

# 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

MAY 18, 1992

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

## OPENING

Call to Order

\* Indicates supporting document

Roll Call

\*\* Indicates supporting document  
for Board Members only

## CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session in the library at West Riverside Elementary School 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)

Mrs. Folsom will request a moment of silence in memory of Mr. Frank Lengacher, Language, Speech and Hearing Specialist at Pedley Elementary School, who passed away on May 11, 1992.

## 1. Recognition

### a. Recognize Classified Employees Week

(Dr. Wilson)

Classified Employees Week begins May 17, 1992. Special recognition has been designated as "Day of the Classified Employee" on Wednesday, May 20. The Board wishes to personally thank each classified employee for their commitment to maintaining the high standards of Jurupa schools.

1. Recognition (Cont'd)

b. Recognize 1991/92 Inland Science Fair Winners

(Mrs. Roberts)

On Monday, April 27th through Friday, May 1st, the tenth annual Inland Science and Engineering Fair was held at the National Orange Show Orange Pavilion, San Bernardino. Nineteen students from grades 4 - 12 represented the Jurupa Unified School District and six students won first, second or third place trophies. Four students from the comprehensive high schools are eligible to participate in the California State Science Fair to be held at the Museum of Science and Industry in Los Angeles on May 18-19, 1992. Students eligible for participation are: Jennifer Strona, Jurupa Valley High School (1st place trophy); Jamey Hesler, Jurupa Valley High School (2nd place trophy); Justin Nielsen, Rubidoux High School (2nd place trophy); and Shu-Min Chang, Rubidoux High School (1st place trophy). Two elementary students also won trophies: Tamara Halleck, Sky Country Elementary (2nd place trophy) and Maurine Frey, Sunnyslope Elementary (3rd place trophy). Information only.

c. Recognize Adopt-A-School Partnership

(Mr. Taylor)

The Board is pleased to recognize a new Adopt-A-School partnership being formed between Jurupa Valley High School and Chappy's Auto Parts of Glen Avon. Don Cushing, Jurupa Valley instructor, has been working with Chappy's Auto Parts arranging for support of the Jurupa Valley Auto Shop program. They have donated a complete set of parts books and they are setting up guest speakers from different industries. Chappy's is also working on a source that could supply the class with current instructional videos. Mr. Tom Guffey, owner of Chappy's Auto Parts and Alan Young, principal, will be present to finalize this new Adopt-A-School Partnership.

d. Recognize Nueva Vista for Six Year Accreditation

(Mrs. Roberts)

The Western Association of Schools and Colleges recently announced that action was taken by the Accrediting Commission for Schools granting Nueva Vista a six year term of accreditation, expiring on June 30, 1998. According to Robert S. Watt, Chairperson of the Commission, members of the Commission studied the report of the Visiting Committee, noting commendations and recommendations and determined that the school was eligible for the maximum term of six years.

Congratulations are extended to Dave Hutchins, Principal, the staff, students and parents of Nueva Vista on this important milestone. Information only.

2. Administrative Reports and Written Communications

a. Accept Donations

(Mr. Edmunds)

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

The Ina Arbuckle PTA wishes to donate \$1,900 with the request it be used to purchase a TV, VCR, science materials and social studies trade books for the school.

2. Administrative Reports and Written Communications (Cont'd)

a. Accept Donations (Cont'd)

Patrick Rooney, of Arcadia, wishes to donate an IBM personal computer, keyboard, color monitor and accessories with the request it be used at Rustic Lane Elementary School. This equipment is valued at approximately \$1,600.

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

b. Written Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

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

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

**ACTION SESSION**

\* A. Approve Minutes of the May 4, 1992 Regular Meeting

Recommend approval as printed.

\*\* B. Approve Submittal of Healthy Generations Healthy Learners Application

(Mrs. Roberts)

The district was notified of its eligibility to apply for Healthy Generations Healthy Learners funding. Our district is eligible to receive up to \$15,000 for implementing Section 51203 of the California Education Code which requires instruction in grades 7-12 concerning the effects of alcohol, narcotics, restricted dangerous drugs and other dangerous substances upon prenatal development as determined by science. A recent article in the Kappan magazine on prenatal drug exposure indicates that 11% of children with some degree of disability can be directly related to prenatal exposure to illicit substances. As these children grow and develop, signs or symptoms start to appear that affect their school or social functioning. Curriculum Coordinator, Tina Brennan, worked with the DATE Program Manager and several County Health agencies to develop the application.

**\*\* B. Approve Submittal of Healthy Generations Healthy Learners Application (Cont'd)**

This \$15,000 grant will provide supplementary funding for materials to assist the schools in implementing curriculum which effectively emphasizes the risks related to use of alcohol, tobacco and other drugs on prenatal development. If the district is successful in being awarded the grant, our goal is to strengthen the state's Drug, Alcohol and Tobacco Education (DATE) program which has been implemented for the past four years. This will be accomplished by focusing on instructional activities, staff development and parent education which addresses risk factor reduction associated with the use of controlled substances. Copies of the application are included in the supporting documents for Board members.

It is recommended that the Board approve submittal of the Healthy Generations Healthy Learners application.

**\* C. Approve Amendment to SELF Joint Powers Agreement (JPA) (Mr. Edmunds)**

The Schools Excess Liability Fund (SELF) was formed in 1986 to make available affordable excess liability insurance coverage for school districts in California. The program has been very successful and currently has over 1,100 member school districts. Jurupa Unified School District joined SELF in October, 1986.

The SELF Board of Directors has requested that we approve an amendment to the current Joint Powers Agreement. The proposed change involves that portion of the Agreement which specifies how amendments to the Agreement may be made. Currently the Agreement requires the consent of two-thirds of the member districts in order to make any change in the Agreement. The proposed change would specify that once a majority of the parties to the Agreement have responded to a proposed amendment approved by the SELF Board, it may be enacted by approval of two-thirds of the respondents. This change in the Agreement is necessary because with so many member districts, it has been impossible to get the currently required two-thirds majority vote on any amendment. The supporting documents contain a copy of the proposed change as well as a Certification of Board Minutes to document the Board's action.

Administration recommends the Board approve the proposed Amendment to the SELF Joint Powers Agreement.

**D. Approve 1992/93 DATE Application (Mr. Taylor)**

In response to the urgent problem of alcohol and other drug use among children and youth, school districts in California are offering a wide range of drug-, alcohol-, and tobacco-use prevention programs. This comprehensive DATE application was designed to be a tool for building on what districts have already accomplished and to help set the stage for future success. It guides schools to join in a collaborative, comprehensive approach to drug-, alcohol-, and tobacco-use prevention by meeting the requirements of program legislation and taking into account current knowledge about the kinds of prevention programs that are likely to be effective.

The application was prepared by the DATE Coordinator with guidance from Program Specialists from the County Office of Education, and in accordance with the authorizing statutes and guidelines of each program. A DATE advisory board met throughout the year and identified goals and activities to be included in the grant application.

**D. Approve 1992/93 DATE Application** (Cont'd)

Entitlement projections for 1992/93 are as follows:

TUPE	- Tobacco Use Prevention Education	\$ 55,336
DFS	- Drug Free Schools	88,650
CADPE	- Comprehensive Alcohol Drug Prevention Education	42,755
CADPE HRS	- Comprehensive Alcohol Drug Prevention Education High Risk Supplement	20,440
Total		<u>\$207,181</u>

Administration recommends the Board approve the 1992/93 DATE Application.

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

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

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

**F. Approve Request for Additional Staff Development Day** (Mrs. Roberts)

The administration at Jurupa Valley High School is requesting a fifth staff development day for June 1, 1992.

The rationale for this request is based on several concerns raised by the first draft of their restructuring grant proposal. These concerns require further discussion by the entire staff. The staff feels a strong need to re-establish a consensus regarding restructuring.

It is recommended that the Board approve an additional staff development day for 1992 at Jurupa Valley High School.

**G. Act on Student Discipline Matters** (Mr. Taylor)

- \*\* 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/26 be denied.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/59 for violation of Education Code 48900 (b, c, h & k).
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/60 for violation of Education Code 48900 (b, c, j & k).
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/61 for violation of Education Code 48900 (c & k).
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/62 for violation of Education Code 48900 a, b, f, i & k).

**G. Act on Student Discipline Matters (Cont'd)**

- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/63 for violation of Education Code 48900 (a & k).
- \*\* 7. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/64 for violation of Education Code 48900 (b & k).
- \*\* 8. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/65 for violation of Education Code 48900 (c, i & k).
- \*\* 9. The Administrative Hearing Panel recommends the admission of the pupil in Discipline Case #92/68 be denied.
- \*\* 10. The Administrative Hearing Panel recommends the suspension notice in Discipline Case #92/A not be removed from the pupil's file.

**\* H. Approve Personnel Report #22**

(Mr. Campbell)

Administration recommends approval of Personnel Report #22 as printed subject to corrections and changes resulting from review in Closed Session.

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

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

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursement Orders (Mrs. Reul)
- \* 3. Appropriation Transfers (Mrs. Reul)
- \* 4. Agreements (Mr. Edmunds)
- \* 5. Monthly Payroll (Mrs. Reul)
- \* 6. Certificated Extra Compensation (Mrs. Reul)
- \* 7. Classified Extra Time (Mrs. Reul)
- \* 8. Classified Overtime (Mrs. Reul)
- \* 9. Notice of Completion for Granite Hill Elementary School (Mr. Edmunds)
- \* 10. Resolution 92/32 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.

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

\* 10. Resolution 92/32 for Expenditure of Excess Funds (Cont'd)

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 May 4, 1992, the District has received revenue adjustments, in the amount of \$119,773, as identified below.

Special Projects Fund - Fund 101

o Vocational Education - Teen Parent Project \$ 5,500

Child Development Fund - Fund 700

o State Preschool 114,273

TOTAL \$119,773

Expenditure budgets have been developed for this additional revenue. This revenue is restricted in its use.

Administration recommends that the Board approve Resolution 92/32, Resolution for Expenditure of Excess Funds.

\* 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. Rubidoux High School Mentor Teacher, Terry Snell, is requesting permission to travel to Los Angeles on Monday, May 18th through Tuesday, May 19, 1992. The purpose of the trip is to participate in the State Science Fair. The plan is to travel with four students and two supervisors in district vehicles.
2. Rubidoux High School's GATE program advisor is requesting permission to travel to San Clemente and Dana Point on Tuesday, June 2nd through Wednesday, June 3, 1992. The purpose of the trip is to observe the grunion run and tide pools. Transportation will be by district vehicles and students will camp overnight at the State beach. The plan is to travel with approximately sixteen students and two supervisors.

It is recommended that the Board approve the Non-Routine Field Trip requests from Terry Snell to travel with science fair participants to Los Angeles on May 18-19, 1992 to participate in the Science Fair and the GATE advisor's request to travel with students to San Clemente and Dana Point to observe the grunion run and tide pools on June 2-3, 1992.

J. Review Routine Information Reports

1. Replacement of Superintendent's Destroyed Office

(Mr. Edmunds)

We have collected and analyzed information concerning the cost of repairing versus replacing the portable that housed the Superintendent's Office. The cost of repairing the interior of the portable would be \$24,528, and the cost to purchase a new one would be \$28,356.

The additional \$3,828 cost to replace the unit must be considered with respect to two other variables. First of all, the State will allow us to utilize developer fees from our "Match" requirement to replace a damaged portable, but not to repair it. Otherwise, these developer fees would be sent to the State, since we are in the State Building Program. In addition, the damaged portable can be moved to our Maintenance Yard where it can be cleaned up and utilized for badly needed storage. In view of these considerations, we have decided to replace the portable rather than to repair it. Information only.

\* 2. Cafeteria Fund Financial Report for the Period Ending February 29, 1992

(Mr. Edmunds)

3. Staff Development Days

(Mrs. Roberts)

Following is an additional staff development day that has been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
June 8	Van Buren Elementary	Same

\* 4. Review Unadopted Minutes of District Advisory Council and Bilingual District Advisory Council Meeting #3

(Mrs. Roberts)

ADJOURNMENT



JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

MAY 4, 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, May 4, 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  
                             Mrs. Mary Burns, Member  
                             Mr. John J. Chavez, 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 Sandra Ruane led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENTS   Board member John Chavez made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE "DAY OF THE TEACHER"   The Superintendent announced that a special card has been generated for the teachers and certificated staff in recognition of "Day of the Teacher" on behalf of administration and the Board. This important celebration is an opportunity to personally thank teachers for their commitment to the students of the Jurupa District.

RECOGNIZE JURUPA VALLEY AGRICULTURE TEACHER   The Assistant Superintendent Education Services stated that Gary Lesh, Agriculture instructor at Jurupa Valley High School, has been selected the 1992 Riverside Section Vocational Education Agriculture Teacher of the Year in recognition of many hours of hard work and dedication. Several years ago Mr. Lesh was named Riverside County Teacher of the Year.

RECOGNIZE  
PRESIDENT-ELECT  
C.S.F.S.A.

The Assistant Superintendent Business Services announced that Ann Hale, Director of Food Services, was recently installed President-Elect of the California School Food Service Association. Mrs. Hale has been active for some time in this organization of food service professionals who share information and network. This has been a high honor for Mrs. Hale to be recognized by her peers as an exemplary Food Service Manager.

RECOGNIZE  
JURUPA VALLEY  
AUTO REPAIR  
TEAM

The Assistant Superintendent Education Services recognized the Jurupa Valley High School trouble-shooting team for qualifying to compete in the Chrysler-AAA Trouble Shooting hands-on contest May 7, 1992. The team qualified by placing in the top 15 in this region of the state on a written examination. If successful in the state competition, they will represent California at the national level in Detroit, Michigan in June. Congratulations were expressed to instructor Donn Cushing who was the District's High School Teacher of the Year in 1991.

RECOGNIZE  
SUPERINTENDENT,  
RECIPIENT OF  
WILSON A. GRACE  
AWARD

President Barnes announced that Superintendent John Wilson was recently honored by the Association of California School Administrators (ACSA) Region 12 as the recipient of the Wilson A. Grace award. The Superintendent noted that assistant superintendents Kent Campbell and Benita Roberts, and Rubidoux High School principal Don Vail submitted his name in nomination. ACSA has 1400 members and he was honored to receive this award from his peers.

ACCEPT  
DONATIONS  
-Motion #255

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$1,500 FROM THE RIVERSIDE ARTS FOUNDATION FOR THE PURCHASE OF UNIFORMS, MUSIC, PLAYS, AND FIELD TRIPS FOR THE DANCE AND DRAMA CLUB AT INDIAN HILLS SCHOOL; \$789.19 RAISED THROUGH A MATH-A-THON FROM PARENTS, STUDENTS, AND STAFF OF INDIAN HILLS SCHOOL FOR THE PURCHASE OF DISASTER PREPAREDNESS MATERIALS, PHYSICAL EDUCATION EQUIPMENT AND SUPPLIES, AND INSTRUCTIONAL MATERIALS; LIBRARY BOOKS VALUED AT \$1,700 FROM MISSION BELL SCHOOL PTA; \$60 FROM MRS. LORRAINE COILLOT TO COVER THE COST OF FIELD TRIPS FOR KINDERGARTEN STUDENTS AT SUNNYSLOPE SCHOOL; \$500 IN MEMORY OF O. KEN NILSON FROM MRS. VERGIE N. WHISENHUNT TO BE USED FOR STUDENT AWARDS AT JURUPA MIDDLE SCHOOL; A VARIETY OF EQUIPMENT FROM NINE PEOPLE TO BE DONATED TO THE RUBIDOUX HIGH SCHOOL VIDEO PRODUCTION CENTER; \$37 FROM SNYDER GENERAL CORP. TO BE USED TO OFFSET COSTS OF PURCHASING EDUCATIONAL TESTING KITS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BOARD MEMBER  
EXCUSED FROM  
REGULAR MEETING

MRS. RUANE MOVED THE BOARD EXCUSE MRS. MARY BURNS FROM THE MAY 18 REGULAR BOARD MEETING SO THAT SHE MAY ATTEND A CONFERENCE IN SACRAMENTO RELATED TO TOXICS IN THE SCHOOLS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. Mrs. Ruane asked for a report of findings at a future board meeting.

PARENT BUDGET  
INFORMATION  
SHEET

The Superintendent reported that the Parent Budget Information Sheet has been developed for parents to have a broader understanding of the state's fiscal condition and its impact on Jurupa Unified School District. It will be released to parents through K-8 students on Thursday, May 7, 1992.

REPLACE  
SUPERINTENDENT'S  
OFFICE AT  
ED. CENTER

The Superintendent reported that Room 12 at the Education Center was on fire at approximately 1:30 a.m., May 3. An inventory of losses was made and office personnel have temporarily relocated to Room 4. Insurance officials are checking on the cost to replace Room 12 with a new structure. In the interim, temporary offices will be set up in a 10' x 40' trailer located in the back parking lot. The Superintendent said a majority of the records were saved, but memorabilia expanding 30 years was lost.

REPORT FROM  
JURUPA VALLEY  
STUDENT  
REPRESENTATIVE .

Kim Schroeder, Jurupa Valley High School student representative, made the following report on current events:

- . ASB elections were held last week and new officers were announced. Class elections will be held this week.
- . Spring Fling was a successful fundraiser.
- . The prom was postponed from May 1 to May 31.
- . Cinco de Mayo celebration will be held May 4.
- . First Annual Blood Drive is scheduled on May 14.

RUBIDOUX REP  
ABSENT

Michele Robinson, Rubidoux High School student representative, was absent.

PUBLIC VERBAL  
COMMENTS

President Barnes noted that the public verbal comments section of the agenda was an opportunity for citizens to address the Board.

NATIONAL DAYS  
OF THANKSGIVING

Tom Dowling, president of CSEA Chapter 392, presented a letter to the Board which in summary requested a meeting to negotiate and resolve the issue of the National Days of Thanksgiving proclaimed by President Bush.

Sandra Mason, classified employee in the Jurupa District, also commented on compensating bargaining members for the National Days of Thanksgiving. Mrs. Mason questioned the accuracy of the monetary figure that was quoted to CSEA as the cost for the holidays. She pointed out that the classified group has asked to negotiate for the holidays included in the Education Code and collective bargaining contract.

REQUEST FOR  
SOCCER TEAM AT  
RUBIDOUX HIGH

Alfonso Esparza, parent, stated that he has been in the community for ten years and asked why Rubidoux High School did not have a soccer team. President Barnes replied that he understood the desire for the program but the state's financial crisis has also affected other programs.

Cathie Meyer, parent of two students at Rubidoux High School, stated that she was one of many parents who want a soccer program. Three coaches have volunteered their time to develop a team. She felt after school activities encourage students to excel and maintain a certain grade point average. If freshman sports were eliminated, the athletic program for sophomores and the upper grades could be expanded. Mrs. Meyer stated that she had about 180 signatures of students who were interested in soccer. Fundraisers would help with financial assistance but she asked the Board to consider providing some funds toward transportation expenses.

REQUEST FOR  
SOCCER TEAM AT  
RUBIDOUX HIGH  
(Cont'd)

John Bennyworth, parent and member of the U.S. Youth Soccer Association, stated that he also represented parents interested in providing a soccer program at Rubidoux High School. In addition to the academic environment, students need other activities such as sports, choir, band, drama, etc. to stimulate their educational growth. 180 students have expressed a desire to have all sports represented at the high school level. In his opinion, all teams should pay their share of transportation costs.

VAN BUREN SCHOOL  
RESTRUCTURING  
PROPOSAL

J. R. Hertz, parent, commended principal Carmen Hernandez and the educational program at Van Buren Elementary School. He had an opportunity to review the school's restructuring plan under SB 1274, and encouraged the Board and administration to give its full support. Mr. Hertz stated that the key was to capture the attention and imagination of all elementary students before they advanced to middle school.

AFTER SCHOOL  
LATE BUSES

Tina Mihin, teacher at Jurupa Middle School, stated that a letter was sent to the Board regarding the staff's concern about the well being of the students since after school activities were almost non-existent. The letter and petition signed by 68 staff members supported reinstating late buses so students can participate in after school activities. The increase in attendance should pay for the buses.

Sherry Zelenka, teacher at Jurupa Middle School, added that providing late buses would also give students an opportunity to receive needed assistance with homework after school.

BOARD MEMBER  
REPORTS &  
COMMENTS

- Board member John Chavez announced that two board members and the superintendent planned to attend the RCSBA Dinner Meeting on May 14, and he invited others to join them. The agenda will include an election of officers for the next year, and revision of bylaws.

Mr. Chavez stated that Rustic Lane Elementary School recently held a symposium for parents on gang suppression and drug prevention. He felt this was a positive direction for the elementary schools.

- Board member Betty Folsom expressed appreciation to Melva Morrison, Choir Director at Jurupa Valley High School, for a delightful evening performance by the Jurupa Valley Chamber Singers. Professional musicians from the Riverside and Los Angeles areas also performed.

RECESS

President Barnes called a brief recess at 7:55 p.m. The Board reconvened in public session at 8:10 p.m.

#### ACTION SESSION

APPROVE MINUTES  
AS CORRECTED  
-Motion #256

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE APRIL 20, 1992 REGULAR MEETING AS PRINTED WITH A CORRECTION ON PAGE 147, 4TH PARAGRAPH, 3RD SENTENCE, TO READ: "...AS A PERSON WHO SEES BOTH SIDES OF THE ISSUES." MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT  
ON CTEI

The Assistant Superintendent Education Services stated that for several years Rubidoux High School has participated in the Comprehensive Teacher Education Institute. The CTEI project has combined the best of all worlds to create a teacher training program that prepares student teachers for the realities of a career in the education field. Dr. Judith Sandholtz, Director of the program at UCR, and Ellen Finan, Rubidoux High School Language Arts Department Chairperson, reviewed the benefits of the program as a result of successful collaboration.

SUBMIT  
APPLICATIONS  
RESTRUCTURING  
GRANTS  
-Motion #257

The Assistant Superintendent Education Services reported that in 1990 SB 1274 (Senator Gary Hart) was enacted and signed into law to restruct and revitalize education. Public schools were invited to submit proposals for the restructuring of public education.

Jurupa Valley High School was one of 210 schools initially funded in the state. The high school has received a second invitation to apply for a demonstration restructuring grant to assist students to be more successful.

Principal Alan Young of Jurupa Valley High School reviewed the process by which the restructuring proposal was developed over the last couple of years. The organization structure consisted of a Curriculum Team, an Involvement Team, a Marketing Team, an Articulation Team, a Staff Development Team and a Steering Team. The teams included staff, administrators, parents, students, and representatives of the business community. Mr. Young reviewed the primary goals for students to meet within a five year period: 1) All students will be working hard to learn because they want to; 2) All students will be working toward self-chosen education goals; 3) All students will be achieving at their potential. Mr. Young commented on each category in the plan and recognized Dr. Ron Needham who has been intensely involved in its development.

Principal Carmen Hernandez of Van Buren Elementary School stated that restructuring worth doing will result in powerful learning outcomes for all students. The six required elements of SB 1274 were reviewed. President of the School Site Council stated that she was in support of the plan which addressed many difficult areas to meet the needs of all students. Several students noted their enthusiasm for the plan which would allow children to be "seekers of meaning." Teachers commented that preparing students for the future should start at the elementary level. Changes as noted in the plan would allow teachers to provide new experiences for students. The outcome of restructuring should be to help students achieve.

A representative of the business community and supporter of the Van Buren restructuring proposal referred to a survey which indicated that many students in the United States need assistance in such areas as solving complex problems. He felt the proposal offered an opportunity for the business community to work with the school. He requested that the Van Buren restructuring plan receive an unqualified approval.

SUBMIT  
APPLICATIONS  
RESTRUCTURING  
GRANTS  
-Motion #257  
(Cont'd)

Ben Bunz, Assistant Principal of Instruction at Rubidoux High School, stated that in order for restructuring to be successful, it must be supported from the hearts and minds of teachers, students, parents and the community. Rubidoux High School has already made a commitment to staff development by its participation in two major programs: CTEI as mentioned earlier and the SB 1882 grant. These combined efforts have generated a broad base of interest and support for restructuring from the teaching staff as well as many volunteers. Mr. Bunz introduced two teachers who have played a key role in developing the restructuring proposal, Sharon Dimery and Richard Slivka. They indicated that a survey of students showed that the plan should have clear connections to the futures and career goals of students. Major components of the plan were designed to further connect the staff and students to each other and their goals as well as to the academic program. Another component was to work more closely with Mission Middle School. Students have been enthusiastic and supportive about the proposed changes.

Carol Smith, teacher at Rustic Lane Elementary School, represented principal Walt Lancaster, who was unable to attend the meeting this evening. Ms. Smith stated that the staff has a strong vision of focusing its restructuring efforts on student learning. Key components of the vision were: personalized learning, teacher empowerment, parental involvement, community participation, and a comprehensive use of new learning technologies. Ms. Smith noted that a goal was to have every student become a successful lifelong learner. The plan includes an instruction program known as HOSTS (Help One Student to Succeed) which is designed to promote student success by focusing on an instructional strategy that promotes interaction and thought. HOSTS will promote business, community and parent participation. It will create an educational experience which prepares students for the future and complements their interests and learning styles.

The Assistant Superintendent Education Services stated that the people involved have been very supportive of restructuring. She pointed out that if the proposals were approved by the State, schools may be asking for waivers of district policy or contractual obligations. Administration would work closely with those involved on each waiver. The Assistant Superintendent recommended the Board move forward with submittal of the four applications as presented this evening.

The Superintendent pointed out that all proposals focus on teaching and the relationship between the student and teacher. Van Buren's proposal was being recommended for submission although it contained some far reaching goals. Administration plans to work closely with all groups involved on those applications that receive approval from the state.

SUBMIT  
APPLICATIONS  
RESTRUCTURING  
GRANTS  
-Motion #257  
(Cont'd)

MR. CHAVEZ MOVED THE BOARD SUBMIT THE RESTRUCTURING PROPOSALS FOR RUSTIC LANE ELEMENTARY SCHOOL, VAN BUREN ELEMENTARY SCHOOL, JURUPA VALLEY HIGH SCHOOL, AND RUBIDOUX HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. Mrs. Ruane expressed appreciation to everyone for their hard work in preparing the restructuring proposals. Mrs. Folsom added that these were exciting times and she look forward to collaborating with the schools as the restructuring proposals are approved. Mr. Chavez noted that many industries were in the process of moving in the direction of restructuring.

INITIATE NEW  
CONTINUATION  
HIGH SCHOOL  
PROGRAM  
-Motion #258

The Assistant Superintendent Education Services stated that David Hutchins has proposed that he be allowed to establish a second continuation high school program on the campus at Jurupa Middle School in the County special education facility. It will be called Rio Vista Continuation High School and has the approval of the State Department of Education. The plan will be to hire two teachers to staff the program and for Mr. Hutchins to be the principal of both continuation high schools. The district will receive about \$112,200 start-up income from the state. Administration requests board approval to move forward in opening the new school.

Mr. Hutchins stated that the additional program is needed at a time when the district has raised graduation requirements and reduced the size of Nueva Vista because of the state's budget crisis. This was an exciting opportunity to establish other programs as part of a restructuring process and consider some assistance for middle school children.

MRS. FOLSOM MOVED THE BOARD APPROVE OPENING OF THE RIO VISTA CONTINUATION HIGH SCHOOL DURING THE 1992/93 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CERTIFY 2ND  
PERIOD INTERIM  
REPORT  
-Motion #259

The Assistant Superintendent Business Services stated that the district was required twice annually to certify its financial stability. The analysis indicates that the district will be able to meet its financial obligations for the 1991/92 fiscal year. He cautioned that the district's budget for 1992/93 was based on the Governor's proposed budget issued in January 1992. Since then state revenues have had another decrease and it seemed unlikely that the district will have a revenue-building budget for next year.

MR. CHAVEZ MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR THE 1991/92 FISCAL YEAR BY SIGNING THE CERTIFICATION PAGE OF THE SECOND PERIOD INTERIM REPORT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
AMENDING CEQA  
GUIDELINES  
-Motion #260

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #92/30 AMENDING AND ADOPTING LOCAL GUIDELINES FOR IMPLEMENTING THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL BID  
WAREHOUSE STOCK  
-Motion #261

MR. CHAVEZ MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDERS 70875 THROUGH 70892 TO THE ABOVE VENDORS FOR THE AMOUNTS LISTED, AS SUBMITTED ON LEGAL BID #92/04L. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION  
ON OVERLOAD FOR  
MIRA LOMA MIDDLE  
-Motion #262

The Superintendent explained that adoption of Resolution #92/31, 20% Overload for Mira Loma Middle School, increased the district's priority level in the State Building Program from #6 to #2. MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #92/31. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REMOVAL OF  
PLAYGROUND  
EQUIPMENT AT  
TWO ELEM.  
SCHOOLS

The Superintendent noted that new handicap accessibility standards as related to elementary school playgrounds, became effective January 1, 1992. Existing playgrounds may remain as they are now. However, any renovations of playgrounds or construction of new schools must meet these new requirements. Pedley and Troth Street Schools will be the first to meet the new standards since playground matting has totally deteriorated.

EXPEL PUPIL  
CASE #92/46  
-Motion #263

PRESIDENT BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/46 FOR VIOLATION OF EDUCATION CODE 48900 (a & k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVOKE  
SUSPENSION  
CASE #92/48  
-Motion #264

The Director of Education Services stated that the Board of Education on April 20, 1992 voted to suspend the expulsion of the pupil in Discipline Case #92/48. However, the pupil violated the conditions of school probation on April 22, 1992. MRS. BURNS MOVED THE BOARD REVOKE THE SUSPENSION OF THE EXPULSION AND ENFORCE THE ORIGINAL EXPULSION. SHE ALSO RECOMMENDED THE BOARD OF EDUCATION PERMIT THE PUPIL TO APPLY FOR READMISSION TO THE DISTRICT AFTER AUGUST 10, 1992. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/49  
-Motion #265

PRESIDENT BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/49 FOR VIOLATION OF EDUCATION CODE 48900 (a, b & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/50  
-Motion #266

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/50 FOR VIOLATION OF EDUCATION CODE 48900 (b & k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/51  
-Motion #267

MRS. FOLSOM MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/51 FOR VIOLATION OF EDUCATION CODE 48900 (a, f, i & k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/53  
-Motion #268

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/53 FOR VIOLATION OF EDUCATION CODE 48900 (b & k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/55  
-Motion #269

MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/55 FOR VIOLATION OF EDUCATION CODE 48900 (b & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #92/56  
-Motion #270

MRS. FOLSOM MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/56 FOR VIOLATION OF EDUCATION CODE 48900 (a & k). MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



REVISE 1992/93  
WORK YEAR  
SCHEDULES  
-Motion #272

PRESIDENT BARNES MOVED THE BOARD ADOPT REVISED WORK YEAR SCHEDULES AS SHOWN IN THE SUPPORTING DOCUMENTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE           The Board reviewed routine information report, Staff Development  
REPORTS           Days.

At 6:00 p.m. on Monday, May 4, 1992, the Board met in Closed Session in the Library at West Riverside Elementary School. All five Board members were present. Also in attendance were the Superintendent and other administrators.

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

\_\_\_\_\_  
\_\_\_\_\_  
**President**

\_\_\_\_\_  
\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
\_\_\_\_\_  
**Date**

JOINT EXERCISE OF POWERS AGREEMENT  
AMONG SPECIFIED PUBLIC EDUCATIONAL AGENCIES  
FOR THE MANAGEMENT, OPERATION AND MAINTENANCE OF A  
SCHOOLS EXCESS LIABILITY FUND

**PROPOSED CHANGE**

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**XII. AMENDMENTS TO THIS AGREEMENT**

- A. ~~Any amendments to this Agreement shall require the consent of two-thirds (2/3) of the participating parties hereto subject to the procedures herein provided.~~

*Any amendment to this Agreement shall require that once a majority of the parties to the Agreement have responded to a proposed amendment properly approved by the SELF Board, approval by two-thirds of the respondents shall be sufficient to enact the proposal.*

- B. Proposed Amendments: Any party to this Agreement may at any time propose amendments to this Agreement. Any proposed amendment shall first be submitted to the Board for study and recommendation. The Board shall have a reasonable time within which to make such study and to submit its recommendations to the parties. Recommendation for adoption of an amendment shall occur at a meeting wherein two-thirds (2/3) of the members are present and at least three-fourths (3/4) of such members vote for adoption. A copy of the proposed amendment, together with the Board's report and recommendation, shall be sent to all parties for action by their governing bodies either approving or rejecting the amendment. If the proposed amendment does not receive approval by vote of the Board, no further action is required.
- C. Action on a Proposed Amendment: When the Board submits to the parties a proposed amendment for action, the Board shall specify thereon the deadline for action by the party or parties. Within the deadline specified, each party shall consider the proposed amendment and take action, either approving or rejecting it, and a copy of such action shall be filed with the Board. ~~Any party that does not file a copy of such action with the Board within fifteen (15) working days following the specified deadline shall be deemed to have rejected the proposed amendment.~~ *Responses must be postmarked on or before the deadline to be counted.*
- D. Effective date of Amendment: Unless otherwise stated in the amendment, the effective date of any amendment shall be on July 1 following its adoption.

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Proposed change approved 12/6/91

Nonsubstantive wording change to original proposal approved 2/7/92.

EXHIBIT II

CERTIFICATION OF BOARD MINUTES

This is to certify that on \_\_\_\_\_, 1992, the  
Governing Board of \_\_\_\_\_ adopted  
a formal measure, the content of which is recorded in the official  
Board minutes of the above school district, to \_\_\_\_approve  
\_\_\_\_disapprove the amendment to the SCHOOLS EXCESS LIABILITY FUND  
AGREEMENT which was recommended by the SCHOOLS EXCESS LIABILITY  
FUND BOARD OF DIRECTORS at their meeting of December 6, 1991.

Motion:

Second:

Vote:

I certify that the foregoing statement is true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary of the Board

Jurupa Unified School District

Personnel Report #22

May 18, 1992

CERTIFICATED PERSONNEL

Change of Assignment

From Teacher (LH/SDC) Ms. Karen Lancaster Effective August 31, 1992  
to Classroom Teacher

Extra Compensation Assignment

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

Pat Thompson Dan Weatherford

Instructional Services; to attend workshop on writing process; April 30, 1992;  
not to exceed one (1) hour each; appropriate hourly rate of pay.

Betty Ast Rae Ann Buh Monica Smith  
Joanne Weise

Ina Arbuckle Elementary; 1991-92 school year; elementary group leader; appropriate  
annual rate of pay.

Gloria Cabrera Anne Cox

Ina Arbuckle Elementary; 1991-92 school year; combination classes; appropriate  
annual rate of pay.

Kimberley George Linda Vickers Malcolm Butler  
Kim Scott

Indian Hills Elementary; 1991-92 school year; combination classes; appropriate  
annual rate of pay.

Lisa Macdougall Hilary Kozak Elizabeth Siebers

Indian Hills Elementary; 1991-92 school year; elementary group leader; appropriate  
annual rate of pay.

Judy Smith John Hill

Indian Hills Elementary; inventory and organize resource center; June 22-26, 1992;  
not to exceed 40 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Pacific Avenue Elementary; 1991-92 school year; after school sports and recreation  
program.

Ron Buchanan \$200  
Rebeca Gonzalez \$ 33.30

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Pacific Avenue Elementary; 1991-92 school year; elementary group leader; appropriate annual rate of pay.

Mary Turman

Kathie Blakley

Pacific Avenue Elementary; 1991-92 school year; combination classes; appropriate annual rate of pay.

Betty Nesbit

Sylvia Bottom

West Riverside Elementary; after school sports; May 1, 1992 through June 30, 1992; not to exceed five (5) hours total; appropriate hourly rate of pay.

Barbara Simmons

Jurupa Middle School; coordinate DATE program; April 25, 1992 through May 10, 1992; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Terese Pisarik  
Sherry Zelenka

Tina Mihin  
Roxane Winemiller

Nancy Lott

Mission Middle School; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Art Arredondo

Nueva Vista High School; 1991-92 school year; extra duties; appropriate hourly rate of pay.

Margery Ashwood  
Robert Saxon

Journalism  
Yearbook

Substitute Assignment

Teacher	Mr. Barry Brandon 5225 Pearlblossom #12 Riverside, CA 92507	As needed Emergency P-12 Credential
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Teacher	Mr. David Doubrarsky 6130 Camino Real #246 Riverside, CA 92509	As needed Emergency P-12 Credential
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Teacher	Ms. Nancy Henderson 3976 10th Street #D Riverside, CA 92501	As needed Emergency P-12 Credential
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Teacher	Ms. Nancy Jenkins 9415 California #10 Riverside, CA 92503	As needed Emergency P-12 Credential
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CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Ms. Wendy McCoy 3587 Rubidoux Blvd. #C Riverside, CA 92509	As needed Emergency P-12 Credential
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Teacher	Mr. Edwin Rumsey 2970 Canyon Crest #12 Riverside, CA 92507	As needed Emergency P-12 Credential
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Leave of Absence

Teacher	Ms. Deborah Prutsman 30 E. Highland Avenue Redlands, CA 92373	Maternity Leave effective May 11, 1992 through June 12, 1992 with use of sick leave benefits.
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Teacher	Ms. Deborah Prutsman 30 E. Highland Avenue Redlands, CA 92373	Unpaid Special Leave September 1, 1992 through June 30, 1993 without compensation, health & welfare benefits or incre- ment advancement.
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Resignation

Teacher (LH/SDC)	Ms. Germaine Kinsey 768 N. 8th Avenue Upland, CA 91786	Effective June 30, 1992
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WE REGRET TO INFORM THE BOARD THAT FRANK LENGACHER, LANGUAGE, SPEECH & HEARING SPECIALIST, PASSED AWAY ON MAY 11, 1992.

Personnel Report #22

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk-Typist	Ms. Patricia Abbott 8631 56th Street Riverside, CA 92509	As needed
Campus Supervisor	Ms. Angela Chavez 14970 Rosemary Dr. Fontana, CA 92335	As needed
Clerk-Typist	Ms. Paula Crowley 8710 58th Street Riverside, CA 92509	As needed
Custodian	Mr. Rene' Espinosa 5688 Tilton Avenue Riverside, CA 92509	As needed
Instructional Aide	Ms. Mary Fairey 5847 Ocaso Drive Mira Loma, CA 91752	As needed
Custodian	Mr. Luz Gonzalez 7379 Diamond Street Riverside, CA 92504	As needed
Clerk-Typist	Ms. Judy Hesler 6010 Snowgrass Trail Riverside, CA 92509	As needed
Custodian	Mr. Paul Ortiz 4816 Desperado Dr. Riverside, CA 92509	As needed
Automotive Servicer	Mr. Andrew Rey 5916 Aurora Avenue Mira Loma, CA 91752	As needed
Custodian	Mr. Ray Short 18749 11th Street Bloomington, CA 92316	As needed
Clerk-Typist	Ms. Debra Teel P.O. Box 1509 Rialto, CA 92377	As needed

Short-Term/Extra Work

West Riverside Elementary; to cover additional clerk position in lieu of a sub;  
April 30, 1992 through May 4, 1992; not to exceed 12 hours total; appropriate  
hourly rate of pay.

Clerk-Typist                      Dona Hensley

CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work (Continued)

Rubidoux High School; peak-load assistance for adult education; July 9-24, 1992; not to exceed 12 hours total; appropriate hourly rate of pay.

Secretary Donna Fuller

Leave of Absence

Bus Driver	Ms. Carol Bristow 3665 Lindsay Street Riverside, CA 92509	Unpaid Special Leave April 17, 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.
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Resignation

Cafeteria Assistant I	Ms. Christine Connors 10546 50th Street Mira Loma, CA 91752	Effective May 5, 1992
Maintenance Worker	Mr. Louis Molina 9840 Union Street Riverside, CA 92509	Effective July 16, 1992



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

Substitute Assignment

Activity Supervisor      Ms. Josefa Flores      As needed  
5882 Samantha Place  
Riverside, CA 92509

Short-Term Assignment

Indian Hills Elementary; peak-load assistance; April 22, 1992 through May 22, 1992; not to exceed 12 hours each; appropriate hourly rate of pay.

Activity Supervisor      Janalyn Woods  
Activity Supervisor      Linda Woodruff  
Activity Supervisor      Alyse Gradillas

Mission Bell Elementary; babysitting for school site council; March 26, 1992; not to exceed two (2) hours total; appropriate hourly rate of pay.

Activity Supervisor      Sherry Sparks

Rubidoux High School; to serve as a DATE Peer Tutor; March 11, 1992 through May 27, 1992; not to exceed one (1) hour per week; \$4.25 per hour.

Juliana Lopez

The above actions are recommended for approval



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

04/20/92 - 05/03/92  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 05/11/92  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P70792	100	178 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MAINT-OPEN PO-SUPPLIES	500.00
P70794	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES	1,882.77
P70796	100	178 00	FACILITIES	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE	783.62
P70798	100	178 00	SCHOOL ADMINISTRATION	JAGUAR COMPUTER SYSTEMS INC	SC-COMPUTER REPAIR	204.69
P70806	100	178 00	PLANT OPERATIONS	EARTH SCIENCE TECHNOLOGY	TRANS-UNDERGROUND STORAGE TANK TEST	1,125.00
P70834	100	196 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-OPEN PO-REPAIR ATHLETIC EQUIP	4,040.80
P70838	100	622 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	MMS-MEMORYWRITER	646.50
P70856	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	1,126.42
P70857	100	178 00	DISTRICT ADMINISTRATION	VIRCO MANUFACTURING COMPANY	MB-MOBILE STORAGE	558.15
P70869	100	178 00	DISTRICT ADMINISTRATION	WESTERN TROPHY MFG	EC-RETIREMENT PLAQUES	258.60
P70872	100	196 00	VOC ED-TRADE & INDUSTRIAL	FEDCO (ONTARIO 714 947-8300	RHS-COMPUTER EQUIPMENT	317.80
P70894	100	622 00	DISTRICT ADMINISTRATION	MOTOROLA COMM & ELECTRONICS	GH-HAND-HELD RADIO	1,446.01
P70904	100	197 00	VOC ED-TRADE & INDUSTRIAL	D & H AUTO EQUIPMENT	JVHS-INSTRUCTIONAL MATERIALS	300.65
P70906	100	196 00	PHYSICAL EDUCATION	ARLINGTON PHOTOTORIUM	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P70913	100	196 00	VOC ED-OFFICE	OFFICE CLUB 714 885-0097	RHS-OFFICE SUPPLIES	241.44
P70914	100	196 00	VOC ED-OFFICE	COMPUTER SPECIALTY PRODUCTS	RHS-INSTRUCTIONAL MATERIALS	259.45
P70915	100	000 00	SELF-CONTAINED CLASSROOM	HOME DEPOT-ACCNT #7901435-9	IH-DISASTER SUPPLIES	482.61
P70932	100	196 00	SCHOOL ADMINISTRATION	DARTEK COMPUTER SUPPLY CORP	RHS-OFFICE SUPPLIES	355.25
P70937	100	178 00	DISTRICT ADMINISTRATION	CALOLYMPIC SAFETY	EC-SAFETY SUPPLIES	1,607.33
P70947	100	178 00	DISTRICT ADMINISTRATION	VGC CORP.	PRINT SHOP-SUPPLIES	2,163.44
P70948	100	000 00	SELF-CONTAINED CLASSROOM	DISNEYLAND	VB-ADMISSION	483.75
P70950	100	186 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	VB-INSTRUCTIONAL MATERIALS	550.00
P70951	100	198 00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	SC-OFFICE SUPPLIES	250.00
P70953	100	197 00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JVHS-INSTRUCTIONAL MATERIALS	385.96

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
04/20/92 - 05/03/92  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 05/11/92  
PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
				PURCHASE ORDERS TO BE RATIFIED		
P70956	100	178 00	DISTRICT ADMINISTRATION	AMERICAN LUNG ASSOCIATION	EC-EMPLOYEE INCENTIVE AWARDS	352.65
P70958	100	178 00	DISTRICT ADMINISTRATION	FIVE STAR MARKETING	EC-EMPLOYEE INCENTIVE AWARDS	451.90
P70965	100	178 00	DISTRICT ADMINISTRATION	CEPP CORP.	EC-DISASTER SUPPLIES	642.02
P70970	100	178 00	DISTRICT ADMINISTRATION	GRAINGER W W INC	EC-RIDESHARE INCENTIVES	205.59
P70987	100	178 00	DISTRICT ADMINISTRATION	COIT DRAPERY & CARPET CLEAN	DISTRICTWIDE-DRAPERY SERVICE	3,360.00
P70988	100	178 00	PLANT OPERATIONS	JOHN FALCO TRACTOR SERVICE	MAINT-SUPPLIES	1,625.00
P70991	100	197 00	INSTRUCTIONAL MEDIA	SOCIAL ISSUES RESOURCES SER	JVHS-INSTRUCTIONAL MATERIALS	587.24
P70992	100	197 00	INSTRUCTIONAL MEDIA	SOCIAL ISSUES RESOURCES SER	JVHS-INSTRUCTIONAL MATERIALS	301.70
P70994	100	197 00	VOC ED-GAINFUL HOME MAKING	STATER BROTHERS	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	320.00
P70997	100	000 00	SELF-CONTAINED CLASSROOM	OASIS WATER RESORT	SS-FIELD TRIP	760.35
P71004	100	178 00	PLANT OPERATIONS	AMERICAN FIRE SAFETY	MAINT-SUPPLIES	386.28
P71009	100	000 00	SELF-CONTAINED CLASSROOM	HAWTHORNE EDUCATIONAL SERVI	SC-INSTRUCTIONAL MATERIALS	270.51
				FUND TOTAL		29,533.48
				TOTAL NUMBER OF PURCHASE ORDERS		36
P70799	101	178 00	NON-AGENCY ACYF HEADSTART	KAPLAN SCHOOL SUPPLY CORP.	EC-BOOKS	429.02
P70800	101	178 00	NON-AGENCY ACYF HEADSTART	HIGH SCOPE EDUC. RESEARCH F	EC-BOOKS	220.11
P70807	101	178 00	ECONOMIC IMPACT AID - L E P	PSYCHOLOGICAL CORPORATION,	EC-TESTS	819.59
P70835	101	190 00	DEMONSTRATION PROGRAMS IN REA	R & P ENTERPRISES	JMS-INSTRUCTIONAL MATERIALS	376.69
P70839	101	190 00	DEMONSTRATION PROGRAMS IN REA	CEE A CONFERENCE	JMS-CONF 5/11/92 2 EMP	260.00
P70842	101	197 00	VOCATIONAL EDUCATION ACT PL94	PETERSON'S	JVHS-INSTRUCTIONAL MATERIALS	897.80
P70844	101	184 00	E.C.I.A. CHAPTER 1	MCDUGAL LITTELL AND CO	RL-INSTRUCTIONAL MATERIALS	805.41
P70846	101	184 00	E.C.I.A. CHAPTER 1	MACHILLAN PUBLISHING CO., I	RL-INSTRUCTIONAL MATERIALS	396.89
P70849	101	175 00	E.C.I.A. CHAPTER 1	WEEKLY READER PERIODICALS	SS-SUBSCRIPTION	203.43

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE: 05/11/92  
PAGE: 3

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
04/20/92 - 05/03/92  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P70850	101	175 00	E.C.I.A. CHAPTER 1	SCHOLASTIC MAGAZINES	SS-SUBSCRIPTIONS	481.00
P70853	101	185 00	E.C.I.A. CHAPTER 1	FAS-TRACK COMPUTER PRODUCTS	TS-INSTRUCTIONAL MATERIALS	470.71
P70860	101	187 00	NON-AGENCY ACTIVITIES - EDUCA	TRUST HARDWARE	WR-OPEN PD-INSTRUCTIONAL MATERIALS	500.00
P70870	101	178 00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	RHS-LIBRARY BOOKS	1,627.28
P70871	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRESIDENT'S CHALLENGE	SC-INSTRUCTIONAL MATERIALS	310.06
P70903	101	178 00	E.C.I.A. CHAPTER 2	MOONBEAM PUBLICATIONS	IMC-SUPPLIES	422.38
P70939	101	178 00	E.C.I.A. CHAPTER 2	CHELSEA HOUSE PUBLISHERS	RHS-BOOKS	1,909.50
P70945	101	178 00	ECONOMIC IMPACT AID - L E P	APPLE COMPUTER-SUPPORT CENT	EC-COMPUTER EQUIPMENT	2,546.46
P70957	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	GREEN STEEL	MMS-NEW EQUIPMENT	690.68
P70959	101	178 00	ECONOMIC IMPACT AID - L E P	CTB/MACMILLAN/MCGRAW HILL	EC-TESTS	436.15
P70962	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	AGES	TS-INSTRUCTIONAL MATERIALS	270.45
P70964	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	JURUPA PARKS AND RECREATION	WR-FACILITY RENTAL FEE	315.00
P70967	101	191 00	TOBACCO USE PREVENTION EDUCAT	OPTICAL DATA CORPORATION	MMS-INSTRUCTIONAL MATERIALS	991.21
P70968	101	175 00	EISS-EARLY INTERVENTION/SCHOO	CM SCHOOL SUPPLY CO.	SS-OPEN PD-INSTRUCTIONAL MATERIALS	600.00
P70975	101	175 00	E.C.I.A. CHAPTER 1	EDUCATIONAL RESOURCES - ORD	SS-INSTRUCTIONAL MATERIALS	215.45
P70979	101	178 00	MENTOR TEACHER PROGRAM	BOOK CENTER	EC-BOOKS	744.12
P70984	101	187 00	E.C.I.A. CHAPTER 1	BILINGUAL EDUCATIONAL SERVI	WR-ENCYCLOPEDIA	241.66
P70985	101	187 00	E.C.I.A. CHAPTER 1	BILINGUAL EDUCATIONAL SERVI	WR-ENCYCLOPEDIAS	241.66
P70990	101	185 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT	TS-COMPUTER EQUIPMENT	850.04
P70998	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	AUDIO GRAPHIC SYSTEMS INC	TS-COMPUTER EQUIPMENT	467.10
P71003	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER-SUPPORT CENT	TS-COMPUTER EQUIPMENT	8,043.54
P71013	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	VON'S MARKET (LIMONITE AVE)	WR-OPEN PD-SUPPLIES	500.00
-----						
FUND TOTAL						27,283.39
TOTAL NUMBER OF PURCHASE ORDERS						31
P70973	102	181 00	SDC LEARNING HANDICAPPED (LH)	CM SCHOOL SUPPLY CO.	MB-INSTRUCTIONAL MATERIALS	221.74

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
04/20/92 - 05/03/92  
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL
				PURCHASE ORDERS TO BE RATIFIED		
					TOTAL NUMBER OF PURCHASE ORDERS	1
						221.74
P70231	103	178	00	PUPIL TRANSPORTATION	BEST GOLF SERVICE	473.79
P70527	103	178	00	PUPIL TRANSPORTATION	WINDSHIELDS AMERICA, INC.	226.62
P70852	103	178	00	GIFTED AND TALENTED EDUCATION	FREY SCIENTIFIC CO.	376.67
P70918	103	178	00	PUPIL TRANSPORTATION	L & M FRICTION MATERIALS	5,000.00
P70919	103	178	00	PUPIL TRANSPORTATION	MATT ASMAN SIGNS & ART	1,818.02
					TOTAL NUMBER OF PURCHASE ORDERS	5
						7,895.10
P70788	119	178	00	PLANT MAINTENANCE	GRAINGER W W INC	841.43
P70789	119	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	398.41
P70790	119	178	00	PLANT MAINTENANCE	CARRIER COMPANY	335.75
P70791	119	178	00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	542.59
P70793	119	178	00	PLANT MAINTENANCE	AMES SUPPLY CO.	1,570.67
P70865	119	178	00	PLANT MAINTENANCE	DE ANZA HARDWARE BUILDING S	297.59
P70866	119	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	2,000.00
P70867	119	178	00	PLANT MAINTENANCE	SPARKLETT'S DRINKING WATER C	500.00
					TOTAL NUMBER OF PURCHASE ORDERS	8
						6,486.44
P70840	390	173	11	FACILITIES	CULVER-NEULIN INC	674.52
P70895	390	173	11	FACILITIES	UNIVERSITY COPY SYSTEMS, IN	9,500.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
04/20/92 - 05/03/92  
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P70896	390	173	11	FACILITIES	MIDWEST DATA	GH-COMPUTER SOFTWARE 230.50
						FUND TOTAL 10,405.02
						TOTAL NUMBER OF PURCHASE ORDERS 3
P70526	700	178	00	STATE PRESCHOOL AB-451	CULVER-NEWLIN INC	PED-FILE AND STORAGE CABINET 508.20
						FUND TOTAL 508.20
						TOTAL NUMBER OF PURCHASE ORDERS 1
P70855	930	196	00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	MAINT-AIR CONDITIONING 2,586.00
					NO RATIFIED P.O.'S FOUND	
						FUND TOTAL 2,586.00
						TOTAL NUMBER OF PURCHASE ORDERS 1
86				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	84,919.37
85				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	6,316.77
171				PURCHASE ORDERS	FOR A GRAND TOTAL OF	91,236.14

Recommend Approval:   
Director of Purchasing



RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES  
04/20/92 - 05/03/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D12993	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12913 LATE CHARGE	5.50
D12994	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12914 LATE CHARGE	5.00
D12995	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D12956 MONTHLY PURCHASES	661.26
D12996	100	178 00	PLANT OPERATIONS	STATE BOARD OF EQUALIZATION	D12965 STORAGE TANK FEE	168.00
D12997	100	001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D12951 THIRD QTR SALES TAX	2,377.26
D13000	100	178 00	PLANT OPERATIONS	DODD, PAM	D12959 MILEAGE	19.51
D13002	100	178 00	DISTRICT ADMINISTRATION	FAGAN, PAT	D12985 MONTHLY RIDESHARE AWARD	40.00
D13003	100	178 00	DISTRICT ADMINISTRATION	GARCIA, RON	D12974 REIMB CUSTODIAL SUPPLIES	21.25
D13004	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12955 MAR 92 GAS BILL	5,692.97
D13006	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D12954 MAR 92 WATER BILL	1,523.76
D13007	100	184 00	SCHOOL ADMINISTRATION	LANCASTER, WALTER	D12976 REIMB OFFICE SUPPLIES	17.50
D13008	100	197 00	PHYSICAL EDUCATION	MITCHELL, TYROL	D12962 MILEAGE	168.85
D13009	100	178 00	DISTRICT ADMINISTRATION	MOSHER, JOHN	D12984 QTRLY RIDESHARE AWARD	250.00
D13010	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D12983 REPLENISH POSTAGE MACHINE	2,500.00
D13012	100	178 00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D12958 MAR 92 PHONE BILL	52.06
D13027	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE HAZARDO	D12973 OPERATING PERMIT RMS/JVHS/MOT	1,430.00
D13028	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE HEALTH	D12957 TB SKIN TESTS	705.85
D13030	100	197 00	PHYSICAL EDUCATION	RODRIGUEZ, JAMES	D12963 MILEAGE	168.85
D13036	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D12979 REIMB OFFICE SUPPLIES	22.60
D13037	100	178 00	ATTENDANCE & WELFARE	TWONBLEY, JANA	D12964 MILEAGE	53.08
D13038	100	178 00	DISTRICT ADMINISTRATION	WRIGHT, DOLLY	D12978 REIMB OFFICE SUPPLIES	25.00
D13047	100	178 00	DISTRICT ADMINISTRATION	USC SUPERINTENDENT'S FORUM	D12986 CONF 5/14/92 1 EMP	25.00
D13055	100	197 00	FOREIGN LANGUAGE	CABE	D12987 CONF 5/12/92 13 EMP	520.00
D13075	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D12506 APRIL PREMIUM	1,204.59

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
 04/20/92 - 05/03/92  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13076	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D12505 APRIL PREMIUM	377.87
D13080	100	178 00	HEALTH	ALLEN, IRENE	D12501 MILEAGE	81.26
D13081	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D12432 PROF SERVICES 3/92	635.90
D13082	100	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D12509 REIMB OFFICE SUPPLIES	4.53
D13083	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D12507 REIMB GROUNDS SUPPLIES	36.75
D13084	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D12430 MAR 92 GAS BILL	5,323.87
D13085	100	196 00	GUIDANCE CONSORTIUM	KENNEDY, CHARLOTTE	D12500 MILEAGE	122.10
D13086	100	181 00	SELF-CONTAINED CLASSROOM	EARLENE KETCHUM	D12504 REIMB LOST TXTBK FEE	12.00
D13087	100	178 00	DISTRICT ADMINISTRATION	LAUZON, PAM	D12502 MILEAGE	23.23
D13088	100	178 00	SELF-CONTAINED CLASSROOM	LENT, PAUL	D12496 PROF SERVICES 2-3/92 RHS	123.50
D13089	100	178 00	SELF-CONTAINED CLASSROOM	MARTIN, MONTY	D12498 PROF SERVICES 2-3/92 RHS	222.30
D13090	100	197 00	FOREIGN LANGUAGE	MEDINA, SHEILA	D12508 REIMB INSTRUCTIONAL MATERIALS	85.01
D13091	100	178 00	SELF-CONTAINED CLASSROOM	MENDOZA, FROILAN	D12497 PROF SERVICES 2-3/92 RHS	114.86
D13092	100	178 00	WAREHOUSE OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D12429 MAR 92 GASOLINE CHARGES	150.41
D13093	100	178 00	SELF-CONTAINED CLASSROOM	PATTEN, MELISSA	D12498 PROF SERVICES 3/92 RHS	234.65
D13095	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	SEAGO, NANETTE	D12510 REIMB PHONE CALLS	75.68
D13096	100	191 00	SELF-CONTAINED CLASSROOM	STASHUK, NIKI	D12992 REIMB INSTRUCTIONAL MATERIALS	94.23
D13097	100	191 00	COMPUTER EDUCATION	STASHUK, NIKI	D12993 REIMB INSTRUCTIONAL MATERIALS	74.44
D13183	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D13001 APRIL PREMIUM	461.12
D13220	100	178 00	DISTRICT ADMINISTRATION	CUSHING, DON	D13010 MONTHLY RIDESHARE AWARD	40.00
D13224	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D13006 APRIL 92 GAS BILL	367.98
D13226	100	178 00	DISTRICT ADMINISTRATION	HUNTER, DWIGHT	D13011 QRTLY RIDESHARE AWARD	250.00
D13227	100	000 00	SELF-CONTAINED CLASSROOM	IMAGINATION MACHINE	D12437 PROF SERVICES 5/7/92 GA	380.00
D13228	100	175 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D13005 APRIL 92 WATER BILL	2,089.80

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13230	100	000	00	MUSIC CENTER	D12434 PROF SERVICES 3/31/92 SC	474.00
D13231	100	188	00	NEVE, TERRI	D13013 PROF SERVICES 4/2-3/92 SC	200.00
D13233	100	178	00	PACIFIC TELEPHONE	D13008 APRIL 92 PHONE BILL	11,293.20
D13235	100	178	00	PACIFIC TELEPHONE	D13007 MAR 92 PHONE BILL	96.18
D13239	100	196	00	SO CALIFORNIA EDISON	D13004 MAR 92 ELECTRIC BILL	10,527.71
D13243	100	178	00	WICKETT & GASH	D13009 APRIL 92 GASOLINE PURCHASES	9,752.66
D13355	100	178	00	STATE OF CALIFORNIA	D13028 FINGERPRINT APPS	945.00
D13356	100	178	00	DICKINSON, STEVE	D13032 REIMB OPERATION SUPPLIES	16.09
D13357	100	197	00	DURHAM, JOHN	D13037 REIMB INSTRUCTIONAL MATERIALS	80.48
D13358	100	178	00	FISHER, CAROLYN	D13022 MILEAGE	6.16
D13359	100	178	00	MACKAY, DAVID	D13042 REIMB SUPPLIES	40.62
D13360	100	173	00	SO CALIFORNIA EDISON	D13025 FEB-MAR 92 ELECTRIC BILL	2,567.42
D13361	100	176	00	SO CALIFORNIA GAS	D13021 MAR 92 GAS BILL	378.08
D13362	100	178	00	JURUPA VALLEY HIGH SCHOOL	D13026 REISSUE STALE DATED WARRANT	420.00
D13363	100	184	00	LANCASTER, WALTER	D13033 REIMB OFFICE SUPPLIES	20.77
D13364	100	196	00	RYAN, SANDRA	D13040 REIMB INSTRUCTIONAL MATERIALS	32.00
D13365	100	175	00	SMITH, CHERYL	D13031 REIMB INSTRUCTIONAL MATERIALS	26.32
D13366	100	178	00	WEST RIVERSIDE CANAL COMPAN	D13019 ASSESSMENT FEE	26.50
D13367	100	178	00	WICKETT & GASH	D13020 APR 92 GASOLINE PURCHASES	8,784.67
FUND TOTAL						74,727.24
TOTAL NUMBER OF DISBURSEMENTS						67
D12955	101	197	00	SB1274 RESTRUCTURING/PLANNING THOMPSON, ROBIN	D12971 REIMB CONF 3/24-25/92 1 EMP	85.32
D12956	101	196	00	SB 1802-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU	D12980 CONF 5/6/92 8 EMP	200.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

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PURCHASES OVER \$1

## DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D12957	101	196 00	VOCATIONAL EDUCATION ACT PL94 CALIF VOCATIONAL EDUC CONFE	D12981	CONF 5/7-8/92 1 EMP	145.00
D12958	101	196 00	VOCATIONAL EDUCATION ACT PL94 ANAHEIM HILTON & TOWERS HOT	D12982	CONF LODGING 5/7-8/92 1 EMP	108.90
D13039	101	196 00	SB 1882-CA PROFESSIONAL DEVEL DIMERY, SHARON	D12977	REIMB OFFICE SUPPLIES	15.09
D13040	101	197 00	DRUG ABUSE EDUCATION & PREVEN JURUPA MIDDLE SCHOOL ASB	D12975	REIMB INSTRUCTIONAL MATERIALS	23.48
D13057	101	178 00	PL94-142 EDUC FOR ALL HANDICA FRANK M. OLIVER	D12988	CONF 5/1/92 1 EMP	20.00
D13058	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR CANPERD	D12989	CONF 5/15/92 1 EMP	50.00
D13098	101	191 00	DEMONSTRATION PROGRAMS IN REA BERGER, DIANA	D12436	PROF SERVICES 4/15/92 MMS	350.00
D13099	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR BROWN, DIANE	D12990	REIMB INSTRUCTIONAL MATERIALS	20.17
D13100	101	178 00	ECONOMIC IMPACT AID - L E P FLORES, BARBARA	D12499	PROF SERVICES 4/13/92 DW	250.00
D13102	101	178 00	TOBACCO USE PREVENTION EDUCAT MOONEY, LORRAINE	D12503	REIMB OFFICE SUPPLIES	4.30
D13103	101	197 00	SB1274 RESTRUCTURING/PLANNING POLAND, KATHY	D12991	REIMB SUPPLIES	20.33
D13105	101	178 00	EESA MATH & SCIENCE TCHR TRNG WOERNER, JAN	D12435	PROF SERVICES 4/14/92 IMC	190.00
D13110	101	197 00	SB1274 RESTRUCTURING/PLANNING RIVERSIDE CO. OFFICE OF EDU	D12994	CONF 5/26/92 3 EMP	75.00
D13111	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR CANPERD	D12995	CONF 5/15-16/92 1 EMP	50.00
D13112	101	197 00	SB1274 RESTRUCTURING/PLANNING RIVERSIDE CO. OFFICE OF EDU	D12996	CONF 4/23/92 6 EMP	210.00
D13113	101	191 00	NON-AGENCY CADPE RIVERSIDE CO. OFFICE OF EDU	D12997	CONF 4/29-30/92 1 EMP	20.00
D13114	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D12998	CONF 5/5/92 1 EMP	20.00
D13115	101	196 00	VOCATIONAL EDUCATION ACT PL94 PALM SPRINGS HILTON	D12999	CONF LODGING 5/12-13/92 2 EMP	77.00
D13116	101	196 00	VOCATIONAL EDUCATION ACT PL94 PROJECT TIDE	D13000	CONF 5/12-13/92 2 EMP	110.00
D13184	101	191 00	DRUG ABUSE EDUCATION & PREVEN NEWELL, LYNN	D13002	REIMB CONF 3/22-24/92 1 EMP	24.24
D13185	101	191 00	DRUG ABUSE EDUCATION & PREVEN MILLER, PATTY	D13003	REIMB CONF 3/22-24/92 1 EMP	22.42
D13212	101	196 00	SB 1882-CA PROFESSIONAL DEVEL HIGHLAND SPRINGS RESORT &	D13017	CONF LODGING 5/3-4/92 9 EMP	693.00
D13213	101	196 00	SB 1882-CA PROFESSIONAL DEVEL CUE, INC	D13018	CONF 5/8-9/92 1 EMP	173.00
D13253	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR DOBSON, HELEN	D13012	PROF SERVICES 4/3/92 CR	500.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES  
 04/20/92 - 05/03/92  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D13368	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR BERNHARDT, NEVA		D13041 REIMB INSTRUCTIONAL MATERIALS	37.20
D13369	101	197 00	SB1274 RESTRUCTURING/PLANNING DODD, KELLY		D13039 REIMB INSTRUCTIONAL MATERIALS	135.00
D13370	101	186 00	E.C.I.A. CHAPTER 1	EINECKE, LIZ	D13035 REIMB INSTRUCTIONAL MATERIALS	21.00
D13372	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR MISSION MIDDLE SCHOOL		D13034 REIMB INSTRUCTIONAL MATERIALS	215.45
D13373	101	197 00	SB1274 RESTRUCTURING/PLANNING MONTALBAN, CLARITA		D13038 REIMB SUPPLIES	86.20
D13374	101	178 00	E.C.I.A. CHAPTER 1	MORENO, TERESA	D13029 REIMB SUPPLIES	43.81
D13376	101	178 00	NON-AGENCY ACYF HEADSTART	MARSHA WILLIS	D13043 REIMB CHILD CARE SERVICES	178.00
D13378	101	178 00	NON-AGENCY ACYF HEADSTART	MARSHA WILLIS	D13044 REIMB SUPPLIES	37.12
						-----
						FUND TOTAL
						4,211.03
						TOTAL NUMBER OF DISBURSEMENTS
						34
D13048	102	178 00	PROGRAM SPECIALISTS	JENSEN, KATHI	D12961 MILEAGE	36.89
						-----
						FUND TOTAL
						36.89
						TOTAL NUMBER OF DISBURSEMENTS
						1
D13379	112	178 00	ECONOMIC IMPACT AID - L E P	RUVALCABA, ESTHER	D13023 MILEAGE	26.29
D13380	112	178 00	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	D13024 MILEAGE	33.15
						-----
						FUND TOTAL
						59.43
						TOTAL NUMBER OF DISBURSEMENTS
						2
D13108	700	178 00	STATE PRESCHOOL AB-451	HARRISON, PATTY	D12960 MILEAGE	10.45
D13377	700	178 00	STATE PRESCHOOL AB-451	MARSHA WILLIS	D13043 REIMB CHILD CARE SERVICES	27.00
						-----
						FUND TOTAL
						37.45
						TOTAL NUMBER OF DISBURSEMENTS
						2
D13234	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D13008 APRIL 92 PHONE BILL	16.40

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES  
 04/20/92 - 05/03/92  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D13071	900	178 00	DISTRICT ADMINISTRATION	LAYCOOK, FLEURY	D12966 REIMB PERSONAL LOSS	16.40	1
D13109	900	178 00	DISTRICT ADMINISTRATION	GILL, TONI	D12433 REIMB PERSONAL LOSS	200.00	
					FUND TOTAL	300.00	2
					TOTAL NUMBER OF DISBURSEMENTS		

109 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

79,388.44

RECOMMEND APPROVAL: *Barbara Paul*  
 Director of Business Services

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## APPROPRIATION TRANSFERS

## GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,768,308		\$10,908	\$1,757,400	(1)(3)
1000	Certificated Salaries	\$28,256,052		\$9,953	\$28,246,099	(1)
2000	Classified Salaries	\$5,418,030	\$4,433		\$5,422,463	(1)
3000	Employee Benefits	\$7,226,477	\$383		\$7,226,860	
4300	Instructional Supplies	\$392,703		\$715	\$391,988	
4500	Other Supplies	\$413,351	\$11,289		\$424,640	(2)(3)
5100	Personal Services/Consultants	\$16,860	700		\$17,560	
5200	Travel and Conferences	\$52,536		\$243	\$52,293	
5600	Rents, Leases, and Repairs	\$199,099		\$493	\$198,606	
5700	Direct Costs for Interprogram and Interfund Services	\$94,749		\$381	\$94,368	
5800	Other Services	\$691,046		\$130	\$690,916	(2)
6400	Equipment	\$59,775	\$4,723		\$64,498	(2)(4)
8900	District Contribution to Restricted Funds	(\$1,855,154)	(\$1,295)		(\$1,856,449)	
	Total Fund 100	\$42,733,832			\$42,731,242	
SPECIAL EDUCATION - FUND 102						
4300	Instructional Supplies	\$35,692	\$64		\$35,756	
5200	Travel and Conferences	\$4,103	\$70		\$4,173	
5700	Direct Costs for Interprogram and Interfund Services	\$4,331		\$321	\$4,010	
5800	Other Services	\$1,208,556	\$187		\$1,208,743	
	Total Fund 102	\$1,252,682			\$1,252,682	

## OTHER RESTRICTED FUNDS - FUND 103

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4600	Pupil Transportation Supplies	\$236,314	\$4,200		\$240,514 (5)	
5600	Rents, Leases, and Repairs	\$75,930		\$5,000	\$70,930 (5)	
5700	Direct Costs for Interprogram and Interfund Services	(\$119,228)	\$736		(\$118,492)	
5800	Other Services	\$25,695	\$800		\$26,495	
6500	Equipment Replacement	\$0	\$559		\$559	
8900	District Contribution to Restricted Funds	\$125,042	\$1,295		\$126,337	
Total Fund 103		\$343,753			\$346,343	

## LOTTERY - FUND 106

0971	Appropriation for Contingencies	\$31,612	\$360		\$31,972
5700	Direct Costs for Interprogram and Interfund Services	\$13,175		\$360	\$12,815
Total Fund 106		\$44,787			\$44,787

- (1) Salary adjustments  
 (2) Includes small dollar amounts to match appropriation with program needs  
 (3) Start-up costs - Granite Hill  
 (4) Computer equipment  
 (5) Replacement parts for buses and vehicles

Recommend Approval:

*Barbara Gul*  
 Director of Business Services

I-3  
 B2

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

<b>Agreement Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Fund/Program To Be Charged</b>	<b>Purpose</b>
<b>92-1</b>	<b>Consultant or Personal Service Agreements</b>			
92-1-DDDDD	Tommie Lenox	\$ 400.00	SIP	Inservice on "Upgraded Primary" to staff of West Riverside Elementary
92-1-EEEE	Dr. Pat Wolfe	\$ 750.00 Travel NTE \$ 98.00	SIP	Inservice on "Increased Student Achievement Using the Latest Research on Memory and Learning" to staff of Van Buren Elementary
92-1-FFFFF	Music Center on Tour	\$ 685.00 Travel NTE \$ 28.00	PTA	Presentation on "Djimbe West African Drummers and Dancers" to students of Sky Country Elementary
92-1-GGGGG	Veronica Cruz	\$ 300.00	SIP	Presentation of Marimba and Mexican Music to students of Pedley Elementary
92-1-HHHHH	Riverside Art Museum	\$ 200.00	EIA	Provide art instruction to 10 Chapter 1 students
92-1-IIIII	Veronica Cruz	\$ 300.00	SIP	Presentation of Marimba and Mexican Music to students of West Riverside Elementary

I-4  
m-1

92-3      Riverside County Schools Agreements

92-3-G	Facility and Support Service Modification	NA	NA	1991/1992 school year
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92-6      Student Teaching Agreements

92-6-C	California State Polytechnic University, Pomona	NA	NA	1991/1992 school year
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
5/18/92





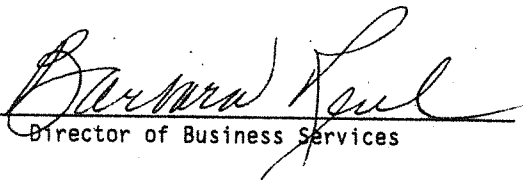
MONTHLY PAYROLL DISBURSEMENTS  
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May 18, 1992

APRIL PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,339,745.13	\$106,041.78	\$3,445,786.91
Classified	\$330,569.15	\$731,817.52	\$1,062,386.67*
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	\$1,313.00	\$1,313.00
TOTAL APRIL PAYMENT			\$4,511,486.58

\* INCLUDES THREE PAYROLLS

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

  
Director of Business Services

## CERTIFICATED EXTRA COMPENSATION

April 1992

NAME	DATE OF WORK	TIME	RATE	AMOUNT
BEFORE/AFTER SCHOOL PROGRAMS				
Aballi, J.	01/27-03/30/92	11.25	23.30	\$262.13
Biddle, C.	01/27-03/30/92	11.25	23.30	262.13
Brown, H.	02/29-03/17/92	4.00	23.30	93.20
Burke, G.	03/03-19/92	9.00	23.30	209.70
Capata, V.	03/31/92	1.00	23.30	23.30
Duncan, B.	03/04-25/92	4.00	23.30	93.20
Greeley, J.	02/25-03/31/92	9.00	23.30	209.70
Hammack, J.	11/13/91-01/08/92	13.00	23.30	302.90
Higgins, C.	11/18/91-01/07/92	13.00	23.30	302.90
Hord, D.	01/15-04/21/92	36.00	23.30	838.80
Huling, H.	03/10/92	2.00	23.30	46.60
Laskay, K.	11/13/91-01/08/92	13.00	23.30	302.90
Mastroianni, B.	03/11-04/03/92	5.00	23.30	116.50
Morrison, T.	03/04-25/92	4.00	23.30	93.20
Newell, L.	12/03/91-03/26/92	42.00	23.30	978.60
Ochs, R.	02/04-06/92	4.50	23.30	104.85
Polcane, P.	11/19-12/16/91	13.00	23.30	302.90
Prutsmann, D.	02/12-04/22/92	24.00	23.30	559.20
Rake, R.	03/12-31/92	7.50	23.30	174.75
Sheets, M.	11/13/91-01/08/92	13.00	23.30	302.90
Simmons, B.	02/29-03/17/92	4.50	23.30	104.85
Stevens, S.	02/04-06/92	4.50	23.30	104.85
Templin, J.	10/01/91-03/17/92	125.00	23.30	2,912.50
Tokarek, L.	03/03-11/92	6.50	23.30	151.45
Viafora, J.	03/31/92	8.00	23.30	186.40
Zitek, C.	03/03-31/92	9.00	23.30	209.70
				\$9,250.11
HOME TEACHING				
Gallagher, M.	03/24-26/92	5.00	23.30	\$116.50
Golden, G.	03/12-04/02/92	36.00	23.30	838.80
Jones, T.	03/12-04/09/92	22.00	23.30	512.60
				\$1,467.90
TEACHER ON SPECIAL ASSIGNMENT				
Ennis, L.	03/11-04/03/92	14.00	23.30	\$326.20
Gagner, W.	03/11-04/10/92	13.00	23.30	302.90
				\$629.10

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
WORK STUDY DETENTION				
Casey, K.	03/14-28/92	8.00	23.30	\$186.40
Fagan, P.	03/14/92	4.00	23.30	93.20
Goldberg, P.	03/14/92	4.00	23.30	93.20
Henninger, V.	03/28/92	4.00	23.30	93.20
Kumamoto, P.	03/21-04/04/92	13.50	23.30	314.55
Owen, J.	03/14-04/04/92	16.00	23.30	372.80
Rodriguez, J.	04/04/92	4.00	23.30	93.20
Shank, L.	03/21-04/04/92	8.00	23.30	186.40
Slagle, R.	03/14-21/92	8.50	23.30	198.05
Steppe, C.	03/14-04/04/92	16.00	23.30	372.80
Stevens, D.	03/07-04/04/92	22.50	23.30	524.25
Zitek, C.	03/14-28/92	4.00	23.30	93.20
				\$2,621.25

MENTOR TEACHER/LAB INSERVICES

Ast, B.	04/01/92	1.00	23.30	\$23.30
Brawner, R.	04/16/92	2.00	23.30	46.60
Buh, R.	04/01/92	1.00	23.30	23.30
Carillo, M.	04/01/92	1.00	23.30	23.30
Eaton, W.	04/14-16/92	4.00	23.30	93.20
Gaustad, S.	04/14-16/92	4.00	23.30	93.20
Gonzalez del Valle, D.	04/16/92	2.00	23.30	46.60
Greeley, J.	03/16-30/92	3.00	23.30	69.90
Holloway, A.	04/16/92	2.00	23.30	46.60
Hultgren, E.	04/14-16/92	4.00	23.30	93.20
Jones, A.	04/16/92	4.00	23.30	93.20
Jones, A.	04/01,02/92	5.00	23.30	116.50
Laycock, F.	04/14/92	2.00	23.30	46.60
Mihin, T.	04/16/92	2.00	23.30	46.60
Owen, J.	03/03-30/92	9.00	23.30	209.70
Ramirez, M.	04/14/92	2.00	23.30	46.60
Rizzo, C.	04/14-16/92	4.00	23.30	93.20
Samuel, T.	04/14-16/92	4.00	23.30	93.20
Smith, M.	04/01/92	1.00	23.30	23.30
Walker, D.	04/01-16/92	9.00	23.30	209.70
				\$1,537.80

TRANSLATE LETTERS

Caballero, J.	04/13/92	2.00	23.30	\$46.60
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S.B. 813 COUNSELING

Arterberry, B.	03/11-04/01/92	8.00	23.30	\$186.40
Garcia, E.	03/20-24/92	3.00	23.30	69.90
Hanson, G.	03/05-27/92	9.00	23.30	209.70
Pina, K.	03/10-04/01/92	8.50	23.30	198.05
				\$664.05

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
REGULAR TEACHER IN LIEU OF SUBSTITUTE				
Carter, E.	03/23/92	1.83	23.30	\$42.64
Cunningham, L.	03/24/92	1.00	23.30	23.30
Gomez, S.	03/24/92	1.00	23.30	23.30
Jacobs, J.	03/20-26/92	2.00	23.30	46.60
Lepper, R.	03/26/92	1.00	23.30	23.30
Saxon, R.	03/02-23/92	1.50	23.30	34.95
				\$194.09
GRADE COMPETENCY TESTS				
Barber, C.	02/25-03/17/92	14.50	23.30	\$337.85
DePass, V.	03/02-05/92	8.75	23.30	203.88
Dicketts, A.	03/02-12/92	6.00	23.30	139.80
Evans, C.	03/02-11/92	6.75	23.30	157.28
Fagan, P.	03/02-07/92	6.00	23.30	139.80
Gurrola, S.	03/02-13/92	7.00	23.30	163.10
Hanson, P.	03/02-09/92	5.00	23.30	116.50
Kane, L.	03/02-15/92	6.75	23.30	157.28
Steinbrinck, S.	03/04-19/92	18.00	23.30	419.40
Viafora, P.	03/03-19/92	20.00	23.30	466.00
				\$2,300.89
SPECIAL PROGRAM COORDINATOR				
Kennedy, C.	03/11-04/03/92	18.00	23.30	\$419.40
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	03/11-04/03/92	17.00	23.30	\$396.10
Cushing, D.	03/11-04/03/92	18.00	23.30	419.40
Evans, C.	03/11-04/03/92	18.00	23.30	419.40
Kleeman, C.	03/11-04/03/92	18.00	23.30	419.40
Montalban, C.	03/11-04/03/92	12.00	23.30	279.60
Poland, K.	03/11-04/03/92	18.00	23.30	419.40
Vanderveen, G.	03/11-04/03/92	15.00	23.30	349.50
				\$2,702.80
ADULT EDUCATION				
DePew, D.	03/17-31/92	4.50	23.30	\$104.85
Gagner, W.	03/17-31/92	12.00	23.30	279.60
Jensen, P.	03/12-04/02/92	12.00	23.30	279.60
Kennedy, C.	03/16-30/92	9.00	23.30	209.70
McFerren, M.	03/16-30/92	9.00	23.30	209.70
Mitchell, E.	03/11-04/01/92	24.00	23.30	559.20
Montalban, C.	03/11-04/01/92	21.00	23.30	489.30

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
ADULT EDUCATION (Cont.)				
Radovich, J.	03/12-04/02/92	33.50	23.30	\$780.55
Romero, J.	03/12-04/02/92	6.00	23.30	139.80
Tanner, T.	03/11-04/01/92	33.00	23.30	768.90
Weatherford, D.	03/12-04/02/92	21.00	23.30	489.30
				<hr/> \$4,310.50
TEXTBOOK ADOPTION COMMITTEE				
Askew, E.	03/19/92	1.00	23.30	\$23.30
Caballero, J.	03/10/92	1.00	23.30	23.30
DePew, D.	03/19/92	1.00	23.30	23.30
Garcia-Hudson, J.	03/10/92	1.00	23.30	23.30
Garza, E.	03/19/92	1.00	23.30	23.30
Gill, T.	03/10/92	1.00	23.30	23.30
Porter, S.	03/19/92	1.00	23.30	23.30
Zuloaga, C.	03/10/92	1.00	23.30	23.30
				<hr/> \$186.40
U.C.R. EDUCATION INSTITUTE DEMONSTRATION				
Dohr, M.	01/09-30/92	8.60	23.30	\$200.38
SUBSTITUTE TEACHERS/SIXTH PERIOD				
Bolander, K.	03/26-04/03/92	2.00	23.30	\$46.60
Bologlu, L.	03/24/92	1.00	23.30	23.30
Celano, M.	03/31-04/01/92	3.00	23.30	69.90
Emberson, D.	03/30/92	1.00	23.30	23.30
Erickson, M.	03/31/92	0.50	23.30	11.65
Gromka, A.	03/27-31/92	2.00	23.30	46.60
Heck, K.	04/23,24/92	1.33	23.30	30.99
Lent, P.	03/30/92	3.00	23.30	69.90
Matulich, J.	04/03/92	1.00	23.30	23.30
Mendoza, F.	04/24/92	1.00	23.30	23.30
Moerer, T.	03/27/92	1.00	23.30	23.30
Obershaw, L.	03/30-04/24/92	4.00	23.30	93.20
Pearce, C.	03/31/92	1.00	23.30	23.30
Pehlvanian, G.	03/26-04/13/92	4.00	23.30	93.20
Roscha, A.	03/31/92	0.41	23.30	9.55
Rose, G.	03/25-04/15/92	3.66	23.30	85.28
Shepherd, M.	04/16/92	1.00	23.30	23.30

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SUBSTITUTE TEACHERS/SIXTH PERIOD (Cont.)				
Smith, J.	04/15-23/92	1.00	23.30	\$23.30
Taylor-Ward, D.	03/30/92	0.50	23.30	11.65
Thomson, F.	03/31/92	1.00	23.30	23.30
Tooker, T.	04/01-15/92	2.00	23.30	46.60
Wenc, L.	03/27/92	1.00	23.30	23.30
Wise, M.	04/24/92	1.00	23.30	23.30
				\$871.42
THEMATIC TEACHER PLANNING				
Barnett, B.	03/21/92	3.00	23.30	\$69.90
Brown, H.	03/21/92	3.00	23.30	69.90
Matzenauer, N.	03/21/92	3.00	23.30	69.90
				\$209.70
PRESCHOOL TEACHER HOME VISITS/FIRST AID				
Harrison, P.	04/20-22/92	5.00	15.312	76.56
Sgobba, G.	04/22/92	3.50	15.312	53.59
Ventura, L.	03/04-20/92	5.00	15.312	76.56
				\$206.71
INDEPENDENT STUDY				
Dicketts, A.	03/11-04/01/92	35.00	23.30	\$815.50
Gaumer, L.	03/11-04/01/92	20.00	23.30	466.00
Jensen, P.	03/11-04/03/92	18.00	23.30	419.40
Owen, J.	03/11-04/01/92	20.00	23.30	466.00
Richards, G.	03/17-31/92	15.00	23.30	349.50
				\$2,516.40

TOTAL CERTIFICATED EXTRA COMPENSATION

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

Recommend Approval:

*Barbara Paul*  
Director of Business Services

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
REGULAR TEACHER IN LIEU OF SUBSTITUTE				
Carter, E.	03/23/92	1.83	23.30	\$42.64
Cunningham, L.	03/24/92	1.00	23.30	23.30
Gomez, S.	03/24/92	1.00	23.30	23.30
Jacobs, J.	03/20-26/92	2.00	23.30	46.60
Lepper, R.	03/26/92	1.00	23.30	23.30
Saxon, R.	03/02-23/92	1.50	23.30	34.95
				\$194.09
GRADE COMPETENCY TESTS				
Barber, C.	02/25-03/17/92	14.50	23.30	\$337.85
DePass, V.	03/02-05/92	8.75	23.30	203.88
Dicketts, A.	03/02-12/92	6.00	23.30	139.80
Evans, C.	03/02-11/92	6.75	23.30	157.28
Fagan, P.	03/02-07/92	6.00	23.30	139.80
Gurrola, S.	03/02-13/92	7.00	23.30	163.10
Hanson, P.	03/02-09/92	5.00	23.30	116.50
Kane, L.	03/02-15/92	6.75	23.30	157.28
Steinbrinck, S.	03/04-19/92	18.00	23.30	419.40
Viafora, P.	03/03-19/92	20.00	23.30	466.00
				\$2,300.89
SPECIAL PROGRAM COORDINATOR				
Kennedy, C.	03/11-04/03/92	18.00	23.30	\$419.40
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	03/11-04/03/92	17.00	23.30	\$396.10
Cushing, D.	03/11-04/03/92	18.00	23.30	419.40
Evans, C.	03/11-04/03/92	18.00	23.30	419.40
Kleeman, C.	03/11-04/03/92	18.00	23.30	419.40
Montalban, C.	03/11-04/03/92	12.00	23.30	279.60
Poland, K.	03/11-04/03/92	18.00	23.30	419.40
Vanderveen, G.	03/11-04/03/92	15.00	23.30	349.50
				\$2,702.80
ADULT EDUCATION				
DePew, D.	03/17-31/92	4.50	23.30	\$104.85
Gagher, W.	03/17-31/92	12.00	23.30	279.60
Jensen, P.	03/12-04/02/92	12.00	23.30	279.60
Kennedy, C.	03/16-30/92	9.00	23.30	209.70
McFerren, M.	03/16-30/92	9.00	23.30	209.70
Mitchell, E.	03/11-04/01/92	24.00	23.30	559.20
Montalban, C.	03/11-04/01/92	21.00	23.30	489.30

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P3

## Jurupa Unified School District

## CLASSIFIED EXTRA TIME

April 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Alessandro, V.	03/10-04/20/92	In lieu of substitute	27.00	6.854	\$185.06
Baker, C.	03/10-04/20/92	In lieu of substitute	4.00	7.725	30.90
Baker, H.	03/10-04/20/92	In lieu of substitute	2.00	8.960	17.92
Bell, N.	03/10-04/20/92	In lieu of substitute	5.00	9.871	49.36
Bellinger, T.	03/10-04/20/92	In lieu of substitute	3.50	7.189	25.16
Burks, D.	03/10-04/20/92	In lieu of substitute	11.75	8.117	95.37
Cabrera, E.	03/10-04/20/92	In lieu of substitute	16.00	8.960	143.36
Campbell, M.	03/10-04/20/92	In lieu of substitute	2.00	8.527	17.05
Canales, T.	03/10-04/20/92	In lieu of substitute	2.50	8.527	21.32
Conrad, S.	03/10-04/20/92	In lieu of substitute	34.25	8.117	278.01
Cook, M.	03/10-04/20/92	In lieu of substitute	7.00	8.325	58.28
Daniels, E.	03/10-04/20/92	In lieu of substitute	1.50	7.725	11.59
Durlin, M.	03/10-04/20/92	In lieu of substitute	3.00	6.854	20.56
Frias, S.	03/10-04/20/92	In lieu of substitute	5.00	8.960	44.80
Garcia, E.	03/10-04/20/92	In lieu of substitute	2.25	7.725	17.38
Goode, A.	03/10-04/20/92	In lieu of substitute	13.00	8.960	116.48
Gorder, E.	03/10-04/20/92	In lieu of substitute	3.25	6.854	22.28
Guerrero, R.	03/10-04/20/92	In lieu of substitute	1.75	8.117	14.20
Hafer, P.	03/10-04/20/92	In lieu of substitute	1.25	7.552	9.44
Hayden, K.	03/10-04/20/92	In lieu of substitute	8.75	8.527	74.61
Hinchcliff, K.	03/10-04/20/92	In lieu of substitute	4.00	8.117	32.47
Hughes, K.	03/10-04/20/92	In lieu of substitute	2.00	8.960	17.92
Junker, P.	03/10-04/20/92	In lieu of substitute	15.25	8.960	136.64
Kibler, L.	03/10-04/20/92	In lieu of substitute	2.75	8.117	22.32
Kimler, R.	03/10-04/20/92	In lieu of substitute	4.00	9.871	39.48
Kruger, J.	03/10-04/20/92	In lieu of substitute	0.75	8.960	6.72
Lambright, J.	03/10-04/20/92	In lieu of substitute	2.50	8.960	22.40
Leighty, S.	03/10-04/20/92	In lieu of substitute	1.25	8.117	10.15
Lester, J.	03/10-04/20/92	In lieu of substitute	2.75	8.117	22.32
Miller, S.	03/10-04/20/92	In lieu of substitute	6.00	8.960	53.76
Mills, M.	03/10-04/20/92	In lieu of substitute	13.50	8.527	115.11
Moore, A.	03/10-04/20/92	In lieu of substitute	1.00	8.960	8.96
Perkins, V.	03/10-04/20/92	In lieu of substitute	2.00	9.629	19.26
Rector, S.	03/10-04/20/92	In lieu of substitute	3.00	7.552	22.66
Reinen, A.	03/10-04/20/92	In lieu of substitute	13.50	9.871	133.26
Robertson, S.	03/10-04/20/92	In lieu of substitute	2.25	7.362	16.56
Rubio, L.	03/10-04/20/92	In lieu of substitute	3.00	8.527	25.58
Scott, L.	03/10-04/20/92	In lieu of substitute	1.00	8.527	8.53
Sinsley, S.	03/10-04/20/92	In lieu of substitute	6.00	8.527	51.16
Six, M.	03/10-04/20/92	In lieu of substitute	5.00	9.398	46.99
Stambersky, T.	03/10-04/20/92	In lieu of substitute	1.00	9.871	9.87
Stannard, S.	03/10-04/20/92	In lieu of substitute	8.50	7.189	61.11
Welty, J.	03/10-04/20/92	In lieu of substitute	3.00	8.960	26.88
Williams, V.	03/10-04/20/92	In lieu of substitute	30.50	7.552	
					\$2,163.24



CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
Adams-Bristov, C.	03/17-04/16/92	Extra runs; Field trips	19.75	10.621	\$209.76
Aguirre, A.	03/11/92	Conference	0.75	12.300	9.23
Braden, L.	03/12-04/14/92	Extra runs; Field trips	7.25	11.158	80.90
Canup, A.	03/09-04/16/92	Extra runs; Field trips	18.25	12.300	224.48
Conte, S.	03/12-04/01/92	Extra runs; Field trips	26.25	11.158	292.90
Cruz, T.	03/11-04/20/92	Children's treatment center	18.50	11.712	216.67
Dekker, S.	03/10-04/16/92	Field trips	4.50	12.300	55.35
Ford, R.	03/11/92	Field trip	1.50	12.300	18.45
Gilliam, L.	03/11-04/16/92	Field trips	5.00	12.300	61.50
Henry, R.	03/10-04/20/92	Extra runs; Field trips	33.50	10.621	355.80
Hernandez, E.	04/15/92	Extra run	0.50	12.300	6.15
Larsen, M.	03/10-04/17/92	Field trips	17.00	10.621	180.56
Martinez, T.	03/09-04/15/92	Field trips	4.50	12.300	55.35
McBride, E.	03/11-04/20/92	Children's treatment center	20.25	12.300	249.08
Radford, C.	04/14-20/92	Extra runs	1.25	12.300	15.38
Ruiz, A.	03/13-04/13/92	Extra runs; Field trips	6.50	11.712	76.13
Sierra, P.	03/06-04/17/92	Field trips	4.75	12.300	58.43
Slife, R.	03/09-04/15/92	Field trips	10.00	12.300	123.00
Stewart, D.	03/09-04/15/92	Field trips	13.50	12.300	166.05
Stones, R.	03/10-04/20/92	Children's treatment center	20.00	12.300	246.00
Sullivan, A.	03/10-31/92	Children's treatment center	12.00	11.712	140.54
Voyles, D.	03/09-04/20/92	Extra runs; Field trips	19.50	11.158	217.58
Walters, V.	04/02/92	Field trip	1.50	12.300	18.45
Witzke, M.	03/11-04/17/92	Extra runs; Field trips	21.00	11.158	234.32
					\$3,312.06

ACTIVITY SUPERVISION

Castillo, B.	03/27/92	Parent meeting	2.00	6.658	\$13.32
DeMott, G.	03/27/92	Meeting	0.75	7.344	5.51
Makins, D.	03/27/92	Meeting	0.75	6.658	4.99
Marquez, V.	04/03/92	Meeting	2.50	8.094	20.24
Martin, D.	03/27/92	Meeting	0.75	6.658	4.99
Rodriguez, C.	03/27/92	Meeting	0.75	8.094	6.07
Rowley, K.	03/27/92	Meeting	0.75	6.658	4.99
Schopp, T.	03/27/92	Meeting	0.75	6.658	4.99
					\$65.10

INSTRUCTION

Aguilar, D.	04/16/92	Inservice	0.50	9.871	\$4.94
Bonesteel, G.	02/04,05/92	First aid/CPR class	8.00	9.871	78.97
Graves, L.	10/01/91-03/31/92	Translations	14.50	10.114	146.65

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
INSTRUCTION (Cont.)					
Molletti, J.	03/17/92	Restructure grant	4.00	8.960	\$35.84
Muro, D.	03/10-31/92	Restructure grant	38.00	9.871	375.10
Sanchez, E.	03/12-04/09/92	Translations	20.00	10.114	202.28
Sanchez, H.	03/10-04/02/92	Before/After school tutoring	9.50	8.960	85.12
Zuhse, E.	03/17/92	Restructure grant	4.00	9.871	39.48
					\$737.82
SECRETARIAL/CLERICAL					
Barnes, B.	03/17-04/14/92	Extra duties-FS	11.00	9.398	\$103.38
Moreno, T.	04/08-16/92	Planning-RL	20.00	13.558	271.16
Parker, S.	03/02-06/92	Book Fair orders	8.00	9.398	75.18
					\$449.72
PROGRAM ASSISTANT					
Willis, M.	03/17-31/92	Preschool start-up	36.00	16.765	\$603.54
POOL MAINTENANCE					
Allega, T.	04/06-09/92	Extra maintenance	16.00	12.300	\$196.80
TOTAL CLASSIFIED EXTRA TIME					\$7,528.28

Time and rate are per hour unless otherwise stated.

Recommend Approval:

*Barbara Leul*  
Director of Business Services

## Jurupa Unified School District

## CLASSIFIED OVERTIME

APRIL 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Gokarz, I.	03/30/92	Board meeting	1.50	30.523	\$45.78
SECRETARIAL/CLERICAL					
Haney, H.	01/08-03/11/92	Restructure grant	7.50	15.171	\$113.78
Larson, R.	04/02/92	Academic Olympics	1.5	16.737	25.11
Partida, R.	03/04-04/14/92	Translations	9.00	17.568	158.11
Wallace, B.	03/16-04/02/92	Ad Hoc; Board; Olympics	5.50	25.677	141.22
					\$438.22
INSTRUCTION					
Sanchez, E.	04/11-19/92	Translations	24.00	15.171	\$364.10
COMMUNITY SERVICE					
Atencio, J.	04/16/92	Stringfellow action	4.00	18.000	\$72.00
Avila, P.	04/02/92	Talent show-RHS	3.50	16.737	58.58
Ayala, A.	03/20,21/92	Dance; Sports	6.50	17.574	114.23
Cole, H.	03/20/92	Dance-RHS	4.00	16.737	66.95
Ford, W.	04/02/92	Academic Olympics	4.00	13.440	53.76
Holt, N.	03/18-28/92	Dance; Tennis	17.75	16.737	297.08
Hunter, D.	04/02/92	Concert	3.25	16.737	54.40
King, L.	03/20/92	Dance	4.00	13.769	55.08
Mathews, G.	03/27/92	Dance	4.75	14.444	68.61
Megrete, T.	03/25,31/92	Band; Play	4.50	16.737	75.32
Newton, J.	03/28,29/92	Silver Brigade; Wrestling	23.00	16.728	384.74
Popp, D.	01/30-02/06/92	Dances; Sports	22.75	16.737	380.77
Mosher, J.	03/20,04/02/92	Dance; Talent show	7.50	16.737	125.53
Russell, K.	03/27/92	Dance	4.25	15.932	67.71
Suchy, M.	04/18/92	R.O.T.C. Field Day	8.00	16.737	133.90
Thompson, A.	03/31/92	Play	2.00	16.737	33.47
Wilburg, P.	03/25/92	Band performance	2.50	15.171	37.93
					\$2,080.06
TRANSPORTATION					
Blake, J.	03/13-04/14/92	Shop Coverage	9.00	18.000	\$162.00
Braden, L.	03/14-30/92	Field trips	9.75	16.737	163.19
Canup, A.	03/11-04/16/92	Field trips	48.25	18.450	890.21
Conte, S.	03/27-04/16/92	Field trips	11.75	16.737	196.66
Galton, E.	04/02/92	Extra runs	0.25	14.807	3.70
Hekker, S.	03/10-04/16/92	Field trips	40.00	18.450	738.00
Ford, R.	03/11/92	Field trips	1.75	18.450	32.29
Gifford, F.	03/27,28/92	Field trips	17.00	18.450	313.65
Henry, R.	03/12-04/14/92	Field trips; Extra runs	2.25	15.932	35.85
Larsen, M.	03/13-04/17/92	Field trips	2.50	15.932	39.83
Martinez, T.	03/09-04/15/92	Field trips	45.75	18.450	844.09
McElyea, S.	01/28/92	Inservice	1.00	18.450	18.45
Ruiz, A.	03/16,28/92	Field trips	9.25	17.568	162.50

CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Sierra, P.	03/10-04/17/92	Field trips	14.50	18.450	\$267.53
Slife, R.	03/09-04/15/92	Field trips	28.00	18.450	516.60
Sorenson, V.	03/26/92	Extra runs	0.25	14.807	3.70
Stewart, D.	03/10-04/15/92	Field trips	63.25	18.450	1,166.96
Stones, R.	03/31/92	Extra runs	0.25	18.450	4.61
Stonum, D.	04/20/92	Extra run	0.25	14.810	3.70
Voyles, D.	03/09-04/18/92	Field trips	58.50	16.737	979.11
Walters, V.	04/02/92	Field trips	2.00	18.450	36.90
Witzke, M.	03/14-04/17/92	Extra runs; Field trips	12.25	16.737	205.03
					\$6,784.56

MAINTENANCE/OPERATIONS

Colosimo, M.	04/09-12/92	Weekend duty	3.50 days	35.000	\$122.50
	04/09-12/92	Call out time	26.50	4.000	106.00
Dominguez, J.	03/16/92	In lieu of substitute	3.00	17.574	52.72
Garcia, R.	04/17-19/92	Weekend duty	2.50 days	35.000	87.50
	04/17-19/92	Call out time	1.00	4.000	4.00
Mackey, D.	04/17-19/92	Weekend duty	2.50 days	35.000	87.50
	04/17-19/92	Call out time	3.75	4.000	15.00
Mendez, N.	03/13-15/92	Weekend duty	2.50 days	35.000	87.50
	03/13-15/92	Call out time	12.50	4.000	50.00
Robinson, D.	02/27-29/92	Weekend duty	2.50 days	35.000	87.50
	02/27-29/92	Call out time	20.50	4.000	82.00
Spano, P.	03/12/92	S.I.P. meeting	2.00	18.000	36.00
Vermillion, W.	03/03-05/92	Weekend duty	2.50 days	35.000	87.50
	03/03-05/92	Call out time	3.00	4.000	12.00
					\$917.72

TOTAL CLASSIFIED OVERTIME

\$10,630.44

Time and rate are per hour unless otherwise stated.  
The classified overtime, as listed, has been authorized as provided by Procedure 111 and is recommended for approval.

Recommend Approval:

*Barbara Seal*  
Director of Business Services



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: Site work at Granite Hill Elementary School

Date of completion: May 18, 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: Work has been completed by Tri-C Consolidated Construction Consultants, Inc. for  
ITT Hartford Insurance Company, bonding company, who took over the project from the original contractor,  
Capitol Systems.

Street address or legal description of site:

9371 Granite Hill Drive; Riverside, CA 92509

Dated: May 18, 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  
School District

of the governing board of the Jurupa Unified

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 May 19, 1992 (Date)

By

John Wilson

Title Secretary to the Board

1-9

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

RESOLUTION 92/32

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 119,773 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  
May 18, 19 92

\_\_\_\_\_  
Clerk or Authorized Agent

Jurupa Unified School District

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

DATE(S): May 18-19, 1992

LOCATION: Sports Arena - Los Angeles

TYPE OF ACTIVITY: State Science Fair

PURPOSE/OBJECTIVE: Science Fair Interviews

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

Terry Snell, Teacher

Diana Strona, Parent

EXPENSES:	Transportation	\$		Number of Students <u>4</u>
	Lodging	\$	<u>180.00</u>	
	Meals 1 B, 1 L, 1 D	\$	<u>210.00</u>	
	All Other	\$		

TOTAL EXPENSE	\$	<u>390.00</u>	Cost Per Student	
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Mentor Teacher Funds</u>		
TOTAL:	\$	

Arrangements for Transportation: District vehicles

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

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

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

Signature: *T. Snell* Date: 4/30/92 School: Rubidoux High School  
(Instructor)

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

Approvals: Principal: *[Signature]* Date: 4/29/92

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): June 2-3, 1992

LOCATION: San Clemente/Dana Point

TYPE OF ACTIVITY: Field Trip

PURPOSE/OBJECTIVE: Observe Tide Pools and grunion run

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

Terry Snell, Teacher

Mr. Fuller, Teacher and a parent of a participating student

EXPENSES:	Transportation	\$	Number of Students	<u>16</u>
	Lodging	\$		
	Meals	\$		
	All Other 2 subs	\$ 140.00		
	<b>TOTAL EXPENSE</b>	<b>\$ 140.00</b>	<b>Cost Per Student</b>	<b>\$3.00</b>
			<b>(Total Cost ÷ # of Students)</b>	

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


Source	Expected Income	Income Now On Hand
<u>GATE Club</u>	<u>\$48.00</u>	
<b>TOTAL:</b>	<b>\$</b>	

Arrangements for Transportation: School van/suburban


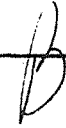
Arrangements for Accommodations and Meals: Students pay for own

Planned Disposition of Unexpended Funds: GATE Club

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:  Date: 4/30/92 School: Rubidoux High School  
(Instructor)

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

Approvals: Principal:  Date: 5/4/92  
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

**CAFETERIA FUND**

Revenue and Expense Report  
Month Ending and Year to Date  
February 29, 1992

<u>Revenue:</u>	<u>1991</u>	<u>1992</u>	<u>Year to Date</u> <u>1990/91</u>	<u>Year to Date</u> <u>1991/92</u>
Daily Sales	\$118,848	\$121,185	\$775,050	\$753,408
Federal Reimbursement	99,567	124,086	555,055	687,770
State Reimbursement	8,099	10,186	45,408	55,960
Other Income	<u>528</u>	<u>4,119</u>	<u>23,662</u>	<u>17,196</u>
Total Sales	\$227,042	\$259,576	\$1,399,175	\$1,514,334
 <u>Cost of Food Sales:</u>				
Food Available for Sale	\$135,845	\$157,871	\$566,374	\$561,966
Less Ending Inventory	<u>51,816</u>	<u>49,000</u>	<u>51,816</u>	<u>49,000</u>
Cost of Sales	<u>84,029</u>	<u>108,871</u>	<u>514,558</u>	<u>512,966</u>
Gross Profit on Sales	\$143,013	\$150,705	\$884,617	\$1,001,368
 <u>Expenses:</u>				
Labor	\$117,524	\$99,819	\$724,389	\$754,212
Supplies	7,495	8,118	57,113	58,295
Purchased Services	1,095	1,750	8,655	6,315
Vehicle Repairs & Fuel	467	1,634	3,650	5,050
Maintenance Repairs	-0-	4,395	1,223	7,846
New Equipment	-0-	4,540	10,065	7,456
Replacement Equipment	-0-	-0-	1,646	-0-
General Fund Expense	<u>15,912</u>	<u>24,264</u>	<u>95,472</u>	<u>146,932</u>
Total Expenses	\$142,493	\$144,520	\$902,213	\$986,106
 Net Profit or (Loss)	 \$520	 \$6,185	 (\$17,596)	 \$15,262
Number of Serving Days	18/17	18	106	107
Number of Breakfasts Served	-0-	5,887	-0-	30,141
Number of Lunches Served	98,970	105,689	574,590	611,669
Average Breakfast/Day	-0-	327	-0-	331
Average Lunches/Day	5,498	5,871	5,420	5,717
Average Cost/Breakfast & Lunch	\$1.50	\$1.57	\$1.56	\$1.57

AH:cc

JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services

**DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION**

**UNADOPTED MINUTES OF MEETING #3**

**March 25, 1992 - 9:00 a.m.**  
Professional Development Center

**CALL TO ORDER**

The third meeting of the District Advisory Council for the Consolidated Application was called to order by Ms. Benita Roberts, Assistant Superintendent, at 9:05 a.m. at the Professional Development Center, 5769 42nd Street, Riverside.

**ROLL CALL**

Elected District Advisory Council members present were:

Ms. Marie Grant, Parent, West Riverside Elementary  
Ms. Linda Guillen, Parent, Sky Country Elementary  
Ms. Sue Ann Gutierrez, Parent, Glen Avon Elementary  
Ms. Donna Pontious, Parent, Indian Hills Elementary  
Ms. Judy Wigg, Parent, Pacific Avenue Elementary

Elected District Bilingual Council members present were:

Ms. Vivian Carrasco, Staff, Pedley Elementary  
Ms. Maria Ortega, Parent, West Riverside Elementary  
Ms. Esther Ruvalcaba, Parent, Van Buren Elementary  
Ms. Maria Ruvalcaba, Parent, West Riverside Elementary  
Ms. Susana Torres, Parent, Pacific Avenue Elementary  
Ms. Anita Vallejo, Parent, Glen Avon Elementary

Staff members present:

Mrs. Tina Brennan, Curriculum Coordinator  
Ms. Louise Gillette, Resource Teacher, Sunnyslope Elementary  
Mrs. Lupe Lopez, Bilingual Coordinator  
Ms. Teresa Moreno, Administrative Secretary  
Ms. Benita Roberts, Assistant Superintendent  
Mrs. Patty Stark, Resource Teacher, West Riverside Elementary

Other members present:

Mr. Jose Arroyo, Parent, Ina Arbuckle Elementary  
Ms. Kenya Zundel, Staff, Jurupa Valley High School

**ACTION SESSION**

**APPROVAL OF  
MINUTES FOR  
MEETING #2**

Ms. Judy Wigg moved for approval of the minutes for Meeting #2 on January 29, 1992.

Ms. Patty Stark seconded the motion which carried unanimously.

## INFORMATION SESSION

### FLAG SALUTE

The committee members and staff attending participated in the flag salute to the United States of America.

### CHAPTER 2 REPORT

Ms. Ginger Bevan, a representative from the Youth Service Center counseling staff, outlined the prevention, intervention, and treatment services offered through the Center's two primary programs: Outreach and Counseling. She distributed a "Year End Summary" for 1990-91 outlining the services their program provided to schools in our district along with an overview of their Outreach Program. She stressed that all their services were provided on a voluntary and confidential basis. Some of the workshops conducted last year were on the following topics: peer relations, self-esteem, substance abuse, decision making, problem solving skills and conflict management.

Ms. Roberts distributed a Chapter 2 priorities ranking sheet for 1992-93. She asked the committee to rank the five items they felt were of highest priority for Chapter 2 funding for next year. See attached chart for results. The highest responses were in the areas of:

1. Acquiring library resources and published instructional materials to support curriculum.
2. Developing programs to address educational problems such as educationally deprived children and GATE children.
3. Comprehensive guidance, counseling and testing programs.
4. Programs to assist in teacher training and staff development.
5. In-school partnership programs and preschool partnership programs designed to involve parents in the schools.
6. Work preparation--bringing academic skills development and work experience together.
7. Career education.
8. Establishment of proficiency standards, administration of proficiency examinations, and implementation of programs to increase students' proficiency.

The district receives federal Chapter 2 categorical funds which are presently being used to purchase Young Reader Medal Award books, provide a portion of salary for the one required district certificated librarian, counseling services provided at every elementary school in conjunction with the Youth Service Center and the remaining funds are allocated to each site for library books.

### NEW TESTING PROGRAM

Dr. Luana Bauman, consultant from the Psychological Corporation, explained the purposes of assessment: program evaluation, program participation and proficiency assessment. Jurupa Unified will be administering the Stanford 8th Edition, abbreviated edition, to all Compensatory Education participants this spring.

Why a new test? Curriculum changes, new technology and new norms for comparison across the nation.

Why the Stanford is appropriate? Reduces testing time, satisfies Chapter 1 evaluation requirements, describes trends in achievement, and produces the most accurate achievement information.

The K-6 testing program testing format is easier to read, larger type with more space, entertaining and contains fun illustrations.

**EXPANSION OF  
STATE  
PRESCHOOL  
PROGRAM**

Ms. Roberts announced that Jurupa Unified has received additional funding to start three additional preschool classes. These classes will be at West Riverside, Pedley and Mission Bell elementary schools. The program is limited to low-income and handicapped students. If parents are interested in finding out the requirements to enroll their preschool child in the program, please call Terri Moreno or Marsha Willis at (714) 360-2854.

**ADJOURNMENT**

The meeting was adjourned at 10:28 a.m. and the District Bilingual Education Committee meeting followed.

BR:tm  
5.4.92

JURUPA UNIFIED SCHOOL DISTRICT  
Instructional Services

**DISTRICT BILINGUAL ADVISORY COMMITTEE**

**UNADOPTED MINUTES OF SESSION #3**

**March 25, 1992 - 10:30 a.m.**  
Professional Development Center

**CALL TO ORDER**

The third meeting of the District Bilingual Advisory Committee was called to order by Susana Torres at approximately 10:30 a.m. at the Professional Development Center, 5769 42nd Street.

**ROLL CALL**

Elected District Bilingual Committee members present were:

Ms. Susana Torres, Pacific Avenue  
Ms. Anita Vallejo, Glen Avon  
Ms. Maria A. Ortega, West Riverside  
Ms. Esther Rubalcava, Van Buren  
Ms. Maria I. Ruvalcaba, West Riverside  
Ms. Esther Ruvalcaba, Sunnyslope

Staff members present:

Ms. Lupe López, Coordinator of Bilingual Education  
Ms. Sonia Porter, District Bilingual Resource Teacher  
Ms. Rosi Partida, Secretary  
Ms. Vivian Carrasco, Bilingual Language Tutor, Pedley  
Ms. Kenya Zundel, Bilingual Language Tutor, Jurupa Valley

Other persons in attendance:

Patricia Orman, Jurupa Valley High

**FLAG SALUTE**

All persons in attendance participated in the Pledge of Allegiance.

**INFORMATION SESSION**

**LANGUAGE CENSUS  
REPORT - SCHOOL  
DATA/SPRING, 1992**

Lupe López, Coordinator of Bilingual Education, reported on the results of the R30-LC. Each spring, districts throughout California are required to conduct a language census and report this information to the State Department of Education. The data in this report becomes the basis for determining the types of instructional services to be provided for limited English proficient students. The 1992 census shows that there are 2,186 LEP students in the district. The figure represents a 20% increase above last year's report when the staff identified 1,742 LEP students.

The majority of the LEP population continues to be Spanish speakers. Twenty-three other languages are also reported. The second highest number of students speak Vietnamese. Charts showing the number of LEP students in each school by grade and by primary language were distributed to parents.

**PARENT WORKSHOP  
ON "BUILDING YOUR  
CHILD'S SELF-  
ESTEEM**

Maria Escudé Reifler presented the second in a series of three parent workshops. The focus of the inservice was "Building Your Child's Self-Esteem." Maria emphasized that in order to live a meaningful creative life, we need to help ourselves and others to develop self-esteem. Mrs. Reifler thoroughly discussed the following four guidelines.

1. Develop your sense of belonging.
2. Develop your sense of uniqueness.
3. Develop your sense of power.
4. Develop your sense of purpose.

Parents became completely involved in the activities and discussion.

**HEARING SESSION**

This item is included on the agenda to allow members of the District Bilingual Advisory Committee or others attending to ask questions about matters affecting the education of Limited English Proficient students.

**NEXT MEETING**

The next meeting of the District Bilingual Advisory Committee is scheduled for Wednesday, May 13, 1992 from 10:30-12:30 at the Professional Development Center.

**ADJOURNMENT**

The meeting was adjourned at approximately 12:30 p.m.

LL/rvp  
5/7/92