



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 30, 1992

Note: There will be no Board meeting on April 6 because of spring recess.

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. Folsom)

HEARING SESSION

1. Hold Public Hearing on NEA-J Proposal

(Mr. Campbell)

As required by law and Board policy, the Board should conduct a public hearing on the proposal of the National Education Association - Jurupa for the contractual relationship between the school district and the certificated employees beginning July 1, 1992. President Barnes should formally open and close the public hearing on the proposal.

HEARING SESSION (Cont'd)

2. Hold Public Hearing on Increasing School Facilities Fees

(Mr. Edmunds)

In January, 1992, the State Allocation Board authorized an inflation increase in school facilities fees levied pursuant to Government Code Section 53080, of seven cents per square foot on new residential construction, and 1¢ per square foot on new commercial/industrial construction. Our current school facilities fees are \$1.58 per square foot for residential, and 26¢ per square foot for commercial/industrial.

District enrollment is continuing to increase substantially each year, which creates a continuing need for construction of new school facilities. The District is almost totally reliant on State funding to provide new school facilities, and has received approximately \$87 million in State funds over the past six years. As a "Match" requirement for State construction funds, the District must collect and remit to the State the maximum fee allowed pursuant to Government Code Section 53080, assuming that this fee bears a reasonable relationship to the need for new facilities.

Mr. Rob Corley, a school facilities consultant, prepared a Justification Report for School Facility Fees in May of 1989, which substantiated the continuing need to assess school facility fees in the maximum allowable amount. In fact, this report shows that a fee of over \$5.00 per square foot of new residential construction would be required to fund the cost of housing new students generated by additional housing units. Based upon an updated analysis of Mr. Corley's findings, the Board recently adopted a mitigation fee of \$8,523 per dwelling unit. This fee equates to about \$5.33 per square foot of new residential construction. It should be noted that this amount mitigates about 70% of the full impact of new development on school facilities, as it provides for expansion only of secondary facilities.

The purpose of this public hearing is to receive input and testimony on levying school facilities fees as proposed in Resolution No. 92/25, which would adjust the fee from \$1.58 to \$1.65 per square foot for new residential construction, and from 26¢ to 27¢ per square foot for new commercial/industrial construction.

President Barnes should formally open and close the public hearing on this matter. The Board will consider action on the Resolution under Item C, Adopt Resolution 92/25 Establishing School Facilities Fees for New Construction.

COMMUNICATIONS SESSION

1. Recognition

a. Recognize Anja Hansen, Rubidoux High School Student

(Mrs. Roberts)

Rubidoux High School junior, Anja Hansen, has been appointed a Congressional Page for the spring semester. She received recognition of this honor in a recent Press Enterprise article on "Young Achievers". Anja will have an opportunity to see our national government in action as she serves as a Page in the House of Representatives. She is one of 66 students from throughout the country selected for this honor and was appointed by Congressman George Brown. Her guidance coordinator, Melva Cooke, was instrumental in her appointment and reports that Anja is a fine student who is involved in school and community activities and that she will continue her schooling while in Washington. Information only.

1. Recognition (Cont'd)

b. Recognize Van Buren Elementary School Students and Teachers

(Mr. Taylor)

On Saturday, March 14, 1992, the Van Buren Elementary School Math Team competed in the Riverside County Math Field Day at Temecula Middle School. The fifth grade team composed of Melanie Bower, Lisa Duncan, Abelina Mendiola, Jared Paul, Stephanie Perez, My Phan, Eric Ramirez, Sami Taken, and Cherisa Westmoreland took second place out of 50 schools that were competing.

Congratulations to these students and their teachers, Pat Bastiaans, Keith Rohr, and Karen Laskey. Information only.

c. Recognize Reading Award Recipients

(Mrs. Roberts)

On March 25th, eight Jurupa teachers were recognized by the Inland Empire Council of the International Reading Association. These teachers received the "Celebrate Reading Award" for their contributions to developing children's literacy. The following teachers were nominated by their principal for this annual award:

Mary Burchett	1st Grade	Mission Bell Elementary
Linda Cole	3rd Grade	Indian Hills Elementary
Wendy Kerby	3rd Grade	Camino Real Elementary
Constance Lubak	6th Grade	Glen Avon Elementary
Gracene Moss	Resource Teacher	Ina Arbuckle Elementary
Terese Pisarik	7th Grade	Jurupa Middle School
Suzie Rentfro	3rd Grade	Troth Street Elementary
Mary Turman	Kindergarten	Pacific Avenue Elementary

Information only.

2. Administrative Reports and Written Communications

a. Accept Donation for Glen Avon Elementary School

(Mr. Edmunds)

Mrs. Connie Fox, of Norco, wishes to donate classroom materials to Jurupa Unified School District, with the request they be used at Glen Avon Elementary School. The approximate value is \$1,012.80.

Administration recommends acceptance of this donation with a letter of appreciation to be sent.

b. 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

(The Board may recess at this time to Closed Session.)

*** A. Approve Minutes of the March 16, 1992 Regular Meeting**

Recommend approval as printed.

B. Receive Draft of Initial Response to NEA-J Proposal for Successor Agreement

(Mr. Campbell)

The current three-year agreement with the National Education Association-Jurupa, covering certificated employees, expires at the end of this school year. As provided by law and Board policy, NEA-J has submitted a proposal for a successor agreement. Administration may have for tonight's meeting a draft of an initial response by the school district to the NEA-J proposal. If so, a copy will then be placed on file in the Superintendent's office for public review.

At a subsequent meeting the Board will hold a public hearing on this draft proposal. Later in that meeting the Board will adopt its official proposal after considering any comments or testimony offered at the public hearing. This is an information item to place a draft proposal on public record.

*** C. Consider Adoption of Resolution 92/25, Establishing School Facilities Fees for New Construction**

(Mr. Edmunds)

The District currently assesses a school facilities fee in the amount of \$1.58 per square foot on new residential construction and 26¢ for commercial/industrial. In January, 1992, the State Allocation Board authorized an inflation increase in school facilities fees to \$1.65 per square foot for new residential construction and 27¢ per square foot for commercial/industrial construction.

Since the District participates heavily in the State School Building Program and is required to provide local matching funds in the amount of the maximum school facility fee allowable under Government Code Section 53080, we need to increase our school facilities fees to the maximum amount authorized by the State Allocation Board.

***C. Consider Adoption of Resolution 92/25, Establishing School Facilities Fees for New Construction (Cont'd)**

In May of 1989, we retained the services of a consultant, Rob Corley, to prepare a Report of Findings concerning the reasonableness of our fee, and its relationship to the needs of the community and the needs for new school construction. Administration has subsequently analyzed and updated the information in Mr. Corley's report to substantiate the continuing need for school facility fees. This information is available for public inspection in the office of the Assistant Superintendent Business Services. Both the Justification Report for School Facility Fees prepared by Mr. Corley, and recent analysis performed by administration demonstrates that a fee exceeding \$5.00 per square foot of new residential construction can be documented. Therefore, the proposed fee increase bears a reasonable relationship to the need for new school construction. The fee increase will go into effect sixty days after Board adoption.

Administration recommends the Board adopt Resolution #92/25, Establishing School Facilities Fees for New Construction.

D. Approve Special Education Local Plan Application

(Mrs. Roberts)

Since September of 1978, this school district has participated in the Riverside County Special Education Local Plan Area (SELPA). Each SELPA in the state is required to submit a Local Plan that specifically describes how school districts participating in that SELPA will provide special education services to all children in that participating district who qualify for such services. Essentially, the Local Plan describes how special education services will be provided in order to meet the requirements of PL 94-142 and PL 99-457, and the Master Plan for Special Education in California. Since 1980, all school districts in California are required to participate in a SELPA.

A variety of services are provided to these children that permits them to participate in an educational program that allows for maximum integration with regular education students. Services range from the provision of speech therapy and special instructional programs for students with learning disabilities (from moderate to severe), to counseling for severely emotionally disturbed students and physical therapy/occupational therapy for students with physical handicaps. Currently our district is providing special education services for 1,667 students; 1,428 students in the district, and another 239 Jurupa Unified students in various programs located outside of the school district.

A copy of the proposed Local Plan for Special Education is available for review in Dr. Wilson's office at the Education Center. This plan is required by the State as a prerequisite for funding of the Special Education Program of approximately \$3 million. The plan was written by a team of writers as defined in the education code that included regular education teachers, special education teachers, parents, administrators, and members of the SELPA staff. The plan has been reviewed by the SELPA directors from all of the participating districts and the county office; by the Finance Committee, comprised of business officials from the various participating districts; and finally, by the Superintendents's Governance Council comprised of the superintendents of each participating district. If the plan is approved by the State Department of Education, the plan will be in effect for three years. District personnel analyzed the plan as it was being developed. Specific changes were recommended to the SELPA administration and were incorporated into the body of the document prior to the development of the final draft.

Administration recommends approval of the Riverside County SELPA's Local Plan for Special Education.

E. Select Auditor for 1991/92

(Mr. Edmunds)

In order to select an auditor for the 1991-92 fiscal year, as required by Education Code Section 41020, the District requested proposals from the accounting firms which audited school districts in Riverside County for 1990-91. Two firms declined to submit proposals; the remaining three are:

<u>Company</u>	<u>1991-92</u>	<u>1992-93</u>	<u>1993-94</u>
Huffman & Company	\$ 6,100 (last year of 3-year proposal)		
Vavrinek, Trine, Day and Company	\$17,500	\$18,000	\$18,500
Vincenti, Lloyd & Stutzman	\$20,550	\$20,550	\$20,550

Huffman & Company has audited District records for eight fiscal years. It is a recommended practice to change auditors after this length of time. A new firm brings new staff and a new perspective to district operations.

Vavrinek, Trine, Day and Company is a CPA firm which audits 80 school districts in the Southern California area, seven in Riverside County. They have experience and technical knowledge of school accounting. These qualities are important so that as the district's financial systems and internal controls are reviewed, the Board may have confidence in the auditor's ability to determine that sound management practices are in place.

For the above reasons, Administration recommends that Vavrinek, Trine, Day and Company be given the audit contract for the 1991-92 fiscal year.

F. Review and Act on Timely School Facility Matters*** 1. Confirm Easement Grant at Mira Loma Middle School**

(Mr. Edmunds)

New construction and rehabilitation projects frequently require easements for public utilities or the County Road Department. At the Board Meeting of June 22, 1987, the Assistant Superintendent Business Services was authorized to grant necessary easements in order that orderly and timely progress could continue on various projects. The Board authorization requires such easement grants to be reported back for confirmation approval. The Assistant Superintendent has approved an easement grant for Mira Loma Middle School for Southern California Edison Company, as shown on the drawing in the supporting documents. It is recommended the Board confirm this action.

2. Hear and/or Approve Other School Facility Matters

(Dr. Wilson)

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

G. Act on Student Discipline Matters

(Mr. Taylor)

**** The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/40 for violation of Education Code 48900 (a, i and k).**

H. Act on Personnel Matters

(Mr. Campbell)

* 1. Approve Personnel Report #19

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

2. Revise "period of participation" for Golden Handshake Program

In its February 18, 1992 meeting the Board set the period of participation for the Golden Handshake Program to begin on May 1, 1992 and end on August 28, 1992. This period is the time frame during which a participating employee must retire. Since the dates were set, one teacher whose birthdate is September 1st asked if the dates could be changed to make her eligible.

The recommendation is to adjust the "period of participation" dates for the Golden Handshake Program to begin on May 4, 1992 and end on September 2, 1992.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-12 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursement Orders (Mrs. Reul)
- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Agreements (Mr. Edmunds)
- * 5. Notice of Completion for Construction of Granite Hill Elementary School (Mr. Edmunds)
- 6. Rejection of Claim (Mr. Edmunds)

On February 25, 1992, Administration received a claim from Kenneth and Mary Wright alleging their son Scott was injured at Rubidoux High School while bench pressing. Administration recommends rejection of the claim with appropriate notice to the district insurance carrier. (A copy of the letter is available for Board review.)

- * 7. Certification of Temporary Athletic Coaches as Required by Title 5, California Code of Regulations, Sections 5593 and 5594

It is recommended that the Board certify that the conditions set forth in Title 5, Sections 5593 and 5594 have been met regarding temporary athletic team coaches. Assurances have been received from school administration that the District has met all necessary requirements. A letter from the Sports Clinic concerning the District's efforts in this area is included in the supporting documents.

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

*** 8. Resolution 92/24, 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 March 16, 1992, the District has received revenue adjustments, in the amount of \$46,310, as identified below.

Other Restricted Funds - Fund 103

o Instructional Materials, K-8	\$ 7,992
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Adult Education Fund - Fund 800

o Revenue Limit	\$25,627
o Concurrently Enrolled ADA Transfer	11,791
o Interest	(500)
o Adult Education Fees	<u>1,400</u>
	\$38,318

TOTAL	\$46,310
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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 92/24, Resolution for Expenditure of Excess Funds.

*** 9. Request for Out-Of-State Trip (Mrs. Roberts)**

Rubidoux High School Language Arts Department teacher, Gloria Hill, is requesting permission to attend the Association for Supervision and Curriculum Development National Conference in New Orleans, Louisiana on April 3 - 9, 1992. Ms. Hill reports that this conference targets several school goals, such as multiculturalism, restructuring and curriculum differentiation. The registration cost will be paid from Rubidoux High School's SB 1882 Professional Development budget. A substitute will not be necessary since this conference occurs during the district's spring break.

It is recommended that the Board approve the out-of-state conference request for Gloria Hill to attend the Association for School Curriculum Development National Conference in New Orleans, Louisiana on April 3 - 9, 1992.

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

* 10. Textbooks for Review

(Mrs. Roberts)

The following textbooks were presented to the Instructional Council at its regular meeting on March 30, 1992 for review, and approved unanimously. The supporting documents contain information regarding the cost of the textbooks, other books considered by the textbook selection committees and information regarding the rationale for selection. These books will be available for public review at the Instructional Media Center, and the Rubidoux and Glen Avon public libraries for the time period specified in Board Policy 6200. After the thirteen day review period, the books will be presented to the Board for approval.

1. Scholastic Economics for Nueva Vista, to be used in the Economics class, which is a graduation requirement.
2. American Voices for American History at the comprehensive high schools.
3. The House On Mango Street for 8th grade core literature and Baseball in April and Other Short Stories for 7th grade literature at Mission Middle school.

It is recommended that the Board approve for review the following textbooks: Scholastic Economics, American Voices, The House On Mango Street and Baseball in April and Other Short Stories.

* 11. Non-Routine Field Trip Requests

(Mrs. Roberts)

The following Non-Routine Field Trips have been requested and administration has indicated that students will not be prohibited from attending any of the activities due to lack of funds.

1. The Special Day Class teachers at Rubidoux High School are requesting permission to take their students on a tour of Sea World and Scripps Institute in San Diego on April 3, 1992. The purpose of the trip is to connect students' academic work with their vocational goals. The teachers indicate that since there are a variety of vocational occupations involved at Sea World and Scripps Institute, the students will have an opportunity to see people involved in a variety of careers, including oceanography, as well as observe people doing auxiliary jobs such as animal trainer, gift shop cashier, groundskeeper, landscaper and gardener, cook, waitress, ticket seller, security guard and parking attendant. The plan is to travel by bus with approximately 40 students and the total cost is approximately \$200.
2. Colonel William Carroll, Rubidoux High School's Air Force Junior ROTC Instructor, is requesting permission to take 36 students to compete in the Southern California High School ROTC Invitational Drill Meet April 24 - 26, 1992. The meet will be held at the Marine Corps Recruit Depot in San Diego. Students will stay in government quarters and all expenses will be paid for by the Booster Club.

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

*** 11. Non-Routine Field Trip Requests (Cont'd)**

3. Stacy Della-Rocco, Director of Rubidoux High School's Madrigals, is requesting permission to take 18 members to San Luis Obispo and San Francisco April 30 - May 5, 1992 to perform for the city government offices in San Luis Obispo, Fisherman's Wharf and at Grace Cathedral in San Francisco.

The group will stay at the Quality Suites in San Luis Obispo and the Travelodge at Fisherman's Wharf. Transportation will be provided by safety approved rented 12 passenger vans. They plan to return on May 5, 1992.

It is recommended that the Board approve the Non-Routine Field Trip requests from the Special Day Class teachers at Rubidoux High School to Sea World and Scripps Institute in San Diego on April 3, 1992; Rubidoux High School's Air Force Junior ROTC's request to participate in the Southern California High School ROTC Invitational Drill Meet in San Diego April 24 - 26, 1992, and Rubidoux High School Madrigals' trip to San Luis Obispo and San Francisco April 30 - May 5, 1992.

*** 12. Adopt at Single Reading Revised Regulation 6403, Field Trips (Mr. Taylor)**

Regulation 6403, Field Trips, has been revised to provide for the Superintendent's approval of non-routine field trips when prior Board approval is impractical due to the schedule of meetings in relation to when the field trip will occur. The specific change is in Item 2. Administration recommends adoption of revised Regulation 6403, Field Trips.

J. Review Routine Information Reports

*** 1. 1992 Graduation and Promotion Exercises (Dr. Wilson)**

A schedule of graduation and promotion exercises that include Board member and administrative coverage is included in the supporting documents. Board members are requested to indicate ceremonies they will attend.

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>
April 3	Camino Real Elementary	same
May 22	Camino Real Elementary	same

*** 3. Cafeteria Fund Financial Report for Period Ending December 31, 1991 (Mr. Edmunds)**

J. Review Routine Information Reports (Cont'd)

4. Non-Public School Placements

(Dr. Hendrick)

The District is responsible for serving all handicapped children who are at least three years of age but not over twenty-two years of age under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

This month, we have placed 2 Severely Emotionally Disturbed (SED) pupils at Advocate School. The cost is \$89 per day; 70% of this cost, or approximately \$62.00/day will be refunded by the State. We have also placed 5 Severely Emotionally Disturbed pupils at Somerset School. One of these pupils resides in a Licensed Care Institute operated within our district and is therefore 100% reimbursed by the State. Four are district pupils; the cost is \$94.50 per day; 70% of this cost, or approximately \$66.43 will be refunded by the State. Code Nos: 92.15 - 92.21

** 5. 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

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MARCH 16, 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 7:00 p.m. on Monday, March 16, 1992, in the Education Center Board Room, 3924 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 John Chavez led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member Sandra Ruane gave an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE
FOOD SERVICE
PROGRAM

The Assistant Superintendent Business Services recognized the Food Services Director Ann Hale and staff for receiving an outstanding review from AIMS as performed by the California State Department of Education. The Superintendent indicated that he would send a letter of appreciation on behalf of the Board.

PROCLAMATION
FOR EARTHQUAKE
PREPAREDNESS
MONTH

MR. CHAVEZ MOVED THE BOARD SUPPORT GOVERNOR WILSON'S "BEAT THE QUAKE" CAMPAIGN BY PROCLAIMING APRIL AS EARTHQUAKE PREPAREDNESS MONTH FOR THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

-Motion #208

ACCEPT NEA-J
PROPOSAL
-Motion #209

Fran Rice, President of National Education Association-Jurupa, presented a proposal to amend the Agreement for July 1, 1992 to June 30, 1993, and read a statement accompanying the proposal. She noted that the Association and District will bargain in good faith in appreciation for the good job teachers have done.

ACCEPT
DONATIONS
-Motion #210

Mrs. Ruane expressed appreciation for the generous donations from all the schools during this past year. SHE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: TWO DONATIONS FOR INDIAN HILLS SCHOOL: \$2,442.58 RAISED THROUGH THE MATH-A-THON FOR PURCHASE OF DISASTER PREPAREDNESS MATERIALS, PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES AND INSTRUCTION MATERIALS; AND \$2,025.00 FROM THE INDIAN HILLS SCHOOL PTA FOR FIELD TRIPS.

THREE DONATIONS FOR SKY COUNTRY SCHOOL: 15 WATT FLOOD LIGHT VALUED AT \$350 FROM MR. AND MRS. WILLIAM WHITE; \$30 FROM THE FINANCIAL CLINIC TO PROVIDE STUDENTS OF MS. HILL'S CLASSROOM A TRIP TO THE HUMANE SOCIETY; \$12,000.00 TO BE DIVIDED AS OUTLINED IN THE ANNOTATED AGENDA FOR FIELD TRIPS, CLASSROOM SUPPLIES, 6TH GRADE END OF YEAR ACTIVITIES, ASSEMBLIES, AWARDS, PE EQUIPMENT, DISASTER PREPAREDNESS SUPPLIES, AND COMPUTER EQUIPMENT FROM THE SKY COUNTRY SCHOOL PTA.

A DONATION OF \$4,473.37 FROM SUNNYSLOPE SCHOOL PTA TO COVER THE COST OF FIELD TRIPS, A RIFT BOOK ORDER AND STUDENT INCENTIVES.

TWO DONATIONS FOR VAN BUREN SCHOOL: \$2,000.00 FROM VAN BUREN SCHOOL PTA, AND \$100.00 FROM MISS SHELLEY SANCHEZ-SEARCY.

A DONATION OF A PARENT-LINK MODEL 4-COMPUTERIZED TELEPHONE MESSAGE SYSTEM VALUED AT \$5,100.00 FROM ORCO BLOCK CO. FOR USE AT JURUPA VALLEY HIGH SCHOOL.

A DONATION OF SEVEN CASES OF PAPER FOOD TRAYS VALUED AT \$77 FROM MR. CHARLES STIDHAM FOR USE BY FOOD SERVICES.

MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
92/22 OPPOSING
LANDFILL PROJECT
-Motion #211

MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION 92/22 OPPOSING THE DEVELOPMENT OF A CLASS III LANDFILL LOCATED AT EAGLE MOUNTAIN. MRS. RUANE SECONDED THE MOTION WHICH CARRIED 4 TO 1, MR. CHAVEZ ABSTAINED.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE .

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

- Rummage sale and pancake breakfast on Saturday, March 14, was a big success. The seniors raised about \$300 for the graduation fund.
- Softball team placed second in the consolation bracket at the Corona Tourney.
- Over 100 students received academic letters at the recent pep rally. The women won the battle of the sexes. Mr. Young and Mr. Hansen kissed a pig for a yearbook fundraiser.
- Upcoming events were: The first Mr. JVHS will be chosen on March 19, and tickets are \$2.00 each; Two buses with students will be headed for Magic Mountain on March 21; Sadie Hawkins Dance will be March 27.

RUBIDOUX HIGH
STUDENT REP
WAS ABSENT

Michele Robinson, Rubidoux High School Student Representative, was absent.

PUBLIC VERBAL
COMMENTS

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

BOARD MEMBER
REPORTS &
COMMENTS

Board member Betty Folsom stated that she attended the Jurupa PTA Council's Founder's Day program. Bob Umphress of Jurupa This Week was the recipient of an Honorary Service Award.

ACTION SESSION

APPROVE MINUTES
OF SPECIAL &
REGULAR MEETINGS
-Motion #212

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 24, 1992 SPECIAL MEETING AND MARCH 2, 1992 REGULAR MEETING AS PRINTED. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADDITIONAL
PROFESSIONAL
DEVELOPMENT FOR
RUBIDOUX HIGH
-Motion #213

MRS. RUANE MOVED THE BOARD APPROVE THE FOUR MINIMUM DAYS FOR PROFESSIONAL DEVELOPMENT AT RUBIDOUX HIGH SCHOOL FOR THE 1992 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AMENDMENT/RESOL.
PRESCHOOL CONTRACT
-Motion #214

MRS. BURNS MOVED THE BOARD APPROVE AMENDMENT #1 AND RESOLUTION TO THE 1991/92 PRESCHOOL CONTRACT. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NOTICE TO
PROVIDE AUDIT
-Motion #215

MR. CHAVEZ MOVED THE BOARD SIGN NOTICE TO PROVIDE FOR AUDIT AND THE BUSINESS OFFICE RETURN THE NOTICE TO THE COUNTY SUPERINTENDENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RESOLUTION 92/20
CEQA CERTIFICATION
MIRA LOMA MIDDLE
-Motion #216

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 92/20 FOR THE MIRA LOMA MIDDLE SCHOOL ADDITION PROJECT. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CHANGE ORDER #3
GRANITE HILL
SCHOOL
-Motion #217

MR. BARNES MOVED THE BOARD APPROVE ADDITIVE CHANGE ORDER #3 ON LEGAL BID 90/12L FOR GRANITE HILL ELEMENTARY SCHOOL IN THE AMOUNT OF \$6,479. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/29
-Motion #218

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/29 FOR VIOLATION OF EDUCATION CODE 48900 (a and k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/36
-Motion #219

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/36 FOR VIOLATION OF EDUCATION CODE 48900 (c and k). MR. BARNES SECONDED MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/37
-Motion #220

MRS. FOLSOM MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/37 FOR VIOLATION OF EDUCATION CODE 48900 (c, d and k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/38
-Motion #221

MRS. FOLSOM MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/38 FOR VIOLATION OF EDUCATION CODE 48900 (a, b and k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/39
-Motion #222

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/39 FOR VIOLATION OF EDUCATION CODE 48900 (b, f and k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #92/42
-Motion #223

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/42 FOR VIOLATION OF EDUCATION CODE 48900 (a, f and k). MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERSONNEL
REPORT #18
-Motion #224

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #18 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ISSUANCE OF
REEMPLOYMENT
NOTICES
-Motion #225

MRS. BURNS MOVED 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. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #226

MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1-11 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; AGREEMENTS; CERTIFICATION OF SIGNATURES FOR BUSINESS FUNCTIONS; RESOLUTION 92/21 FOR EXPENDITURE OF EXCESS FUNDS; REQUESTS FOR NON-ROUTINE FIELD TRIPS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO
REPORTS

The Board review routine information reports: Regulation XV Trip Reduction Plan; Staff Development Days; Receive Reports Pursuant to Education Code 48915.

CLOSED SESSION

At 6:00 p.m. on Monday, March 16, 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.

The following action was taken:

ADOPT RESOLUTION
92/23 FOR
CERTIFICATED
EMPLOYEE
-Motion #227

MR. CHAVEZ MOVED AND MR. BARNES SECONDED A MOTION TO ADOPT RESOLUTION 92/23 PLACING DAVID HITE, A CERTIFICATED EMPLOYEE, ON COMPULSORY LEAVE OF ABSENCE AS REQUIRED BY EDUCATION CODE SECTION #44940. THE MOTION PASSED 5-0.

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 16, 1992 ARE APPROVED AS

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<hr/>	
<hr/>	<hr/>
President	Clerk
<hr/>	
Date	

RESPONSE TO NATIONAL EDUCATION ASSOCIATION-JURUPA
COLLECTIVE BARGAINING PROPOSAL
(March 30, 1992)

Jurupa Unified School District has enjoyed for many years an effective, productive and positive working relationship with National Education Association-Jurupa.

During these years the District was financially able to pass on the effects of good economic times to teachers in the form of salaries that helped attract the very best.

The District now finds itself in the position of having to pass on the effects of difficult economic times to teachers. This results in salary adjustment proposals that are less than the District would like them to be.

Fortunately, even with this proposal, teacher salaries in Jurupa will continue to be extremely competitive with those of teachers in any other District statewide.

The District had hoped that based on the Governor's Budget it could propose a salary schedule equal to that which existed on September 1, 1991.

However, recent analyses of the State's financial condition and the Governor's Budget by School Services of California and the State's Legislative Analyst, Elizabeth Hill, indicate that the State budget may be overly optimistic. This could indicate that the Jurupa Unified School District, February 24, 1992 income projection may be nearly one million dollars too high.

With this in mind, the District's initial proposal for a successor Agreement with National Education Association-Jurupa is as follows:

1. Rollback all salaries on the Basic Certificated Salary Schedule to amounts that are two percent (2%) below those in existence on September 1, 1991. All such salaries shall be effective July 1, 1992.
2. Maintain all other provisions of the 1989-92 Agreement at the June 30, 1992 level.
3. Revise the Article on Completion of Meet and Negotiation so as to provide for a three year agreement expiring on June 30, 1995 with reopener negotiations on Basic Compensation (Article XIV) and Health and Welfare Benefits (Article XVII) during the second and third years of the Agreement.

Please note that the above initial proposal is based on these new budgetary analyses that may or may not transpire. If in the opinion of the District the more optimistic budget projections approved at the February 24, 1992 Board Meeting prove to be the case, then the District's position on salaries will be to maintain the Basic Certificated Salary Schedule in effect on September 1, 1991 rather than the 2% rollback.

RESOLUTION NO. 92/25

A RESOLUTION OF THE BOARD OF EDUCATION
OF THE JURUPA UNIFIED SCHOOL DISTRICT
ESTABLISHING SCHOOL FACILITIES
FEES FOR NEW CONSTRUCTION

WHEREAS, the State Legislature, in Government Code Sections 53080 et seq., and 65995 et seq. has established a school facilities fee program which, in practical effect, requires this Board of Education (this "Board") to levy a fee against all new residential, commercial and industrial development projects within the District for the purpose of funding the construction and reconstruction of school facilities; and

WHEREAS, pursuant to Government Code Section 65995, the State Allocation Board at its January meeting increased the maximum amount of the school facilities fee which may be levied under the State's school facilities fee program according to the adjustment for inflation set forth in the statewide cost index for Class B construction; and

WHEREAS, the State Allocation Board has made the determination that based upon the 1990 and 1991 adjustments in the statewide cost index for Class B construction, the maximum school facilities fee which may be levied on new residential space shall be \$1.65 per square foot on assessable space, and the maximum school facilities fee which may be levied on commercial and industrial development shall be \$0.27 per square foot on chargeable covered and enclosed space; and

WHEREAS, this District's school facilities continue to be overcrowded and its educational programs seriously impacted by

increasing student population caused by new residential, commercial and industrial development; and

WHEREAS, this Board has undertaken a comprehensive study (the "Study") of the District's school facilities, the pupils generated by new residential, commercial and industrial development within the District, and costs associated with constructing permanent and relocatable school facilities to meet the pupil needs generated by such new development; and

WHEREAS, the Study demonstrates that the actual costs of providing school facilities at all grade levels for new construction exceeds the maximum amount of the school facilities fees which, by law, this District may levy; and

WHEREAS, the Study further justifies the District's imposition of the school facilities fees set forth in this Resolution for commercial and industrial development by analyzing specific categories of commercial and industrial development, all of which were determined to impact this District's facilities based upon the square footage of the development, the anticipated number of employees and the number of new students generated by such employees. Likewise, the Study justifies the imposition of a school facilities fee on residential development by analyzing pupil generation data for such development projects; and

WHEREAS, this Board deems it to be in the best interest of the students, teachers, parents and electorate of this District that the District increase its school facilities fees to \$1.65 per square foot of assessable space for residential development, and to

\$0.27 per square foot of chargeable covered and enclosed space for commercial and industrial development; and

WHEREAS, the increase of these school facilities fees has been reviewed by the District's Board and staff under the California Environmental Quality Act; and

WHEREAS, no city or county may issue a building permit for any new residential, commercial and industrial development within this District without a certification by this District of compliance with the Government Code's school facilities fee requirements; and

WHEREAS, the appropriate land use jurisdictions will be notified of these school facilities fee calculations and will be requested to continue to work with the District to assure that the school facilities fee program benefits the residents and students of our community; and

WHEREAS, this District, for ten days prior to its public meeting: (1) has made available to the public data indicating the estimated cost required to provide the service for which this school facilities fee is levied and the revenue sources anticipated to provide the service; (2) has mailed notice at least fourteen days prior to this meeting to all interested parties who have requested notice of the District's school facilities fee increases; and (3) has held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the proposed fee.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Jurupa Unified School District:

1. Pursuant to California Government Code Sections 53080 and 65995, this Board hereby increases the amount of the school facilities fee it levies against all new residential development to the amount of \$1.65 per square foot of assessable space.

2. Pursuant to California Government Code Sections 53080 and 65995, this Board hereby increases the amount of the school facilities fee it levies against all new commercial and industrial development to the amount of \$0.27 per square foot of chargeable covered and enclosed space.

3. This Board hereby adopts the Study and finds, based upon the Study and the information and testimony presented to it, as follows:

3.1 There is a reasonable relationship between the use of the school facilities fee and the residential, commercial and industrial development projects on which the school facilities fee will be imposed.

3.2 There is a reasonable relationship between our need for new and reconstructed school facilities and the fact that new residential, commercial and industrial construction is occurring at a rapid pace within our District.

3.3 The amount of the school facilities fee the District can levy will provide only a small portion of the cost of the public facilities (classrooms and related construction) attributable to the residential, commercial and industrial development on which the fee is to be imposed. Therefore, a "reasonable relationship" exists between these school facilities fee amounts and the cost of building school facilities.

4. The Board finds and determines that the adoption of the school facilities fee is statutorily and categorically exempt from the California Environmental Quality Act ("CEQA") under Public Resources Code Section 21080(b)(8) and CEQA Guidelines Section 15273, because the adoption involves the modification, structuring, or approval of rates or other charges by the District to obtain funds for capital projects necessary to maintain service within existing service areas.

5. District staff is directed to file a Notice of Exemption with the Riverside County Clerk's Office.

6. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with the California Government Code Section 53080, which provides that no city or county may issue a building permit for any development project within this District without certification by this District of compliance by that development project with the school facilities fee requirements of this resolution.

7. District staff is hereby instructed to transmit certified copies of this resolution to all appropriate land use jurisdictions issuing building permits within the District to inform each of them of the District's current school facilities fee for development projects.

PASSED AND ADOPTED by the following vote this _____ day of
_____, 1992:

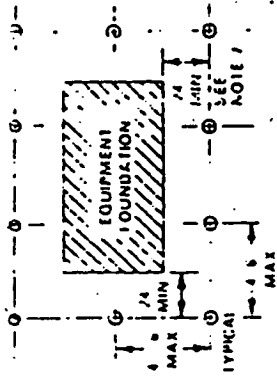
BOARD OF EDUCATION OF THE JURUPA
UNIFIED SCHOOL DISTRICT

By: _____
President

ATTEST:

Clerk, Board of Education

SC-3



PLAN
EQUIPMENT FOUNDATION

- BARRIER**
- 10' MIN. WIDE OF THE FOLLOWING
 - 1 1/2" GALV STEEL PIPE 11.4 MPA WALL
 - FILLED WITH CONCRETE
 - 21 RAILROAD RAIL .5018 MIN 10.51 10.75
 - AMERICAN STD BEAM 5 x 3 .112
 - 31.8" x 8" REINF CONCRETE
 - 41 SPECIAL BARRIER E. 11101
 - SEE CU APPROVAL

- NOTES**
- 1 Structures will normally be made of reinforced concrete. If other materials are used, the contractor has expressed equipment to traffic.
 - 2 Top of barrier to be removable when overhead clearance is required.
 - 3 One barrier to be removable when overhead clearance is required.
 - 4 Adequate clearance must be provided for door opening.
 - 5 Baricades as shown indicate typical requirements. Changes for adequate equipment clearance must be made. Inspector is required for all barrier installation.
 - 6 When specified on working drawings, a 6" (min) clearance of barrier. This barrier must be at least 1' from the minimum for as specified on drawings from the barrier.
 - 7 Increase to 34" minimum when any pad is being installed.

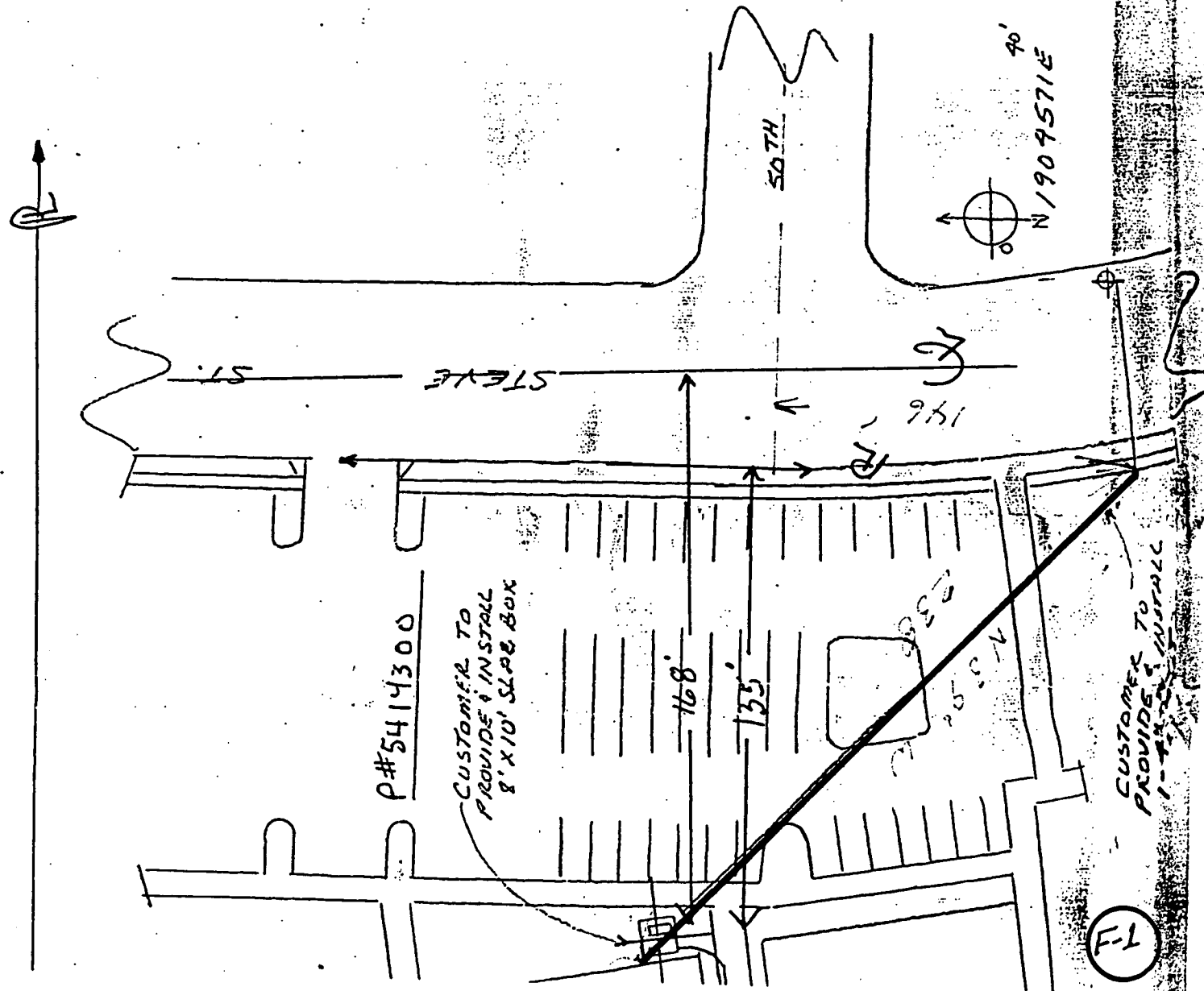
REF. UGS 913
14-148-91 A&W 1/PC

ASSOCIATED CONCRETE PRODUCTS, INC.
4301 W. MAC ARTHUR BLVD.
SANTA ANA, CALIFORNIA 92704
DWG. NO. SD-10-6-66

BROOKS PRODUCTS, INC.
4505 LITTLE JOHN ST.
BALDWIN PARK, CALIFORNIA 91706
DWG. NO. 1553 TP-2 ED1

UTILITY VAULT CO.
10530 HEALDCK AVE.
FONTANA, CALIFORNIA 92335
DWG. NO. ED11-2

PAD MOUNT TRANSFORMER



Jurupa Unified School District

Personnel Report #19

March 30, 1992

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Trenae Vega 1435 Marymount Street Riverside, CA 92501	Effective August 31, 1992 Multiple Subject Credential
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Intern Assignment

Teacher	Ms. Melody Flores 40312 High Street Cherry Valley, CA 92223	Effective March 30, 1992 Multiple Subject Intern Credential
Teacher	Mr. Rodney Jenks 5631 Peacock Riverside, CA 92505	Effective March 16, 1992 Single Subject-Physical Science Intern Credential

Temporary Assignment

Language, Speech & Hearing Specialist	Ms. Ruth Martin 327 Mt. Rushmore Norco, CA 91760	Effective March 16, 1992 Standard Elementary Credential; Restricted Speech & Hearing
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From Intern to Regular Assignment

Teacher	Ms. Joan Bain 7475 Pico Avenue Riverside, CA 92509	Effective August 31, 1992 Multiple Subject Credential
Teacher	Mr. Daniel Brennan 3196 Newell Street Riverside, CA 92507	Effective August 31, 1992 Multiple Subject Credential
Teacher	Ms. Cathy Galuska 4013-11 Linden Street Riverside, CA 92507	Effective August 31, 1992 Multiple Subject Credential
Teacher	Ms. Julia Holt 500 Central Avenue #208 Riverside, CA 92507	Effective August 31, 1992 Multiple Subject Credential
Teacher	Ms. Monica Smith 24389 Kentucky Derby Way Murrieta, CA 92562	Effective August 31, 1992 Multiple Subject Credential
Teacher	Ms. Cynthia Vasquez-Hill 21591 Juniper Road Perris, CA 92370	Effective August 31, 1992 Multiple Subject Credential

CERTIFICATED PERSONNEL (Continued)

Additional Subject Authorization

To teach additional subject(s) not listed on base credential under authorization of Education Code 44263 (additional coursework in subject matter): Ron Mangiamelli - Life Science.

Extra Compensation Assignment

Bilingual Education; to review and evaluate ESL materials; March 1, 1992 through June 19, 1992; not to exceed three (3) hours each; appropriate hourly rate of pay.

Jessie Caballero
Jose Guillen
Emma Garza
Connie Nagle

Janet Garcia-Hudson
Guy Vanderveen
Debra Depew
Sonia Porter

Toni Gill
Carole Zuloaga
Susan Maturino

Instructional Services; to recruit and process paperwork for new preschool classes; February 7, 1992 through May 29, 1992; not to exceed 40 hours total; appropriate hourly rate of pay.

Virginia Schanz

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

Malcolm Butler \$250
Ken Martinez \$250
Russ Orwig \$250
Jorge Sanchez \$250
Arthur King \$250

West Riverside Elementary; to develop thematic units for elementary curriculum; January 1, 1992 through June 19, 1992; not to exceed 63 hours total; appropriate hourly rate of pay.

Bev Barnett
Janet Garcia-Hudson
Dolores Vasquez

Helen Brown
Judy Van Train

Susan Rhine
Nancy Matzenaur

Jurupa Middle School; demonstration project planning meetings; March 1, 1992 through June 30, 1992; not to exceed 17 hours total; appropriate hourly rate of pay.

Jake Boomsma
Dana Gonzalez
Nancy Lott
Triza Samuel

Becki Brawner
Tony Jones
Mully Ramirez
Darrel Walker

Rita Flint
Fleury Laycook
Christine Rizzo

Jurupa Middle School; to attend inservice on at-risk students; April 1-30, 1992; not to exceed 17 hours each; appropriate hourly rate of pay.

Darrel Walker

Tony Jones

Jurupa Middle School; to attend inservice on teaching math strategies; April 1-30, 1992; not to exceed two (2) hours each; appropriate hourly rate of pay.

Gary Golden

Ken Sanford

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Jurupa Middle School; to utilize a variety of teaching strategies; April 7-8, 1992; not to exceed 10 hours each; appropriate hourly rate of pay.

Fleury Laycook
Nancy Lott
Christine Rizzo

Triza Samuel
Becki Brawner
Tony Jones

Dana Gonzalez
Rita Flint

Jurupa Middle School; to attend inservice on at-risk students; March 1, 1992 through June 19, 1992; not to exceed 12 hours each; appropriate hourly rate of pay.

Doug Alberga
Mike Cruz
Gary Golden
Fred Lawrence
Frances Lowry
Molly Ramirez
Gene Perkins
Christine Rizzo
Sherry Zelenka

Jake Boomsma
William Dennis
Dana Gonzalez-Del Valle
Fleury Laycook
Kathy Martinez
David Nelson
Gary Peterson
Triza Samuel
Roxane Winemiller

Becky Brawner
Rita Flint
Scott Hill
Nancy Lott
Tina Mihin
Julie Newton
Terese Pisarik
Ken Sanford

Jurupa Middle School; to study portfolio assessment as a record of students progress; March 1, 1992 through June 19, 1992; not to exceed 20 hours each; appropriate hourly rate of pay.

Jake Boomsma
Dana Gonzalez
Nancy Lott
Triza Samuel

Becki Brawner
Tony Jones
Molly Ramirez
Darrel Walker

Rita Flint
Fleury Laycook
Christine Rizzo

Mission Middle School; 1991-92; after school sports and recreation program.

Lynn Newell \$300
Sam Gee \$300

Substitute Assignment

Teacher	Ms. Joy Barba 7621 Dartmouth Avenue Rancho Cucamonga, CA 91730	As needed Emergency P-12 Credential
Teacher	Ms. Janet Gonzales 9893 Hastings Blvd. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Kathleen McCluskey 6000 Ave. Juan Bautista Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Gerald Thompson 1129 Althea Avenue Rialto, CA 92376	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Mr. Troy Tooker 16518 Creekside Riversie, CA 92503	As needed Emergency P-12 Credential
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Leave of Absence

Teacher	Ms. Shannon Bunch 1524 Evergreen Lane Corona, CA 91719	Unpaid Special Leave effective August 31, 1992 through June 30, 1993 without compensation, health & welfare benefits, or increment advancement.
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Teacher	Mr. Don Bushman 6232 Alder Glen Drive Olympia, WA 98503	Unpaid Special Leave effective August 31, 1992 through June 30, 1993 without compensation, health & welfare benefits, or increment advancement.
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Teacher	Ms. Linda Heinrich 248 Greentree Circle Calimesa, CA 92320	Correction of Maternity Leave dates to March 9, 1992 through April 20, 1992 with use of sick leave benefits.
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Teacher	Ms. Stephanie Palmer 18125 Jammer Lane Way Riverside, CA 92504	Maternity Leave effective March 2, 1992 through April 22, 1992 with use of sick leave benefits.
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Resignation

Adult Ed. Teacher	Mr. Helmer Nelson 4735 Beatty Drive Riverside, CA 92506	Effective June 18, 1992
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Personnel Report #19

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Julius Showers 14250 Vincente Drive Moreno Valley, CA 92553	Effective March 1, 1992 Work Year E1 Part-time
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Substitute Assignment

Campus Supervisor	Mr. Gilbert Aguilar 5531 Molino Way Riverside, CA 92509	As needed
Athletic Fields & Facilities Attendant	Mr. Maurice Roberson III 1090 Altura Drive Riverside, CA 92507	As needed
Custodian	Mr. Bryan Stout 23801 Betts Place Moreno Valley, CA 92553	As needed
Bilingual Language Tutor	Ms. Antoinette Villanueva 11175 Jurupa Road Mira Loma, CA 91752	As needed

Leave of Absence

Instructional Aide	Ms. Mary Lou Hahn 11604 Pampus Drive Mira Loma, CA 91752	Unpaid Special Leave April 6, 1992 through June 19, 1992 without compensation, health & welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Carolyn White 11053 Gemini Court Mira Loma, CA 91752	Unpaid Special Leave March 24, 1992 through July 15, 1992 without compensation, health & welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Elementary Media Center Clerk	Ms. Cherylynn Glass 1733 7th Street #10 Riverside, CA 92507	Effective February 10, 1992
Administrative Secretary	Ms. Mary Meyer 108 Cannon Road Riverside, CA 92506	Effective October 31, 1991

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Instructional Services; to recruit and process paperwork for new preschool classes; not to exceed 80 hours total; February 7, 1992 through May 29, 1992; appropriate hourly rate of pay.

Marsha Willis

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

Regular Assignment

Activity Supervisor	Ms. Cindy Haddock 4463 Fairbanks Riverside, CA 92509	Effective April 1, 1992 Work Year F Part-time
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Short-Term/Temporary Assignment

Glen Avon Elementary; peak-load assistance; March 28, 1992; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor	Teresa Gibson
Activity Supervisor	Irma Rangel
Activity Supervisor	Sue Ann Gutierrez


Substitute Assignment

Activity Supervisor	Ms. Ann Hefti 7268 Sebastian Avenue Riverside, CA 92509	As needed
Activity Supervisor	Mr. Bennett Reid 8216 Cassidy Circle Riverside, CA 92509	As needed
Activity Supervisor	Ms. Regina Valdez 5871 Samantha Place Riverside, CA 92509	As needed

Resignation

Activity Supervisor	Ms. Sharon Nugent 8181 Jurupa Road Riverside, CA 92509	Effective March 10, 1992
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The above actions are recommended for approval



Kent Campbell, Assistant Superintendent-Personnel Services

CERTIFICATED PERSONNELRegular Assignment

Teacher	Ms. Elizabeth Miller 1025 Via Zapata #304 Riverside, CA 92507	Effective August 31, 1992 Multiple Subject Credential
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From Intern to Regular Assignment

Teacher	Ms. Maria Carrillo 5535 Montero Riverside, CA 92509	Effective August 31, 1992 Multiple Subject Credential
Teacher	Ms. Cassandra Delgado 10757 Lemon Avenue #1032 Alta Loma, CA 91701	Effective August 31, 1992 Multiple Subject Credential

Voluntary Reduction to Half-Time Status

Teacher	Ms. Sylvia Bottom	Effective August 31, 1992
Teacher	Ms. Suzanne Rentfro	Effective August 31, 1992

Substitute Assignment

Teacher	Ms. Brandy Bushman 5515 Inner Circle Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Michael Celanco 1417 Pleasantview Drive Redlands, CA 92374	As needed Emergency P-12 Credential
Teacher	Ms. Kimberly Dozier 770 Prescott Way #12 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Shirley Eddy 3668 Adams #307 Riverside, CA 92504	As needed General Elementary Credential
Teacher	Ms. Clara Jones 7134 Potomac Riverside, CA 92504	As needed Standard Secondary Credential
Teacher	Ms. Elizabeth Miller 1025 Via Zapata #304 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Katherine Tucker 250 Big Springs Road Riverside, CA 92507	As needed Multiple Subject Credential

CERTIFICATED PERSONNEL (Continued)Leave of Absence

Teacher	Ms. Julie Kain 6120 Port Au Prince Riverside, CA 92506	Maternity Leave effective April 6, 1992 through May 18, 1992 with use of sick leave benefits.
Teacher	Mr. Marvin Tapsfield P.O. Box 3466 Seward, AK 99664	Unpaid Special Leave August 31, 1992 through June 30, 1993 without compensation, health & welfare benefits, or increment advancement.

CLASSIFIED PERSONNELRegular Assignment

Bilingual Language Tutor	Mr. Louis Bautista 25350 Santiago Dr. Moreno Valley, CA 92553	Effective March 25, 1992 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Yolanda Corona 3348 Hillside Avenue Norco, CA 91760	Effective March 25, 1992 Work Year E1 Part-time

Substitute Assignment

Clerk-Typist	Ms. Ione Hogue 643 6th Street Norco, CA 91760	As needed
Clerk-Typist	Ms. Patricia Kashiki 5580 Camino Real Riverside, CA 92509	As needed
Instructional Aide	Ms. April McDonald 918 Canary Way #D Anaheim, CA 92801	As needed
Cafeteria Assistant I	Ms. Julie Pothier 4651 Bain Street Mira Loma, CA 91752	As needed

Leave of Absence

Cafeteria Assistant II	Ms. Martha Buerman 5793 Sky Meadows Riverside, CA 92509	Unpaid Special Leave effective March 30, 1992 through June 30, 1992 without compensation, health & welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
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CLASSIFIED PERSONNEL (Continued)

Leave of Absence (Continued)

Library Technician	Ms. Susan Coykendall 5411 Morgan Avenue Riverside, CA 92509	Unpaid Special Leave effective March 30, 1992 through June 12, 1992 without compensation, health & welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
Preschool Teacher	Ms. Lynda Durand 19430 Fredonia Ct. Riverside, CA 92508	Unpaid Special Leave effective February 1, 1992 through August 31, 1992 without compensation, health & welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 03/19/92
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 03/02/92 - 03/15/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P12586	100	178 00	NON SPECIFIC	MIDA DENTAL PLANS	91-92 CE/NGMT TSA PYMT		48,000.00
P69976	100	000 00	SELF-CONTAINED CLASSROOM	386 SYSTEMS WAREHOUSE	JVHS-PARENT LINK MESSAGE SYSTEM		6,411.13
P69978	100	178 00	PLANT OPERATIONS	E.R. BLOCK PLUMBING CO.	MAINT-WR-REPAIR BACK FLOW		906.57
P69982	100	190 00	PHYSICAL EDUCATION	AMERICAN LOCK & SUPPLY CO	JMS-INSTRUCTIONAL MATERIALS		512.03
P70125	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P70126	100	197 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		800.00
P70129	100	188 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	SC-CABLE INSTALLATION		300.00
P70131	100	178 00	PLANT OPERATIONS	CORONA CLAY COMPANY	MAINT-RHS-BRICK DUST FOR FIELD		754.25
P70146	100	191 00	INSTRUCTIONAL MEDIA	DEMCO SUPPLY INC	MMS-INSTRUCTIONAL MATERIALS		244.94
P70149	100	191 00	SELF-CONTAINED CLASSROOM	TEACHER'S DISCOVERY	MMS-INSTRUCTIONAL MATERIALS		321.70
P70154	100	196 00	FINE ARTS - ART	FREESTYLE SALES CO INC	RHS-INSTRUCTIONAL MATERIALS		469.45
P70155	100	197 00	ENGLISH	GOLDEN RULE BINDERY	JVHS-INSTRUCTIONAL MATERIALS		273.15
P70159	100	178 00	DISTRICT ADMINISTRATION	CONSOLIDATED ELECTRICAL DIS	EC-SUPPLIES		239.21
P70163	100	178 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	MAINT-OPEN-PO-EQUIPMENT REPAIRS		9,000.00
P70177	100	000 00	SELF-CONTAINED CLASSROOM	CALIF SCHOOL BOOK FAIR	SS-BOOKS		973.37
P70184	100	196 00	STUDENT ACTIVITIES	PORTER BOILER	MAINT-RHS-REPAIR BOILER BURNERS		265.00
P70192	100	182 00	OTHER PROJECTS	CANON/ASTRO OFFICE PRODUCTS	PA-COPY MACHINE		2,284.30
P70218	100	178 00	OPERATIONS-OTHER FACILITY	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS		237.50
P70220	100	197 00	SCHOOL ADMINISTRATION	FLEETCALL / SPECTROCOM SOUT	JVHS-OPEN PO-REPEATER DISPATCH SERVI		370.00
P70224	100	197 00	GENERAL EDUCATION - SECONDARY AGES		JVHS-INSTRUCTIONAL MATERIALS		256.45
P70229	100	178 00	DISTRICT ADMINISTRATION	CALIF DEPT OF EDUCATION	EC-CONF 4/21 THRU 5/21/92 2 EMP		290.00
P70278	100	181 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	MB-INSTRUCTIONAL MATERIALS		441.24
P70282	100	196 00	ENGLISH	ADAMS BOOK CO.	RHS-INSTRUCTIONAL MATERIALS		908.76
P70283	100	196 00	GUIDANCE & COUNSELING	JOSTENS CO.-AWARDS/MEDALLIO	RHS-INSTRUCTIONAL MATERIALS		218.19

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REPORT OF PURCHASES
 03/02/92 - 03/15/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P70205	100	196	00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RMS-POOL SUPPLIES 1,311.26
P70291	100	197	00	STUDENT ACTIVITIES	MATT CHLOR INC	JVHS-MAINTENANCE SUPPLIES 339.41

						FUND TOTAL 76,427.91
						TOTAL NUMBER OF PURCHASE ORDERS 26
P70104	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF INSTITUTE FOR SCHOOL	WR-CONF 3/12-13/92 1 EMP	210.00
P70106	101	178	00	ECONOMIC IMPACT AID - L E P BUREAU OF EDUCATION & RESEA	EC-CONF 4/22/92 2 EMP	310.00
P70111	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	IH/JMS-COMPUTER EQUIPMENT	724.41
P70113	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR ABT/DISCOVERY SOFTWARE	IH-INSTRUCTIONAL MATERIALS	214.42
P70114	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR DE ANZA STATIONERS	SC-OPEN PO-OFFICE SUPPLIES	250.00
P70117	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR SOCIAL STUDIES SCHOOL SERVI	PED-INSTRUCTIONAL MATERIALS	306.76
P70133	101	196	00	SB 1882-CA PROFESSIONAL DEVEL CALIF INSTITUTE FOR SCHOOL	RHS-CONF 3/25,27/92 11 EMP	460.00
P70144	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR IMED	JMS-VCR CART	624.84
P70165	101	190	00	DEMONSTRATION PROGRAMS IN REA HIGHSMITH CO., INC., THE	JMS-INSTRUCTIONAL MATERIALS	300.95
P70179	101	178	00	NON-AGENCY ACYF HEADSTART VOLUNTEER CENTER OF GREATER	EC-BOOKS	270.13
P70181	101	196	00	VOCATIONAL EDUCATION ACT PL94 EDITS	RHS-INSTRUCTIONAL MATERIALS	254.05
P70191	101	191	00	DEMONSTRATION PROGRAMS IN REA WORD WEAVING, INC.	MMS-INSTRUCTIONAL MATERIALS	296.26
P70209	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR NYSTROM	WR-BOOKS	306.33
P70212	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR AUDIO GRAPHIC SYSTEMS INC	IH-COMPUTER EQUIPMENT	396.52
P70216	101	191	00	S.I.P. (SCHOOL IMPROVEMENT PR ZENITH DIST. CORP OF SO CAL	MMS-PROJECTOR	2,208.88
P70217	101	178	00	MENTOR TEACHER PROGRAM GENERAL BINDING COMPANY	EC-OFFICE SUPPLIES	316.79
P70228	101	182	00	S.I.P. (SCHOOL IMPROVEMENT PR CANON/ASTRO OFFICE PRODUCTS	PA-COPIER	883.55
P70260	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR BOOKSOURCE, THE	GA-INSTRUCTIONAL MATERIALS	411.82
P70261	101	197	00	VOCATIONAL AGRICULTURE INCENT WESTSTEYN HAY	JVHS-INSTRUCTIONAL MATERIALS	1,186.20

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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P70262	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR HOUSE OF TV & APPLIANCES	JMS-VCR			298.47
P70269	101	178 00	NON-AGENCY ACYF HEADSTART	OAK TREE PRODUCTS (BOB FARE	EC-STORAGE CABINET		296.31
P70270	101	190 00	DEMONSTRATION PROGRAMS IN REA MILLER EDUCATIONAL MATERIAL	JMS-INSTRUCTIONAL MATERIALS			226.06
P70272	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR TOMARK SPORTS INC	MMS-ATHLETIC EQUIPMENT			3,406.64
P70276	101	178 00	NON-AGENCY ACYF HEADSTART	OAK TREE PRODUCTS (BOB FARE	EC-FURNITURE		280.15
P70287	101	196 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES	RHS-INSTRUCTIONAL MATERIALS			500.00
P70296	101	182 00	E.C.I.A. CHAPTER 1	SCORING HIGH	PA-INSTRUCTIONAL MATERIALS		1,052.02
FUND TOTAL							15,991.56
TOTAL NUMBER OF PURCHASE ORDERS							26
P69977	103	178 00	PUPIL TRANSPORTATION	MAACO AUTO PAINTING	TRANS-REPAIR VEHICLE BUMPER		507.09
P70108	103	178 00	GIFTED AND TALENTED EDUCATION OFFICE CLUB		EC-OFFICE SUPPLIES		241.44
P70151	103	178 00	GIFTED AND TALENTED EDUCATION MCDUGAL LITTELL AND CO		RHS-TEXTBOOKS		430.73
P70169	103	178 00	SELF-CONTAINED CLASSROOM	PRENTICE-HALL , INC ORDER D	IMC-TEXTBOOKS		3,090.39
P70189	103	178 00	GENERAL EDUCATION - SECONDARY	GAMCO INDUSTRIES	NVHS-PUBLICATIONS		258.38
FUND TOTAL							4,528.03
TOTAL NUMBER OF PURCHASE ORDERS							5
P70226	106	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CALIF SCHOOL BOOK FAIR	PA-OPEN PO-RIF BOOKS		395.66
FUND TOTAL							395.66
TOTAL NUMBER OF PURCHASE ORDERS							1
P69870	119	178 00	PLANT MAINTENANCE	A-1 ELECTRIC	MAINT-JVH/ROP-PROVIDE ELECTRICAL		1,000.00
P69972	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINT-SUPPLIES		315.97

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REPORT OF PURCHASES
 03/02/92 - 03/15/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P69985	119	178 00	PLANT MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	232.20
P70134	119	178 00	PLANT MAINTENANCE	XEROX CORP - SUPPLIES ORDER	MAINT-SUPPLIES	2,056.41
P70140	119	178 00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-SUPPLIES	586.86
P70166	119	178 00	PLANT MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINT-SUPPLIES	290.93
P70213	119	178 00	PLANT MAINTENANCE	COSTCO WHOLESALE	MAINT-SUPPLIES	603.23
FUND TOTAL						5,085.60
TOTAL NUMBER OF PURCHASE ORDERS						7
P70109	390	173 11	FACILITIES	WORLD BOOK ENCYCLOPEDIA	GH-ENCYCLOPEDIAS	5,654.72
P70171	390	173 11	FACILITIES	WABASH VALLEY MFG., INC.	GH-PICNIC TABLES	2,681.40
P70172	390	173 11	FACILITIES	STEWARTS OF CALIFORNIA	GH-KILN	1,514.32
P70173	390	173 11	FACILITIES	CULVER-NEULIN INC	GH-FILE CABINETS	212.81
P70174	390	173 11	FACILITIES	OAK TREE PRODUCTS (BOB FARE	GH-OFFICE FURNITURE	1,088.28
P70175	390	173 11	FACILITIES	MYSTROM	GH-MAPS AND GLOBES	8,329.61
P70180	390	173 11	FACILITIES	FOLLETT LIBRARY BOOK CO.	GH-LIBRARY BOOKS	61,331.95
FUND TOTAL						80,813.09
TOTAL NUMBER OF PURCHASE ORDERS						7
P70271	620	197 22	FACILITIES	T.A. GROSS SYSTEMS SPECIALI	JVHS-MEMORYWRITER	754.25
FUND TOTAL						754.25
TOTAL NUMBER OF PURCHASE ORDERS						1
P70264	700	178 00	STATE PRESCHOOL AB-451	TEACHER'S FRIEND PUBLICATIO	EC-INSTRUCTIONAL MATERIALS	353.80
FUND TOTAL						353.80

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REPORT OF PURCHASES
 03/02/92 - 03/15/92
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF PURCHASE ORDERS	
PURCHASE ORDERS TO BE RATIFIED							
P70157	930	178	00	PLANT MAINTENANCE	COUNTY OF RIVERSIDE HEALTH MAINT-ASBESTOS PROJECT	1	32,248.06
FUND TOTAL							32,248.06
TOTAL NUMBER OF PURCHASE ORDERS							1
P69973	980	178	00	DISTRICT ADMINISTRATION	JAGUAR COMPUTER SYSTEMS INC EC-COMPUTER EQUIPMENT		287.38
NO RATIFIED P.O.'S FOUND							
FUND TOTAL							287.38
TOTAL NUMBER OF PURCHASE ORDERS							1
76	PURCHASE ORDERS OVER		\$200.00 FOR A TOTAL AMOUNT OF		+	216,885.34
117	PURCHASE ORDERS UNDER		\$200.00 FOR A TOTAL AMOUNT OF		+	9,327.17
193	PURCHASE ORDERS		FOR A GRAND TOTAL OF				226,212.51

RECOMMEND APPROVAL:  Director of Purchasing

Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

16408, 16409, 16410, 16412, 16416, 16417, 16419, 16422
16425, 16427, 16429, 16430, 16442, 16444, 16450

Total Orders Less Than \$200.00: \$1,514.70

Purchase Orders More Than \$200:

P.O.#	Vendor	Amount	Location/Description
16411	Chino Valley Produce	\$2,436.36	All Schls-Produce
16413	Leabo Foods	1,318.34	Whse-Food
16414	Proficient Paper Company	780.17	Whse-Supplies
16418	Tower of Pizza	1,296.00	Various School Sites-Pizzas
16421	A & R Wholesale Dist.	2,420.03	JMS/MMS/RHS/JVHS/Whse-Soda & Chips
16423	Leabo Foods	2,309.64	Whse-Food
16424	Fore Quarter Meat & Provisions	407.18	Whse-Food
16426	Leabo Foods	1,762.65	Whse-Food
16431	Money Machines Int'l	950.00	Service Maintenance Agreement
16432	Kraft/Keeler Food Service	4,173.66	Whse-Food/Supplies
16433	Proficient Paper Company	1,180.81	Whse-Supplies
16434	Tower of Pizza	2,142.00	Various School Sites-Pizzas
16435	Continental Baking Co.	3,759.20	JMS/MMS/RHS/JVHS-Cakes & Pies
16436	Gold Star Foods	17,568.99	Whse-Food
16437	Don Leon Tortillas	1,010.20	All Schls-Tortillas
16438	Good Stuff Food Co.	3,064.50	All Schls-Bread & Rolls
16439	Chino Valley Produce	1,761.33	All Schls-Produce
16440	Driftwood Dairy	20,970.02	All Schls-Milk and By-Products
16441	Leabo Foods	660.60	Whse-Food
16443	S.E. Rykoff	1,338.26	Whse-Food
16445	Leabo Foods	1,754.80	Whse-Food
16446	Chino Valley Produce	1,959.21	All Schls-Produce
16447	Tower of Pizza	1,056.00	Various School Sites-Pizzas
16448	Proficient Paper Company	1,541.83	Whse-Supplies
16451	Leabo Foods	1,701.46	Whse-Food
16452	Murray's Hotel and Rest.	201.71	JVHS-Supplies
16454	Leabo Foods	520.00	Whse-Food

Total Orders More Than \$200.00: \$80,044.95

Grand Total Cafeteria Fund 600: \$81,559.65

Recommend Approval



Ann Hale, Director Food Services

AH:cc

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/02/92 - 03/15/92
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11459	100	178 00	DISTRICT ADMINISTRATION	THE WESTGATE HOTEL	D12562 CONF LODGING 5/7-8/92 1 EMP	147.15
D11460	100	178 00	DISTRICT ADMINISTRATION	CALIF CITY SCHOOL SUPERINTE	D12561 CONF 5/7-8/92 1 EMP	75.00
D11570	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12571 JAN 92 CHARGES	93.27
D11571	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12570 JAN 92 CHARGES	48.03
D11572	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12569 MEMBERSHIP FEES	18.00
D11578	100	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS. SERV	D12576 ANNUAL CLAIM SERVICE PREMIUM	8,406.00
D11580	100	178 00	DISTRICT ADMINISTRATION	BRENDA PENNY	D12574 MONTHLY RIDESHARE AWARD	40.00
D11582	100	178 00	DISTRICT ADMINISTRATION	RAMIREZ, RICHARD	D12577 REIMB FOR LIFT BELT	29.04
D11588	100	178 00	DISTRICT ADMINISTRATION	WEST RIVERSIDE CANAL COMPAN	D12575 ASSESSMENT FEES	32.50
D11595	100	178 00	DISTRICT ADMINISTRATION	R. C. S. B. O.	D12566 CONF 3/11/92 2 EMP	16.10
D11640	100	178 00	DISTRICT ADMINISTRATION	ACSA REGION 12	D12579 CONF 4/3/92 1 EMP	22.50
D11641	100	178 00	FINE ARTS-MUSIC	CMEA	D12582 CONF 4/2-5/92 2 EMP	100.00
D11662	100	178 00	HEALTH	ALLEN, IRENE	D12593 MILEAGE	22.13
D11663	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D12589 FEB 92 PHONE BILL	3.93
D11664	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D12594 MILEAGE	31.05
D11665	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D12595 MILEAGE	104.58
D11666	100	175 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D12591 FEB 92 WATER BILL	3,161.96
D11667	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D12590 FEB 92 WATER BILL	479.36
D11668	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D12588 FEB 92 PHONE BILL	62.99
D11669	100	178 00	PLANT OPERATIONS	SHINE, GARY	D12601 MILEAGE	14.11
D11670	100	178 00	DISTRICT ADMINISTRATION	SMITH, VELDA	D12602 MILEAGE	14.63
D11671	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D12587 FEB 92 ELECTRIC BILL	52,101.45
D11672	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12585 JAN 92 GAS BILL	4,765.71
D11673	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D12603 MILEAGE	9.51

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11674	100	178 00	ATTENDANCE & WELFARE	TWOMBLEY, JANA	D12605 MILEAGE	83.05
D11675	100	178 00	DISTRICT ADMINISTRATION	WILKESON, PHILIP	D12606 MILEAGE	94.55
D11683	100	178 00	DISTRICT ADMINISTRATION	KNORR POOL SYSTEMS, INC.	D12559 CONF 3/16-17/92 1 EMP	260.00
D11687	100	178 00	DISTRICT ADMINISTRATION	JOHN WILSON	D12610 REIMB CONF 2/27-28/92 1 EMP	191.58
D11693	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	BERNHARDT, NEVA	D12614 MASTER TEACHER STIPEND	85.68
D11696	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	JOHNSON, PAUL	D12609 MASTER TEACHER STIPEND	100.00
D11697	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	HILL, JOHN S	D12613 MASTER TEACHER STIPEND	100.00
D11702	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE HAZARDO	D12608 UNDERGROUND STORAGE TANK FEE	506.00
D11761	100	186 00	SELF-CONTAINED CLASSROOM	SAN BERNARDINO CO SCHOOLS	D12623 CONF 3/18,26/92 3 EMP	75.00
D11788	100	178 00	SELF-CONTAINED CLASSROOM	BRENNAN, TINA	D12629 REIMB INSTRUCTIONAL MATERIALS	33.45
D11789	100	182 00	SELF-CONTAINED CLASSROOM	BURNETT, BOBBY	D12631 REIMB LOST BOOK FEE	8.18
D11790	100	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D12632 REIMB OFFICE SUPPLIES	7.19
D11791	100	182 00	SELF-CONTAINED CLASSROOM	COX, RENEE	D12633 REIMB LOST BOOK FEE	3.25
D11792	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D12634 REIMB GROUNDS SUPPLIES	25.20
D11793	100	178 00	DISTRICT ADMINISTRATION	GLASS, TERRY L	D12622 MILEAGE	40.51
D11794	100	182 00	SELF-CONTAINED CLASSROOM	HIROMI HIBSON	D12635 REIMB LOST BOOK FEE	11.00
D11795	100	178 00	FINE ARTS-MUSIC	KEATING, CLIFF	D12636 MILEAGE	13.39
D11796	100	182 00	SELF-CONTAINED CLASSROOM	PATRICIA KING	D12637 REIMB LOST BOOK FEE	10.41
D11797	100	184 00	SCHOOL ADMINISTRATION	LANCASTER, WALTER	D12639 REIMB OFFICE SUPPLIES	52.03
D11798	100	181 00	SELF-CONTAINED CLASSROOM	KENNETH MARTINEZ	D12642 REIMB LOST BOOK FEE	13.89
D11799	100	182 00	SELF-CONTAINED CLASSROOM	JANIE MUSICH	D12643 REIMB LOST BOOK FEE	4.95
D11800	100	182 00	SELF-CONTAINED CLASSROOM	KATHY NITTA	D12644 REIMB LOST BOOK FEE	8.45
D11801	100	195 00	CONTINUATION EDUCATION	NUOVA VISTA H S FACULTY CLU	D12645 REIMB CONF 1/27/92 5 STDNTS	90.00
D11802	100	196 00	PHYSICAL EDUCATION	ODELL, CAROL	D12646 REIMB INSTRUCTIONAL MATERIALS	49.95

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11803	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	PACIFIC TELEPHONE	D12619 FEB 92 PHONE BILL	12,537.29
D11808	100	181 00	SELF-CONTAINED CLASSROOM	JUDITH PRONOVOST	D12647 REIMB LOST BOOK FEE	8.95
D11809	100	181 00	SELF-CONTAINED CLASSROOM	ROSE RINCON	D12648 REIMB LOST BOOK FEE	3.80
D11810	100	178 00	DISTRICT ADMINISTRATION	SWICK, ANNE	D12650 REIMB PHYSICAL EXAM	316.00
D11811	100	197 00	ENGLISH	PAUL VIAFORA	D12651 REIMB INSTRUCTIONAL MATERIALS	10.11
D11812	100	178 00	DISTRICT ADMINISTRATION	VOYLES, DIXIE L.	D12652 MONTHLY RIDESHARE AWARD	40.00
D11821	100	178 00	DISTRICT ADMINISTRATION	KENT CAMPBELL	D12654 REIMB CONF 2/25-3/1/92 1 EMP	595.74
D11858	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	NANETTE SEAGO	D12676 REIM CONF 2/25-28 & 3/9 1 EMP	174.61
D11863	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D12678 INSURANCE PREMIUM	198.00
D11872	100	196 00	PHYSICAL EDUCATION	CLOVER, JIM	D12677 PROF SERVICES MAR 92 RHS/JVHS	3,020.00
D11878	100	186 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D12657 FEB 92 WATER BILL	2,190.72
D11879	100	183 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D12666 FEB 92 WATER BILL	384.70
D11881	100	190 00	SCIENCE	JURUPA MIDDLE SCHOOL ASB	D12661 REIMB INSTRUCTIONAL MATERIALS	23.25
D11884	100	195 00	GENERAL EDUCATION - ELEMENTAR	NUEVA VISTA H S FACULTY CLU	D12662 REIMB SOFTBALL TOURN FEE	80.00
D11885	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D12659 FEB 92 PHONE BILL	62.50
D11890	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D12663 MILEAGE	10.57
D11891	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D12658 FEB 92 ELECTRIC BILL	12,907.24
D11893	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12656 FEB 92 GAS BILL	371.00
D11894	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12665 FEB 92 GAS BILL	267.03
D11900	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D12682 REIMB LUNCHEON 2/14/92	22.00
D11924	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D12684 INSURANCE PREMIUM ADJUSTMENT	122.04
D11925	100	178 00	PLANT OPERATIONS	LINCOLN NATIONAL	D12683 90/91 FB TSA	1,282.50
D11927	100	178 00	DISTRICT ADMINISTRATION	ANITA SMITH	D12685 REFUND INSURANCE PREMIUM	122.02

FUND TOTAL 106,516.78

J-2
 P3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
03/02/92 - 03/15/92
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/AP8550/01
RUN DATE: 03/19/92
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS	
D11461	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO CO SCHOOLS		D12560 CONF 3/31/92 1 EMP	25.00	
D11462	101	196 00	SB 1882-CA PROFESSIONAL DEVEL MINNEAR, KATIE		D12564 REIMB CONF 2/24/92 1 EMP	42.00	
D11609	101	190 00	DEMONSTRATION PROGRAMS IN REA VITAL INK		D12567 CONF 3/26/92 2 EMP	268.00	
D11612	101	190 00	DEMONSTRATION PROGRAMS IN REA VITAL INK		D12568 CONF 3/25/92 2 EMP	268.00	
D11642	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR FRIDAY NIGHT LIVE		D12581 CONF 3/22-24/92 2 EMP	200.00	
D11643	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR R.C.O.E.		D12580 CONF 3/30-31/92 2 EMP	70.00	
D11645	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SAN BERNARDINO CO SUPT SCHD		D12583 CONF 5/4/92 1 EMP	40.00	
D11676	101	178 00	ECONOMIC IMPACT AID - L E P PORTER, SONIA		D12598 MILEAGE	17.19	
D11677	101	178 00	ECONOMIC IMPACT AID - L E P RUVACALBA, ESTHER		D12599 MILEAGE	5.69	
D11678	101	178 00	ECONOMIC IMPACT AID - L E P SANCHEZ, ESTELA		D12600 MILEAGE	5.69	
D11684	101	196 00	SB 1882-CA PROFESSIONAL DEVEL AGES		D12607 CONF 3/16/92 5 EMP	180.00	
D11686	101	178 00	BILINGUAL TEACHER TRAINING PR LENORE BOYKIN		D12592 REIMB CONF 2/25-29/92 1 EMP	160.00	
D11688	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO COUNTY SCHOO		D12611 CONF 3/17/92 1 EMP	25.00	
D11689	101	196 00	SB 1882-CA PROFESSIONAL DEVEL RAYMOND CAMACHO		D12612 REIMB CONF 2/8/92 1 EMP	28.05	
D11690	101	197 00	DRUG ABUSE EDUCATION & PREVEN FRIDAY NIGHT LIVE		D12615 CONF 3/22-24/92 1 EMP	100.00	
D11691	101	197 00	VOCATIONAL AGRICULTURE INCENT GARY LESH		D12616 REIMB CONF 2/18-23/92 1 EMP	444.75	
D11692	101	196 00	SB 1882-CA PROFESSIONAL DEVEL RUBIDOUX CBSU		D12618 CONF LODGING 4/2-5/92 1 EMP	146.00	
D11711	101	178 00	OTHER STATE SPECIAL PROJECTS REGENTS-UC		D12617 COMPREHENSIVE TCHR TRAINING	39,378.00	
D11745	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR R.C.O.E.		D12620 CONF 3/30-31/92 7 EMP	245.00	
D11762	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR SDE		D12624 CONF 4/28/92 1 EMP	95.00	
D11804	101	178 00	NON-AGENCY ACYF HEADSTART PACIFIC TELEPHONE		D12653 FEB 92 PHONE BILL	81.53	
D11813	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR BACA, DOROTHY		D12626 REIMB SIP DAY SUPPLIES	19.95	
D11814	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR BARREIRO, LAZ		D12628 REIMB SIP DAY SUPPLIES	16.92	

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B4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP8550/01
 RUN DATE: 03/19/92
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

03/02/92 - 03/15/92
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11815	101	178	00	BILINGUAL TEACHER TRAINING PR BROOKHART, VIKKI	D12630 REIMB CTEI LUNCHEON	39.32
D11816	101	185	00	S.I.P. (SCHOOL IMPROVEMENT PR KNUDSEN, RICK	D12638 REIMB SIP DAY SUPPLIES	457.02
D11817	101	184	00	S.I.P. (SCHOOL IMPROVEMENT PR LANCASTER, WALTER	D12640 REIMB INSTRUCTIONAL MATERIALS	448.16
D11818	101	178	00	MENTOR TEACHER PROGRAM MARTINEZ, DORA	D12641 REIMB OFFICE SUPPLIES	8.04
D11819	101	178	00	BILINGUAL TEACHER TRAINING PR SANDHOLTZ, JUDY	D12649 REIMB CTEI LUNCHEON	19.42
D11822	101	187	00	S.I.P. (SCHOOL IMPROVEMENT PR PATTY STARK	D12655 REIMB CONF 3/3/92 2 EMP	20.00
D11865	101	178	00	OTHER STATE SPECIAL PROJECTS BRENNAN, KATHLEEN	D12667 STUDENT TEACHER STIPEND	225.00
D11866	101	178	00	OTHER STATE SPECIAL PROJECTS CALVERT, GERALD	D12668 STUDENT TEACHER STIPEND	225.00
D11868	101	178	00	OTHER STATE SPECIAL PROJECTS CAPORUSCIO, CAROL A	D12669 STUDENT TEACHER STIPEND	225.00
D11869	101	178	00	BILINGUAL TEACHER TRAINING PR ELLEN FINAN	D12679 REIMB CONF 2/25-29/92 1 EMP	160.00
D11870	101	182	00	E.C.I.A. CHAPTER 1 MARY TURMAN	D12680 REIMB CONF 2/28-29/92 1 EMP	58.25
D11875	101	178	00	OTHER STATE SPECIAL PROJECTS GRUNDEN, WALEED	D12670 STUDENT TEACHER STIPEND	225.00
D11877	101	178	00	OTHER STATE SPECIAL PROJECTS HULL, KENNETH	D12671 STUDENT TEACHER STIPEND	225.00
D11880	101	190	00	NON-AGENCY ACTIVITIES - EDUCA JURUPA MIDDLE SCHOOL ASB	D12660 REIMB INSTRUCTIONAL MATERIALS	52.00
D11882	101	178	00	OTHER STATE SPECIAL PROJECTS LOCKLEAR, MICHAEL N	D12672 STUDENT TEACHER STIPEND	225.00
D11883	101	178	00	OTHER STATE SPECIAL PROJECTS MARTIN, MONTY	D12673 STUDENT TEACHER STIPEND	225.00
D11886	101	178	00	OTHER STATE SPECIAL PROJECTS PATTEN, MELISSA	D12674 STUDENT TEACHER STIPEND	225.00
D11898	101	178	00	OTHER STATE SPECIAL PROJECTS STUTER, KRISTINE	D12675 STUDENT TEACHER STIPEND	225.00
D11902	101	196	00	SB 1992-CA PROFESSIONAL DEVEL DINERY, SHARON	D112664 REIMB OFFICE SUPPLIES	34.80
D11926	101	178	00	EESA MATH & SCIENCE TCHR TRNG AINS EDUCATION FOUNDATION	D12691 CONF 7/13-17/92 3 EMP	675.00

 FUND TOTAL 45,858.78

TOTAL NUMBER OF DISBURSEMENTS 43

D11679 102 178 00 PROGRAM SPECIALISTS JENSEN, KATHI 22.67

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 03/19/92
 PAGE: 6

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 03/02/92 - 03/15/92
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D11680	102 178 00	DIS LANGUAGE/SPEECH	TIERI, LYNNEE	D12604 MILEAGE	12.92
D11763	102 187 00	RESOURCE SPECIALIST PROGRAM	CASA SIRENA	D12625 CONF LODGING 4/2-4/92 1 EMP	65.40
D11820	102 178 00	PROGRAM SPECIALISTS	BALT, SUSAN	D12627 MILEAGE	138.13
				FUND TOTAL	239.12
				TOTAL NUMBER OF DISBURSEMENTS	4
D11463	103 178 00	GIFTED AND TALENTED EDUCATION R.C.O.E.		D12563 CONF 5/18/92 1 EMP	30.00
D11464	103 178 00	GIFTED AND TALENTED EDUCATION RALPH HANDEN		D12565 REIMB CONF 2/22/92 1 EMP	77.50
D11892	103 178 00	GIFTED AND TALENTED EDUCATION REGENTS-UC		D12681 CONF 3/28/92 1 EMP	40.00
				FUND TOTAL	147.50
				TOTAL NUMBER OF DISBURSEMENTS	3
D11681	112 178 00	ECONOMIC IMPACT AID - L E P	LOPEZ, LUPE	D12597 MILEAGE	46.13
				FUND TOTAL	46.13
				TOTAL NUMBER OF DISBURSEMENTS	1
D11805	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D12653 FEB 92 PHONE BILL	17.53
				FUND TOTAL	17.53
				TOTAL NUMBER OF DISBURSEMENTS	1
D11682	900 178 00	DISTRICT ADMINISTRATION	PERSON, SANDRA	D12572 REIMB PERSONAL LOSS	100.00
				FUND TOTAL	100.00
				TOTAL NUMBER OF DISBURSEMENTS	1

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 896

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

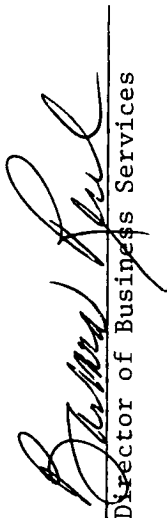
REPORT OF PURCHASES
03/02/92 - 03/15/92
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 03/19/92
PAGE: 7

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				124 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF
					152,925.84

RECOMMEND APPROVAL:


Director of Business Services

APPROPRIATION TRANSFERS

GENERAL FUND

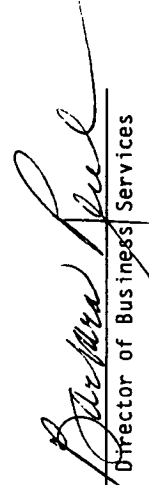
Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,762,666		\$1,701	\$1,760,965	(1)
1000	Certificated Salaries	\$28,233,707	\$1,723		\$28,235,430	(1)
2000	Classified Salaries	\$5,423,403		\$4,422	\$5,418,981	(1)
3000	Employee Benefits	\$7,231,466		\$686	\$7,230,780	
4300	Instructional Supplies	\$394,338		\$7,688	\$386,650	(2)
4500	Other Supplies	\$431,774		\$1,904	\$429,870	(2)
5200	Travel and Conferences	\$49,805	\$1,252		\$51,057	(2)
5300	Dues and Memberships	\$11,418		\$705	\$10,713	(2)
5500	Utilities	\$1,681,386	\$1,600		\$1,682,986	(2)
5600	Rents, Leases, and Repairs	\$203,821	\$72		\$203,893	
5700	Direct Costs for Interprogram and Interfund Services	\$93,999	\$2,418		\$96,417	(2)
5800	Other Services	\$632,581	\$1,209		\$633,790	(2)
6200	Buildings and Improvements	\$2,769	\$2,883		\$5,652	(3)
6400	Equipment	\$52,823	\$7,385		\$60,208	(4) (5) (6)
6500	Equipment Replacement	\$3,515	\$1,000		\$4,515	(6)
7200	Other Outgo - PERS Reduction	\$812,732		\$55	\$812,677	
8900	District Contribution to Restricted Funds	(\$1,800,986)	\$2,381		(\$1,798,605)	
Total Fund 100		\$45,221,217			\$45,225,979	
OTHER RESTRICTED FUNDS - FUND 103						
5700	Direct Costs for Interprogram and Interfund Services	(\$112,475)	(\$2,381)		(\$114,856)	
8900	District Contribution to Restricted Funds	\$70,553		\$2,381	\$68,172	
Total Fund 103		(\$41,922)			(\$46,684)	

APPROPRIATION TRANSFERS (Cont.)

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$31,800	\$25		\$31,825	
5700	Direct Costs for Interprogram and Interfund Services	\$12,956		\$25	\$12,931	
Total Fund 106		\$44,756			\$44,756	

- Comment
- (1) Salary adjustments
 - (2) Includes small dollar amounts to match appropriation with program needs
 - (3) Safety - cargo container
 - (4) 2-Handie talkie radios
 - (5) Recovery and purification system
 - (6) Canon copier

Recommend Approval: 
Director of Business Services

**Jurupa Unified School District
1991/92 AGREEMENTS**

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
92-1	Consultant or Personal Service Agreements			
92-1-FFFF	Jan Woerner	Travel NTE \$ 150.00 \$ 40.00	EESA Math & Science Teacher Training	Presentation on "Overview of the Controversial Issues in Science Instruc- tion in Grades K-12" to the District Science Committee
92-1-GGGG	John McIntosh	NTE \$ 10,000.00	Utilities	Perform repairs and installations to the District telephone system for 1991/92 and 1992/93 year
92-1-HHHH	Living History Centre	\$ 250.00	Demonstration English - Language Arts Program	Presentation by Michael Wordsmythe, Storyteller to students of Jurupa Middle School
92-1-IIII	Maria Mendiola	\$ 300.00	CADPE	Conduct Folklorico after- school dance class at Van Buren Elementary
92-1-JJJJ	Riverside Arts Foundation	\$ 100.00	PTA	Presentation by RCC Dance Touring Ensemble to students of Sunnyslope Elementary
92-1-DD-M1	Gerald Sanders	\$ 2,666.64	DAEP & CADPE	Revise payment from \$2,000.00 to \$2,666.64 for services associated with Primary Intervention Program at Rustic Lane Elementary
92-1-KKKK	Rachel McBride	\$ 480.00	SIP	Presentation on "Creative Writing and Publishing" to students of West Riverside Elementary

92-1-LLLL	Rita Jamieson	Travel	\$ 200.00 NTE \$ 30.00	Head Start	Inservice on "Felt Fun and Puppets" to District Head Start/Preschool staff
92-1-MMMM	Music Center of L.A. County	Travel	\$ 460.00 NTE \$ 14.00	PTA	Presentation by Martha Stevens, Storyteller to students of Sky County Elementary
92-1-NNNN	Ray Harder		\$ 400.00	EIA	Provide technical support for Appleshare Network and additional training to aides and teachers of West Riverside Elementary
92-1-0000	Sabina Davidson		\$ 700.00	EIA, LEP	Provide Sheltered English Training for grade level representatives at West Riverside Elementary
92-1-PPPP	Barbara Flores		\$ 250.00	EIA, LEP	Inservice on "Whole Language: Focusing on Literacy Development for Bilingual Students" for District bilingual teachers

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
3/30/92

1.4
B.2

to be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

Purchasing Department
JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Construction of Granite Hill Elementary School
(This Notice of Completion does not include the site work contract)

Date of completion: March 30, 1992

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

Address of owner: 3924 Riverview Drive
Riverside, CA 92509

Name of contractor: RJW Construction Company

Street address or legal description of site:

Dated: March 30, 1992

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By



Rollin Edmunds

Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

I am the Secretary of the governing board of the Jurupa Unified School District the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on March 31, 1992 (Date)

By

John Wilson

Title Secretary to the Board

I-5



4444 Magnolia Avenue, Riverside, California 92501
(714) 882-5861

JEROME F. WALL, M.D., F.A.C.S.
Orthopaedic Surgeon
Director

JIM CLOVER, M.Ed., A.T., C.
Certified Athletic Trainer
Coordinator

V. PRABHU DHALLA, M.D.
Orthopaedic Surgeon

DAVID E. SMALLEY, M.D.
Orthopaedic Surgeon

THOMAS W. JACKSON, M.D.
Orthopaedic Surgeon

CHRISTOPHER H. FLEMING, M.D.
Orthopaedic Surgeon

THOMAS M. MIRICH, III, M.D.
Orthopaedic Surgeon

THOMAS T. HAIDER, M.D.
Orthopaedic Surgeon

AARON RUBIN, M.D.
Fellowship Coordinator

WILLIAM KNOPP, M.D.
Sports Medicine Fellow

HERBERT PARRIS, M.D.
Sports Medicine Fellow

SHAWN ZINK, M.S.S., A.T.C.
Certified Athletic Trainer
Athletic Training Services

SANDRA BREWER, P.T., A.T.C.
Physical Therapist
Certified Athletic Trainer

JIM WINN
Athletic Trainer

PAM DICKERMAN, P.T.
Physical Therapist

MONICA LUNA, P.T.
Physical Therapist

PAMELA SMITH, P.T.
Physical Therapist

HEATHER CROOK, P.T.
Physical Therapist

PORTIA DAVIDSON, P.T.
Physical Therapist

STARLA TRUJILLO, P.T.
Physical Therapist

ERNEST LOHMAN, P.T.
Physical Therapist

SONIA LOPEZ, O.T.R.
Occupational Therapist

KELLY ANDERSON, O.T.R., C.H.T.
Occupational Therapist

March 24, 1992

Dr. John Wilson, Superintendent
Jurupa Unified School District
3924 Riverview Drive
Riverside, California 92509

Dear Dr. Wilson:

Let me apologize for the delay in returning this information to you.

First a little history. Rubidoux high school was the first high school that took the initiative to hire a Certified Athletic Trainer. There are many school districts which still don't have this foresight in injury risk management and the care for their athletes to do so.

Secondly, the educational course that Rubidoux High School is now using was published in CAFERD Journal Times Volume 49, No 2 "The S.P.O.R.T. Medicine Approach" which I wrote. Rubidoux High school offered this to its coaches before Title V was involved in 1988.

In 1991 I took this course and rewrote it for Emergency Medical Planning, Inc. which is now called "Sports Medicine First Aid". This course has the same course information, but it has the certification card. This card is good for two years of CPR and Sports Medicine First Aid.

If you read Title V, when it speaks of who can and can't offer this course, section 100026 Approved Course "h" is where the other courses, other than American Red Cross and American Heart Association, can come into play. If they did not allow other courses the ability to teach it would be a restraint of trade. There are several courses out that would fit that: ACEP's "Sports First Aid", Richard Ball's "Basic Amateur Sports Injury Care" and EMP's "Sports Medicine First Aid".



4444 Magnolia Avenue, Riverside, California 92501
(714) 682-5661

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Occupational Therapist

KELLY ANDERSON, O.T.R., C.H.T.
Occupational Therapist

One thing which must be realized is Title V has been confusing from the beginning. On February 22, 1989 at the Sequoia Athletic Club the CIF and the Orange County Dept. of Education addressed this topic. On the panel were people like Rick Ball (Attorney), Dr. Prietto (Orthopaedic surgeon) Stan Thomas (CIF), Pat Valladao (the state Representative for the bill) and myself.

I have spoken with Tina Erickson about this. The course that she has taught does meet Title V. My recommendations now would be for Jurupa Unified still be on the cutting edge and adapted the EMP course "Sports Medicine First Aid". Tina will be taught the EMP course this week and from here on out this course will be taught at Jurupa Unified School District.

You must be aware the cost of for the EMP course is \$30.00 per coach for the two year certification. The fee will include the two year card and all books and materials.

If you have any other question please feel free to give me a call.

Sincerely,

Jim Clover M.Ed., A.T., C.
Coordinator The S.P.O.R.T. Clinic

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

RESOLUTION 92/24

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 46,310 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 30, 19 92

Clerk or Authorized Agent

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 196
Program 250-7301
Object 5220

Name(s) GLORIA V. HILL Site RHS

Title of Activity Association For School Curriculum Development

Location of Activity New Orleans, LA

Depart: Day Fri Date 4/3 Time 5:00 am/pm From Riverside

Return: Day Thurs Date 4/9 Time 6:00 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees <u>ON-Site</u>	\$ <u>190.00</u> 225.00 <u>210.00</u>	\$ _____	_____
Mode of Travel: _____	\$ _____	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ _____	\$ _____	_____
Lodging: _____ (Name of Hotel)	\$ _____	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>190.00</u> 225.00 <u>210.00</u>	\$ _____	_____

Will a cash advance be needed? Amount \$ _____

Remarks/Rationale (Required for Categorical Projects):

I have read Business Services Procedure #124 and fully understand district travel requirements.

[Signature]
Employee's Signature

1/10/92
Date

[Signature]
Principal/Supervisor's
Signature

3/24/92
Date

Distribution: White/Green/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

I-9

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Scholastic Economics

AUTHOR: John Jay Bosting

PUBLISHER: Scholastic Inc.

COPYRIGHT: 1991

SUBJECT: Economics

COST:

Student Text:	\$29.95
Teacher's Edition:	34.95
Test Program Book with	
Print Masters for Duplication:	24.95
Teacher's Resource Package:	24.95

OTHER BOOKS CONSIDERED:

1. Basic Economic Principles - Glencoe MacMillan/McGraw-Hill
2. Economics - McDougal, Littell and Co.
3. Economics and the American Free Enterprise System - Globe Book Co.

REASONS FOR SELECTING THIS BOOK:

This text was chosen because it is strongly different from other Economic texts. Much of this text is in the form of dialogue among fictional secondary students who represent a variety of backgrounds, viewpoints and interests. There are prominent photographs that illustrate those students' activities. At the same time, the text is designed to appeal to students at all levels of ability, and it provides thorough coverage of the curriculum of academic economics. The text consists of 18 chapters organized into six units. The first five units follow a conventional progression of topics: Basic Concepts; Economic Systems; Microeconomics; Macroeconomics; and Global Economics. Unit 6, Your Economic Future, provides a review of the key concepts introduced in the preceding units by placing them in new contexts. These contexts will be of increasing interest and importance to students in the future. The choice of a career, the handling of money and the economic aspects of such real-life circumstances as marriage, health, leisure and civic responsibilities.

Features of the text include a glossary, which includes all of the major economic terms, lists the chapter and page where the first use of each term can be found. These terms are printed in bold type at their first appearance in the text. The keyed glossary, together with the table of contents, will prove helpful to teachers who wish to change the sequence in which their classes study the text.

Each chapter and unit ends with a two-page chapter review. These reviews

include recall, analysis, application and enrichment questions; together with a skills section based on a table, graph, chart, map, cartoon or diagram.

Other regular chapter features are: (1) Your Local Economy: An activity that requires students to apply what they have learned in the chapter to their own community. (2) Chapter Summary: A one-page exposition of key terms and concepts introduced in the chapter, with page references. (3) Reading for Economics: An excerpt from a periodical article, a fiction or non-fiction book, or other source that enhances a key concept introduced in the chapter. (4) Graphs, Charts and Tables: All 100 charts, graphs and tables were specially prepared for this text using the latest available data.

Ancillary materials for use with this text are: (1) Charts, Tables and Graphs: Full-color overhead transparencies accompanied with worksheets. (2) Readings for Economics: Two per chapter accompanied by three or more discussion questions. (3) Worksheets for Reteaching, Enrichment and Extension: Three worksheets, each designed for a different ability level, for each chapter. (4) Test Program Book: A computerized test bank and print masters for duplication of chapter tests and unit tests to evaluate student performance. Questions are of objective and essay type.

RECOMMENDING COMMITTEE

Steve Gomez, Economics Teacher, Nueva Vista High School
David F. Hutchins, Principal, Nueva Vista High School

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: American Voices

AUTHOR: Carol Berkin, Alan Brinckley, Clayborne, Carson

PUBLISHER: Scott Foresman and Company

COPYRIGHT: 1992

SUBJECT: U. S. History

COST:

Student Text:	\$34.49
Teacher's Edition:	14.58
Resource Book:	N/C

OTHER BOOKS CONSIDERED:

1. American Odyssey, Glencoe, MacMillan
2. History of the United States, Houghton-Mifflin
3. The Americans, McDougal, Littel and Company

REASONS FOR SELECTING THIS BOOK:

The text meets the new framework standards and emphasizes primary sources and literature in an engaging style.

RECOMMENDING COMMITTEE

Patrick Thompson, Teacher, Rubidoux High School
Mike Dohr, Teacher, Rubidoux High School
Tim Jones, Teacher, Rubidoux High School
Dick Slivka, Teacher, Rubidoux High School
Al Martinez, Teacher, Rubidoux High School
Virginia Huckaby, Teacher, Jurupa Valley High School
Deb Bennett, Teacher, Jurupa Valley High School

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: The House on Mango Street
AUTHOR: Sandra Cisneros
PUBLISHER: Vintage Books
COPYRIGHT: 1989
SUBJECT: Literature
COST: \$13.10

OTHER BOOKS CONSIDERED:

1. Heart of Aztlan
2. Summer Life

REASONS FOR SELECTING THIS BOOK:

The text, The House on Mango Street, has been recommended as a CORE literature selection for eighth grade students at Mission Middle School for the following reasons:

1. The House on Mango Street consists of a series of richly written poetic vignettes reflecting a young girl's experiences growing up in her neighborhood with her family. The study of these selected vignettes would provide students with further study of contemporary authors and multicultural literature in the English Language/Arts curriculum, as recommended by the State Language Arts Framework.
2. As a CORE literature selection, this novel will effectively enlarge upon the themes included in the Prentice Hall Literature program, specifically the themes of Individuals and the Need for Acceptance, Search for Justice and Dignity, Passages and Transformations, and Our Heritage.
3. The House on Mango Street was awarded the American Book Award in 1989, which identified it as a distinguished contribution to children's literature.
4. The text has been written to reflect an appropriate level of vocabulary, comprehension and language usage skills for eighth grade students.

RECOMMENDING COMMITTEE

Lois Clark
Toni Gill
Madelaine Havey

Jurupa Unified School District
Instructional Services

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: Baseball in April and Other Short Stories
AUTHOR: Gary Soto
PUBLISHER: Harcourt Brace Jovanich
COPYRIGHT: 1990
SUBJECT: English/Language Arts - 7th Grade
COST: \$9.20

OTHER BOOKS CONSIDERED:

1. Living Up the Street
2. Summer Life

REASONS FOR SELECTING THIS BOOK:

Baseball in April and Other Short Stories has been recommended for adoption as a CORE Literature selection for seventh grade at Mission Middle School for the following reasons:

1. This text is a collection of contemporary stories centered around the experiences of young people growing up in Fresno, CA. The study of selected short stories from this selection will facilitate the integration of more contemporary authors, as well as enlarging the scope of multicultural literature at the seventh grade.
2. As a CORE Literature selection, these short stories will extend the themes included in the Prentice Hall Literature Program, specifically the themes of Passages and Transformations, Our Heritage and A Time for Courage.
3. Baseball in April and Other Short Stories was awarded the Booklist Editor's Choice Award, Horn Book Fanfare Selection Award and the American Library Association Award for Young Adults.
4. This selection has been written to reflect an appropriate level of vocabulary, comprehension and language usage skills for seventh grade students.

RECOMMENDING COMMITTEE

Lois Clark, Teacher Mission Middle School
Joann Papavero, Teacher Mission Middle School
Karen Stokoe, Teacher Mission Middle School

Jurupa Unified School District

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

DATE(S): April 3, 1992

LOCATION: San Diego; La Jolla

TYPE OF ACTIVITY: Sea World Tour; Scripps Inst.

PURPOSE/OBJECTIVE: Students will explore various career opportunities within the field of Oceanography such as oceanographer, marine biologist, animal trainer and assistants and other various related occupations

NAMES OF ADULT SUPERVISORS (Not job title: principal, volunteer, etc.)
Cindy Evans, Martha Patton, Pam Hanson & up to 3 Instr. Aides

EXPENSES:	Transportation	\$ _____	Number of Students <u>40 approx</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ <u>3.70 Sea World entrance fee</u>	
		\$ <u>1.30 Scripps Inst.</u>	
	TOTAL EXPENSE	\$ <u>200.00</u>	Cost Per Student <u>\$ 5.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students to be responsible for entrance fees</u>	_____	_____
<u>**Students will not be excluded from this trip due to lack of funds.</u>	_____	_____
TOTAL:	\$ _____	_____

RECEIVED
MAR 18 1992

Arrangements for Transportation: Bus

Arrangements for Accommodations and Meals: Sack lunch

Planned Disposition of Unexpended Funds: N/A

Jurupa Unified School District
Education Services

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: C. Evans Date: 4/24/92 School: Rubidoux High School
(Instructor)
M. Patton

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

Approvals: [Signature] Principal: [Signature] Date: 3/6/92
Date approved by the Board of Education _____ Date: _____

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

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pg 1

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

DATE(S): APRIL 24, 25, & 26, 1992LOCATION: MARINE CORPS RECRUIT DEPOT, SAN DIEGO, CALIFTYPE OF ACTIVITY: JROTC INVITATIONAL DRILL MEETPURPOSE/OBJECTIVE: DIVERSE TEAMS COMPETING AIDS PARTICIPANTS IN THEIR DEVELOPMENT AS FUTURE LEADERS, COMMUNITY BENEFITS BY SEEING YOUTH AT ITS BEST, INSPIRING DEDICATED ADULT COMMITTEESNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) ASI: COL CARROLL, AASI: CHSGT COHELS, ADULT CHAPERONS: MR & MRS MANSONI, MR & MRS WARREN, MR WATSON & MRS HUNT.

EXPENSES:

Transportation

Lodging

Meals

All Other

\$ 0

\$ 0

\$ 300.00

\$ 0

Number of Students 36

TOTAL EXPENSE

\$
 Cost Per Student \$10.00
 (Total Cost ÷ # of Students)
INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source

Expected Income

Income Now On Hand

BOOSTER CLUB FUNDING TRIPSTUDENTS PAY FOR MEALS

TOTAL:

\$ 0Arrangements for Transportation: PRIVATE OWNED CARS (PARENTS) & SCHOOL VANSArrangements for Accommodations and Meals: NAVAL TRAINING CENTER, SAN DIEGO, CAPlanned Disposition of Unexpended Funds: N/A

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:

William K. Lavelle
(Instructor)

Date:

3-18-92

School:

Redden

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

Approvals:

Principal:

[Signature]

Date:

3/23/92

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): April 30, 1992 to May 5, 1992

LOCATION: San Luis Obispo/San Francisco

TYPE OF ACTIVITY: Performance and Sightseeing Tour

PURPOSE/OBJECTIVE: See attached detailed Purpose/Objective

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Staci A. Della-Rocco, Director/ Karen S. Calhoun, Assistant(District Substitute Teacher)

EXPENSES:	Transportation	<u>\$1300.00</u>	Number of Students <u>18</u>
	Lodging	<u>\$2000.00</u>	
	Meals	<u>\$700.00</u>	
	All Other	<u>\$1040.00</u>	
	TOTAL EXPENSE	<u>\$5040.00</u>	Cost Per Student <u>\$280.00</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>Concert Ticket Sales, Cassettes</u>	<u>140.00</u>	<u>2000.00</u>
<u>Advertisements</u>	<u>500.00</u>	<u>1200.00</u>
<u>Talent Show, Fundraisers</u>	<u>900.00</u>	<u>300.00</u>
TOTAL:	<u>\$ 1540.00</u>	<u>3500.00</u>

Arrangements for Transportation: Safety Approved 12 passenger vans

Arrangements for Accommodations and Meals: Quality Suites(San Luis Obispo) Travelodge

Planned Disposition of Unexpended Funds: re-deposit into Madrigal Fund (San Francisco)

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

Signature: [Signature] (Instructor) Date: 3/20/92 School: Rubidoux Hs Sch

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

Approvals: Principal: [Signature] Date: _____
Date approved by the Board of Education _____ Date: _____

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

FIELD TRIPS

1. The principal or his/her designee shall certify that a requested activity is in accordance with District policy.
2. Board approval for "non-routine" activities should be obtained before the activity is advertised to students and parents. Normally, this Board approval should be secured at least three weeks prior to the desired date. The Superintendent may authorize non-routine field trips when, in his/her opinion, advance Board approval at a regularly scheduled Board meeting is impractical. He/she shall inform the Board at the next regularly scheduled Board of Education meeting of the trip so authorized.
3. Staff members planning activities shall observe the Code of Ethics of the Teaching Profession which states that "...professional relationships with students shall not be used for private advantage; the educator neither solicits nor involves them or their parents in schemes for commercial gain."
4. The staff will secure in advance transportation, certificated supervision, accommodations, and meals and submit requests for District buses to the Business Office at least two weeks prior to the desired date.
5. At least one certificated employee shall accompany traveling units to a common destination regardless of the number of buses. An appropriate number of adults may also participate at the discretion of the principal.
6. Instructors, supervisors and other personnel may contribute their services over and above the normal period for which they are employed by the District.
7. Any activity which occurs beyond a 90-mile radius from the center of the District shall be considered "non-routine."
8. Normally, following the activity, buses or other transports will discharge pupils at the school. However, the principal at his discretion may provide home transportation runs when requested by the pupils, except for those trips made by chartered bus.
9. A principal may approve the use of privately owned vehicles for approved activities. The driver of a privately owned vehicle must file a liability insurance statement for the specific activity with the principal. The principal shall keep a file of driver liability statements for each activity.
10. Reimbursement for the use of privately owned vehicles will normally be made only if such reimbursement has been authorized by the parent.
11. When a pupil represents the school at an activity occurring outside the regular school hours, the pupil may report to the place of participation by any means of transportation authorized by the parent.

FIELD TRIPS

12. All persons participating in activities shall be deemed to have waived all claims against the District of injury, accident, illness or death occurring during or by reason of the activity. All adults and all parents or guardians of pupils participating in out-of-state activities shall sign a statement waiving such claims.
13. The governing board shall make available medical and/or hospital insurance for pupils of the District that participate in such activities. Moreover, the governing board shall secure liability insurance when District transportation equipment is used.
14. When district transportation is not used, the organization providing transportation must provide a Certificate of Insurance naming Jurupa Unified School District as additional insured, with coverage limits of at least \$1 million for liability. If transportation is to be provided by a charter bus service, prior approval must be obtained from the Director of Transportation. If transportation is provided by or arranged by another organization, prior approval of the Assistant Superintendent Business Services must be obtained.
15. No pupil shall be prevented from the activity because of lack of sufficient funds. Furthermore, no group shall be authorized to participate in an activity if any pupil who is a member of such an identified group will be excluded from participation because of lack of sufficient funds.
16. Attendance at an activity shall be considered for the purpose of crediting attendance for apportionments from the State School Fund in the fiscal year. Credited attendance shall not exceed ten (10) school days.

Adopted 7/5/78

Revised 7/16/79, 6/21/82, 9/4/90, 3/30/92

Jurupa Unified School District
1992 GRADUATION AND PROMOTION EXERCISES

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION *</u>	<u>ADMINISTRATORS</u>
Nueva Vista High Graduation	Monday, June 15, 1992, 6:00 p.m. UCR Theater	Mrs. Folsom, Guest Speaker _____ receives the class	● Dr. Wilson ● Mrs. Roberts
Jurupa Middle School Promotion	Thursday, June 18, 1992, 3:30 p.m. Jurupa Valley H.S. Football Field	_____ receives the class _____ on stage	Mr. Campbell Mrs. Roberts
Jurupa Valley High School Graduation	Thursday, June 18, 1992, 6:30 p.m. Jurupa Valley H.S. Football Field	_____ receives the class _____ on stage	● Mrs. Roberts
Mission Middle School Promotion	Thursday, June 18, 1992, 3:30 p.m. Edward E. Hawkins Stadium (RHS)	_____ receives the class _____ on stage	Mr. Taylor Mr. Edmunds Dr. Wilson
Rubidoux High Graduation	Thursday, June 18, 1992, 6:30 p.m. Edward E. Hawkins Stadium (RHS)	_____ receives the class _____ on stage	● Dr. Wilson

Jurupa Valley High Awards Night	Monday, June 15, 1992, 7:00 p.m. Jurupa Valley High Gym
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Rubidoux High Awards Night	Tuesday, June 16, 1992, 7:00 p.m. Rubidoux High Gym
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● Caps and Gowns:

* Board members not in the ceremony but in attendance at any exercise will be introduced.
Please let the principal know you are present when you arrive.

Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
Month Ending and Year to Date
December 31, 1991

<u>Revenue:</u>	<u>1990</u>	<u>1991</u>	<u>Year to Date</u> <u>1990-91</u>	<u>Year to Date</u> <u>1991-92</u>
Daily Sales	\$106,762	\$99,169	\$528,181	\$502,153
Federal Reimbursement	82,457	98,582	356,774	435,920
State Reimbursement	6,804	8,048	29,137	35,335
Other Income	<u>894</u>	<u>420</u>	<u>12,988</u>	<u>8,898</u>
Total Sales	\$196,917	\$206,219	\$927,080	\$982,306
 <u>Cost of Food Sales:</u>				
Food Available for Sale	\$122,338	\$114,110	\$406,751	\$389,353
Less Ending Inventory	<u>68,333</u>	<u>51,577</u>	<u>68,333</u>	<u>51,577</u>
Cost of Sales	<u>54,005</u>	<u>62,533</u>	<u>338,418</u>	<u>337,776</u>
Gross Profit on Sales	\$142,912	\$143,686	\$588,662	\$644,530
 <u>Expenses:</u>				
Labor	\$112,901	\$115,581	\$493,045	\$520,348
Supplies	7,060	3,173	41,988	39,820
Purchased Services	806	721	6,464	3,814
Vehicle Repairs & Fuel	431	44	2,368	2,680
Maintenance Repairs	-0-	-0-	-0-	3,451
New Equipment	-0-	2,916	10,065	2,916
Replacement Equipment	-0-	-0-	1,646	-0-
General Fund Expense	<u>13,260</u>	<u>20,220</u>	<u>63,648</u>	<u>97,056</u>
Total Expenses	\$134,458	\$142,655	\$619,224	\$670,085
 Net Profit or (Loss)	 \$8,454	 \$1,031	 (\$30,562)	 (\$25,555)
Number of Serving Days	15	15	70	70
Number of Breakfasts Served	-0-	4,562	-0-	18,552
Number of Lunches Served	84,246	86,876	377,170	395,487
Average Breakfast/Day	-0-	304	-0-	344
Average Lunches/Day	5,616	5,792	5,388	5,650
Average Cost/Breakfast & Lunch	\$1.41	\$1.56	\$1.61	\$1.64

AH:cc