

BOARD OF EDUCATION REGULAR MEETING

AGENDA

BOARD OF EDUCATION David Barnes, President Betty Folsom, Clerk Mary Burns John Chavez Sandra Ruane
SUPERINTENDENT John P. Wilson, Ed.D

MARCH 16, 1992

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

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session 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 Barnes)

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

Flag Salute

(Mr. Barnes)

Invocation

(Mrs. Ruane)

COMMUNICATIONS SESSION

1. Recognition

a. Recognize Outstanding Review of Food Service Program

(Mr. Edmunds)

Every four years our Food Service Program undergoes the required AIMS Review performed by the California State Department of Education. Board members may recall that four years ago we received an award for an outstanding program. This year the AIMS Review was completed February 24 through 27, 1992. Our Food Service Program again received an outstanding review, with only two minor comments. An excerpt from the Review reads as follows: "The Staff in the Food Service office and the staff cooking on site do an excellent job. This is due to Ann Hale's superior management skills and all the District employees who have shown such a commitment to feeding Jurupa's children... It was a pleasure reviewing such an exceptional program."

Congratulations Ms. Hale, Ms. Hopkins, and the entire Food Service staff. Thank you all for providing such excellent service to our kids!

1. Recognition (Cont'd)

* b. Proclamation - California Earthquake Preparedness Month

(Mr. Taylor)

Governor Pete Wilson has proclaimed April as California Earthquake Preparedness Month. His goal is to promote earthquake preparedness statewide and motivate Californians to take action to increase their safety and reduce property damage during earthquakes. He has urged school Boards to join his "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month.

This year every school and service site in the district will participate in a "Duck, Cover and Hold Drill" on Thursday, April 2, at 9:50 a.m. We will also have two schools conducting simulation drills which will include more in-depth practice of each site's emergency preparedness plan.

Administration recommends that the Board support Governor Wilson's "BEAT THE QUAKE" campaign by proclaiming April as Earthquake Preparedness Month for the Jurupa Unified School District.

2. Administrative Reports and Written Communications

a. Receive NEA-J Proposal for Collective Bargaining Negotiations

(Mr. Campbell)

National Education Association-Jurupa officials have indicated a new contract proposal may be ready for submission to the Board of Education and administration. It is recommended the Board accept for study subject proposal and refer it to administration for analysis.

b. Accept Donations for Schools

(Mr. Edmunds)

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

Indian Hills Elementary School has received two donations designated to be used at the school. Parents, Students, and staff of the school wish to donate \$2,442.58 raised through student participation in a Math-a-thon. It is requested that the money be used to purchase disaster preparedness materials, physical education equipment and supplies, and instructional materials. The Indian Hills School PTA wishes to donate \$2,025.00 to be used for field trips.

Three donors request Sky Country Elementary School receive their donations for use at the school. Mr. and Mrs. William White wish to donate a 15 watt flood light valued at \$350.00 to be used at Sky Country Elementary School. The Financial Clinic wishes to donate \$30.00 to provide students of Ms. Hill's classroom to take a trip to the Humane Society.

2. Administrative Reports and Written Communications

b. Accept Donations for Schools (Cont'd)

The Sky Country Elementary School PTA wishes to donate \$12,000.00 to be used at the school in the following manner:

Field trips (26 classes @ \$125 each)	\$ 3,250
Classroom supplies (26 classes, plus RSP, Speech, Library @ \$100 each)	2,900
Sixth grade end of year activities	1,000
Assemblies	1,000
Awards, bumper stickers, etc.	350
P.E. equipment	1,000
Disaster preparedness supplies	1,000
Computer equipment and software	<u>1,500</u>
Total	\$12,000

The Sunnyslope PTA wishes to donate \$4,473.37 with a request it be used to cover the cost of field trips, a RIF book order and student incentives.

Two donations designated to be used for field trips by students of Van Buren Elementary School have been received. The School's PTA wishes to donate \$2,000.00; and Miss Shelly Sanchez-Searcy wishes to donate \$100.00.

Orco Block Co., Inc. wishes to donate a parentlink model 4-computerized telephone message system valued at approximately \$5,100.00 to be used at Jurupa Valley High School.

Mr. Charles Stidham has donated seven cases of paper food trays, valued at approximately \$77, for use by Food Services.

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

* c. Adopt Resolution 92/22 Opposing the Eagle Mountain Landfill Project (Dr. Wilson)

Board member Mary Burns has asked that a resolution opposing the Eagle Mountain Landfill Project be placed on this board agenda for consideration.

On the positive side:

1. The Eagle Mountain Landfill Project will permit Los Angeles to mitigate its solid waste crisis.
2. Since the landfill is on former Kaiser Corporation property, the income from the landfill may assist some Kaiser employees who have lost their retirement benefits. It is not certain to what degree or when that assistance would begin.

2. Administrative Reports and Written Communications

*** c. Adopt Resolution 92/22 Opposing the Eagle Mountain Landfill Project (Cont'd)**

Concerns that have been raised about the project appear to be primarily three:

1. The negative impact that the number of trucks and diesel trains hauling the waste through the community to Eagle Mountain would have on the air quality of the community.
2. Since the proposed landfill is over existing water resources it raises the concern about maintaining the purity of Riverside County's aquifers.
3. It relieves the pressure on Los Angeles to resolve their solid waste pressures in more ecologically friendly ways such as recycling.

Administration recommends that the Board consider adoption of Resolution 92/22 Opposing the Development of a Class III Landfill Located at Eagle Mountain.

d. Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

The Board welcomes Michele Robinson, Rubidoux High School Student Representative, and Kim Schroeder, Jurupa Valley High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. 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.

5. 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 February 24, 1992 Special Meeting, and March 2, 1992 Regular Meeting**

Recommend approval as printed.

* B. Approve Additional Professional Development for Rubidoux High School

(Mrs. Roberts)

Rubidoux High School administrators are requesting that the Board approve four additional Professional Development days for the 1992 school year. The Board will recall that each school with an approved plan may use up to eight days for staff development. Currently, the Board has approved four days for this purpose. Rubidoux High School would like to schedule four minimum days in order to plan for their SB 1274 Restructuring Grant. In writing their request, the administrators indicated that their goal is to provide students with an education that will empower them to be contributing and productive citizens. They believe that the opportunity to plan a program of restructuring will have a positive, long-lasting and far-reaching effect on students, staff and parents at Rubidoux High School.

The supporting documents contain a proposed minimum day schedule which shows that students would attend all classes on these four minimum days with the average period length being 35 minutes. Staff members would work on the restructuring plan from 7:25 a.m. to 9:21 a.m. each day.

Administration recommends the Board approve the four minimum days for Professional Development at Rubidoux High School for the 1992 school year.

* C. Approve Amendment #1 and Resolution to 1991/92 Preschool Contract (Mrs. Roberts)

The district was recently notified by the State Department that the preschool program would receive an additional \$4,275. The current contract of \$123,243 will be expanded to \$127,518.

Administration recommends the Board approve Amendment #1 and Resolution to the 1991/92 preschool contract.

* D. Intention to Provide for Audit

(Mr. Edmunds)

Each year the Board is required to provide for an audit of the District's financial records, and Administration has requested audit proposals from each of the audit firms who provided a 1990-91 audit to school districts in Riverside County. When the proposals have been received and analyzed, the results and a recommendation will be made to the Board.

In the meantime, the Notice to Provide for Audit must be completed and returned to the County Office of Education by April 1, 1992. A copy of the notice is included in the supporting documents.

Administration recommends that the Notice to Provide for Audit be signed by the Board, and the Business Office return the notice to the County Superintendent.

E. Review and Act on Timely School Facility Matters

- * 1. Approve Resolution 92/20 for Certification of CEQA Compliance for the Mira Loma Middle School Addition (Mr. Edmunds)

As part of the application materials for the Mira Loma Middle School addition, it is necessary to provide documentation that an environmental assessment has been completed. This can be accomplished by adopting the Resolution in the supporting documents which states that a Negative Declaration and Notice of Determination for the entire master-planned project at Mira Loma Middle School was completed and filed on September 7, 1988.

Administration recommends that the Board adopt Resolution 92/20 for the Mira Loma Middle School addition project.

- * 2. Approve Change Order #3 for Granite Hill Elementary School (Mr. Edmunds)

Change Order #3 for Granite Hill Elementary School in the amount of \$6,479 is for the following: A landscape irrigation smart pump required to handle conventional and "xeroscape" drip system; and for two twelve foot wide concrete curb inlet drainage structures.

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

Administration recommends the Board approve additive Change Order #3 on Legal Bid #90/12L for Granite Hill Elementary School in the amount of \$6,479.

3. Hear and/or Approve Other School Facility Matters (Dr. Wilson)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

F. Act on Student Discipline Matters (Mr. Taylor)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/29 for violation of Education Code 48900 (a, i and k).
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/36 for violation of Education Code 48900 (c and k).
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/37 for violation of Education Code 48900 (c, d and k).
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/38 for violation of Education Code 48900 (a, b and k).
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/39 for violation of Education Code 48900 (b, f and k).
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/42 for violation of Education Code 48900 (a, f and k).

G. Act on Personnel Matters

(Mr. Campbell)

* 1. Approve Personnel Report #18

Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.

2. Direct Issuance of Reemployment Notice to Regular Certificated Employees

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

H. Approve Routine Action Items by Consent

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

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursement Orders (Mrs. Reul)
- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Monthly Payroll (Mrs. Reul)
- * 5. Certificated Extra Compensation (Mrs. Reul)
- * 6. Classified Extra Time (Mrs. Reul)
- * 7. Classified Overtime (Mrs. Reul)
- * 8. Agreements (Mr. Edmunds)
- * 9. Certification of Signatures for Business Functions (Mr. Edmunds)

With the appointment of Betty A. Folsom to fill the Board Member vacancy, a Certification of Signatures is requested by County Schools to authorize transaction of various business functions for the school district. It is recommended the Certification of Signatures form in the supporting documents be approved.

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

* 10. Resolution 92/21 for Expenditure of Excess Funds (Mrs. Reul)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds, by which action the Board approves adding revenue to the budget for various purposes. Since the last Excess Resolution on February 3, 1992, the District has received revenue adjustments, in the amount of \$59,154, as identified below.

General Fund - Fund 100

o Year-Round Education Implementation Grant	\$51,574
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Special Projects Fund - Fund 101

o Early Intervention for School Success	2,000
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Adult Education Fund - Fund 800

o AB 321, Adult Basic Education Supplemental Grant	<u>5,580</u>
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TOTAL	\$59,154
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The amounts listed above are restricted in their use and expenditure budgets have been developed.

Administration recommends that the Board approve Resolution 92/21, Resolution for Expenditure of Excess Funds.

* 11. Requests for Non-Routine Field Trips (Mrs. Roberts)

The following requests for non-routine field trips have been received from Jurupa Valley High School. Administration has assured the district that no students will be denied participation due to lack of funds.

1. Jurupa Valley High School's Softball Team Coach Jim Rodriguez is requesting permission for the team to travel to Kingman, Arizona, March 20th through 21st. The purpose of the trip is to participate in the Kingman High School Varsity Tournament. The coach indicates that participation in this event would give the team additional experience as they would play against several out-of-state teams. The team plans to travel by district vans and the cost of food and lodging will be covered by fundraisers. Students would miss school on Friday, March 20th. Provisions have been made for team members to make up class work.

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

* 11. Approve Requests for Non-Routine Field Trips (Cont'd)

2. Jurupa Valley High School's Softball Team is also requesting permission to travel to Nevada to play a doubleheader against Clark High School on Saturday, April 11, 1992. The purpose of the trip is to develop a foundation for a future tournament. Funds for transportation, food and lodging will be provided through fundraisers.

It is recommended that the Board approve the non-routine field trips to Kingman, Arizona from March 20th to 21st and Nevada on April 11, 1992.

I. Review Routine Information Reports

1. Regulation XV Trip Reduction Plan

(Mr. Taylor)

The updated Regulation XV Trip Reduction Plan for Jurupa Valley High School has been revised to reflect current statistical data as required by the South Coast Air Quality Management District. The proposed plan is identical to the plans submitted for the other three sites in the district and offers the same incentives to encourage employees to carpool. The plan document is available in Jana Twombly's office.

Administration recommends the Board approve the submittal of the revised Regulation XV Trip Reduction Plan for Jurupa Valley High School.

2. Staff Development Days

(Mrs. Roberts)

Following are staff development days that have been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
March 6	Indian Hills Elementary	same
March 13	Glen Avon Elementary	same
March 17	Jurupa Valley High	same
March 27	Sky Country Elementary	same
March 27	Jurupa Middle	same
April 17	Nueva Vista High	same
May 8	Ina Arbuckle Elementary	same

* * 3. Receive Reports Pursuant to Education Code #48915

(Mr. Taylor)

Education Code #48915 requires that when a school principal determines that expulsion is inappropriate for specific student discipline violations, the principal will report in writing to the Governing Board. Such reports are included in the supporting documents for Board members only. Information only.

ADJOURNMENT



A PROCLAMATION

by the Jurupa Unified School District

CALIFORNIA EARTHQUAKE PREPAREDNESS MONTH

WHEREAS, the State of California continues to experience significant seismic activity, as evidenced by the October 17, 1989 Loma Prieta earthquake, which killed 63 persons, injured more than 3,000, and caused an estimated \$5.9 billion in damage; and

WHEREAS, the loss of life and property can be greatly reduced if appropriate earthquake preparedness measures are taken before, during, and after a damaging earthquake; and

WHEREAS, these lifesaving procedures will be highlighted during the month of April as the Governor's Office of Emergency Services, with the assistance of city and county emergency services offices and other governmental agencies, service organizations, educational institutions, businesses, and Neighborhood Watch groups, provides earthquake safety information to citizens throughout the state; and

WHEREAS, the measures presented in the "BEAT THE QUAKE" campaign should increase public awareness regarding proper procedures to follow during a tremor; and

WHEREAS, this important earthquake safety information should be studied and observed throughout the year in order to reduce injuries, loss of life, and property damage during an earthquake;

NOW THEREFORE, in support of Governor Wilson's "BEAT THE QUAKE" campaign, the Jurupa Unified School District does hereby proclaim April 1992 as California Earthquake Preparedness Month.

AND FURTHER, the Board of Education encourages all employees, parents, and students of the district to enhance their knowledge and awareness of proper safety measures to follow before, during and after an earthquake.

Adopted this sixteenth day of March 1992.

David Barnes, Board President

John P. Wilson, Superintendent

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 92/22
OF THE BOARD OF EDUCATION OF
JURUPA UNIFIED SCHOOL DISTRICT
IN OPPOSITION TO THE DEVELOPMENT OF
A CLASS III LANDFILL LOCATED AT EAGLE MOUNTAIN

WHEREAS, THE Mine Reclamation Corporation and Kaiser Steel Resources, Incorporated have made application to the County of Riverside for approval of a General Plan Amendment, a Specific Plan, and a DRAFT EIR Report, for the purpose of developing a Class III Landfill located at Eagle Mountain; and,

WHEREAS, these parties have also made application to the U.S. Department of the Interior, Bureau of Land Management, for consideration and approval of a Federal land exchange and right-of-way to develop a landfill at Eagle Mountain; and,

WHEREAS, the development of the Eagle Mountain Landfill Project would permit the disposal of over 730 million tons of solid waste over a period of 115 years; and,

WHEREAS, the proposed Eagle Mountain Landfill Project poses a potential threat of contamination to the Colorado River Aqueduct and the Chuckawalla Aquifer; and,

WHEREAS, the hauling of 20,000 tons of refuse daily and by rail and truck from the Los Angeles basin will have a significant unmitigated negative impact on air quality in the Southern California air basin; and,

WHEREAS, the development of the proposed Eagle Mountain Landfill Project may have a significant negative impact upon indigenous wildlife such as the Big Horn Sheep and Desert Tortoise; and,

WHEREAS, the development of the proposed Eagle Mountain Landfill Project is not consistent with the provision of incentives for increased recycling of waste materials; and,

WHEREAS, it is the duty of all governmental jurisdictions and special districts to act responsibly with respect to environmental concerns,

NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Education of Jurupa Unified School District does hereby register its opposition to the Eagle Mountain Landfill Project until the issues described hereinabove are resolved, and their negative environmental impacts are fully mitigated.

BE IT FURTHER RESOLVED, that the Superintendent of the District is directed to transmit a copy of this Resolution to the Planning Commission and Board of Supervisors of Riverside County.

Adopted this 16th day of March, 1992
BOARD OF EDUCATION

David Barnes, President

John Chavez

Betty A. Folsom, Clerk

Sandra Ruane

Mary L. Burns

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

NOTICE OF SPECIAL BOARD OF EDUCATION MEETING

FEBRUARY 24, 1992

OPENING

CALL TO
ORDER

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President David Barnes at 7:00 p.m. on Monday, February 24, 1992, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL
CALL

Mr. David H. Barnes, President
Mr. John J. Chavez, Acting Clerk
Mrs. Mary L. Burns, Member
Mrs. Sandra Ruane, Member

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Jim Taylor, Director of Education Services
Mrs. Barbara Reul, Director of Business Services

FLAG
SALUTE

ROTC Cadet/1st David Gonzales led the pledge of allegiance to the flag of the United States of America.

ACTION SESSION

PRESENTATIONS
FROM BOARD
CANDIDATES
TRUSTEE
AREA 5

President Barnes stated that the Board will make a provisional appointment to fill the Board vacancy in Trustee Area 5. The seven candidates have drawn lots to determine the order of their presentations. Board members may choose to ask questions of the candidates.

Faye Guerrero stated that the position on the Board was very important and if selected she would ask the voters to confirm the appointment at the polls in November. If she was not selected, she would challenge the candidate in November. Mrs. Guerrero noted that other qualified candidates have heavy schedules whereas she works only 20 hours a week at the Riverside Campus Federal Credit Union and would have time to serve the school district and community. Mrs. Guerrero stated that she worked in public schools for 15 years in such positions as instructional aide, secretary, and later as classroom teacher. She believed that children who are inspired will succeed. Some concerns were safety on campus, skills of graduates, meeting instructional needs, and dropout rates. Mrs. Guerrero concluded that by working together the Board will provide the leadership that this district needs to succeed.

PRESENTATIONS
FROM BOARD
CANDIDATES
TRUSTEE
AREA 5
(Cont'd)

Betty Folsom stated that she has been a resident and part of the Jurupa school system for 21 years. The first 15 years were as a parent. The next 4½ years were as an employee of the district working as a counselor at Nueva Vista School and teacher on drug intervention programs. For the past 1½ years she has been employed by the Riverside County Office of Education as an assistant in drug, alcohol and tobacco education. She felt her growing experience and understanding of school systems would contribute to a smooth transition. She also has an increased awareness of cultural factors that impact Asian, Hispanic and black students. Mrs. Folsom stated that if appointed she was prepared to address budget issues and support sound decisions. Schools should not have to fulfill the needs of its children alone. With linkage to families, the community and other agencies, such as Family Services and the Parks District, services will be delivered to our students. Mrs. Folsom concluded that she would be very honored to serve children and families of Jurupa and plans to be a candidate for Trustee Area 5 in November.

Tom Buckingham stated that he and his family have lived in the Jurupa District for the past 20 years. His wife is a teacher at Riverside Unified School District. Their children attend Jurupa Valley High School. Mr. Buckingham noted that he has 27 years experience in local law enforcement in a variety of areas and is now Supervisor of the Economic Crime Unit at the Riverside Police Department. He holds a lifetime vocational teaching credential and taught at the local city college. Mr. Buckingham has been very active in a variety of ways: PTAs, advisor to police explorer scouts, president of Indian Hills swim team, and active in fundraisers for both high schools. Mr. Buckingham stated that he did not plan to use this position as a platform for higher office, and would be a candidate for the Board seat in November. His children received a good education from Jurupa Schools and serving on the Board would be an opportunity to show that appreciation.

Ted Hood stated that as a parent of three children who attend Jurupa schools, he wished to provide all children with the best, safest and most cost effective education possible. Consideration would be given to increasing curriculum programs and reinstating programs or classes that have been eliminated because of budget cuts. Mr. Hood noted that as a Certified Public Accountant he has provided auditing and consulting services to school districts since 1977. He felt this background has given him a good understanding of district operations and has given him the necessary qualifications to hold a position on the Board. Mr. Hood plans to be a candidate in the November election.

Patricia Spicer stated that as an employee in Accounting and Purchasing at the Riverside County Office of Education she was already familiar with budget terms and would require a minimum of training. She felt a team effort was essential to provide quality education and a safe environment for students. Sometimes hard decisions need to be made. She would work diligently to understand the pros and cons of each issue. Mrs. Spicer said she was a team player and would serve the Board well in this position. She has made a commitment to put in whatever time is necessary to fulfill her obligation as a trustee. Ms. Spicer would be a candidate in November.

PRESENTATIONS
FROM BOARD
CANDIDATES
TRUSTEE
AREA 5
(Cont'd)

Sam Knight stated that he has been in Rubidoux since 1966 and has five children who went through the school district. As a treatment team supervisor for the Department of Youth Authority he has been involved in the rehabilitation of many students. Some major issues that need consideration were: budget priorities; safe campuses; proper guidance to youth in the community; support for teachers; parent involvement. Mr. Knight planned to be concerned with all facets of school operation and provide our youth the kind of education they need to succeed in the 20th Century. There are tough decisions ahead and he felt his experience would be a positive asset. Mr. Knight will be a candidate in the November election.

Esther Ober stated that she has lived in the Jurupa area for 32 years and held a variety of teaching positions from elementary through the college level. She began teaching at Riverside Unified School District in 1955 and retired many years later. Mrs. Ober noted that she has been involved in the education process at all levels and strongly believes that everyone should be more creative, responsive and farsighted if they want more responsible and successful children. Mrs. Ober will run in November.

SELECTION
PROCESS FOR
FILLING BOARD
VACANCY

President Barnes thanked candidates for their informative presentations. The Superintendent reviewed the schedule for selection process. Each Board member was given a ballot and requested to nominate one candidate from the seven candidates listed. The candidate with three or more votes would be the newly appointed board member. If no one receives a majority vote on the first ballot, a second ballot would be issued eliminating those candidates who did not receive a vote. The Board may follow this voting procedure for two more times. If a decision is not reached, they may regroup and discuss their options.

Mr. Chavez stated that he found it difficult to select only one candidate and explained a different selection process whereby each board member would select three candidates on a ballot. After consideration, Board members decided to remain with the original selection process.

SELECTION
PROCESS
COMPLETED

Board members cast a first ballot and no candidate received a majority vote. Board members cast a second ballot and the Superintendent announced and recorded the following individual nominations: Board members Mary Burns, David Barnes, and John Chavez nominated Betty Folsom; Board member Sandra Ruane nominated Sam Knight.

President Barnes announced that Mrs. Betty Folsom was the newly appointed Board member to represent Trustee Area 5. He administered the Oath of Office to Mrs. Folsom who was then officially seated with the Board. Other candidates were thanked for their willingness to serve the community. President Barnes noted a formal ceremony, including readministering of the Oath of Office to Mrs. Folsom, would take place at the March 2 regular meeting.

RECESS

At 7:55 p.m. President Barnes announced a short recess to give others an opportunity to congratulate Mrs. Folsom. The Board reconvened in public session at 8:15 p.m.

MOVE BOARD
MEETING TO
WEST RIVERSIDE
SCHOOL

The Superintendent noted that the capacity of the Board Room was 64 people and could not accommodate the large crowd in attendance. Therefore, President Barnes adjourned to continue the Special Meeting in the Multipurpose Room at West Riverside Elementary School.

At 8:45 p.m. President Barnes reconvened in public session at West Riverside School. He apologized for the inconvenience and the delay in the meeting.

PROVIDE
DIRECTION
FOR 1992/93
BUDGET

The Assistant Superintendent Business Services, reviewed the budget building process and fiscal situation in the state.

The preliminary budget projection was based on the Governor's proposed budget. A nationwide recession has been particularly hard on California with a revenue shortfall of \$2.7 billion in the current year. The shortfall is expected to grow to \$5 billion in the 1992/93 fiscal year and that is the basis for the Jurupa District's fiscal problem.

Revenue for 1992/93 was estimated by using a projected enrollment of 16,198 students. This represents an increase of 277 students (1.7%) over the current year. This is relatively low growth due to the slowdown in new housing construction as a result of the recession.

The Assistant Superintendent Business Services reported that other revenue assumptions as listed in the supporting documents include a 1.5% COLA for next year. However, it only maintains the current base funding level by "backfilling" the 1.5% COLA for 1991/92 that was provided by the transfer of PERS money by the State. This issue is currently under litigation. He also noted that revenue limit formulas over the last two years have deficiated the statutory COLA by 7.94%, and that the COLAs provided for the last ten years have been 11% below the Consumer Price Index.

The Assistant Superintendent Business Services explained that the first step in developing the 1992/93 Preliminary Budget was to project a beginning balance of \$1,666,236, with an additional \$193,064 restricted to categorical programs. Revenue for 1992/93 was based on projected enrollment of 16,198 students at a 1.5% COLA which produced a total revenue of \$61,176,944. Adding this figure to the beginning balance resulted in total resources for next year of \$63,036,244.

The Assistant Superintendent explained that expenditures were projected by applying standard budget allocation formulas to maintain current level of programs and services. Using this method, estimated expenditures for 1992/93 are \$64,835,371. A 3% reserve as required by the State, increases this figure by \$1,945,062 for a total of \$66,780,433. When total resources of \$63,036,244 are compared to total expenditures of \$66,780,433, the projected deficit is \$3,744,189. Therefore, there is a \$1.7 million increase in expenditures without including a 3% reserve as required by the State. He noted this was the preliminary budget projection and it would be refined when it is presented for adoption by July 1, 1992.

HEAR CITIZEN
COMMENTS ON
1992/93 BUDGET
PREPARATION

De'Ann McWilliams, Central Elementary Director at NEA-J, stated that she represented four concerned elementary schools. Last spring the bargaining unit and the district worked together on budget problems. Now members may lose jobs or positions in one option, and salaries in the other. The Board should take into consideration that NEA-J opened its contract last year to renegotiate and help with problems facing the district. Now there may be some hard times ahead.

Patty Holt, Rubidoux High School band member, expressed concern about budget cuts, and pointed out it takes time to establish a good music program that also helps children to be successful academically and emotionally. If the elementary music program is eliminated, students will have a variety of problems before they get into high school. Younger children should continue to participate in the music program.

Charles Gray, Delta Alliance Corp Band Director, stated that eliminating the elementary band program would also eliminate band at the middle school in 1-2 years and at the high school in 4-5 years. Mr. Gray said he would have to seek employment elsewhere if the district didn't support elementary and middle school music and band.

Kathy McDonald, member of the Rubidoux High School Band Booster Club, noted that jackets worn by the students represent quality, unity, family. The Arts should be very important to a quality education and yet each year parents and students have to plead their case. Students need direction and purpose in life that the band provides. Under the direction of Charles Gray the program has flourished. Approximately 80-95% of all seniors in the Delta Alliance Corp move on to college.

David Gonzales, squad leader in Jurupa Valley High School ROTC, stated that cadets were concerned about a proposal to eliminate ROTC at both high schools. The program strengthens character, teaches responsibility and instills leadership. Although the unit has only been established six months, there have been many accomplishments. Mr. Gonzales noted that once a unit has been eliminated, it can never be restored. Option 2 should be chosen to prepare the 1992/93 budget.

J. Thomas, 2nd Lieutenant in the Jurupa Valley High School ROTC, quoted Sam Knight, "There is nothing more important that a child's development." ROTC develops leaders, self-esteem, pride; establishes discipline and customs; and provides opportunities to graduates.

Karen Bell, teacher at Rubidoux High School, stated that last year NEA-J met with administration to discuss the budget deficit. The members gave up a portion of their pay which cost teachers and classified members as well. Mrs. Bell stated that NEA-J rejects both options and advises the Board to do the same. It cannot unilaterally roll back salaries, change duties or implement cuts without negotiations.

HEAR CITIZEN
COMMENTS ON
1992/93 BUDGET
PREPARATION
(Cont'd)

Fran Rice, NEA-J president, stated that for many years the Association and the District have maintained a good non-adversarial relationship. Now that relationship may be tested as decisions are being considered about the budget. In both options, the Association takes the heat. Nearly 50% of the cuts in Option 1 affect NEA-J members. Option 2 cuts salaries upsetting fewer groups. It was obvious which looks better. Last year the Association willingly opened its contract, an action that was never taken before. As a result, members have already taken a 3% cut for this year. The Jurupa District used to pride itself in being No. 1, but some districts are catching up. Ms. Rice stated that Los Angeles tried to level a 7% reduction and the law said that could not be done. She advised the district to negotiate with NEA-J. On behalf of all bargaining members, the options were not acceptable.

Shelley Wesley, Lieutenant in Jurupa Valley High School ROTC, stated that the unit is in its first year and growing strong. Students learn discipline, public speaking skills and benefit in numerous ways that will be helpful all through life. If the district continues to cut programs and positions, only required classes will remain. The Board was urged to say yes to ROTC so its members may become the leaders of tomorrow.

Mark Webb, 2nd Lieutenant in charge of transportation and Colorguard at Rubidoux High School, reviewed the ROTC unit's accomplishments. He also noted that he has been in the music program since elementary school and emphasized the importance of both programs in understanding life's concepts. It would be unfair to cut the ROTC program so short in its career and lose an outstanding opportunity for young adults.

Jason Nichols, ROTC member, stated that the unit is more than just a class, it was his life. The unit acts as a family and prepares the cadets for the future in such areas as public speaking. Mr. Nichols stated that he wanted to be an achiever, not just a student.

Jeremiah Gifford, ROTC member at Rubidoux High School, stated that cutting this program or any other for that matter would limit students' chances in life. Many students have the grades but not the money. The sports program provides an opportunity for scholarships. ROTC offers an opportunity to develop as a leader and requires certain standards to be a member.

Elizabeth Hernandez stated the elementary band is a building block to the middle school level and provides an opportunity for children to become involved in school activities and learn to be part of a group. A majority of students involved in music move on to college.

James Watson, 6081 Maverick Lane, stated the ROTC program was well worth continuing. He congratulated the cadets for addressing the Board. The training they have received in management leadership was reflected in their presentations. Rubidoux's ROTC is in its fourth year and three years are required to be eligible for scholarships and other benefits. Cadets also contribute their time to community services for elementary schools and the elderly. Mr. Watson requested that the program be continued at both schools.

HEAR CITIZEN
COMMENTS ON
1992/93 BUDGET
PREPARATION
(Cont'd)

Phil Ruiz stated that he has been in the music program for eight years and it is an important part of family life. Those in the program seem to do well academically and understand that goals are within their grasp.

Keith Siebel stated that 90% of ROTC members graduate from high school and 40% graduate from college, compared to 40% non-members who drop out of high school. Approximately 2,000 students attend Rubidoux and 110 are in ROTC. Most of the costs are paid by the Air Force but members are willing to conduct fundraisers to help support the program. Rubidoux High School has achieved meritorious unit. Jurupa Valley High School has excelled extremely well in a short time.

Jo anne Buser stated that disbanding the ROTC unit would create more harm than good for students. She urged the district to continue supporting ROTC, band, sports, etc. or students will be targets for gangs. Parents should encourage students to join organizations and expand their horizons.

Scott Hohulin, 5th grade teacher, stated that he has examined information on the proposed budget and felt it was a smoke screen. In his opinion, the district underestimated balances and over estimated expenses.

Jesse Melgoza stated that he understood money has to come from somewhere but there has to be an end to the cutting or there'll be nothing left for students.

HEAR BOARD
MEMBER COMMENTS

The Superintendent stated that for several years the district has been experiencing difficulties as a result of the State's financial crisis. The level of programs and services has been drastically reduced and in many areas further reductions were not possible. The agenda item provides an overview of the past two years and outlines the degree to which the budget has been cut as it relates to programs, classified services, and administrative support. As the district attempts to prepare for 1992/93, the alternatives seem stark and do not have much middle ground.

The Superintendent explained that the alternative to Option 2, in developing the 1992/93 Budget, would be to begin the process of maintaining Option 1 by giving notice of layoff to many employees prior to March 15. He felt the teaching staff and classified staff should not be disrupted again with the potential of job loss in the next months.

HEAR BOARD
MEMBER COMMENTS
(Cont'd)

The Superintendent stated that Option 2 essentially would maintain and/or return all employees' salaries to the level they were on September 1, 1991. The Superintendent encouraged Board members to direct administration to develop the preliminary 1992/93 Budget pursuant to the Option 2 proposal in which the cuts of programs and employees in the district would stop this year.

Mrs. Burns stated that the preliminary budget was presented to the Board in a fair manner. She pointed out that times were tough throughout the state and everyone must realize that.

Mr. Chavez stated that as a Board member for many years, he could not bring himself to think that the Board would again have to cut programs in schools. The basic reason for serving on the school board was to educate all students. It would be very disappointing to watch the deterioration of such programs as Rubidoux's ROTC which took three years to establish. Jurupa Valley's ROTC has already had some outstanding accomplishments. At the same time, it was difficult to accept unilaterally cutting salaries. Perhaps the Board needs to give direction to its negotiators in order to make negotiations more meaningful. Mr. Chavez indicated that he would meet with the CSBA legislative committee over the weekend on a number of issues and more information may be available on the state budget. He concluded that the financial condition does not look good.

President Barnes stated that in his two and a half years on the Board, more than \$7 million in cuts were made that involved laying off people and eliminating programs. The irony of it was that the District has outstanding programs because it has outstanding people to develop and maintain them. He felt the way you get the best is to pay the best. The Board has a tough decision to make, but he was prepared to make it.

Mrs. Folsom stated that although she was a new Board member, she felt a responsibility to let people know where she stood. Mrs. Folsom said she could never reduce direct services to students in reviewing the two options. As a former employee coming through the ranks in this district, she was inspired by the ground that has been made in terms of salaries. However, it may now be necessary to hold the line as some districts are in a financial crisis. Mrs. Folsom asked that everyone understand that direct services to students was of the highest importance. Administration has integrity and believes in these budget figures.

DEVELOP 1992/93
BUDGET WITH
OPTION 2
-Motion #195

MRS. FOLSOM MOVED THE BOARD DIRECT ADMINISTRATION TO DEVELOP THE 1992/93 BUDGET PURSUANT TO THE OPTION 2 PROPOSAL. MRS. BURNS SECONDED THE MOTION. Mrs. Ruane stated that everyone at this meeting should understand that teachers are #1 and this was a very difficult decision. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FIVE BOARD MEMBERS.

ADJOURNMENT

There being no further business, President Barnes adjourned the meeting at 10:10 p.m. from Public Session in the Multipurpose Room at West Riverside Elementary School.

MINUTES OF THE SPECIAL MEETING OF MONDAY, FEBRUARY 24, 1992 ARE APPROVED AS

President

Acting Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MARCH 2, 1992

OPENING

CALL TO
ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President David Barnes at 7:02 p.m. on Monday, March 2, 1992, in the West Riverside Elementary School Multipurpose Room, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL
CALL

Mr. David Barnes, President
Mrs. Betty Folsom, Clerk
Mr. John Chavez, Member
Mrs. Mary Burns, Member
Mrs. Sandra Ruane, Member

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Jim Taylor, Director of Education Services
Mrs. Barbara Reul, Director of Business Services

FLAG
SALUTE

Board member Betty Folsom led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member John Chavez gave an inspirational comment.

COMMUNICATIONS SESSION

READMINISTER
OATH OF OFFICE
TO APPOINTED
BOARD MEMBER

President Barnes readministered the Oath of Office to Mrs. Betty Folsom who was appointed by the Board to fill the vacant seat in Trustee Area 5 at a Special Meeting on February 24, 1992. Board members congratulated Mrs. Folsom and welcomed her to serve on the Board of Education.

ELECT
CLERK
-Motion #196

President Barnes announced that nominations were now in order for the office of Clerk of the Board which will be in effect to the Annual Organization Meeting in December.

MRS. RUANE NOMINATED MRS. BETTY FOLSOM FOR CLERK OF THE BOARD. PRESIDENT BARNES NOMINATED JOHN CHAVEZ FOR CLERK OF THE BOARD. ALL THOSE IN FAVOR OF MRS. FOLSOM SAID AYE: MRS. RUANE, MRS. FOLSOM AND MRS. BURNS. MRS. FOLSOM WAS ELECTED CLERK OF THE BOARD BY A MAJORITY OF BOARD MEMBERS. The seating was rearranged to reflect the election.

RECOGNIZE
SCOTOPIC
SENSITIVITY
SYNDROME
DONATION

The Assistant Superintendent Education Services recalled that four years ago the Board of Education viewed a videotape from "60 Minutes" on Scotopic Sensitivity Syndrome. People identified with this syndrome have difficulty reading because of sensitivity to light and are affected by the glare from chalkboards and screens of overhead projectors. Helen Irlen discovered that certain color lenses can assist people with this sensitivity and developed a screening process. The Assistant Superintendent introduced Dr. Bill Hendrick, Administrator of Education Support Services, to provide more information.

The Administrator of Education Support Services stated the staff has been working through the screening process for about four years and he was very pleased with the progress that has been made in identifying this reading disorder. It was found that many students would be helped with the special lenses. About a year ago Mrs. Irlen made a presentation before the Jurupa Lioness Club and they sponsored a scholarship program to provide special lenses to students. The first recipient of the lenses, made possible by the Lioness' donation, was Tanya Patino of Jurupa Valley High School. The Administrator commended Mrs. Picou whose support and effort made this donation possible.

Mrs. Helen Irlen congratulated the Jurupa District for undertaking this project for students who have perceptual reading problems. She also thanked the Lioness Club and Mrs. Picou for their ardent support. Mrs. Picou said it was a privilege to move forward on this project. Dr. Hendrick expressed appreciation to Kathi Jensen, Program Specialist, for her assistance. Mrs. Ruane introduced Joanne Scott, President of the Lioness Club, who was also involved with this project from the beginning.

RECOGNIZE
ADOPT-A-SCHOOL
PARTNERSHIP

The Director of Education Services recognized a new Adopt-A-School partnership between Jurupa Valley High School and Orco Block Co. Principal Alan Young stated that General Manager Dwayne Gleason has already been a very active business leader in the community. Dr. Ron Needham, Assistant Principal of Instruction, stated that Orco Block Co. will provide funds to purchase a parent-link computerized telephone system. He noted that most calls from parents are routine in nature asking about homework, time of events, schedule changes, etc. This system will allow parents and students to call the parent-link telephone number any time of the day or night, and punch in the teacher's code number for general information. An adoption certificate was signed to formalize the new partnership. President Barnes commended Mr. Gleason and Orco Block for their many contributions to the community such as assisting the local rodeo and YMCA.

ACCEPT
DONATIONS
-Motion #197

MR. BARNES MOVED THE BOARD ADOPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$5,985.27 RAISED THROUGH STUDENT PARTICIPATION IN A MATH-A-THON BY INDIAN HILLS SCHOOL WITH A REQUEST THE MONIES BE PLACED IN THE SCHOOL'S INSTRUCTIONAL BUDGET TO BE USED TO PURCHASE DISASTER PREPAREDNESS MATERIALS, PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES, AND INSTRUCTIONAL MATERIALS FOR THE SCHOOL; UPRIGHT PIANO VALUED AT \$800 FROM BONNIE WERNER, KINDERGARTEN TEACHER AT TROTH STREET SCHOOL; \$100 from JUTTA ARVIZU OF MIRA LOMA COIN & JEWELRY FOR USE BY MR. DUNN'S CLASSROOM AT JURUPA VALLEY HIGH SCHOOL; MICROWAVE OVEN VALUED AT \$200 FROM RUBIDOUX HIGH SCHOOL STAFF CLUB FOR USE IN THE MAIN STAFF LOUNGE AT THE SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX HIGH
STUDENT
REPRESENTATIVE .

Michele Robinson, Rubidoux High School Student Representative, made the following report on current events:

- Girls Basketball Team won Saturday's game. The team's final game to determine the Division 2 champions will be with Alemany High School on March 3, 7:30 p.m., at Jurupa Valley High School.
- . Club Week is March 10-13. Classes and clubs will be selling a variety of food items to raise funds. ASB is providing a different D.J. each day during lunch.
- . Sadie Hawkins Dance will be March 20. This year's theme is "Howdy Hawkins."
- . Swim season started last week with practice Monday through Friday at 5:15 a.m. The first swim meet will be March 11 and the team will play Eisenhower.
- . During Black History Week, many students and staff attended the Black History Museum.
- . Shelley Rodrigo was accepted at West Point Military Academy. There have only been two students in the history of Rubidoux High School that have received such recognition and Shelley was the first female student to be so honored.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE .

Kim Schroeder, Jurupa Valley High School Student Representative, made the following report on current events:

- The Class of 1992 has raise sufficient funds to graduate at Jurupa Valley High School. Over \$3,000 has been raised through contributions and 2,500 chairs have been made available for the ceremony.
- . Jurupa Valley FFA participated in the Indio Date Festival and received numerous awards. Many students sold their grand champion animals.
- . Upcoming events were: March 14 - Schoolwide giant rummage sale and pancake breakfast to raise funds for senior class and other classes; March 19 - Select the school's first Mr. Jurupa Valley; March 21 - A trip to Magic Mountain.

PUBLIC VERBAL
COMMENTS

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

Darwin Dallas, teacher at Sky Country School, stated this was an exemplary district where employees were treated very well and he was proud to be associated with it. However, the budget crisis of the last couple of years has eliminated jobs and affected programs. Now the deficit may be made up by rolling back teacher salaries and that would have a very adverse effect on the classroom. He noted that administration at the District Office as well as classified staff have also been drastically cut.

Mr. Dallas stated that he has coached and participated in high school sports for ten years. High school sports play an important role in Jurupa and the district has been blessed with many fine programs. Numerous teachers assist with these programs as well as with music programs. He felt it was time for parents to be aware of the crisis in the district and be involved in the budget process. At the elementary and middle school level, parents whose children are in Little League, swimming, soccer, etc. pay fees and volunteer their time to transport children.

Mr. Dallas suggested that consideration be given to charging fees at the high school level for extracurricular programs and for transportation, or request the community to operate and finance programs. Mr. Dallas concluded that no employees should be laid off or have their salaries rolled back. Solutions should be reached through districtwide involvement.

BOARD MEMBER
REPORTS &
COMMENTS

- . Board member John Chavez stated that quite a few students participated in the Jurupa District Lions Club Student Speakers Contest. Nicole Duran, member of Rubidoux High School's Future Farmers of America, won the competition. She will represent the Jurupa District Lions Club in Norco on March 12. Ms. Duran will be recognized at Rubidoux High School's Awards Night.

Mr. Chavez stated that he also attended the CSBA Legislative Finance Committee meeting in Long Beach, California. He reviewed several bills that were under discussion by the committee.

- . Board member Mary Burns stated that she and Mrs. Ruane spent four days assisting FFA students at the Indio Date Festival and it was a very enjoyable experience.

Mrs. Burns requested that administration draft a resolution opposing the Eagle Mountain Landfill Project because it could create significant air pollution for the district. The Superintendent indicated that more information would be needed.

BOARD MEMBER . Board member Betty Folsom stated she enjoyed the cassette from
REPORTS & Charles Gray, Rubidoux High School band director.
COMMENTS
(Cont'd) Mrs. Folsom indicated she planned to attend Rubidoux High School
Girls Basketball team's playoff game on March 3 at Jurupa Valley High
School.

HEARING SESSION

HEARING ON The Assistant Superintendent Business Services explained the law
WAIVER REQUEST requires that school districts provide a lunch each day school is in
FOR DAILY session. However, that would not be feasible during summer session
LUNCH when it would be difficult to prepare and serve lunch in a cost
REQUIREMENT effective manner. For several years the district has requested a
waiver from that requirement and would like an extension of the
February 16, 1988 waiver. President Barnes opened and closed the
public hearing without anyone making comments.

ACTION SESSION

APPROVE MRS. RUANE MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 18, 1992
MINUTES REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH
-Motion #198 CARRIED UNANIMOUSLY.

SUBMIT COMMUNITY The Assistant Superintendent Education Services stated that a
BLOCK GRANT proposal has been developed, for submittal to the Riverside County
APPLICATION Board of Supervisors, to obtain a community block grant to expand and
-Motion #199 renovate the district's learning center located in the "S" wing at
Rubidoux High School. The request is for \$115,000 to create a
Community Center that would house such services as an adult literacy
program in addition to the Independent Study programs. The Assistant
Superintendent stated that administration believed this would be a
great contribution to the community and adults.

PRESIDENT BARNES MOVED THE BOARD APPROVE SUBMITTAL OF THE PROPOSAL
FOR A COMMUNITY BLOCK GRANT TO FUND A COMMUNITY EDUCATION CENTER.
MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT The Assistant Superintendent Education Services stated that Van
APPLICATION Buren, Troth Street and Glen Avon Elementary Schools have prepared
FOR EARLY applications for the Early Intervention for School Success program.
INTERVENTION Copies were given to Board members. She noted that a presentation
FOR SCHOOL was made at the February 18 meeting on Sunnyslope Elementary School's
SUCCESS PROGRAM successful participation in this program. It not only provides
-Motion #200 appropriate developmental instruction programs for kindergarten and
first grade students but seems to prevent them from repeating grades.
Research indicates that children who repeat grades can be high school
dropouts.

MR. CHAVEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE EARLY
INTERVENTION FOR SCHOOL SUCCESS APPLICATIONS FOR VAN BUREN, TROTH
STREET AND GLEN AVON ELEMENTARY SCHOOLS. MRS. FOLSOM SECONDED THE
MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
92/19, TRANS
-Motion #201

The Assistant Superintendent Business Services stated that for the past several years the district has been issuing Tax Revenue Anticipation Notes (TRANS). TRANS are short-term notes whereby a school district may borrow money for one year for two purposes: provide a source of income in event of cash flow shortfall; earn some income with interest accrued on the unused funds. He noted that the maximum amount that can be authorized in one fiscal year is \$5 million, otherwise interest may not be retained. In response to Mrs. Ruane's question, the Assistant Superintendent replied there were no restrictions and that interest would go into the General Fund.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 92/19, AUTHORIZING THE ISSUANCE OF 1992/93 TAX REVENUE ANTICIPATION NOTES IN AN AMOUNT NOT TO EXCEED \$5,000,000. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON
JULY 1ST
BUDGET
ADOPTION

The Assistant Superintendent Business Services stated that traditionally school districts have been required to adopt a tentative budget on or before July 1 and final budget on or before September 15 of each year. Recent legislation AB 1200 changes this process by requiring districts to choose one of two budget options. One option requires a dual budget adoption with the tentative on July 1, and the revised by September 1 instead of the customary September 15 deadline. It would be very difficult for the district to meet the new timeline because it does not receive information on the ending balances from the County until mid-August.

The second option is the single budget adoption process. AB 1200 permits the district to make this transition and adopt the 1992/93 budget by July 1. When state revenues and ending balances are known, administration will begin working on a revised budget which should be available the end of September. The Assistant Superintendent concluded that this process reduces the workload and provides much the same budget information. The 1992/93 budget will be presented to the Board for adoption at the June 22, 1992 regular meeting.

LEASE PURCHASE
AGREEMENT FOR
MIRA LOMA MIDDLE
-Motion #202

MR. CHAVEZ MOVED THE BOARD APPROVE THE LEASE PURCHASE AGREEMENT FOR MIRA LOMA MIDDLE SCHOOL, ADDITION #1. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON SCHOOL
FACILITY MATTERS

The Superintendent noted that a \$1.9 billion bond election for school construction may be on the June 1992 ballot. Administration has met with district architects to be ready with its projects. Should the bond issue pass, there would be a good opportunity for the modernizations of Rubidoux High School, Mission Bell and West Riverside Elementary Schools. Jurupa Valley High School 2nd Addition and Mira Loma Middle School 1st Addition would also be in line if there were substantial funds. The proposed Peralta Elementary School and modernization of Van Buren Elementary School are still in the planning stages.

EXPEL PUPIL
CASE #92/33
-Motion #203

MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/33 FOR POSSESSING A KNIFE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #39/34
-Motion #204

MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #39/34 FOR PARTICIPATING IN A PHYSICAL ALTERCATION OFF CAMPUS AND LATER POSSESSING A WEAPON, A SCREWDRIVER ON CAMPUS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUSPEND
EXPULSION
CASE #92/35
-Motion #205

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/35 FOR POSSESSING A PACK OF MATCHES AND THROWING A MATCH WHICH IGNITED GASOLINE WHILE STUDENTS WERE PRESENT IN CLASS, SUSPEND THE EXPULSION, AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERSONNEL
REPORT #17
-Motion #206

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #17 AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #207

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I 1-6 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; WAIVER REQUEST FROM DAILY LUNCH REQUIREMENT DURING SUMMER SESSION; NON-ROUTINE FIELD TRIP REQUEST. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO
REPORTS

The Board reviewed routine information reports: Report on 1992 Middle School and High School Promotion and Graduation Ceremonies; Staff Development Days; Non-Public School Placements.

CLOSED SESSION

At 6:00 p.m. on Monday, March 2, 1992, the Board met in Closed session in the Superintendent's office at the Education Center. All five Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:40 p.m. President Barnes adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Barnes adjourned the meeting from Public Session in the Superintendent's office at 7:55 p.m.

MINUTES OF THE REGULAR MEETING OF MARCH 2, 1992 ARE APPROVED AS

President

Clerk

Date

**RUBIDOUX HIGH SCHOOL
PROFESSIONAL DEVELOPMENT/
RESTRUCTURING MINIMUM DAY SCHEDULE**

(127 MINUTES)

7:25 - 9:21	Professional Development/Restructuring Time
9:36	First Bell
9:41 - 10:16	Period 1
10:16 - 10:21	Passing
10:21 - 10:56	Period 2
10:56 - 11:01	Passing
11:01 - 11:36	Period 3
11:36 - 11:41	Passing
11:41 - 12:16	Period 4
12:16 - 12:51	Lunch
12:51 - 12:56	Passing
12:56 - 1:31	Period 5
1:31 - 1:36	Passing
1:36 - 2:07	Period 6

RESOLUTION

Amendment #1

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California State Department of Education for the purpose of providing child care and development services in Fiscal Year 1991/92.

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District

authorizes entering into local agreement number CD- 8193 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Assistant Superintendent</u>	<u></u>
<u>Benita Roberts</u>	<u>Assistant Superintendent</u>	<u></u>
<u>Jim Taylor</u>	<u>Director, Elementary Education</u>	<u></u>

PASSED AND ADOPTED THIS 16th day of March 1991, by the Governing Board of Jurupa Unified School District of Riverside County, California.

I, Betty Folsom, Clerk of the Governing Board of Jurupa Unified School District, of Riverside County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

(C
PSI)

**AMENDMENT**1

GROWTH (EXPANSION)

DATE: December 1, 1991

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACT NUMBER: CD-8193PROGRAM TYPE: PreschoolPROJECT NUMBER: 33-6709-00-03038-1CONTRACTOR'S NAME: Jurupa Unified School District

This agreement with the State of California dated July 1, 1991 designated as number CD-8193 shall be amended in the following particulars but no others:

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this agreement shall be \$ 11.7374 (no change).

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$ 123,243 and inserting \$ 127,518 in place thereof.

SERVICE REQUIREMENT

Minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 10,500 and inserting 10,864.2 in place thereof.

Minimum Days of Operation (MDO) Requirement 175 (no change)

Up to \$ 1,099 of the GROWTH (EXPANSION) amount may be expended as one-time-only start-up costs in accordance with Education Code Section 8275 and the Funding Terms and Conditions.

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA**CONTRACTOR**

BY (AUTHORIZED SIGNATURE)

>

PRINTED NAME OF PERSON SIGNING

Donna Salaj, Manager

TITLE

Contracts Office

BY (AUTHORIZED SIGNATURE)

>

PRINTED NAME AND TITLE OF PERSON SIGNING

Benita B. Roberts, Assistant Superintendent

ADDRESS

3924 Riverview Dr., Riverside, CA 92509

AMOUNT ENCUMBERED BY THIS DOCUMENT

\$ 4,275

PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT

\$

TOTAL AMOUNT ENCUMBERED TO DATE

\$

PROGRAM/CATEGORY (CODE AND TITLE)

Child Development Programs

FUND TITLE

General

(OPTIONAL USE)

03038-6709

ITEM

6100-196-001 (a)

CHAPTER

118

STATUTE

1991

FISCAL YEAR

1991/92

OBJECT OF EXPENDITURE (CODE AND TITLE)

70102

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

T.B.A. NO.

S.R. NO.

SIGNATURE OF ACCOUNTING OFFICER

DATE

Department of General Services
Use Only

C
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Riverside County Office of Education

**NOTICE OF GOVERNING BOARD'S INTENTION
TO PROVIDE FOR AUDIT**

This is to certify that in accordance with Education Code Section 41020 for K-12 districts, the Governing Board of the Jurupa Unified School District of Riverside County has provided or intends to provide for audit of the books and accounts of such district for the fiscal year beginning July 1, 1991, and ending June 30, 1992.

The Governing Board recognizes that such provision shall be made on or before April 1, 1992. In the event that the Governing Board has not made provision by April 1, the County Superintendent of Schools shall do so by May 1, 1992, as mandated by Education Code Section 41020.

Signed: _____
Clerk, Secretary or Authorized Agent

Date: March 16, 1992

(D)

RESOLUTION #92/20

CERTIFICATION OF CEQA COMPLIANCE
FOR THE MIRA LOMA MIDDLE SCHOOL ADDITION

WHEREAS, an Initial Study of the Mira Loma Middle School project was prepared in July 1988, and;

WHEREAS, said study was based on a 1000 student master plan for the school including a future fifteen classroom addition and;

WHEREAS, a Negative Declaration was adopted by the Board of Education and Notice of Determination duly filed on September 7, 1988;

NOW, THEREFORE BE IT RESOLVED that the Governing Board certifies that:

1. The Initial Study, Negative Declaration and Notice of Determination were based on a 1000 student master planned school including necessary future classroom additions and;
2. Difference between the original projected square footage of the building area and actual building area do not significantly effect the findings contained in the initial environmental study, Negative Declaration and Notice of Determination.

PASSED AND ADOPTED by the Governing Board of the Jurupa Unified School District of Riverside County, California, this 16th day of March 1992.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINING: _____

State of California) as
County of Riverside)

I, John P. Wilson, Secretary of the Governing Board of the Jurupa Unified School District, State of California, do hereby certify that the foregoing resolution was duly adopted by the said Board at a regular meeting held 16th day of March 1992.

John P. Wilson, Secretary



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

GRANITE HILL ELEMENTARY SCHOOL
JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

RECEIVED
FEB 21 1992

CONSOLIDATED CONSTRUCTION
CONSULTANTS, INC.

O.S.A. Application No.: A-51722
O.L.A. Application No.: 22-67090-00-14

DATE: February 14, 1992

ARCHITECT: Kal Porter and Associates Architects
1832-B Commercecenter Circle
San Bernardino, California 92408
(714) 884-7413

CONTRACTOR: Consolidated Construction Consultants (Tri-C)
1920 Main Street, Suite #830
Irvine, California 92630
(714) 955-9083

CHANGE ORDER NO. 3
(SITE WORK ONLY)

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

ADDITIVES

Item No. 1: Requested By: Jurupa Unified School District and
Landscape Architect

Reason: Landscape irrigation smart pump
required to handle conventional and
"zero scape" drip system.

Time Change: None

Cost Change: \$3,071.00

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

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Item No. 2: Requested By: Riverside County

Reason: Two twelve foot wide concrete curb
inlet drainage structures at Granite
Hill Drive

Time Change: None

Cost Change: \$3,408.00

Total Additive Cost: \$6,479.00

Total Time Change: None

RECEIVED
FEB 21 1992

CONSOLIDATED CONSTRUCTION
CONSULTANTS, INC.

I have reviewed the figures submitted by the contractor. I believe
this request is valid and recommend your approval for acceptance.

ORIGINAL CONTRACT AMOUNT: \$653,900.00
(Site work only)

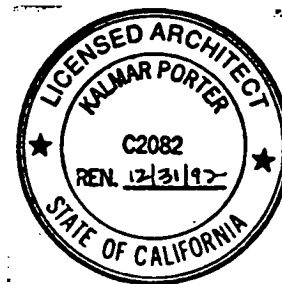
CHANGE ORDER NO. 3 ADDITIVE: \$ 6,479.00
(First site work change order)

NEW CONTRACT AMOUNT: \$660,379.00

APPROVED BY:

Kal Porter
Kal Porter

Kal Porter and Associates Architects



Jurupa Unified School District

Gary Kennedy 3-10-92 B.E. 3-10-92
Inspector

Wynne A. Babin 2/25/92
Tri-C, Inc.

Office of the State Architect

Office of Local Assistance

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Jurupa Unified School District

Personnel Report #18

March 16, 1992

CERTIFICATED PERSONNEL

Regular Assignment

Language, Speech & Hearing Specialist	Ms. Kim Heckert c/o Conference Programs Box 3080 Redlands, CA 92373	Effective May 4, 1992 Clinical Rehabilitative Services Credential
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Intern Assignment

Teacher	Ms. Cathy Galuska 1013-11 Linden Street Riverside, CA 92507	Effective March 16, 1992 Multiple Subject-Intern Credential
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Change of Assignment

From Resource Teacher to Classroom Teacher	Ms. Alyce Dooley	Effective August 31, 1992
From Resource Teacher to Classroom Teacher	Mr. David Siegrist	Effective August 31, 1992

Return from Leave of Absence

Teacher	Ms. Beth Richardson	Effective August 31, 1992
Teacher	Ms. Amy Weidman	Effective August 31, 1992

Extra Compensation Assignment

Adult Education; 1991-92 school year; appropriate hourly rate of pay.

Eugene Mitchell	Anita Martinez	Clarita Montalban
Jose Vizcarra	Tim Tanner	

Home Teaching; 1991-92 school year; appropriate rate of pay.

Marilyn Gallagher

Independent Study; to serve as an Independent Study Teacher; March 4, 1992 through June 30, 1992; not to exceed 10 hours per week; appropriate hourly rate of pay.

Annette Dicketts	Laura Gaumer	Jim Owen
Gareth Richards		

Instructional Services; Mathematics field day; February 22, 1992; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ken Martinez	Bob Mercer
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CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Mission Bell Elementary; to implement mathematics program; February 11, 1992 through February 22, 1992; not to exceed ten (10) hours; appropriate hourly rate of pay.

Lisa Levine

Sunnyslope Elementary; 1991-92; after school sports and recreation program.

Glenn DeHart	\$225
Chris Madrid	\$225

Troth Street Elementary; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Jessie Caballero

Troth Street Elementary; 1991-92; after school sports and recreation program.

Ramona Lopez	\$100
Barbara Snyder	\$100
Richard Vega	\$ 75

West Riverside Elementary; before school study hall and after school tutoring program; March 1, 1992 through June 30, 1992; not to exceed 56 hours; appropriate hourly rate of pay.

Barbara Mastroianni	Rene Rake
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Mission Middle School; parent math night; March 12, 1992 through June 19, 1992; not to exceed six (6) hours each; appropriate hourly rate of pay.

Neva Bernhardt	Terri Stevens
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Jurupa Valley High School; to provide academic counseling to At Risk students; beginning November 25, 1991; not to exceed 20 weeks; appropriate hourly rate of pay.

Bobbie Arterberry	Karen Murphy	Ernie Garcia
Karen Pina	Gary Hanson	

Jurupa Valley High School Athletics; 1991-92 school year; appropriate seasonal rate.

Stephanie Timar	Assistant Girls Basketball Coach
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Rubidoux High School; to teach an extra period for the Vocational Work Experience Program (Special Education); 5 hours per week; appropriate hourly rate of pay.

Cindy Evans

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)Rubidoux High School Athletics; 1991-92 school year; appropriate seasonal rate.

Jim Rose	Head Baseball Coach
Darel Hansen	Assistant Baseball Coach
Rich Grogan	Assistant Baseball Coach
Al Martinez	Head Softball Coach
Pat Thompson	Assistant Softball Coach
Harrison Cole	Assistant Softball Coach
Tom Podgorski	Head Track Coach
Rich Torbert	Assistant Track Coach
Jeff Jacobs	Assistant Track Coach
Victor Centeno	Assistant Track Coach
Tim Jones	Head Tennis Coach
Kathy Gentry	Head Swimming Coach
Kerry Stephens	Assistant Swimming Coach
Virgil Hayden	Assistant Swimming Coach
Dick Slivka	Head Badminton Coach

Substitute Assignment

Teacher	Ms. Yvette Abdelmeseeh 2980 Hampshire Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Mr. Russell Adamson 35810 Vineyard Street Yucaipa, CA 92399	As needed Emergency P-12 Credential
Teacher	Ms. Pamela Atkinson 7356 Magnolia Avenue Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Andrew Augustenborg Jr. 8123 Magnolia #72 Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Karen Brandon 2847 Irving Street Riverside, CA 92504	As needed Standard Elementary Credential
Teacher	Mr. Frederick Dodge 3581 Scenic Drive Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Lisa Frigo 346 W. Valley Blvd. Colton, CA 92324	As needed Emergency P-12 Credential
Teacher	Mr. Raymond Hurley 18780 Woodcrest Lane Riverside, CA 92508	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)Substitute Assignment (Continued)

Teacher	Mr. Andrew Love 808 Campus Way San Bernardino, CA 92405	As needed Multiple Subject Credential
Teacher	Ms. Mya Magleby 5261 Pedley Road Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Lisa McTaggart 3182 Cabana Street Mira Loma, CA 91752	As needed Emergency P-12 Credential
Teacher	Ms. Rhonda Rice 3425 Valencia Hill Dr. Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Jane Starnes 8215 Carnation Court Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Vera Valdivia 826 Grape Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Betty Wallace 7021 Coolidge Riverside, CA 92506	As needed General Secondary Credential
Teacher	Ms. Kellie Williamson 5450 Via Tecolote Riverside, CA 92507	As needed Emergency P-12 Credential

Leave of Absence

Teacher	Ms. Sylvia Bottom 11527 Rancho Del Oro Riverside, CA 92505	Maternity Leave effective April 4, 1992 through June 8, 1992 with use of sick leave benefits and Unpaid Special Leave June 9, 1992 through June 19, 1992 without compensa- tion, health & welfare benefits, or increment advancement.
Teacher	Ms. Karen Krumheuer 8630 Basswood Avenue Riverside, CA 92504	Correction of Maternity Leave dates to March 3, 1992 through April 14, 1992 with use of sick leave benefits and Unpaid Special Leave April 15, 1992 through May 29, 1992 without compensation, health & welfare benefits or increment advance- ment.

CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Teacher	Ms. Victoria Mendoza P.O. Box 52866 Riverside, CA 92517	Maternity Leave effective March 27, 1992 through May 11, 1992 with use of sick leave benefits.
Bilingual Resource Teacher	Ms. Sonia Porter 5055 Sierra Vista Riverside, CA 92505	Maternity Leave effective May 19, 1992 through June 19, 1992 with use of sick leave benefits.
Language, Speech & Hearing Specialist	Ms. Lynnee' Tieri 8756 Feathertop Road Riverside, CA 92508	Correction of Maternity Leave dates to March 12, 1992 through May 7, 1992 with use of sick leave benefits.

Resignation

Teacher	Mr. Alan Daly 4553 Campus Avenue #1 San Diego, CA 92116	Effective February 23, 1992
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CLASSIFIED PERSONNEL

Regular Assignment

Preschool Teacher	Ms. Patricia Harrison 4321 Baggett Drive Riverside, CA 92505	Effective February 26, 1992 Work Year E2 Part-time
Preschool Teacher	Ms. Janice Kidd 6595 45th Street Riverside, CA 92509	Effective February 20, 1992 Work year G Part-time
Campus Supervisor	Mr. Lonnie King 6130 Camino Real #111 Riverside, CA 92509	Effective March 2, 1992 Work Year E1
Instructional Aide	Ms. Linda Ledesma 6077 Allwood Street Riverside, CA 92509	Effective February 28, 1992 Work Year E1 Part-time
Elementary Media Media Center Clerk	Ms. Cheri Rieder 4261 Noyer Lane Riverside, CA 92509	Effective March 5, 1992 Work Year E1 Part-time
Preschool Teacher	Ms. Gina Sgobba 10408 Palmento Drive Riverside, CA 92505	Effective February 26, 1992 Work Year E2 Part-time
Preschool Teacher	Ms. Lee Ann Ventura 11875 Pigeon Pass #B-4 Moreno Valley, CA 92557	Effective February 26, 1992 Work Year G Part-time

Promotion

From Cafe. Assist. I to Cafe. Assist. II	Ms. Susan Robertson 9954 52nd Street Riverside, CA 92509	Effective February 25, 1992
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Short-Term Assignment

Instructional Services; to provide start up time and staff meeting time for preschool program; February 26, 1992 through June 19, 1992; not to exceed 24 hours each; appropriate hourly rate of pay.

Instructional Aide	Donna Jacobs
Instructional Aide	Angie Rubidoux
Instructional Aide	Anita Smith
Preschool Teacher	Patti Harrison
Preschool Teacher	LeeAnn Ventura
Preschool Teacher	Gina Sgobba

Instructional Services; to organize room and materials for new preschool classes; March 2-31, 1992; not to exceed 24 hours each; appropriate hourly rate of pay.

Preschool Teacher	Dawn Owen
Preschool Teacher	Susan Randleman

CLASSIFIED PERSONNEL (Continued)

Short-Term Assignment (Continued)

West Riverside Elementary; to assist in before school study hall and after school tutoring program; March 1, 1992 through June 30, 1992; not to exceed 42 hours; appropriate hourly rate of pay.

Instructional Aide Hector Sanchez

Mission Middle School; to type individual book orders for PTA bookfair; March 2-6, 1992; not to exceed eight (8) hours; appropriate hourly rate of pay.

Clerk-Typist Sally Parker

Substitute Assignment

Library Technician	Ms. Kimberly Alford 10972 50th Street Mira Loma, CA 91752	As needed
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Campus Supervisor	Ms. Susan Berntsen 6720 Pheasant Run Riverside, CA 92509	As needed
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Night Attendance Caller	Ms. Teresa Gonzales 3681 Aurora Street Riverside, CA 92509	As needed
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Athletic Fields & Facilities Attendant	Mr. Darel Hansen 6558 Avenida Michaelinda Riverside, CA 92509	As needed
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Clerk-Typist	Ms. Corinne Hurka 9243 Big Ridge Riverside, CA 92509	As needed
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Secretary-NVHS Principal	Ms. Vicki Jacobs 6529 Western Avenue Riverside, CA 92505	As needed
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Secretary-High School Assistant Principal/ Secretary-High School Principal	Ms. Margie Johnson 5415 Golden West Avenue Riverside, CA 92509	As needed
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Resignation

Instructional Aide	Ms. Angela Harris 3283 Chardoney Way Mira Loma, CA 91752	Effective March 2, 1992
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OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)Regular Assignment

Activity Supervisor	Mr. Troy Alexander 3695 Campbell Street Riverside, CA 92509	Effective March 2, 1992 Work Year F Part-time
Activity Supervisor	Ms. Deana Alves 7550 Candlelight Riverside, CA 92509	Effective March 9, 1992 Work Year F Part-time
Activity Supervisor	Ms. Teresa Costa 5820 Avenue Juan Bautista Riverside, CA 92509	Effective February 25, 1992 Work Year F Part-time
Activity Supervisor	Ms. Karen Rowley 4855 Bain Street Mira Loma, CA 91752	Effective March 4, 1992 Work Year F Part-time

Short-Term/Temporary Assignment

West Riverside Elementary; to serve as a temporary bilingual assistant; January 28, 1992 through June 30, 1992; not to exceed 15 hours per week; \$8.233 per hour.

Maria Elena Lopez

Substitute Assignment

Activity Supervisor	Ms. Carol Cleland 4528 Agate Riverside, CA 92509	As needed
Activity Supervisor	Ms. Lisa Jenkins 5914 Palencia Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Michelle Matice 5341 37th Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Karen Rowley 4855 Bain Street Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Penney Stephenson 6269 45th Street Riverside, CA 92509	As needed

Termination

Activity Supervisor	Ms. Janet Baker 10572 56th Street Mira Loma, CA 91752	Effective February 18, 1992
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OTHER PERSONNEL (Continued)

Termination (Continued)

Activity Supervisor	Ms. Georgia Elkins 5494 Dodd Street Mira Loma, CA 91752	Effective February 18, 1992
Activity Supervisor	Ms. Jerri Real 4726 Villawoods Riverside, CA 92509	Effective February 18, 1992

The above actions are recommended for approval


Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/06/92
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/92 - 03/01/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P69860	100	178 00	DISTRICT ADMINISTRATION	ELMER J. WOOD, INC.	TRANS-INSTALL EMERGENCY SWITCH		1,250.00
P69863	100	178 00	NON SPECIFIC	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK		537.24
P69942	100	178 00	SCHOOL ADMINISTRATION	COMPUTER SERVICE & SALES	MAINT-COMPUTER REPAIRS		203.47
P69946	100	178 00	DISTRICT ADMINISTRATION	BUTLER PAPER	PRINT SHOP-SUPPLIES		1,041.83
P69947	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES		2,455.63
P69948	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-SUPPLIES		3,274.74
P69949	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-MAINT AGREEMENT		11,820.18
P69951	100	196 00	ENGLISH	B DALTON BOOKSTORE	RHS-INSTRUCTIONAL MATERIALS		774.51
P69971	100	196 00	STUDENT ACTIVITIES	PORTER BOILER	RHS-MAINT-SUPPLIES		248.64
P69991	100	190 00	SELF-CONTAINED CLASSROOM	COSTCO WHOLESALE	JMS-OTHER EQUIPMENT		301.83
P70028	100	178 00	SCHOOL ADMINISTRATION	COMPUTER SERVICE & SALES	MAINT-REPAIR COMPUTER		418.77
P70030	100	178 00	DISTRICT ADMINISTRATION	GANS INK & SUPPLY CO.	PRINT SHOP-SUPPLIES		314.52
P70031	100	178 00	DISTRICT ADMINISTRATION	U.S.A. PUBLISHING CO	EC-SUBSCRIPTION		328.50
P70035	100	178 00	PLANT OPERATIONS	BOB HICKS TURF EQUIPMENT CO	MAINT-REPAIR HYDROPOWER MOWER		470.00
P70043	100	187 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	WR-INSTRUCTIONAL MATERIALS		445.12
P70044	100	187 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	WR-INSTRUCTIONAL MATERIALS		445.12
P70052	100	000 00	SELF-CONTAINED CLASSROOM	JENSEN ALVARADO RANCH	VB-FIELD TRIP		288.00
P70063	100	196 00	ENGLISH	EVERBIND BOOKS	RHS-INSTRUCTIONAL MATERIALS		286.88
P70082	100	178 00	INSTRUCTIONAL ADMINISTRATION	PSYCHOLOGICAL CORPORATION,	EC-TESTS		618.49
P70085	100	178 00	INSTRUCTIONAL ADMINISTRATION	CTB/MACHILLAN/MCGRAW HILL	EC-TESTS		562.46
P70101	100	622 00	SCHOOL ADMINISTRATION	MOTOROLA COMM & ELECTRONICS	RHS-HAND HELD RADIOS		1,323.17

						FUND TOTAL	27,409.10
						TOTAL NUMBER OF PURCHASE ORDERS	21
P69915	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	AMERICAN RED CROSS	MMS-INSTRUCTIONAL MATERIALS		381.44

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

02/17/92 - 03/01/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P69917	101	179 00	E.C.I.A. CHAPTER 1	AGES		GA-INSTRUCTIONAL MATERIALS	298.47
P69918	101	179 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT		GA-INSTRUCTIONAL MATERIALS	330.79
P69919	101	191 00	DEMONSTRATION PROGRAMS IN REA ECONO CLAD BOOKS			MMS-TEXTBOOKS	6,956.34
P69921	101	187 00	DRUG ABUSE EDUCATION & PREVEN HOME DEPOT			WR-EQUIPMENT	233.01
P69939	101	187 00	E.C.I.A. CHAPTER 1	BILINGUAL EDUCATIONAL SERVI		WR-OTHER BOOKS	922.39
P69940	101	187 00	E.C.I.A. CHAPTER 1	SANTILLANA PUBLISHING CO		WR-OTHER BOOKS	454.11
P69964	101	178 00	BILINGUAL TEACHER TRAINING PR TOP MAT TRAVEL			RHS-CONF AIRFARE 2/25-29/92 2 EMP	345.00
P69993	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR SOCIAL STUDIES SCHOOL SERVI			JMS-INSTRUCTIONAL MATERIALS	268.69
P70005	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR COMMUNICATION SKILLS			IH-INSTRUCTIONAL MATERIALS	430.95
P70017	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR SUMMIT LEARNING			IH-INSTRUCTIONAL MATERIALS	254.63
P70025	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR SCHOLASTIC BOOK CLUBS, INC.			JMS-INSTRUCTIONAL MATERIALS	487.06
P70027	101	182 00	E.C.I.A. CHAPTER 1	LITTLE RED SCHOOLHOUSE		PA-INSTRUCTIONAL MATERIALS	414.96
P70032	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR COSTCO WHOLESALE			JMS-EQUIPMENT	1,077.48
P70033	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR ESTRELLITA PUBLICATIONS			PED-INSTRUCTIONAL MATERIALS	246.96
P70034	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR HARTLEY COURSEWARE, INC.			IH-INSTRUCTIONAL MATERIALS	269.11
P70040	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR SRA GROUP			IH-INSTRUCTIONAL MATERIALS	714.06
P70046	101	196 00	SB 1882-CA PROFESSIONAL DEVEL CAPITOL PUBLICATIONS, INC.			RHS-SUBSCRIPTION	249.00
P70049	101	182 00	E.C.I.A. CHAPTER 1	CM SCHOOL SUPPLY CO.		PA-INSTRUCTIONAL MATERIALS	563.26
P70060	101	178 00	MENTOR TEACHER PROGRAM	T.A. GROSS SYSTEMS SPECIALI		EC-LABOR AND MATERIAL	340.00
P70065	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR STAPLES			JMS-EQUIPMENT	404.60
P70066	101	178 00	MENTOR TEACHER PROGRAM	FREY SCIENTIFIC CO.		EC-INSTRUCTIONAL MATERIALS	434.18
P70070	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CAMERA WORLD OF OREGON			JMS-EQUIPMENT	976.05
P70075	101	178 00	ECONOMIC IMPACT AID - L E P	DELTA SYSTEMS CO		JVH-INSTRUCTIONAL MATERIALS	734.94
P70077	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY SCHOO			WR-CONF 3/26-27/92 8 EMP	500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/06/92
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/92 - 03/01/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P70078	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF INSTITUTE FOR SCHOOL	WR-CONF	2/28/92 8 EMP		390.00
P70079	101	191 00	DEMONSTRATION PROGRAMS IN REA U.C. REGENTS	MHS-CONF	3/27-28/92 4 EMP		420.00
P70080	101	178 00	ECONOMIC IMPACT AID - L E P CEEA CONFERENCE	PA-CONF	5/4/92 2 EMP		350.00
P70081	101	178 00	ECONOMIC IMPACT AID - L E P REIFLER ASSOC.	EC-CONSULTANT	3/25/92 & 5/13/92		900.00
P70098	101	179 00	TOBACCO USE PREVENTION EDUCAT AMERICAN GUIDANCE SERVICE	GA-INSTRUCTIONAL	MATERIALS		263.99
P70099	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR ABT/DISCOVERY SOFTWARE	PA-INSTRUCTIONAL	MATERIALS		491.34

							FUND TOTAL 21,102.81
							TOTAL NUMBER OF PURCHASE ORDERS 31
P69932	102	196 00	RESOURCE SPECIALIST PROGRAM	AMERICAN GUIDANCE SERVICE	RHS-INSTRUCTIONAL	MATERIALS	346.96

							FUND TOTAL 346.96
							TOTAL NUMBER OF PURCHASE ORDERS 1
P69208	103	178 00	PUPIL TRANSPORTATION	INLAND EMPIRE PETROLEUM EQU	TRANS-VEHICLE	PARTS	1,083.04
P69700	103	178 00	PUPIL TRANSPORTATION	BEST GOLF SERVICE	TRANS-SUPPLIES		461.25
P69920	103	178 00	GIFTED AND TALENTED EDUCATION	AMAZON VINEGAR & PICKLING W	JMS-INSTRUCTIONAL	MATERIALS	533.74
P69959	103	178 00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS		321.17
P69961	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS		387.78
P69962	103	178 00	SELF-CONTAINED CLASSROOM	SANTILLANA PUBLISHING CO	IMC-TEXTBOOKS		435.68

							FUND TOTAL 3,222.66
							TOTAL NUMBER OF PURCHASE ORDERS 6
P69945	106	197 00	PHYSICAL EDUCATION	CORONA CLAY COMPANY	JVH-INSTRUCTIONAL	MATERIALS	1,508.50

							FUND TOTAL 1,508.50

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/17/92 - 03/01/92
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED						
P69857	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINT-PARTS/LABOR TO REPAIR COPIER	1
P69858	119	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-SUPPLIES	2,763.38
P69998	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES	742.48
						565.95
					FUND TOTAL	4,071.81
					TOTAL NUMBER OF PURCHASE ORDERS	3
P69997	390	173 11	FACILITIES	MC INTOSH, JOHN	GH-TELEPHONES	2,763.64
					FUND TOTAL	2,763.64
					TOTAL NUMBER OF PURCHASE ORDERS	1
P69925	700	178 00	STATE PRESCHOOL AB-451	TAYLOR'S APPLIANCE	RL-REFRIGERATOR	447.16
					FUND TOTAL	447.16
					TOTAL NUMBER OF PURCHASE ORDERS	1
P69709	930	196 00	PLANT MAINTENANCE	HAINES, JOHN R.	MAINT-RHS-REPLACE HEATERS	8,200.00
P69999	930	178 00	PLANT MAINTENANCE	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	3,958.36
					FUND TOTAL	12,158.36
					TOTAL NUMBER OF PURCHASE ORDERS	2
67	PURCHASE ORDERS OVER				\$200.00 FOR A TOTAL AMOUNT OF	73,031.00
124	PURCHASE ORDERS UNDER				\$200.00 FOR A TOTAL AMOUNT OF	10,524.43
191	PURCHASE ORDERS				FOR A GRAND TOTAL OF	83,555.43

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RECOMMEND APPROVAL:

Barbara K. Lee
Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/05/92
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/92 - 03/01/92
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11113	100	178	00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D12461 JAN 92 PHONE BILL 62.42
D11114	100	178	00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D12462 JAN 92 PHONE BILL 53.93
D11115	100	178	00	DISTRICT ADMINISTRATION	JURUPA UNIFIED SCHOOL DISTR	D12464 REPLENISH REVOLVING CASH FUND 20.00
D11116	100	184	00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12460 JAN 92 GAS BILL 988.32
D11117	100	175	00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12455 JAN 92 GAS BILL 3,416.86
D11195	100	196	00	INDEPENDENT STUDY	JOHN RADOVICH	D12470 REIMB CONF 2/6/92 1 EMP 27.50
D11196	100	196	00	INDEPENDENT STUDY	PAUL JENSEN	D12471 REIMB CONF 2/7/92 1 EMP 27.50
D11253	100	178	00	DISTRICT ADMINISTRATION	R.C.O.E.	D12512 CONF 2/27-28/92 1 EMP 49.00
D11254	100	178	00	DISTRICT ADMINISTRATION	MARQUIS HOTEL	D12513 CONF LODGING 2/27-28/92 1 EMP 132.00
D11255	100	196	00	SCHOOL ADMINISTRATION	LORI FRY	D12485 MILEAGE 30.61
D11256	100	196	00	GUIDANCE CONSORTIUM	CHARLOTTE KENNEDY	D12486 MILEAGE 112.75
D11257	100	178	00	GUIDANCE & COUNSELING	MARY S. ESTRADA	D12487 MILEAGE 15.44
D11258	100	178	00	DISTRICT ADMINISTRATION	SHERRI HUNT	D12488 MILEAGE 16.50
D11260	100	190	00	INSTRUCTIONAL MEDIA	EDWARD PACHECO	D12490 REIMB RETURNED LIBRARY BOOK 5.00
D11261	100	190	00	SCIENCE	TERESE PISARIK	D12491 REIMB INSTRUCTIONAL MATERIALS 81.82
D11262	100	178	00	NON-AGENCY ACTIVITIES - EDUCA	NANETTE SEAGO	D12492 REIMB OFFICE SUPPLIES 122.87
D11264	100	178	00	NON-AGENCY ACTIVITIES - EDUCA	NANETTE SEAGO	D12494 REIMB OFFICE SUPPLIES 80.82
D11265	100	178	00	NON-AGENCY ACTIVITIES - EDUCA	DORA MARTINEZ	D12495 REIMB INSTRUCTIONAL MATERIALS 19.10
D11270	100	178	00	DISTRICT ADMINISTRATION	SO CALIFORNIA EDISON	D12511 ADVANCED ELEC BILL 124.00
D11313	100	178	00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D12523 JAN 92 PREM 1,340.98
D11314	100	195	00	CONTINUATION EDUCATION	R.C.O.E.	D12532 CONF 3/2/92 2 EMP 36.00
D11317	100	178	00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D12522 JAN 92 PREM 377.87
D11322	100	178	00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D12531 FEB 92 PREM 461.12
D11324	100	178	00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D12526 REIMB CONF 1/28-31/92 1 EMP 314.05

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/92 - 03/01/92
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11325	100	178 00	NON-AGENCY ACTIVITIES -	EDUCA NANETTE SEAGD	D12527 REIMB CONF 1/31,2/1,14 1 EMP	165.35
D11326	100	178 00	NON-AGENCY ACTIVITIES -	EDUCA PALA MESA RESORT	D12528 CONF LODGING 3/24-26/92 1 EMP	346.21
D11327	100	178 00	NON-AGENCY ACTIVITIES -	EDUCA FOUNTAIN SUITE HOTEL	D12529 CONF LODGING 3/16-17/92 1 EMP	73.59
D11328	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D12530 REPLENISH POSTAGE MACHINE	2,500.00
D11329	100	191 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO COUNTY SCHOO	D12535 CONF 3/9/92 1 EMP	13.00
D11371	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D12542 JAN 92 WATER BILL	2,259.47
D11374	100	178 00	GENERAL EDUCATION -	SECONDARY HERMAN K KING	D12539 REIMB CTA DUES	104.40
D11375	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D12289 NOV 91 PHONE BILL	12.49
D11376	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12541 JAN 92 GAS BILL	1,460.54
D11377	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D12479 UPS SERVICE	300.00
D11378	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D12536 FEB 92 GAS PURCHASES	7,277.89
D11439	100	178 00	DISTRICT ADMINISTRATION	SHARON LYNN NEWELL	D12373 REFUND PAYROLL DEDUCTION	243.00
D11442	100	178 00	DISTRICT ADMINISTRATION	ATKINSON,ANDELSON,LOYA,RUUD	D12478 PROF SERVICES JAN 92	1,253.88
D11445	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D12557 JAN 92 GASOLINE CHARGES	162.64
D11447	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D12558 JAN 92 GASOLINE CHARGES	127.74
D11448	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D12483 JAN 92 PHONE BILL	27.49
D11449	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D12555 REPLENISH POSTAGE MACHINE	2,500.00
D11450	100	178 00	DISTRICT ADMINISTRATION	QUEEN MARY	D12473 REISSUE STALE DATED CK	450.00
D11453	100	178 00	DISTRICT ADMINISTRATION	ROSE, JIM	D12476 MONTHLY RIDESHARE AWARD	40.00
D11454	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D12554 JAN 92 ELECTRIC BILL	6,366.88
D11455	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D12556 JAN 92 ELECTRIC BILL	10,547.60

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FUND TOTAL 44,148.63
 TOTAL NUMBER OF DISBURSEMENTS 45

D11118 101 197 00 SB1274 RESTRUCTURING/PLANNING OFFICE DISABLED STUDENT SER D12466 CONF 3/18-21/92 1 EMP 245.00

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/92 - 03/01/92
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11119	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR MEMO MENDEZ		D12468 REIMB CONF 2/5/92 1 EMP	28.00
D11203	101	196 00	SB 1882-CA PROFESSIONAL DEVEL CHRISTINE NIELSEN		D12480 REIMB CONF 2/12/92 1 EMP	120.00
D11204	101	196 00	SB 1882-CA PROFESSIONAL DEVEL LUCINDA KANE		D12481 REIMB CONF 2/12/92 1 EMP	120.00
D11205	101	196 00	SB 1882-CA PROFESSIONAL DEVEL PAT FAGAN		D12482 REIMB CONF 2/7-9/92 1 EMP	250.00
D11230	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SAN ANTONIO MARRIOTT RIVERC		D12484 CONF LODGING 2/25-29/92 2 EMP	565.00
D11266	101	190 00	DEMONSTRATION PROGRAMS IN REA MISSION MIDDLE SCHOOL		D12337 REIMB CONF 1/22/92	10.00
D11267	101	191 00	DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D12514 CONF 3/2/92 1 EMP	18.00
D11268	101	196 00	SB 1882-CA PROFESSIONAL DEVEL OKLAHOMA CITY CONVENTION &		D12517 CONF LODGING 3/26-29/92 1 EMP	181.50
D11269	101	196 00	SB 1882-CA PROFESSIONAL DEVEL NCASE		D12516 CONF 3/26-29/92 1 EMP	45.00
D11285	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR SUSAN KOVALIK & ASSOCIATES		D12520 PROF SVCS 11/15 WR,GA,TS,PA	2,734.92
D11315	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SEMINARS INTERNATIONAL		D12534 CONF 4/14/92 1 EMP	115.00
D11373	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SAN BERNARDINO CO SCHOOLS		D12552 CONF 3/17, 3/31 5 EMP	125.00
D11379	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR JACKSON, KAREN		D12474 PROF SERVICES 2/7/92 MB	1,300.00
D11380	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR ONEILL, MIKE		D12537 PROF SERVICES 2/18/92 TS	650.00
D11381	101	178 00	OTHER STATE SPECIAL PROJECTS BRENNAN, KATHLEEN		D12543 STUDENT TCHR STIPEND	225.00
D11382	101	178 00	OTHER STATE SPECIAL PROJECTS CALVERT, GERALD		D12544 STUDENT TCHR STIPEND	225.00
D11383	101	178 00	OTHER STATE SPECIAL PROJECTS CAPORUSCIO, CAROL A		D12545 STUDENT TCHR STIPEND	225.00
D11384	101	178 00	OTHER STATE SPECIAL PROJECTS GRUNDEN, WALEED		D12546 STUDENT TCHR STIPEND	225.00
D11385	101	178 00	OTHER STATE SPECIAL PROJECTS HULL, KENNETH		D12547 STUDENT TCHR STIPEND	225.00
D11386	101	178 00	OTHER STATE SPECIAL PROJECTS LOCKLEAR, MICHAEL N		D12548 STUDENT TCHR STIPEND	225.00
D11387	101	178 00	OTHER STATE SPECIAL PROJECTS MARTIN, MONTY		D12549 STUDENT TCHR STIPEND	225.00
D11388	101	178 00	OTHER STATE SPECIAL PROJECTS PATTEN, MELISSA		D12550 STUDENT TCHR STIPEND	225.00
D11389	101	178 00	OTHER STATE SPECIAL PROJECTS STUTER, KRISTINE		D12551 STUDENT TCHR STIPEND	225.00
D11395	101	196 00	SB 1882-CA PROFESSIONAL DEVEL KATHY GENTRY		D12553 REIMB CONF 2/15-17/92 1 EMP	361.50

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/92 - 03/01/92
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						8,893.92	25
D11120	102	184	00	RESOURCE SPECIALIST PROGRAM	RIVERSIDE COUNTY PROBATION	D12467 CONF 4/7-8/92 1 EMP	70.00
D11271	102	178	00	MANAGEMENT SUPPORT	BILL HENDRICK	D12515 REIMB CONF 2/7/92 1 EMP	47.30
D11302	102	180	00	SDC LEARNING HANDICAPPED (LH)	CSUSB EXTENDED EDUCATION	D12519 CONF 3/11/92 2 EMP	130.00
D11316	102	188	00	RESOURCE SPECIALIST PROGRAM	CSUSB EXTENDED EDUCATION	D12533 CONF 3/11/92 1 EMP	65.00
					FUND TOTAL	312.30	4
					TOTAL NUMBER OF DISBURSEMENTS		
D11304	103	178	00	GIFTED AND TALENTED EDUCATION BUREAU OF EDUCATION & RESEA	D12518 CONF 4/2/92 1 EMP		155.00
					FUND TOTAL	155.00	
					TOTAL NUMBER OF DISBURSEMENTS		1
D11121	106	179	00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12459 JAN 92 GAS BILL	2,396.64
D11263	106	179	00	SELF-CONTAINED CLASSROOM	KATHY SCHMALZ	D12493 REIMB INSTRUCTIONAL MATERIALS	26.00
					FUND TOTAL	2,422.64	
					TOTAL NUMBER OF DISBURSEMENTS		2
D11259	112	178	00	SELF-CONTAINED CLASSROOM	ARLENE TEVENS	D12489 REIMB RETURNED TEXT BOOK	20.60
					FUND TOTAL	20.60	
					TOTAL NUMBER OF DISBURSEMENTS		1
D11112	380	172	11	FACILITIES	JURUPA COMMUNITY SERVICES	D12465 PLAN CHECKING ADMIN FEE	1,102.12

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

02/18/92 - 03/01/92
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	1,102.12
					TOTAL NUMBER OF DISBURSEMENTS	1
D11390	390	173	11	JURUPA COMMUNITY SERVICES	D12477 PLAN CHECK INSPECTION FEE	210.04
					FUND TOTAL	210.04
					TOTAL NUMBER OF DISBURSEMENTS	1
D11392	900	178	00	MICRO SERVICE	D12472 PROF SERVICES JAN 92 1A	457.02
D11457	900	178	00	INDUSTRIAL INDEMNITY	D12540 SELF-INSURED FUND	224.25
					FUND TOTAL	681.27
					TOTAL NUMBER OF DISBURSEMENTS	2
D11458	970	178	00	DISTRICT ADMINISTRATION	D12538 REFUND DEVELPR FEES	2,533.44
					FUND TOTAL	2,533.44
					TOTAL NUMBER OF DISBURSEMENTS	1
D11122	980	178	00	DISTRICT ADMINISTRATION	D12463 LEGAL FEES	40.50
					FUND TOTAL	40.50
					TOTAL NUMBER OF DISBURSEMENTS	1

RECOMMEND APPROVAL:

Debra J. Ford
Director of Business Services

84 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

60,520.46

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JURUPA UNIFIED SCHOOL DISTRICT

March 16, 1992

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APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,666,926	\$95,738		\$1,762,664	(1)(3)
1000	Certificated Salaries	\$28,234,063		\$26,244	\$28,207,819	(1)
2000	Classified Salaries	\$5,423,403		\$1,783	\$5,421,620	(1)
3000	Employee Benefits	\$7,231,086		\$2,323	\$7,228,763	(1)
4300	Instructional Supplies	\$394,826		\$5,251	\$389,575	(2)
4500	Other Supplies	\$431,774	\$663		\$432,437	
5200	Travel and Conferences	\$49,705	\$1,350		\$51,055	(2)
5500	Utilities	\$1,681,386		\$56,801	\$1,624,585	(3)
5600	Rents, Leases, and Repairs	\$203,821		\$5,000	\$198,821	(3)
5700	Direct Costs for Interprogram and Interfund Services	\$93,365	\$407		\$93,772	
5800	Other Services	\$632,321		\$100	\$632,221	
7200	Other Outgo - PERS Reduction	\$812,732		\$530	\$812,202	
8900	District Contribution to Restricted Funds	(\$1,801,062)	\$126		(\$1,800,936)	
	Total Fund 100	\$45,054,346			\$45,054,598	
SPECIAL EDUCATION - FUND 102						
4300	Instructional Supplies	\$35,375	\$175		\$35,550	
5700	Direct Costs for Interprogram and Interfund Services	\$4,745		\$175	\$4,570	
	Total Fund 102	\$40,120			\$40,120	
OTHER RESTRICTED FUNDS - FUND 103						
5700	Direct Costs for Interprogram and Interfund Services	(\$112,475)	(\$126)		(\$112,601)	
8900	District Contribution to Restricted Funds	\$70,553		\$126	\$70,427	
	Total Fund 103	(\$41,922)			(\$42,174)	

APPROPRIATION TRANSFERS (Cont.)

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$31,945		\$145	\$31,800	
4300	Instructional Supplies	\$23,894	\$251		\$24,145	
5700	Direct Costs for Interprogram and Interfund Services	\$12,956		\$106	\$12,850	
Total Fund 106		\$68,795			\$68,795	

Comments: (1) Salary adjustments less than budgeted
(2) Includes small dollar amounts to match appropriation with program needs
(3) Utilities less than budgeted

Recommend Approval:

[Signature]

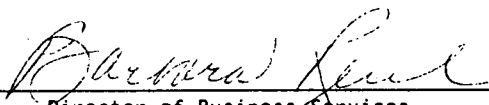
MONTHLY PAYROLL DISBURSEMENTS

March 16, 1992

FEBRUARY PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,339,330.77	\$132,972.22	\$3,472,302.99
Classified	\$332,947.70	\$490,374.76	\$823,322.46
Board Members	\$2,133.33	-0-	\$2,133.33
Youth Employment Program	-0-	\$521.69	\$521.69

		TOTAL FEBRUARY PAYMENT	\$4,298,280.47

Recommend Approval:


Director of Business Services

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CERTIFICATED EXTRA COMPENSATION

February 1992

NAME	DATE OF WORK	TIME	RATE	AMOUNT
FIRST AID CLASS				
Allen, I.	01/27-02/05/92	16.00	23.30	\$372.80
Schanz, V.	01/27-02/06/92	16.00	23.30	372.80
				<hr/> \$745.60
TENTH GRADE COUNSELING				
Arterberry, B.	11/25/91-02/03/92	18.00	23.30	\$419.40
Garcia, E.	11/26/91-02/04/92	22.00	23.30	512.60
Hanson, G.	12/05/91-02/07/92	16.00	23.30	372.80
Murphy, K.	12/03/91-01/27/92	14.00	23.30	326.20
Pina, K.	12/02/91-02/06/92	18.50	23.30	431.05
				<hr/> \$2,062.05
SCIENCE FAIR INSERVICE				
Ast, B.	01/22/92	1.00	23.30	\$23.30
Holt, J.	01/22/92	1.00	23.30	23.30
Smith, M.	01/22/92	1.00	23.30	23.30
Weise, J.	01/22/92	1.00	23.30	23.30
				<hr/> \$93.20
BEFORE/AFTER SCHOOL STUDY HALL				
Moore, D.	01/14-02/07/92	15.00	23.30	\$349.50
N.E.D.T. TESTING				
Schroeder, K.	02/01/92	4.00	23.30	\$93.20
ATTENDANCE INCENTIVES				
Winemiller, R.	01/13-22/92	3.00	23.30	\$69.90
TEXTBOOK SELECTION COMMITTEE				
Askew, E.	01/29/92	1.00	23.30	\$23.30
Caballero, J.	01/09/92	1.00	23.30	23.30
Depew, D.	01/29/92	1.00	23.30	23.30
Garcia-Hudson, J.	01/09/92	1.00	23.30	23.30
Garza, E.	01/29/92	1.00	23.30	23.30
Gill, T.	01/09/92	1.00	23.30	23.30
Guillen, J.	01/09/92	1.00	23.30	23.30
Porter, S.	01/29/92	1.00	23.30	23.30
Tanner, T.	01/29/92	1.00	23.30	23.30
VanderVeen, G.	01/09/92	1.00	23.30	23.30
Zuloaga, C.	01/09/92	1.00	23.30	23.30
				<hr/> \$256.30

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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SIXTH PERIOD TEACHING ASSIGNMENT				
Brown, A.	01/13-29/92	7.00	23.30	\$163.10
Clem, G.	01/13-02/07/92	19.00	23.30	442.70
Cushing, D.	01/13-02/07/92	19.00	23.30	442.70
Evans, C.	02/03-07/92	5.00	23.30	116.50
Jensen, P.	01/13-02/03/92	19.00	23.30	442.70
Kleeman, C.	01/13-02/07/92	19.00	23.30	442.70
Lesh, G.	01/13-30/92	12.00	23.30	279.60
Monaco, P.	01/13-02/07/92	18.00	23.30	419.40
Montalban, C.	01/13-02/07/92	17.00	23.30	396.10
Poland, K.	02/03-07/92	4.00	23.30	93.20
Richards, G.	01/14-30/92	6.00	23.30	139.80
VanderVeen, G.	01/13-02/07/92	19.00	23.30	442.70

				\$3,821.20
G.A.T.E. CURRICULUM DEVELOPMENT				
Curtis, P.	01/15-30/92	5.00	23.30	\$116.50
ADULT EDUCATION				
Depew, D.	01/14-02/04/92	13.50	23.30	\$314.55
Gagner, W.	01/14-02/04/92	16.00	23.30	372.80
Jensen, P.	01/16-30/92	16.00	23.30	372.80
Kennedy, C.	01/13-02/03/92	12.00	23.30	279.60
McFerren, M.	01/13-02/03/92	12.00	23.30	279.60
Mitchell, E.	01/13-02/05/92	25.50	23.30	594.15
Montalban, C.	01/15-02/05/92	15.00	23.30	349.50
Radovich, J.	01/14-02/06/92	36.00	23.30	838.80
Richards, G.	01/31/92	3.00	23.30	69.90
Romero, J.	01/14-02/06/92	13.50	23.30	314.55
Tanner, T.	01/14-02/06/92	37.00	23.30	862.10
Weatherford, D.	01/14-02/06/92	15.00	23.30	349.50

				\$4,997.85
SPECIAL PROGRAM COORDINATOR				
Kennedy, C.	01/13-02/07/92	19.00	23.30	\$442.70
REGULAR TEACHER IN LIEU OF SUBSTITUTE				
Barber, C.	10/15/91-01/16/92	2.00	23.30	\$46.60
Bell, K.	01/13/92	0.33	23.30	7.69
Benham, K.	11/14-12/13/91	5.50	23.30	128.15
Bennett, D.	11/20-27/91	2.00	23.30	46.60
Bowman, J.	11/06-12/20/91	2.50	23.30	58.25
Boyce, C.	11/08/91	1.00	23.30	23.30
Brockman, S.	09/19/91-01/24/92	6.00	23.30	139.80
Brophy, E.	09/25-11/19/91	1.42	23.30	33.09
Bruce, J.	10/15/91	1.00	23.30	23.30
Call, J.	11/19/91	1.00	23.30	23.30

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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REGULAR TEACHER IN LIEU OF SUBSTITUTE (Cont.)				
Cochrun, W.	10/03-12/13/91	3.50	23.30	\$81.55
Cunningham, L.	01/16/92	1.00	23.30	23.30
Curtis, D.	10/15/91-01/22/92	2.00	23.30	46.60
DeLaCruz-Corona, N.	10/16/91	1.00	23.30	23.30
DePass, V.	10/18/91-01/16/92	4.07	23.30	94.83
Dimery, S.	12/13/91-01/10/92	2.00	23.30	46.60
Dodd, K.	10/21/91-01/14/92	6.00	23.30	139.80
Evans, C.	10/24-12/16/91	2.00	23.30	46.60
Fagan, P.	09/12/91-02/07/92	26.00	23.30	605.80
Finan, E.	12/13/91	1.00	23.30	23.30
Gard, M.	10/16/91	1.00	23.30	23.30
Gaumer, L.	09/25-11/27/91	2.00	23.30	46.60
Gentry, K.	09/23/91	1.00	23.30	23.30
Golden, K.	11/25/91	1.00	23.30	23.30
Gomez, S.	02/05/92	1.00	23.30	23.30
Gooden, M.	01/16/92	1.00	23.30	23.30
Gray, C.	11/01/91	1.00	23.30	23.30
Griffin, D.	09/18-12/11/91	2.00	23.30	46.60
Guillen, J.	10/09-11/01/91	2.00	23.30	46.60
Gurrola, S.	10/22/91-01/23/92	4.75	23.30	110.68
Guzman, C.	09/18/91-02/07/92	4.00	23.30	93.20
Hairston, O.	09/26-11/26/91	5.50	23.30	128.15
Hall, L.	01/18/92	1.00	23.30	23.30
Hanson, P.	10/15-24/91	2.33	23.30	54.29
Haro, J.	09/17/91-01/15/92	2.00	23.30	46.60
Hass, N.	01/24/92	1.00	23.30	23.30
Henninger, V.	02/01/92	4.00	23.30	93.20
Hopkins, L.	12/03/91	1.00	23.30	23.30
Huckaby, V.	09/17/91-01/29/92	7.00	23.30	163.10
Hughes, M.	10/03-11/21/91	2.00	23.30	46.60
Jacobs, J.	02/05/92	1.00	23.30	23.30
Jansen, L.	10/29-11/07/91	1.50	23.30	34.95
Johnson, D.	10/10/91	1.00	23.30	23.30
Jonasson, M.	10/23-12/19/91	3.00	23.30	69.90
Jones, N.	09/18-12/11/91	1.50	23.30	34.95
Kane, L.	10/15/91	1.00	23.30	23.30
Kantner, B.	10/24-11/08/91	2.00	23.30	46.60
Kennedy, C.	09/26/91-01/13/92	6.75	23.30	157.28
King, K.	09/26/91	1.00	23.30	23.30
Kinsey, G.	09/27/91-01/10/92	1.50	23.30	34.95
Lancaster, K.	12/11/91	0.50	23.30	11.65
Lepper, R.	02/05/92	1.00	23.30	23.30
Lorenz, C.	09/12-17/91	2.00	23.30	46.60
Luna, E.	10/22-12/13/91	3.00	23.30	69.90
Maguire, B.	09/18-12/11/91	2.00	23.30	46.60
Mangiamelli, R.	10/23/91-01/24/92	5.00	23.30	116.50
Martinez, A.	09/18-12/11/91	2.00	23.30	46.60
McCarthy, C.	11/19/91-01/17/92	1.75	23.30	40.78
McMane, S.	01/22/92	2.00	23.30	46.60
McWilliams, D.	01/21-28/92	3.00	23.30	69.90
McWilliams, S.	12/20/91	1.00	23.30	23.30
Mendoza, C.	11/08/91-01/15/92	2.50	23.30	58.25
Mendoza, R.	10/10-12/18/91	4.75	23.30	110.68
Meyerett, C.	10/10/91-02/07/92	4.00	23.30	93.20

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
REGULAR TEACHER IN LIEU OF SUBSTITUTE (Cont.)				
Mitchell, E.	10/10/91-01/16/92	4.16	23.30	\$96.93
Morrison, M.	12/11/91	0.50	23.30	11.65
Muniz, A.	10/15/91-01/10/92	2.33	23.30	54.29
Murray, W.	09/17-10/23/91	4.00	23.30	93.20
Neuhard, K.	01/08/92	1.00	23.30	23.30
Nicolini, P.	01/30/92	2.25	23.30	52.43
ODell, C.	11/19/91	1.00	23.30	23.30
ODonnell, K.	10/09-12/03/91	6.50	23.30	151.45
Owen, S.	09/18-12/11/91	3.00	23.30	69.90
Payne, D.	11/19-12/03/91	1.25	23.30	29.13
Perricone, V.	10/31-12/12/91	1.25	23.30	29.13
Pine, W.	11/20-12/11/91	2.00	23.30	46.60
Poland, K.	11/08/91	2.00	23.30	46.60
Porter, L.	10/01/91	0.25	23.30	5.83
Pronovost, D.	01/22/92	2.00	23.30	46.60
Prosser, P.	09/12-11/25/91	3.00	23.30	69.90
Prosser, T.	11/01/91-01/24/92	3.00	23.30	69.90
Richards, G.	02/07/92	0.50	23.30	11.65
Rodriguez, J.	11/27/91	1.00	23.30	23.30
Rose, J.	10/15/91-01/23/92	6.75	23.30	157.28
Ryan, S.	10/09/91-01/16/92	3.00	23.30	69.90
Sanner, L.	02/05/92	1.00	23.30	23.30
Shaw, K.	11/19/91	1.00	23.30	23.30
Stanford-Clark, J.	11/07-12/11/91	1.75	23.30	40.78
Steinbrinck, S.	11/27/91	1.00	23.30	23.30
Strain, P.	09/23/91-01/16/92	3.50	23.30	81.55
Stringer, A.	10/22/91-01/17/92	3.00	23.30	69.90
Tapsfield, M.	09/19/91-01/29/92	12.00	23.30	279.60
Thompson, P.	09/25/91-02/04/92	17.00	23.30	396.10
Thorpe, D.	10/10/91-02/07/92	2.16	23.30	50.33
Tieri, V.	01/30/92	1.00	23.30	23.30
Timar, S.	09/12-20/91	3.00	23.30	69.90
Vettrhus, M.	10/24-12/10/91	2.00	23.30	46.60
Wat, J.	09/19/91-01/15/92	13.00	23.30	302.90
Weatherford, D.	09/18-12/11/91	2.00	23.30	46.60
Works, A.	12/04/91	1.00	23.30	23.30
Wright, E.	11/25/91	0.75	23.30	17.48
Yriarte, L.	09/18-11/19/91	2.00	23.30	46.60
				\$6,769.88

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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LANGUAGE ARTS DEMO PROGRAM				
Boomsma, J.	11/21/91	3.00	23.30	\$69.90
Brawner, R.	11/21/91	3.00	23.30	69.90
Flint, R.	11/21/91	3.00	23.30	69.90
Gonzalez, D.	11/21/91	3.00	23.30	69.90
Samuel, T.	11/21/91	3.00	23.30	69.90

				\$349.50
AFTER SCHOOL PROGRAMS/SPORTS				
Duncan, B.	01/08-29/92	3.00	23.30	\$69.90
Edmunds, C.	01/09-30/92	20.00	23.30	466.00
Matzenauer, N.	01/17-29/92	10.25	23.30	238.83
Morrison, T.	01/08-29/92	5.00	23.30	116.50
Ochs, R.	01/03-30/92	14.50	23.30	337.85
Owen, J.	01/15-29/92	7.00	23.30	163.10
Pisarik, T.	01/22-24/92	8.00	23.30	186.40
Sanchez, L.	01/14-02/06/92	10.00	23.30	233.00
Stevens, S.	01/03-30/92	14.50	23.30	337.85

				\$2,149.43
SUBSTITUTE TEACHERS/SIXTH PERIOD				
Christenson, K.	02/07/92	1.00	23.30	\$23.30
Colgan, C.	02/11/92	1.00	23.30	23.30
Converse, A.	02/11/92	0.75	23.30	17.48
Emberson, D.	02/07-25/92	3.00	23.30	69.90
Lent, P.	02/21/92	1.00	23.30	23.30
Matulich, J.	02/21/92	0.25	23.30	5.83
Mendoza, V.	02/21/92	1.00	23.30	23.30
Obershaw, L.	02/06-25/92	1.50	23.30	34.95
Pacheco, S.	02/21/92	1.00	23.30	23.30
Pehlvanian, G.	01/28-02/25/92	3.50	23.30	81.55
Peirce, D.	02/21/92	1.00	23.30	23.30
Shephard, M.	02/05-18/92	1.50	23.30	34.95
Smith, J.	02/06/92	1.00	23.30	23.30
Wenc, L.	02/11/92	1.00	23.30	23.30
Wise, M.	02/21/92	1.00	23.30	23.30

				\$454.36
TEACHER ON SPECIAL ASSIGNMENT				
Ennis, L.	01/13-02/11/92	18.00	23.30	\$419.40
Gagner, W.	01/11-02/10/92	19.00	23.30	442.70

				\$862.10

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
WORK STUDY DETENTION				
Fagan, P.	01/25/92	4.00	23.30	\$93.20
Goldberg, P.	01/25/92	4.00	23.30	93.20
Kent, F.	01/25/92	4.00	23.30	93.20
Kumamoto, P.	01/11-02/01/92	13.50	23.30	314.55
Owen, J.	02/01/92	4.00	23.30	93.20
Rodriguez, J.	02/01/92	4.00	23.30	93.20
Shank, L.	02/01/92	4.00	23.30	93.20
Steppe, C.	01/11-02/01/92	12.00	23.30	279.60
Stevens, D.	01/11-02/01/92	13.50	23.30	314.55
				\$1,467.90
HOME TEACHING				
Goldberg, P.	01/13-02/06/92	18.00	23.30	\$419.40
Golden, G.	01/13-02/07/92	57.00	23.30	1,328.10
Jacobs, J.	01/12-30/92	19.00	23.30	442.70
Jones, T.	01/04-30/92	27.00	23.30	629.10
Radovich, J.	12/12/91-02/06/92	32.50	23.30	757.25
Smith, J.	01/13-30/92	15.00	23.30	349.50
Walker, V.	12/12/91-02/07/92	31.75	23.30	739.78
				\$4,665.83
G.E.D. TESTING				
Kaste, H.	02/04-06/92	12.00	23.30	\$279.60
TRANSLATE LETTERS				
Caballero, J.	01/03-31/92	1.25	23.30	\$29.13
AFTER SCHOOL TUTORING				
Newell, L.	01/08-02/04/92	5.00	23.30	\$116.50

TOTAL CERTIFICATED EXTRA COMPENSATION \$30,192.23

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

Recommend Approval:

[Signature]
Director of Business Services

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CLASSIFIED EXTRA TIME

February 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Aguirre, D.	01/14-02/10/92	In lieu of substitute	4.75	7.725	\$36.69
Albers, D.	01/14-02/10/92	In lieu of substitute	0.50	9.871	4.94
Baker, C.	01/14-02/10/92	In lieu of substitute	1.25	7.725	9.66
Baker, H.	01/14-02/10/92	In lieu of substitute	6.25	8.960	56.00
Bellinger, T.	01/14-02/10/92	In lieu of substitute	2.00	7.189	14.38
Bennyworth, B.	01/14-02/10/92	In lieu of substitute	1.25	8.117	10.15
Brokar, J.	01/14-02/10/92	In lieu of substitute	1.00	9.871	9.87
Buckhardt, B.	01/14-02/10/92	In lieu of substitute	6.25	6.854	42.84
Burks, D.	01/14-02/10/92	In lieu of substitute	3.50	8.117	28.41
Cahill, E.	01/14-02/10/92	In lieu of substitute	3.00	8.960	26.88
Christensen, C.	01/14-02/10/92	In lieu of substitute	0.50	9.871	4.94
Conrad, S.	01/14-02/10/92	In lieu of substitute	19.25	7.552	145.38
Cook, M.	01/14-02/10/92	In lieu of substitute	5.00	8.325	41.63
Durlin, M.	01/14-02/10/92	In lieu of substitute	2.75	6.854	18.85
Gorder, E.	01/14-02/10/92	In lieu of substitute	2.00	6.854	13.71
Guerrero, R.	01/14-02/10/92	In lieu of substitute	1.50	8.117	12.18
Hayden, K.	01/14-02/10/92	In lieu of substitute	5.50	8.527	46.90
Junker, P.	01/14-02/10/92	In lieu of substitute	5.00	8.960	44.80
Lambright, J.	01/14-02/10/92	In lieu of substitute	2.00	8.960	17.92
Leighty, S.	01/14-02/10/92	In lieu of substitute	1.25	8.117	10.15
Madril, E.	01/14-02/10/92	In lieu of substitute	1.00	7.725	7.73
McDowell, L.	01/14-02/10/92	In lieu of substitute	1.75	6.854	11.99
Meacham, V.	01/14-02/10/92	In lieu of substitute	1.25	7.552	9.44
Mills, M.	01/14-02/10/92	In lieu of substitute	8.00	8.527	68.22
Moore, A.	01/14-02/10/92	In lieu of substitute	1.00	8.960	8.96
Rector, S.	01/14-02/10/92	In lieu of substitute	15.00	7.552	113.28
Reinen, A.	01/14-02/10/92	In lieu of substitute	1.00	9.871	9.87
Robertson, S.	01/14-02/10/92	In lieu of substitute	1.50	6.854	10.28
Robinson, E.	01/14-02/10/92	In lieu of substitute	3.75	7.725	28.97
Sinsley, S.	01/14-02/10/92	In lieu of substitute	8.00	8.527	68.22
Starling, D.	01/14-02/10/92	In lieu of substitute	3.50	8.960	31.36
Williams, V.	01/14-02/10/92	In lieu of substitute	12.00	7.552	90.62
					\$1,055.22

TRANSPORTATION

Adams-Bristow, C.	01/14-02/06/92	Field trips; Extra runs	20.25	10.621	\$215.08
Aguirre, A.	01/28/92	Inservice	1.00	12.300	12.30
Braden, L.	01/16-01/30/92	Inservice; Field trips	6.00	11.158	66.95
Canup, A.	01/14-02/05/92	Inservice; Field trips	10.00	12.300	123.00
Conte, S.	01/17-02/06/92	Field trips; Extra runs	14.25	11.158	159.00
Cruz, F.	01/15-02/07/92	Children's treatment service	8.25	11.712	96.62
Dekker, S.	01/14-02/06/92	Inservice; Field trips	2.50	12.300	30.75
Ellis, B.	01/28/92	Inservice	1.00	12.300	12.30
Ford, R.	01/15-02/07/92	Inservice; Runs; Trips	8.75	12.300	107.63
Gifford, F.	01/16-28/92	Inservice; Field trips	1.00	12.912	12.91
Gilliam, L.	01/16-02/06/92	Inservice; Field trips	4.00	12.300	49.20
Henry, R.	01/14-02/07/92	Field trips; Extra runs	23.25	10.621	246.94

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
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TRANSPORTATION (Cont.)					
Hernandez, E.	01/28/92	Inservice	1.00	12.300	\$12.30
Larsen, M.	01/15-02/06/92	Inservice; Field trips	15.75	10.621	167.28
Martinez, T.	01/15-02/05/92	Inservice; Field trips	4.00	12.300	49.20
McBride, E.	01/15-02/03/92	Children's treatment service	9.75	12.300	119.93
McElyea, S.	01/28/92	Inservice	1.00	12.300	12.30
Ruiz, A.	01/16-02/06/92	Field trips; Extra runs	12.25	11.712	143.47
Sierra, P.	01/28/92	Inservice	1.00	12.300	12.30
Slife, P.	01/14-02/06/92	Inservice; Field trips	6.00	12.300	73.80
Stewart, D.	01/15-02/04/92	Inservice; Field trips	4.00	12.300	49.20
Stones, R.	01/14-02/04/92	Children's treatment service	17.75	12.300	218.33
Sullivan, A.	01/14-02/04/92	Children's treatment service	9.00	11.712	105.41
Voyles, D.	01/16-02/04/92	Field trips; Extra runs	15.50	11.158	172.95
Walters, V.	01/16-02/05/92	Inservice; Field trips	9.50	12.300	116.85
Wigley, D.	01/28/92	Inservice	1.00	12.300	12.30
Witzke, M.	01/17-02/07/92	Field trips; Extra runs	14.00	11.158	156.21

					\$1,421.83
INSTRUCTIONAL					
Aguilera, D.	01/16-02/03/92	Nutrition workshop	4.50	9.871	\$44.42
Flores, P.	01/14-27/92	Stamping books	6.00	9.871	59.23
Sanchez, E.	01/15-02/04/92	Translations	7.00	10.114	70.80

					\$174.45
CLERICAL					
Barnes, B.	01/14-24/92	Peak load-FS	18.00	9.398	\$169.16
ACTIVITY SUPERVISION					
Castillo, B.	01/24/92	Parent workshop	2.00	6.658	\$13.32
DeLosReyes, R.	01/16/92	School Site Council-SS	1.00	7.344	7.34
Fairey, M.	01/28/92	Inclement weather-SC	1.00	6.658	6.66
Gibson, T.	01/28/92	Teachers meeting-GA	1.00	8.094	8.09
Gutierrez, S.	01/28/92	Teachers meeting-GA	1.00	8.094	8.09
Harris, R.	01/28/92	Inclement weather-SC	1.00	6.658	6.66
Hurka, C.	01/30,02/06/92	After school G.A.T.E.	4.00	6.992	27.97
Pennington, C.	01/01-02/10/92	Computer workshop-IA	7.19	7.344	52.80
Powell, K.	02/06/92	After school G.A.T.E.	2.00	6.992	13.98
Rangle, I.	01/28/92	Teachers meeting-GA	1.00	8.094	8.09

					\$153.00

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Colosimo, M.	01/18,02/15/92	Scout banquet *	12.00	13.76	\$165.12

* To be reimbursed

TOTAL CLASSIFIED EXTRA TIME \$3,138.78

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Paul
Director of Business Services

CLASSIFIED OVERTIME

March 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	01/21-02/03/92	Board meetings	8.00	30.523	\$244.18
CAMPUS SUPERVISION					
Holt, N.	01/21/92	Festival	1.50	16.737	\$25.11
CLERICAL					
Hunt, S.	02/08/92	Early payroll deadlines	2.75	15.543	\$42.74
TRANSPORTATION					
Adams-Bristow, C.	01/15-02/06/92	Field trips	3.75	15.932	\$59.75
Blake, J.	01/27,30/92	Shop coverage	2.00	18.000	36.00
Braden, L.	01/30/92	Field trips	0.25	16.737	4.18
Brown, K.	01/28/92	Inservice	1.00	18.450	18.45
Canup, A.	01/14-02/05/92	Field trips	27.75	18.450	511.99
Conte, S.	01/17/92	Field trip	1.25	16.737	20.92
Dekker, S.	01/14-02/06/92	Field trips	14.75	18.450	272.14
Ford, R.	01/22,30/92	Field trips	4.75	18.450	87.64
Gilliam, L.	01/16-02/06/92	Field trips	3.75	18.450	69.19
Larsen, M.	01/15,23/92	Field trips	1.00	15.932	15.93
Martinez, T.	01/15-02/05/92	Field trips	24.50	18.450	452.03
Ruiz, A.	01/22/92	Field trip	1.25	17.568	21.96
Slife, R.	01/14-02/06/92	Field trips	13.75	18.450	253.69
Stewart, D.	01/15-02/04/92	Field trips	28.00	18.450	516.60
Voyles, D.	01/16-02/04/92	Field trips	19.00	16.737	318.00
Walters, V.	01/16-02/05/92	Field trips	13.00	18.450	239.85
Witzke, M.	01/17-28/92	Field trips	2.50	16.737	41.84
					\$2,940.16
MAINTENANCE/OPERATIONS					
Brokar, W.	02/9,24/92	Peak load-deliveries	1.00	14.807	\$14.81
Colosimo, M.	01/24-26/92	Weekend duty	2.50 days	35.000	87.50
	01/24-26/92	Call out time	9.25	4.000	37.00
Mackey, D.	02/14-17/92	Weekend duty	3.50 days	35.000	122.50
	02/14-17/92	Call out time	18.75	4.000	75.00
Mendez, N.	01/10-02/02/92	Weekend duty	5.00 days	35.000	175.00
	01/10-02/02/92	Call out time	22.50	4.000	90.00
Vermillion, W.	01/17-02/10/92	Weekend duty	7.00 days	35.000	245.00
	01/17-02/10/92	Call out time	24.50	4.000	98.00
					\$944.81

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Avila, J.	01/17-02/04/92	Sports-RHS	24.00	16.737	\$401.69
Boisseau, R.	01/21/92	Cityhood meeting *	3.00	17.574	52.72
Burkhardt, B.	02/08/92	Pancake Breakfast-JVHS	6.00	10.281	61.69
Holguin, J.	01/18,25/92	Little League *	16.00	18.000	288.00
Holt, N.	01/16-02/03/92	Sports; Choir-JVHS	39.25	16.737	656.93
James, J.	01/14-02/07/92	Sports-RHS	28.00	16.737	468.64
Leighty, S.	01/18/92	Girl Scouts	4.00	12.180	48.72
Matthews, G.	01/09-02/06/92	Sports-JVHS	13.00	14.444	187.77
Mosher, J.	01/14-02/07/92	Sports-RHS	36.00	16.737	602.53
Nolasco, A.	01/14-21/92	Sports-RHS	12.00	13.440	161.28
Popp, D.	01/16-29/92	Sports-JVHS	21.00	16.737	351.48
Russell, K.	01/16-02/06/92	Sports-JVHS	39.50	15.932	629.31
Thompson, A.	01/14-02/07/92	Sports-RHS	24.00	16.737	401.69
Trainor, C.	02/07/92	Sports-RHS	4.00	15.171	60.68
Wooden, R.	01/14-02/06/92	Meetings *	10.50	16.322	171.38
	01/30/92	School play	3.50	16.322	57.13
					\$4,601.64

* To be reimbursed

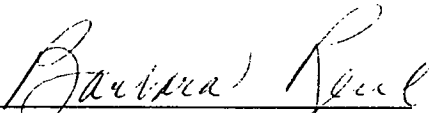
TOTAL CLASSIFIED OVERTIME

\$8,798.64

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

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-ZZZ	Dr. Arden Bercovitz	\$ 300.00	GATE	Assembly on "Meet Albert Einstein" to students of Jurupa Valley High
92-1-AAAA	Marny Sorgen	Travel NTE \$ 750.00 \$ 300.00	Professional Development	Inservice on "Peer Coaching: Techniques, Strategies, Theory and Implementation" to staff of Rubidoux High
92-1-BBBB	Foley's Computing	\$ 1,570.00	Business Services	Computer technical services to adjust and add new changes to the district fringe benefit software program
92-1-CCCC	Diane Berger	\$ 350.00	Demonstration Language Arts Program	Inservice on "Developing and Aligning Integrated Reading and Writing with Literature" to staff of Mission Middle
92-1-DDDD	David Taussig and Assoc., Inc.	As per fee schedule	Community Facilities District	Consulting services in relation to Community Facilities District administration
92-1-EEEE	David Taussig and Assoc., Inc.	As per fee schedule	Community Facilities District	Special tax consulting services to assist in the annexation to the Community Facilities District

92-3 Riverside County Schools

92-3-E	OCJP/CADPE Project	NA	NA	Office of Criminal Justice Planning (OCJP) and Compre- hensive Alcohol and Drug Prevention Education (CADPE) Program from 10/1/91 - 6/30/92
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92-8 Other Agreements

92-8-H	Best, Best & Krieger	NTE \$12,000.00	Business Services	Legal services from 1/1/92 - 12/31/92
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
3/16/92

RIVERSIDE COUNTY OFFICE OF EDUCATION
School Fiscal Services

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT JURUPA UNIFIED Date 3/16/92

I, _____, Clerk of the Board of Trustees (or)

I, Dr. John P. Wilson, Secretary to the Board of Education of the

Jurupa Unified School District of Riverside County, California, certify that the signatures shown below in COLUMN I are the verified signatures of the members of the governing board of the above named school district; verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear in COLUMN II. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843/85232, 85233, and 87412. If those authorized to sign orders as shown in COLUMN II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

SIGNATURES OF PERSONNEL AND/OR MEMBERS OF GOVERNING BOARD AUTHORIZED TO SIGN WARRANT ORDERS, ORDERS FOR SALARY PAYMENT, AND NOTICES OF EMPLOYMENT

(COLUMN I)

(COLUMN II)

President of the Board

Signature
John P. Wilson
Superintendent/Secretary to the Board

Typed Name and Title

Clerk or Vice-President of the Board

Member of the Board

Signature
Rollin Edmunds
Assistant Superintendent Business Services

Typed Name and Title

Member of the Board

Member of the Board

Signature
Benita Roberts
Assistant Superintendent Education Services

Typed Name and Title

Member of the Board

Member of the Board

Signature
Kent Campbell
Assistant Superintendent Personnel Services

Typed Name and Title

Member of the Board

Dates of Signatures and Certification 3/16/92

Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for 'B' Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: ☒ Newly Elected Governing Board
☐ Addition in COLUMN II

☐ Substitution in COLUMN I
☐ Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT JURUPA UNIFIED Date 3/16/92

I, _____, Clerk of the Board of Trustees (or)

I, Dr. John P. Wilson, Secretary to the Board of Education of the

Jurupa Unified School District of Riverside County, California, certify that the signatures shown below in COLUMN I are the verified signatures of the members of the governing board of the above named school district; verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear in COLUMN II. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843/85232, 85233, and 87412. If those authorized to sign orders as shown in COLUMN II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

SIGNATURES OF PERSONNEL AND/OR MEMBERS OF GOVERNING BOARD AUTHORIZED TO SIGN WARRANT ORDERS, ORDERS FOR SALARY PAYMENT, AND NOTICES OF EMPLOYMENT

(COLUMN I)

(COLUMN II)

President of the Board

Signature

Barbara Reul
Director of Business Services

Clerk or Vice-President of the Board

Typed Name and Title

Member of the Board

Signature

Pam Lauzon
Supervisor of Accounting

Member of the Board

Typed Name and Title

Member of the Board

Signature

Member of the Board

Typed Name and Title

Member of the Board

Signature

Member of the Board

Typed Name and Title

Dates of Signatures and Certification 3/16/92

Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for 'B' Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: ☒ Newly Elected Governing Board
☐ Addition in COLUMN II

☐ Substitution in COLUMN I
☐ Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

RESOLUTION 92/21

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 59,154 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

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

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

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

By: _____

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

a regular meeting on

March 16, 19 92

Clerk or Authorized Agent

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

DATE(S): March 20-21LOCATION: Kingman, ArizonaTYPE OF ACTIVITY: Softball Tournament - VarsityPURPOSE/OBJECTIVE: Participate with others with a common interest-
competition

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

Jim Rodriguez, Teacher/CoachStephanie Timar, Teacher/Coach

EXPENSES:	Transportation	\$ 60.00	Number of Students	<u>15</u>
	Lodging	\$ 140.00		
	Meals	\$ 250.00		
	All Other	\$ 0.00		
	TOTAL EXPENSE	\$ 450.00	Cost Per Student	<u>30.00</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>Softball Tournament</u>	<u>\$600.00</u>	<u>\$300.00</u>
<u>Candy Sales</u>	<u>200.00</u>	
TOTAL:	\$ 800.00	

Arrangements for Transportation: District VansArrangements for Accommodations and Meals: Motel & RestaurantsPlanned Disposition of Unexpended Funds: Softball Trust

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: *James E. Rodriguez* Date: 2/3/92 School: Jurupa Valley High School
(Instructor)

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

Approvals: Principal: *Alan Young* Date: 2/3/92
Date approved by the Board of Education _____ Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): Saturday, April 11, 1992

LOCATION: Clark High School, Nevada

TYPE OF ACTIVITY: Softball Double Header

PURPOSE/OBJECTIVE: Compete against an out of state team.

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

Jim Rodriguez, Teacher/Coach

Chuck Armenta, Teacher/Coach

EXPENSES:

Transportation	\$ 60.00
Lodging	\$ 180.00
Meals	\$ 150.00
All Other	\$ 0.00

Number of Students 16

TOTAL EXPENSE \$ 390.00

Cost Per Student \$24.38
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Softball Tournament</u>	<u>\$600.00</u>	<u>\$300.00</u>
<u>Candy Sales</u>	<u>200.00</u>	
TOTAL:	\$ 800.00	

Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: Circus/Circus

Planned Disposition of Unexpended Funds: Softball Trust

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: *John Rodriguez* (Instructor) Date: 2/3/92 School: Jurupa Valley High School

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

Approvals:

Principal: *Clark Spring*

Date: 2/3/92

Date approved by the Board of Education

Date: _____

Distribution:

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