SELF-CONTAINED CLASSROOM	FIESTA VILLAGE	D7537 ADMISSION 6/16/91 SC	551.00
D95243	100	189 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7545 MAY 1991 WATER BILL	835.76
D95244	100	000 00	DISTRICT ADMINISTRATION	MOSS MOTORS	D7538 TRANS SUPPLIES 6/91	92.73
D95245	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D7541 JUNE 1991 WATER BILL	3,736.00
D95247	100	000 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN	D7540 PROF SERVICES 6/91	170.00
D95248	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7536 JUNE 1991 GAS BILL	218.48
D95249	100	000 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D7539 JUNE 1991 FINGERPRINT APPS	270.00
D95295	100	000 00	DISTRICT ADMINISTRATION	MALONY, PATSY	D7547 QUARTERLY RIDESHARE INCENTIVE	250.00
D95296	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D7551 JULY 1991 PHONE BILL	53.93
D95297	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7550 JUNE 1991 GAS BILL	28.68
D95298	100	191 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D7549 JUNE 1991 WATER BILL	1,568.70
FUND TOTAL						257,760.78
TOTAL NUMBER OF DISBURSEMENTS						87
D95034	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	PROFESSIONAL SERVICES DEPAR	D7440 CONF 8/5-9/91 1 EMP	1,950.00
D95035	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	AIRPORT MARRIOTT	D7441 CONF LODGING 8/5-9/91 1 EMP	367.20
D95088	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D7439 CONF 8/13-15/91 1 EMP	90.00
D95089	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	CAL LITERATURE PROJECT/LACO	D7458 CONF 8/5-9/91 3 EMP	525.00
D95111	101	000 00	TOBACCO ALCOHOL USE PREVENTN	BANK OF AMERICA NT&SA	D7467 WR SUPPLIES	298.18
D95179	101	000 00	SCHOOL IMPROVEMENT PROGRAM	DAVID SIEGRIST	D7484 REIMB SUPPLIES	9.96

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D95180	101	000	00	UNIVERSITY OF CALIFORNIA	D7485 EQUIPMENT RENTAL	183.70
D95181	101	000	00	WALTER W. LANCASTER	D7486 REIMB INSTRUCTIONAL MATERIALS	353.49
D95182	101	000	00	WALTER W. LANCASTER	D7487 REIMB INSTRUCTIONAL MATERIALS	13.16
D95192	101	000	00	MOTIVATIONAL MEDIA ASSEMBLI	D7425 PROF SERVICES 6/2/91 MMS	551.00
D95193	101	000	00	AYLENE W POPKA, PH. D.	D7424 PROF SERVICES 5/91 SS	250.00
D95194	101	000	00	REIDE MARIONETTES	D7435 PROF SERVICES 6/11/91 PA	200.00
D95195	101	000	00	UC REGENTS	D7426 PROF SERVICES 6/10/91 VB	500.00
D95220	101	186	00	PR RIVERSIDE CO. OFFICE OF EDU	D7533 CONF 8/26/91-1/10/92 5 EMP	750.00
D95221	101	000	00	ROB LIDDLE	D7535 REIMB CONF 5/17-19/91 1 EMP	50.00
D95222	101	000	00	FRED HUSTEAD	D7534 REIMB CONF 2/5/91 1 EMP	55.00
D95240	101	191	00	PR RIVERSIDE CO. OFFICE OF EDU	D7542 CONF 7/22-26/91 1 EMP	200.00
D95258	101	190	00	IN REA JOHN WHEELER	D7546 REIMB CONF 6/24-25/91 1 EMP	74.46
D95300	101	000	00	SCHOOL IMPROVEMENT PROGRAM	D7552 CHILD CARE SERVICES	5.00
FUND TOTAL						6,426.15
TOTAL NUMBER OF DISBURSEMENTS						19
D95169	102	000	00	KATHI JENSEN	D7480 MILEAGE	62.86
D95185	102	000	00	SUSAN BALT	D7479 MILEAGE	55.30
FUND TOTAL						118.16
TOTAL NUMBER OF DISBURSEMENTS						2
D95139	103	000	00	HENRY SARTOR	D7475 REIMB SAFETY EQUIPMENT	80.00
D95166	103	000	00	HENRY SARTOR	D7478 REIMB TRANSPORTATION SUPPLIES	7.20
D95196	103	000	00	MOSS MOTORS	D7529 TRANS SUPPLIES MAY 1991	533.04

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/01/91 - 07/21/91  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95251	103 000 00	TRANSPORTATION	JAMES BLAKE	D7476 REIMB SAFETY EQUIPMENT	79.86
				FUND TOTAL	700.10
				TOTAL NUMBER OF DISBURSEMENTS	4
D95227	106 179 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D7532 JUNE 1991 GAS BILL	735.72
				FUND TOTAL	735.72
				TOTAL NUMBER OF DISBURSEMENTS	1
D95074	112 178 00	SELF-CONTAINED CLASSROOM	JARED PAUL	D7417 REIMB LOST BOOK CHARGE	13.50
				FUND TOTAL	13.50
				TOTAL NUMBER OF DISBURSEMENTS	1
D95184	119 000 00	MAINTENANCE	BILL ELZIG	D7489 MILEAGE	151.80
				FUND TOTAL	151.80
				TOTAL NUMBER OF DISBURSEMENTS	1
D95086	403 178 00	FACILITIES	KAL PORTER A.I.A. & ASSOCIA	D7421 PROF SERVICES JULY 1991	2,625.00
				FUND TOTAL	2,625.00
				TOTAL NUMBER OF DISBURSEMENTS	1
D95143	407 178 00	DISTRICT ADMINISTRATION	ANDERSON, JAMES	D7491 SLIP RESERVE PAYMENT	127.71
D95144	407 178 00	DISTRICT ADMINISTRATION	BOHUNIS, ANNA	D7492 SLIP RESERVE PAYMENT	46.44
D95145	407 178 00	DISTRICT ADMINISTRATION	BROWN, MARY	D7493 SLIP RESERVE PAYMENT	89.98
D95146	407 178 00	DISTRICT ADMINISTRATION	CONTREARAS, FELIPE	D7494 SLIP RESERVE PAYMENT	127.71

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

07/01/91 - 07/21/91  
 PURCHASES OVER \$1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95147	407	178 00	DISTRICT ADMINISTRATION	DANG, NGUYEN	D7495 SLIP RESERVE PAYMENT	69.66
D95148	407	178 00	DISTRICT ADMINISTRATION	DELLERMAN, MARTHA	D7496 SLIP RESERVE PAYMENT	137.87
D95149	407	178 00	DISTRICT ADMINISTRATION	KAISER, EVELYN	D7497 SLIP RESERVE PAYMENT	67.49
D95150	407	178 00	DISTRICT ADMINISTRATION	FLOOD, JUDY	D7498 SLIP RESERVE PAYMENT	36.28
D95151	407	178 00	DISTRICT ADMINISTRATION	FRYMAN, PAT	D7499 SLIP RESERVE PAYMENT	87.08
D95152	407	178 00	DISTRICT ADMINISTRATION	GIESE, ELAINE	D7500 SLIP RESERVE PAYMENT	84.18
D95153	407	178 00	DISTRICT ADMINISTRATION	GONZALES, MARIA	D7501 SLIP RESERVE PAYMENT	63.87
D95154	407	178 00	DISTRICT ADMINISTRATION	HARRY, RONELLI	D7502 SLIP RESERVE PAYMENT	52.97
D95155	407	178 00	DISTRICT ADMINISTRATION	HASS, EDDIE	D7503 SLIP RESERVE PAYMENT	46.44
D95156	407	178 00	DISTRICT ADMINISTRATION	HAYNES, PAT	D7504 SLIP RESERVE PAYMENT	27.57
D95157	407	178 00	DISTRICT ADMINISTRATION	KNIGHT, ANNA	D7505 SLIP RESERVE PAYMENT	220.60
D95158	407	178 00	DISTRICT ADMINISTRATION	LEON, SARA	D7506 SLIP RESERVE PAYMENT	31.11
D95159	407	178 00	DISTRICT ADMINISTRATION	LOWERY, WILLIAM	D7507 SLIP RESERVE PAYMENT	34.83
D95160	407	178 00	DISTRICT ADMINISTRATION	MATTSON, KATHLEEN	D7508 SLIP RESERVE PAYMENT	43.54
D95161	407	178 00	DISTRICT ADMINISTRATION	MONGE, GULLERNO	D7509 SLIP RESERVE PAYMENT	36.28
D95163	407	178 00	DISTRICT ADMINISTRATION	MORSE, RUTH	D7510 SLIP RESERVE PAYMENT	240.19
D95165	407	178 00	DISTRICT ADMINISTRATION	NEWMAN, ELLA	D7511 SLIP RESERVE PAYMENT	37.72
D95166	407	178 00	DISTRICT ADMINISTRATION	ORTEGA, AILEEN	D7512 SLIP RESERVE PAYMENT	59.51
D95167	407	178 00	DISTRICT ADMINISTRATION	PODZIMEK, SANDRA	D7513 SLIP RESERVE PAYMENT	9.72
D95168	407	178 00	DISTRICT ADMINISTRATION	RICHMOND, REVA	D7514 SLIP RESERVE PAYMENT	61.68
D95170	407	178 00	DISTRICT ADMINISTRATION	SCHWARZ, DELBERT	D7515 SLIP RESERVE PAYMENT	20.32
D95171	407	178 00	DISTRICT ADMINISTRATION	SHORT, SUSAN	D7516 SLIP RESERVE PAYMENT	68.21
D95172	407	178 00	DISTRICT ADMINISTRATION	TETERS, SUSAN	D7517 SLIP RESERVE PAYMENT	17.41
D95173	407	178 00	DISTRICT ADMINISTRATION	TOCHTROP, JUDITH	D7518 SLIP RESERVE PAYMENT	29.74

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COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

07/01/91 - 07/21/91  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95174	407	178 00	DISTRICT ADMINISTRATION	DUNCAN, ALLAN	D7525 SLIP PAYOFF	40.69
D95175	407	178 00	DISTRICT ADMINISTRATION	FRANCIS, DENNIS	D7526 SLIP PAYOFF	65.84
D95176	407	178 00	DISTRICT ADMINISTRATION	LEWIS, TERRY	D7527 SLIP PAYOFF	443.63
D95177	407	178 00	DISTRICT ADMINISTRATION	RITCH, SHIRLEY	D7528 SLIP PAYOFF	152.53
FUND TOTAL						2,678.80
TOTAL NUMBER OF DISBURSEMENTS						32
D95119	620	000 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D7455 JUNE 1991 STATE SALES TAX	16.84
FUND TOTAL						16.84
TOTAL NUMBER OF DISBURSEMENTS						1
D95120	800	000 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D7455 JUNE 1991 STATE SALES TAX	9.27
FUND TOTAL						9.27
TOTAL NUMBER OF DISBURSEMENTS						1
D95097	900	179 00	DISTRICT ADMINISTRATION	HARTSOCK, IRMA	D7427 REIMB FOR LOSS	52.06
D95301	900	178 00	DISTRICT ADMINISTRATION	CHARLES GRAY	D7548 REIMB FOR LOSS	100.00
FUND TOTAL						152.06
TOTAL NUMBER OF DISBURSEMENTS						2
D95197	980	178 00	DISTRICT ADMINISTRATION	FEDERAL EXPRESS CORP	D7530 MAY 1991 SHIPPING CHARGE	24.25
FUND TOTAL						24.25
TOTAL NUMBER OF DISBURSEMENTS						1
D95087	991	178 00	FACILITIES	COUNTY OF RIVERSIDE CLERK	D7420 NOTICE OF EXEMPTION	225.00

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COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

07/01/91 - 07/21/91  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
095100	991 178 00	FACILITIES	KAL PORTER A.I.A. & ASSOCIA	D7456 PROF SERVICES 1991-92	2,170.00	2
					2,395.00	
					2	

155 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

273,807.43

RECOMMEND APPROVAL:

*[Signature]*  
Director of Business Services

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Jurupa Unified School District  
1991/92 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>92-1</u>	<u>Consultant or Personal Service Agreements</u>			
92-1-C	Tim Allen	\$ 300.00	SB 1882 - Professional Development	Inservice to district principals on "Increase Staff Awareness of Cultural Diversity"
<u>92-2</u>	<u>Interdistrict Attendance Agreements</u>			
92-2-A	Fontana Unified School District	NA	NA	7/1/91 - 6/30/96
<u>92-3</u>	<u>Riverside County Schools Agreements</u>			
92-3-B	County Community School Agreement	NA	NA	7/1/91 - 6/30/92

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
8/5/91

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MONTHLY PAYROLL DISBURSEMENTS  
-----

August 5, 1991

JUNE PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,096,389.57	\$244,100.60	\$3,340,490.17
Classified	\$358,686.40	\$517,647.05	\$876,333.45
Board Members	\$1,800.00	-0-	\$1,800.00
Youth Employment Program	-0-	\$586.50	\$586.50
			-----
	TOTAL JUNE PAYMENT		\$4,219,210.12

Recommend Approval: \_\_\_\_\_

Director of Business Services

## CERTIFICATED EXTRA COMPENSATION

June 1991

NAME	DATE OF WORK	TIME	RATE	AMOUNT
<b>S.B. 813 COUNSELING</b>				
Arterberry, B.	05/15-06/06/91	9.00	23.30	\$209.70
Cooke, M.	05/16-06/06/91	8.00	23.30	186.40
Drury, F.	05/14-06/07/91	9.00	23.30	209.70
Garcia, E.	05/13-06/10/91	17.00	23.30	396.10
Godoy, I.	05/16-06/04/91	8.00	23.30	186.40
Hanson, G.	05/13-31/91	8.00	23.30	186.40
Heidecke, J.	05/23-06/10/91	7.00	23.30	163.10
Murphy, K.	05/30-06/06/91	6.00	23.30	139.80
Pina, K.	05/15-06/06/91	8.00	23.30	186.40
Trosper, J.	05/16-06/06/91	8.00	23.30	186.40
				\$2,050.40
<b>HOME TEACHING</b>				
Fuller, R.	05/16-06/19/91	28.00	23.30	\$652.40
Golden, G.	05/13-06/20/91	112.00	23.30	2,609.60
Jones, T.	05/14-06/20/91	33.00	23.30	768.90
Kain, J.	05/07-06/12/91	16.00	23.30	372.80
Radovich, J.	05/14-06/10/91	22.50	23.30	524.25
Smith, J.	05/14-06/20/91	28.00	23.30	652.40
				\$5,580.35
<b>TEACHER ON SPECIAL ASSIGNMENT</b>				
Gagner, W.	05/16-06/21/91	25.00	23.30	\$582.50
Stark, P.	05/13-06/20/91	25.00	23.30	582.50
				\$1,165.00
<b>ADULT EDUCATION</b>				
Gagner, W.	05/13-06/20/91	92.00	23.30	\$2,143.60
Kennedy, C.	05/13-06/17/91	18.00	23.30	419.40
Mitchell, E.	05/13-06/17/91	36.00	23.30	838.80
Montalban, C.	05/14-06/19/91	30.00	23.30	699.00
Nicolini, P.	05/13-22/91	4.00	23.30	93.20
Radovich, J.	05/14-06/06/91	24.00	23.30	559.20
Richards, G.	05/21/91	3.00	23.30	69.90
Tanner, T.	05/13-06/20/91	35.00	23.30	815.50
Weatherford, D.	05/14-06/18/91	30.00	23.30	699.00
White, J.	05/15-06/12/91	15.00	23.30	349.50
				\$6,687.10
<b>'100 CLUB' SUPERVISION</b>				
Goltry, M.	03/28-06/13/91	10.00	23.30	\$233.00

## CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
PROOFING FOR LITERARY MAGAZINE				
Gill, T.	05/24-06/05/91	5.00	23.30	\$116.50
Havey, M.	05/29-06/05/91	5.00	23.30	116.50
Laycock, F.	11/01/90-05/01/91	10.00	23.30	233.00
Walker, D.	11/01/90-05/01/91	10.00	23.30	233.00
				\$699.00

## REGULAR TEACHERS/IN LIEU OF SUBSTITUTE AND EXTRA SUPERVISIONS

Arredondo, A.	09/03/90-06/20/91	24.42	23.00	\$561.66
Barber, C.	09/03/90-06/20/91	2.00	23.00	46.00
Bell, K.	09/03/90-06/20/91	2.00	23.00	46.00
Benham, K.	09/03/90-06/20/91	1.00	23.00	23.00
Bennett, D.	09/03/90-06/20/91	1.00	23.00	23.00
Binns, P.	09/03/90-06/20/91	1.00	23.00	23.00
Bowman, J.	09/03/90-06/20/91	2.50	23.00	57.50
Boykin, L.	09/03/90-06/20/91	1.00	23.00	23.00
Brophy, E.	09/03/90-06/20/91	2.00	23.00	46.00
Brown, A.	09/03/90-06/20/91	1.00	23.00	23.00
Bruce, J.	09/03/90-06/20/91	2.00	23.00	46.00
Bullard, J.	09/03/90-06/20/91	1.25	23.00	28.75
Call, J.	09/03/90-06/20/91	1.00	23.00	23.00
Camacho, R.	09/03/90-06/20/91	4.00	23.00	92.00
Carter, E.	09/03/90-06/20/91	1.00	23.00	23.00
Castillo, V.	09/03/90-06/20/91	5.25	23.00	120.75
Chapman, W.	09/03/90-06/20/91	2.00	23.00	46.00
Christopher-Hagan, K.	09/03/90-06/20/91	1.00	23.00	23.00
Cochran, W.	09/03/90-06/20/91	4.00	23.00	92.00
Curtis, D.	09/03/90-06/20/91	8.00	23.00	184.00
Curtis, P.	09/03/90-06/20/91	3.50	23.00	80.50
Dimery, S.	09/03/90-06/20/91	7.00	23.00	161.00
Dodd, K.	09/03/90-06/20/91	3.00	23.00	69.00
Duff, B.	09/03/90-06/20/91	2.00	23.00	46.00
Durham, J.	09/03/90-06/20/91	1.00	23.00	23.00
Everett, G.	09/03/90-06/20/91	2.00	23.00	46.00
Fagan, P.	09/03/90-06/20/91	26.00	23.00	598.00
Falsetto, N.	09/03/90-06/20/91	1.00	23.00	23.00
Finan, E.	09/03/90-06/20/91	1.00	23.00	23.00
Fuller, R.	09/03/90-06/20/91	1.00	23.00	23.00
Gaumer, L.	09/03/90-06/20/91	1.00	23.00	23.00
Gentry, K.	09/03/90-06/20/91	5.00	23.00	115.00
Golden, G.	09/03/90-06/20/91	3.00	23.00	69.00
Gonzalez, S.	09/03/90-06/20/91	2.00	23.00	46.00
Gray, C.	09/03/90-06/20/91	3.00	23.00	69.00
Guillen, J.	09/03/90-06/20/91	10.00	23.00	230.00
Guzman, C.	09/03/90-06/20/91	4.50	23.00	103.50
Hall, L.	09/03/90-06/20/91	1.00	23.00	23.00
Hanson, P.	09/03/90-06/20/91	1.50	23.00	34.50
Haro, J.	09/03/90-06/20/91	2.00	23.00	46.00
Hernandez, L.	09/03/90-06/20/91	1.66	23.00	38.18
Hill, E.	09/03/90-06/20/91	1.00	23.00	23.00
Hill, J.	09/03/90-06/20/91	1.00	23.00	23.00
Hite, D.	09/03/90-06/20/91	2.00	23.00	46.00
Hopkins, L.	09/03/90-06/20/91	3.00	23.00	69.00
Horn, P.	09/03/90-06/20/91	1.00	23.00	23.00
Huckaby, V.	09/03/90-06/20/91	9.00	23.00	207.00
Hughes, M.	09/03/90-06/20/91	3.00	23.00	69.00
		1.00		

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## CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
REGULAR TEACHERS/IN LIEU OF SUBSTITUTE AND EXTRA SUPERVISIONS (Cont.)				
Jansen, L. <sup>3</sup>	09/03/90-06/20/91	1.00	23.30	\$23.30
Jones, T.	09/03/90-06/20/91	1.00	23.30	23.30
Kane, L.	09/03/90-06/20/91	1.00	23.30	23.30
Kennedy, C.	09/03/90-06/20/91	11.75	23.30	273.78
Kinsey, G.	09/03/90-06/20/91	5.00	23.30	116.50
Krumheuer, K.	09/03/90-06/20/91	0.83	23.30	19.34
Kumamoto, P.	09/03/90-06/20/91	0.50	23.30	11.65
Lesh, G.	09/03/90-06/20/91	2.00	23.30	46.60
Luna, E.	09/03/90-06/20/91	7.00	23.30	163.10
Mains, M.	09/03/90-06/20/91	1.00	23.30	23.30
Martinez, A.	09/03/90-06/20/91	5.25	23.30	122.33
McCarthy, C.	09/03/90-06/20/91	2.00	23.30	46.60
McFerren, M.	09/03/90-06/20/91	13.00	23.30	302.90
McMane, S.	09/03/90-06/20/91	4.83	23.30	112.54
McWilliams, D.	09/03/90-06/20/91	3.00	23.30	69.90
Medina, S.	09/03/90-06/20/91	2.00	23.30	46.60
Mendoza, C.	09/03/90-06/20/91	0.50	23.30	11.65
Mendoza, R.	09/03/90-06/20/91	2.00	23.30	46.60
Meyerett, C.	09/03/90-06/20/91	1.00	23.30	23.30
Mitchell, E.	09/03/90-06/20/91	2.17	23.30	50.56
Moser, K.	09/03/90-06/20/91	1.00	23.30	23.30
Muniz, A.	09/03/90-06/20/91	1.00	23.30	23.30
Murray, D.	09/03/90-06/20/91	1.50	23.30	34.95
Nicolini, P.	09/03/90-06/20/91	9.33	23.30	217.39
Nielson, C.	09/03/90-06/20/91	5.17	23.30	120.46
Norwood, R.	09/03/90-06/20/91	2.00	23.30	46.60
Owen, S.	09/03/90-06/20/91	1.00	23.30	23.30
Palmer, S.	09/03/90-06/20/91	12.50	23.30	291.25
Papavero, J.	09/03/90-06/20/91	30.94	23.30	720.90
Paul, J.	09/03/90-06/20/91	1.00	23.30	23.30
Payne, D.	09/03/90-06/20/91	1.75	23.30	40.78
Pearce, C.	09/03/90-06/20/91	0.67	23.30	15.61
Penny, B.	09/03/90-06/20/91	8.00	23.30	186.40
Perricone, V.	09/03/90-06/20/91	1.00	23.30	23.30
Pietro, J.	09/03/90-06/20/91	1.00	23.30	23.30
Prosser, P.	09/03/90-06/20/91	2.00	23.30	46.60
Prosser, T.	09/03/90-06/20/91	1.00	23.30	23.30
Reynolds, J.	09/03/90-06/20/91	5.00	23.30	116.50
Reynolds, L.	09/03/90-06/20/91	1.25	23.30	29.13
Richards, D.	09/03/90-06/20/91	2.00	23.30	46.60
Richardson, B.	09/03/90-06/20/91	4.00	23.30	93.20
Rose, J.	09/03/90-06/20/91	20.08	23.30	467.86
Ryan, S.	09/03/90-06/20/91	9.50	23.30	221.35
Saxon, R.	09/03/90-06/20/91	1.00	23.30	23.30
Schroeder, K.	09/03/90-06/20/91	1.00	23.30	23.30
Sloan, S.	09/03/90-06/20/91	4.50	23.30	104.85
Strain, P.	09/03/90-06/20/91	9.00	23.30	209.70
Stringer, A.	09/03/90-06/20/91	9.00	23.30	209.70
Sturm, L.	09/03/90-06/20/91	2.00	23.30	46.60
Tapsfield, M.	09/03/90-06/20/91	20.00	23.30	466.00
Thompson, P.	09/03/90-06/20/91	13.92	23.30	324.34
Thorpe, D.	09/03/90-06/20/91	1.00	23.30	23.30
Tieri, V.	09/03/90-06/20/91	1.00	23.30	23.30
Timar, S.	09/03/90-06/20/91	1.00	23.30	23.30
Titus, T.	09/03/90-06/20/91	2.00	23.30	46.60
VanDerVeen, G.	09/03/90-06/20/91	12.00	23.30	279.60
Vettrhus, M.	09/03/90-06/20/91	2.00	23.30	46.60

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
REGULAR TEACHERS/IN LIEU OF SUBSTITUTE AND EXTRA SUPERVISIONS (Cont.)				
Viafora, P.	09/03/90-06/20/91	2.00	23.30	\$46.60
Wat, J.	09/03/90-06/20/91	12.50	23.30	291.25
Weatherford, D.	09/03/90-06/20/91	8.00	23.30	186.40
Werner, J.	09/03/90-06/20/91	3.00	23.30	69.90
Wilson-Cortez, L.	09/03/90-06/20/91	4.00	23.30	93.20
Wright, E.	09/03/90-06/20/91	2.00	23.30	46.60
Yriarte, L.	09/03/90-06/20/91	1.00	23.30	23.30
				\$10,923.91
SUBSTITUTE TEACHERS/SIXTH PERIOD				
Bauer, J.	05/26-06/20/91	1.00	23.30	\$23.30
Beloni, J.	05/26-06/20/91	0.25	23.30	5.83
Brockman, S.	05/26-06/20/91	4.00	23.30	93.20
Camomile, J.	05/26-06/20/91	2.00	23.30	46.60
Christenson, K.	05/26-06/20/91	2.00	23.30	46.60
Eaton, B.	05/26-06/20/91	1.00	23.30	23.30
Gonzalez, J.	05/26-06/20/91	1.00	23.30	23.30
Hagerman, Y.	05/26-06/20/91	1.00	23.30	23.30
Heck, K.	05/26-06/20/91	1.00	23.30	23.30
Hendrick, K.	05/26-06/20/91	1.00	23.30	23.30
Kriesel, D.	05/26-06/20/91	1.00	23.30	23.30
Pehlvanian, G.	05/26-06/20/91	6.33	23.30	147.49
Ritter, M.	05/26-06/20/91	1.00	23.30	23.30
Rodriguez, J.	05/26-06/20/91	1.00	23.30	23.30
Shepherd, M.	05/26-06/20/91	2.00	23.30	46.60
Sherman, S.	05/26-06/20/91	0.25	23.30	5.83
				\$601.85
HEAD START TEACHER HOME VISITS/PROGRAM TRANSFER				
Carlson, B.	11/27/90-04/25/91	8.00	17.729	\$141.83
Carter, N.	05/15-06/24/91	26.00	19.535	507.91
Klawitter, E.	05/28,29/91	6.00	17.729	106.37
McNair, M.	05/29,30/91	8.00	16.887	135.10
Randleman, S.	05/28-30/91	6.00	19.535	117.21
				\$1,008.42
GRADING COMPETENCY TESTING				
Barber, C.	06/11/91	0.50	23.30	\$11.65
Evans, C.	06/04-11/91	2.00	23.30	46.60
Lent, P.	05/16-06/19/91	2.00	23.30	46.60
				\$104.85
QUEST WORKSHOP				
Mares, D.	05/01/91	8.00	23.30	\$186.40
Miller, D.	04/29,30/91	16.00	23.30	372.80
				\$559.20

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pg 4



## CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SCHOOL BASED COORDINATED PLAN				
Curtis, P.	05/20-06/10/91	63.00	23.30	\$1,467.90
D.A.T.E./CHAPTER I AFTER SCHOOL PROGRAM				
Higgins, C.	03/11-04/16/91	10.00	23.30	\$233.00
Peterson, G.	05/13-06/12/91	8.00	23.30	186.40
				\$419.40
HISTORY/SOCIAL SCIENCE MEETING				
Brown, D.	05/21/91	1.00	23.30	\$23.30
Cruz, M.	05/21/91	1.00	23.30	23.30
Davis, C.	05/21/91	1.00	23.30	23.30
Guerriero, S.	05/21/91	1.00	23.30	23.30
Hammer, J.	05/21/91	1.00	23.30	23.30
Hicks, D.	05/21/91	1.00	23.30	23.30
Long, D.	05/21/91	1.00	23.30	23.30
Matzenauer, N.	05/21/91	1.00	23.30	23.30
Perkins, E.	05/21/91	1.00	23.30	23.30
Schiefer, C.	05/21/91	1.00	23.30	23.30
Smith, B.	05/21/91	1.00	23.30	23.30
				\$256.30
LANGUAGE ARTS DEMO PROJECT				
Clark, L.	05/13-06/10/91	22.00	23.30	\$512.60
TRANSLATING				
Caballero, J.	06/14/91	1.50	23.30	\$34.95
ASSESSMENT OF STUDENT PORTFOLIOS				
Beckstrom-Sternberg, R.	06/08/91	6.00	23.30	\$139.80
Flint, R.	06/08/91	6.00	23.30	139.80
Gonzalez del Valles, D.	06/08/91	6.00	23.30	139.80
Laycock, F.	06/08/91	6.00	23.30	139.80
Lott, N.	06/08/91	6.00	23.30	139.80
Samuel, T.	06/08/91	6.00	23.30	139.80
Walker, D.	06/08/91	6.00	23.30	139.80
				\$978.60
SPECIAL PROJECT COORDINATOR				
Kennedy, C.	05/13-21/91	29.00	23.30	\$675.70
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	05/13-06/20/91	28.00	23.30	\$652.40
Cushing, D.	05/13-06/20/91	27.00	23.30	629.10
Evans, C.	05/13-06/20/91	8.00	23.30	186.40
Henninger, V.	05/13-06/20/91	24.00	23.30	559.20

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CERTIFICATED EXTRA COMPENSATION (Cont.)  
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NAME -----	DATE OF WORK -----	TIME -----	RATE -----	AMOUNT -----
SIXTH PERIOD TEACHING ASSIGNMENT (Cont.)				
Kleeman, C.	05/13-06/20/91	28.00	23.30	\$652.40
Luna, E.	05/13-06/20/91	23.00	23.30	535.90
Richards, G.	05/13-06/20/91	24.00	23.30	559.20
				-----
				\$3,774.60
AFTER SCHOOL READING AND PROBLEM SOLVING				
Laskey, K.	03/06-04/18/91	17.00	23.30	\$396.10
STAFF DEVELOPMENT				
McClellan, J.	08/30/90-05/07/91	40.00	23.30	\$932.00
C.O.R.E. TEAM MEETING				
Miller, P.	05/16/91	1.00	23.30	\$23.30
HEAD START PLAN REVISION				
Schanz, V.	04/09-12/91	32.00	23.30	\$745.60
CURRICULUM INSERVICE				
Bastiaans, P.	08/20/90	5.00	23.30	\$116.50
Hammack, J.	08/20/90	5.00	23.30	116.50
Laskey, K.	08/20/90	5.00	23.30	116.50
Roberson, S.	08/20/90	5.00	23.30	116.50
Seymour, L.	08/20/90	5.00	23.30	116.50
Staiger, D.	08/20/90	5.00	23.30	116.50
				-----
				\$699.00
D.A.T.E. WORKSHOP				
Miller, P.	06/03,04/91	16.00	23.30	\$372.80
'PARENTING FOR SUCCESS' CONFERENCE				
Jensen, K.	05/11/91	10.00	23.30	\$233.00
Nelson, G.	05/11/91	10.00	23.30	233.00
				-----
				\$466.00
WORK STUDY DETENTION				
Casey, K.	05/25/91	4.00	23.30	\$93.20
Fagan, P.	05/11-06/01/91	8.00	23.30	186.40
Goldberg, P.	05/11-25/91	12.00	23.30	279.60
Jacobs, J.	05/18-06/15/91	9.00	23.30	209.70
Kumamoto, P.	05/11-06/22/91	24.00	23.30	559.20
Owen, J.	05/18/91	4.00	23.30	93.20
Shank, L.	05/11-06/08/91	8.00	23.30	186.40
Slagle, R.	05/18-25/91	8.00	23.30	186.40
Stangle, R.	05/18-25/91	8.00	23.30	186.40
Steppe, C.	05/11-06/22/91	28.00	23.30	652.40
Stevens, D.	05/11-06/22/91	8.00	23.30	186.40
Tanner, T.	06/01/91	4.00	23.30	93.20
				-----
				\$2,912.50

I.S.  
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## CERTIFICATED EXTRA COMPENSATION (Cont.)

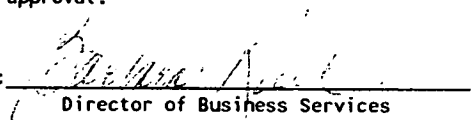
NAME	DATE OF WORK	TIME	RATE	AMOUNT
INDEPENDENT STUDY TEACHER AND COORDINATOR				
Dicketts, A.	05/15-06/19/91	24.00	23.30	\$559.20
Jensen, P.	05/13-06/21/91	29.00	23.30	675.70
Penny, B.	05/21-06/04/91	12.00	23.30	279.60
				\$1,514.50
J.T.P.A. TEACHER				
Dicketts, A.	06/06-20/91	24.00	23.30	\$559.20
MENTOR TEACHER PROJECT ASSISTANCE				
Hodgkins, A.	05/14/91	4.00	23.30	\$93.20
McNutt, B.	06/10/91	1.00	23.30	23.30
Parker, K.	06/10/91	1.00	23.30	23.30
Ruelas, L.	06/10/91	1.00	23.30	23.30
Salazar, L.	06/10/91	1.00	23.30	23.30
Shaw, S.	06/10/91	1.00	23.30	23.30
				\$209.70
COORDINATE COMPLIANCE REVIEW PREPARATION				
Stark, P.	02/04-06/28/91	68.00	23.30	\$1,584.40
D.A.T.E. TUTORIAL PROGRAM SUPERVISION				
Holloway, A.	04/16-06/05/91	24.00	23.30	\$559.20
Martinez, K.	02/20-04/24/91	24.00	23.30	559.20
Stevens, T.	05/14-28/91	5.00	23.30	116.50
White, J.	05/14-28/91	5.00	23.30	116.50
Whitney, P.	09/01/90-06/20/91	40.00	23.30	932.00
				\$2,283.40
SELF STUDY AND PROGRAM QUALITY REVIEW				
Ochs, R.	09/26/90-05/16/91	16.00	23.30	\$372.80

TOTAL CERTIFICATED EXTRA COMPENSATION

\$50,105.43

Time and rate are per hour unless otherwise stated.  
The extra compensation, as listed, has been authorized as  
provided by Procedure 110 and is recommended for approval.

Recommend Approval:

  
Director of Business Services

CLASSIFIED EXTRA TIME  
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June 1991

NAME -----	DATE OF WORK -----	PURPOSE -----	TIME -----	RATE -----	AMOUNT -----
FOOD SERVICE					
Aguirre, D.	05/21-06/17/91	In lieu of substitute	19.25	6.854	\$131.94
Albers, D.	05/21-06/17/91	In lieu of substitute	3.75	9.398	35.24
Alessandro, V.	05/21-06/17/91	In lieu of substitute	16.50	8.527	140.70
Almaguer, J.	05/21-06/17/91	In lieu of substitute	16.00	6.854	109.66
Baker, C.	05/21-06/17/91	In lieu of substitute	7.75	8.960	69.44
Baker, H.	05/21-06/17/91	In lieu of substitute	16.50	9.871	162.87
Bell, N.	05/21-06/17/91	In lieu of substitute	15.00	6.854	102.81
Buerman, M.	05/21-06/17/91	In lieu of substitute	17.25	7.725	133.26
Butler, J.	05/21-06/17/91	In lieu of substitute	4.00	7.725	30.90
Cahill, E.	05/21-06/17/91	In lieu of substitute	4.00	7.725	30.90
Canales, G.	05/21-06/17/91	In lieu of substitute	1.75	8.960	15.68
Conrad, S.	05/21-06/17/91	In lieu of substitute	37.25	8.117	302.36
Cook, M.	05/21-06/17/91	In lieu of substitute	10.25	7.189	73.69
Daniels, E.	05/21-06/17/91	In lieu of substitute	40.50	8.325	337.16
Frias, S.	05/21-06/17/91	In lieu of substitute	2.50	8.960	22.40
Garcia, E.	05/21-06/17/91	In lieu of substitute	15.50	6.854	106.24
Goode, A.	05/21-06/17/91	In lieu of substitute	8.75	8.527	74.61
Guerrero, R.	05/21-06/17/91	In lieu of substitute	4.25	7.725	32.83
Holzknacht, B.	05/21-06/17/91	In lieu of substitute	21.00	6.854	143.93
Hughes, M.	05/21-06/17/91	In lieu of substitute	4.00	8.527	34.11
Junker, P.	05/21-06/17/91	In lieu of substitute	11.50	8.960	103.04
Kimler, R.	05/21-06/17/91	In lieu of substitute	2.00	8.960	17.92
Krueger, J.	05/21-06/17/91	In lieu of substitute	1.25	7.725	9.66
Lambright, J.	05/21-06/17/91	In lieu of substitute	16.00	7.725	123.60
Madrid, E.	05/21-06/17/91	In lieu of substitute	4.25	6.854	29.13
Meeks, M.	05/21-06/17/91	In lieu of substitute	1.00	6.854	6.85
Miller, S.	05/21-06/17/91	In lieu of substitute	7.50	8.527	63.95
Moore, A.	05/21-06/17/91	In lieu of substitute	1.00	7.927	7.93
Perkins, R.	05/21-06/17/91	In lieu of substitute	61.50	6.854	421.52
Price, L.	05/21-06/17/91	In lieu of substitute	3.75	8.960	33.60
Rector, S.	05/21-06/17/91	In lieu of substitute	1.00	6.854	6.85
Reinen, A.	05/21-06/17/91	In lieu of substitute	6.00	8.960	53.76
Robertson, S.	05/21-06/17/91	In lieu of substitute	7.00	6.854	47.98
Robison, S.	05/21-06/17/91	In lieu of substitute	5.50	10.114	55.63
Rupe, V.	05/21-06/17/91	In lieu of substitute	2.50	9.871	24.68
Shields, A.	05/21-06/17/91	In lieu of substitute	3.00	8.960	26.88
Sinsley, S.	05/21-06/17/91	In lieu of substitute	14.25	8.117	115.67
Six, M.	05/21-06/17/91	In lieu of substitute	1.00	8.960	8.96
Sloan, T.	05/21-06/17/91	In lieu of substitute	3.00	8.117	24.35
Stannard, S.	05/21-06/17/91	In lieu of substitute	31.50	6.854	215.90
Tappan, M.	05/21-06/17/91	In lieu of substitute	3.00	6.854	20.56
Walker, C.	05/21-06/17/91	In lieu of substitute	3.00	7.725	23.18
Welty, J.	05/21-06/17/91	In lieu of substitute	1.50	8.527	12.79
					\$3,545.12

CLASSIFIED EXTRA TIME (Cont.)  
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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
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TRANSPORTATION					
Adams-Bristow, C.	05/24-06/14/91	Extra runs; Field trips	6.25	10.114	\$63.21
Aguirre, A.	05/23-06/12/91	Field trips	4.00	12.300	49.20
Archuleta, N.	05/29-06/05/91	Field trips	6.50	10.621	69.04
Braden, L.	05/24-06/14/91	Extra runs; Field trips	9.75	10.621	103.55
Calvert, M.	05/20-06/13/91	Field trips	7.50	12.300	92.25
Canup, A.	05/22-06/14/91	Field trips	9.75	12.300	119.93
Conte, S.	05/21-06/17/91	Extra run; Field trip	16.50	10.621	175.25
Cruz, F.	06/04/91	Extra runs	2.00	11.158	22.32
Dekker, S.	06/07,10/91	Extra runs	0.75	12.300	9.23
Ellis, B.	06/03,07/91	Extra run; Field trip	1.50	12.300	18.45
Gilliam, L.	05/23-06/14/91	Field trips	9.00	12.300	110.70
Henry, R.	05/20-06/14/91	Extra run; Field trip	25.75	10.114	260.44
Hernandez, E.	06/05,07/91	Breakdown; Field trips	0.75	12.300	9.23
Larson, M.	05/31-06/12/91	Field trips	5.00	10.114	50.57
Martinez, T.	05/21-06/14/91	Field trips	3.50	12.300	43.05
Murphy, G.	05/23-06/12/91	Extra run; Field trip	12.25	10.114	123.90
Radford, C.	05/30/91	Breakdown	0.50	12.300	6.15
Ruiz, A.	05/21-06/14/91	Extra run; Field trip	14.00	11.158	156.21
Sanner, S.	05/28,06/11/91	Extra runs	4.00	11.158	44.63
Sierra, P.	05/30-06/10/91	Extra run; Field trip	1.25	12.300	15.38
Slife, R.	05/21-06/12/91	Field trips	4.00	12.300	49.20
Stewart, D.	05/23-06/14/91	Field trips	5.00	12.300	61.50
Sullivan, L.	05/21/91	Extra runs	2.00	11.158	22.32
Varner, J.	05/21-06/14/91	Extra run; Field trip	17.25	10.114	174.47
Voyles, D.	05/21-06/12/91	Field trips	6.50	10.621	69.04
Walters, V.	05/23-06/14/91	Field trips	6.00	12.300	73.80
Wigley, D.	06/07,12/91	Field trips	1.50	12.300	18.45
Witzke, M.	05/21-06/14/91	Extra run; Field trip	14.75	10.621	156.66
					-----
					\$2,168.13
INSTRUCTIONAL					
Aguilera, D.	04/29-05/30/91	Review and testing	6.50	9.871	\$64.16
Brennan, P.	04/04/91	Staff meetings	4.00	7.927	31.71
Diaz, C.	05/13-06/04/91	Recruitment	32.00	9.871	315.87
Marshall, S.	05/16/91	Meeting	0.50	9.871	4.94
Sanchez, E.	06/04/91	Translate council minutes	3.00	10.114	30.34
					-----
					\$447.02
CLERICAL/SECRETARIAL					
Barnes, B.	06/10/91	Extra duties-FS	3.00	8.960	\$26.88
Joris, C.	05/28/91	Peak load-RHS	6.40	11.712	74.96
					-----
					\$101.84
ACTIVITY SUPERVISION					
Abbott, P.	05/21-06/14/91	Peak load-PE	3.00	7.719	\$23.16
Belcher, T.	05/21-05/28/91	C.T.B.S. testing	4.25	6.992	29.72
Bray, K.	05/22-24/91	Testing	2.50	7.719	19.30
Crowley, P.	05/24-06/12/91	Peak load	3.25	6.992	22.72
Dooley, M.	05/14-30/91	Peak load	1.00	7.719	7.72

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION (Cont.)					
Gutierrez, S.	05/21-30/91	C.T.B.S. testing	7.50	8.094	\$60.71
Hesler, J.	05/30-06/13/91	Peak load	6.50	7.344	47.74
Lopez, S.	05/14-29/91	Peak load	0.75	6.992	5.24
McGowan, S.	05/23/91	Peak load	1.25	6.658	8.32
Parimore, V.	05/28-31/91	Peak load	5.00	7.719	38.60
Powell, K.	06/05,14/91	Peak load	4.75	6.658	31.63
Rangel, I.	05/21-30/91	C.T.B.S. testing	7.50	7.719	57.89
Serrano, L.	05/07-06/13/91	D.A.T.E. after school program	12.00	6.600	79.20
Ugdale, O.	05/14-30/91	Peak load	1.00	6.992	6.99
Vasquez, J.	06/05/91	Peak load	1.50	7.719	11.58
Yannacone, L.	06/14/91	Peak load	0.75	7.719	5.79
					\$353.69

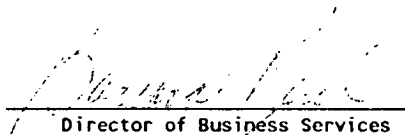
COMMUNITY SERVICE

Gorder, E.	06/05/91	Athletic awards-JVHS	6.00	6.854	\$41.12
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TOTAL CLASSIFIED EXTRA TIME \$6,555.08

Time and rate are per hour unless otherwise stated.

Recommend Approval:

  
Director of Business Services

## Jurupa Unified School District

CLASSIFIED OVERTIME  
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June 1991

NAME -----	DATE OF WORK -----	PURPOSE -----	TIME -----	RATE -----	AMOUNT -----
<b>ADMINISTRATION</b>					
Tokarz, I.	05/20,06/03/91	Board meetings	5.50	30.523	\$167.88
Twombley, J.	05/20,29,06/03/91	Board meetings	5.00	30.523	152.62
					-----
					\$320.50
<b>TRANSPORTATION</b>					
Adams-Bristow, C.	06/04/91	Field trip	1.00	15.171	\$15.17
Aguirre, A.	05/23-06/12/91	Field trips	3.50	18.450	64.58
Braden, L.	05/24-06/14/91	Field trips; Extra runs	6.50	15.532	100.96
Brown, K.	05/22-06/14/91	Field trip	53.00	18.450	977.85
Calvert, M.	05/20-06/15/91	Field trips	35.75	18.450	659.59
Canales, A.	05/22-06/15/91	Field trips	41.25	18.450	761.06
Dalton, E.	06/07/91	Field trips	0.50	14.807	7.40
Ellis, B.	06/07/91	Field trips	0.75	18.450	13.84
Gilliam, L.	05/17-06/14/91	Field trips	28.25	18.450	521.21
Henry, R.	05/23-06/14/91	Field trips; Extra runs	4.00	15.171	60.68
Hernandez, E.	06/10/91	Field trips	1.50	18.450	27.68
James, G.	05/21-06/14/91	Field trips	31.50	18.450	581.18
Larsen, M.	06/04/91	Field trips	0.25	15.171	3.79
Martinez, T.	05/21-06/15/91	Field trips	35.50	18.450	654.98
Murphy, G.	06/06/91	Field trips	1.00	15.171	15.17
Oliver, J.	05/16/91	Breakdown	0.50	21.870	10.94
Ruiz, A.	06/04-12/91	Field trips	2.00	16.737	33.47
Sierra, P.	06/07/91	Field trips	1.00	18.450	18.45
Slife, R.	05/21-06/12/91	Field trips	5.75	18.450	106.09
Stewart, D.	05/23-06/04/91	Field trips	43.25	20.750	897.44
Voyles, D.	05/21-06/12/91	Field trips	25.75	15.932	410.25
Walters, V.	05/23-06/12/91	Field trips	6.50	18.450	119.93
Wigley, D.	06/07/91	Field trips	0.50	18.450	9.23
Witzke, M.	05/23-06/12/91	Field trips; Extra runs	3.00	15.932	47.80
					-----
					\$6,118.74
<b>SECRETARIAL/CLERICAL</b>					
Holsinger, J.	05/21/91	Early holiday deadlines	3.25	19.368	\$62.95
Partida, R.	05/23-06/08/91	Translating IEP's	13.00	17.568	228.38
Valle, A.	04/01-28/91	Taping stories	50.00	15.540	777.00
Ward, T.	02/20/91	Extra duties-seniority lists	4.00	25.677	102.71
					-----
					\$1,171.04
<b>MAINTENANCE/OPERATIONS</b>					
Loman, M.	06/14,24/91	Board meetings	2.25	15.165	\$34.12

CLASSIFIED OVERTIME (Cont.)  
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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
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COMMUNITY SERVICE					
Avila, P.	05/22/91	Supervise contest	4.00	16.737	\$66.95
Barkley, A.	06/13/91	Dance	3.00	14.444	43.33
Cole, H.	05/31,06/01/91	Supervise play	8.00	16.737	133.90
Craig, J.	05/31/91	Dance	1.00	17.574	17.57
Gorder, E.	06/05/91	Athletic awards-JVHS	1.00	10.280	10.28
Holt, N.	05/31-06/13/91	End of the year activities	15.00	16.737	251.06
Hughes, M.	06/03/91	Jurupa Aquatics Boosters	6.00	6.854	41.12
Hunter, D.	04/06,05/10/91	Jr. Prom; Flag Day games	17.00	15.932	270.84
James, J.	05/22,06/16/91	Contest; Baccalaureate	5.50	16.737	92.05
Kennedy, C.	05/21,06/04/91	Spring concert; HS festival	5.50	13.769	75.73
Mathews, G.	06/13/91	Yearbook signing party	3.50	13.769	48.19
Mosher, J.	05/30/91	Supervise play-RHS	4.00	16.737	66.95
Negrete, T.	05/21,23/91	Concert; Talent show	4.50	16.737	75.32
Nolasco, A.	06/13/91	End of the year activities	6.50	13.440	87.36
Popp, D.	05/30-06/06/91	End of the year activities	13.50	16.737	225.95
Thompson, A.	05/02-06/13/91	End of the year activities	9.00	16.737	150.63
Trainor, C.	06/04/91	Spring concert	2.50	14.441	36.10
Wilburg, P.	05/21,06/06/91	Supervise concert and play	5.00	14.441	72.21
					-----
					\$1,693.33

TOTAL CLASSIFIED OVERTIME

\$9,337.73

Time and rate are per hour unless otherwise stated.

The classified overtime, as listed, has been authorized as provided by Procedure 111 and is recommended for approval.

Recommend Approval: 

Director of Business Services

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

DATE(S): August 19-23, 1991

LOCATION: Lake Arrowhead

TYPE OF ACTIVITY: Yearbook Training Camp

PURPOSE/OBJECTIVE: To teach the new editors and refresh the experienced editors with the proper procedures when completing the forms for the factory

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

EXPENSES:	Transportation	\$		Number of Students	<u>10</u>
	Lodging	\$			
	Meals	\$			
	All Other	\$	<u>1200.00</u>		
	TOTAL EXPENSE	\$	<u>1200.00</u>	Cost Per Student	<u>120.00</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students</u>	<u>1200.00</u>	<u>480.00</u>
TOTAL:	<u>\$ 1200.00</u>	<u>480.00</u>

Arrangements for Transportation: District Vehicle

Arrangements for Accommodations and Meals: paid through the registration fees

Planned Disposition of Unexpended Funds: To be returned to the 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: Vince Rosse Date: 7/22/91 School: RHS  
(Instructor)

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

Approvals: Principal: [Signature] Date: 7/22/91  
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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