



## 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

**OCTOBER 19, 1992**

### NOTE SPECIAL LOCATION

**GRANITE HILL ELEMENTARY SCHOOL, 9371 Granite Hill, Riverside, CA 92509**

### CLOSED SESSION

**5:00 p.m. Faculty Room, Granite Hill School**

The Board will meet in Closed Session at 5:00 p.m. in the Faculty Room at Granite Hill Elementary School to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

### DEDICATION CEREMONY AND TOUR OF GRANITE HILL SCHOOL

**6:00 p.m. Multipurpose Room**

**Welcome by Principal Michelle Johnson**

### REGULAR BOARD OF EDUCATION MEETING - PUBLIC SESSION

**7:00 p.m. Multipurpose Room**

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

### OPENING

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)

### COMMUNICATIONS SESSION

#### 1. Recognition

\* Adopt Resolution 93/23, Commitment to a Drug-Free Community

(Mr. Taylor)

Californians for Drug-Free Youth, Inc. (CADFY) and the State Department of Alcohol and Drug Programs have announced that its annual California **RED RIBBON CAMPAIGN** will be held October 24 - November 1, 1992.



## **1. Recognition**

### **\* Adopt Resolution 93/23. Commitment to a Drug-Free Community (Cont'd)**

Other sponsors include the State Department of Education, the California Parent Teacher Association and the Attorney general's Crime Prevention Center.

In 1985, Federal Agent Enrique Camarena was murdered by drug traffickers and the Red Ribbon Campaign was begun in support of a drug-free nation. The red ribbon is a visible support for the value "Drug Free & Proud". The Red Ribbon Campaign provides the framework for a positive prevention strategy.

The Jurupa Unified School District and school site PTA groups plan to coordinate a program encouraging employees and community members to wear a red ribbon during this week as visible support for a drug-free community.

This is an opportunity to create districtwide positive peer pressure, provide educational drug-free activities, and engage community support. All school sites have personalized Red Ribbon Week objectives in support of this campaign.

Administration recommends the Board adopt Resolution 93/23. Commitment to a Drug-Free Community, as shown in the supporting documents.

## **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.

Indian Hills Elementary School PTA wishes to donate \$2,576.75 for the purchase of a cargo container to be used for storage of disaster preparedness materials and physical education equipment at the school.

Mission Bell Elementary School PTA wishes to donate \$800 to be used for RIF books in the 1992/93 school year.

The Hartwell Corporation wishes to donate one electric ditto machine, valued at \$100, to be used at Sky Country Elementary School.

The Yearbook Class of Jurupa Middle School wishes to donate one Macintosh Color System and one Macintosh Memory unit with the request they be used at the school. The approximate total value is \$1,871.81.

Jurupa Valley High School ASB wishes to donate a Macintosh computer valued at \$2,900 to be used in the school's yearbook room.



## 2. Administrative Reports and Written Communications

### a. Accept Donations (Cont'd)

West Riverside County Businessmen's Association wishes to donate \$3,500 (part of the profits from the 1992 Jurupa Community Rodeo), to be distributed as follows:

#### Jurupa Valley High School:

Chamber Singers	\$100
School Aquatics	300
Rodeo Team	100
ROTC	200
FFA	300
ASB	300
Football Program	100
Softball Program	100
Wrestling Program	100
Cheer Leading Squad	100
College/Career Center	300

#### Rubidoux High School:

FFA	300
ASB	300
ROTC	800

Jurupa District "DATE Program"	100
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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 Joel Morgan, Jurupa Valley High School Student Representative, and Donavan Alberga, Rubidoux 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 October 5, 1992 Regular Meeting**

Recommend approval as printed.

#### **\* B. Update on PROJECT GAP**

(Dr. Wilson)

Community involvement is essential for the success of PROJECT GAP (Graffiti Abatement Program). The Superintendent attended a meeting with the Jurupa Chamber of Commerce members on October 8. Board member Mary Burns is serving as a community volunteer to assist schools in their efforts to eliminate graffiti.

The 2nd edition of GRAFFITI WATCH for use by newspapers, school newsletters, and other agencies in the community has been distributed districtwide and includes graffiti costs for July, August and September. The first public service announcement informing radio stations of PROJECT GAP has been issued.

#### **C. Discuss Request from Van Buren School PTSA President**

(Dr. Wilson)

At the October 5, 1992 regular Board meeting, Mr. J. R. Hertz, PTSA President of Van Buren Elementary School, requested that air conditioning of six classrooms at the school be placed on the agenda. The State Education Code provides that members of the public may place matters directly related to school district business on a board agenda and address the Board as such items are taken up.

Major progress toward providing air conditioning for classrooms has been made in the Jurupa District over the years. Since 1986, 165 rooms have been air conditioned through a combination of lottery money and the school modernization program funded by the State School Building Program.

A list of rooms that have been air conditioned appears below:

### **AIR CONDITIONING COMPLETED WITH LOTTERY FUNDS**

<u>School</u>	<u>Number of Rooms</u>
Rubidoux High School	10
Rustic Lane Elementary	10
Van Buren Elementary	10
Rubidoux High School (S-Wing)	4
Pacific Avenue Elementary	11
Mission Bell Elementary	<u>10</u>
TOTAL	55



**C. Discuss Request from Van Buren School PTSA President (Cont'd)**

**AIR CONDITIONING PROVIDED THROUGH MODERNIZATION**

<u>School</u>	<u>Number of Rooms</u>
Glen Avon Elementary	22
Ina Arbuckle Elementary	20
Pedley Elementary	6
Rustic Lane Elementary	9
Troth Street Elementary	8
West Riverside Elementary	15
Jurupa Middle School	<u>30</u> + Library
<b>TOTAL</b>	<b>110</b>
<b>TOTAL</b>	<b>165</b>

There are 30 classrooms in the District that are still un-air conditioned as shown in the following list:

<u>School</u>	<u>Number of Rooms</u>
Van Buren Elementary	6
Troth Street Elementary	6
Pedley Elementary	4
Rubidoux High School	<u>14</u>
<b>TOTAL</b>	<b>30</b>

The Jurupa District is on the list to receive State funds for modernizing Van Buren Elementary and Rubidoux High School. Unfortunately, Troth Street Elementary and Pedley Elementary are not yet eligible.

The November 3 ballot will include Proposition 155, an \$800,000,000 school bond issue. If this bond issue passes, there is a good chance that modernization funds for Van Buren Elementary and Rubidoux High School will be available.

Recommendation: that Mr. Hertz, as provided by law, be permitted to address the Board on the issue of un-air conditioned classrooms at Van Buren Elementary School.

**D. 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.



**E. Act on Student Discipline Matters**

(Mr. Taylor)

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/01 for violation of Education Code 48900 (b, c & k).
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/02 for violation of Education Code 48900 (a & k)

**F. Approve Personnel Report #8**

(Mr. Campbell)

Administration recommends approval of Personnel Report #8 as printed subject to corrections and changes resulting from review in Closed Session.

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

Administration recommends the Board approve Routine Action Items G 1-10 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. Student Discipline Handbook (Mrs. Roberts)

Recent changes in the Education Code have made it necessary to revise the district's Student Discipline Handbook. Dr. Bill Hendrick has conferred with the administrative staff in revising the new document which will be published in two parts. The entire handbook with appropriate policies, procedures and forms will be used by administrators and the guidance staff. Classroom teachers, as well as parents of students recommended for expulsion, will receive the first two chapters with district discipline policies, procedures and Appendix A with legal references.

The supporting documents contain copies of the revised handbook for the Board's review.

Administration recommends that the Board approve the 1992/93 Student Discipline Handbook.



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

**10. Out-of-State Travel for School Administrator**

(Mrs. Roberts)

Laverne Manns, principal of Indian Hills Elementary School, is requesting permission to travel to the Phi Delta Kappa District Conference on Friday, November 6th. Mrs. Manns has been elected as a Riverside Chapter delegate. Critical issues regarding public education will be debated and discussed at this meeting.

Phi Delta Kappa is an organization devoted to promoting service and research for the improvement of education. Its publication, the Kappan, is the premier journal of educational research for public school practitioners.

The conference is scheduled in Las Vegas, Nevada from Friday, November 6th through Sunday, November 8th. All expenses will be paid by the local Phi Delta Kappa Chapter.

Administration recommends that the Board approve the out-of-state travel for the principal of Indian Hills School.

**H. Review Routine Information Reports**

**1. Staff Development Days**

(Mrs. Roberts)

Following are staff development days that have been scheduled.

**Staff Development Days**

Students not  
in Attendance

School

Location

October 30

Mission Middle

Same - Library

November 2

Sky Country Elementary

Same - Room A

November 20

Rustic Lane Elementary

Same

December 11

Sunnyslope Elementary

Same

**\*\* 2. Receive Reports Pursuant to Education Code #48915**

(Mr. Taylor)

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

ADJOURNMENT



**JURUPA UNIFIED SCHOOL DISTRICT  
3924 Riverview Drive  
Riverside, CA 92509**

**Resolution #93/23  
Commitment to a Drug-Free Community**

- WHEREAS,** Alcohol and other drug abuse has reached epidemic stages in the United States; and,
- WHEREAS,** It is imperative that community members launch visible substance abuse prevention education efforts to reduce the demand for drugs; and,
- WHEREAS,** California for Drug-Free Youth, Inc. is coordinating the California Red Ribbon Campaign in cooperation with the National Red Ribbon Campaign to offer our citizens the opportunity to demonstrate their commitment to drug-free lifestyles; and,
- WHEREAS,** The Red Ribbon Campaign will be celebrated in every community in America during "RED RIBBON WEEK", October 24 - November 1, 1992.
- WHEREAS,** Business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individual will demonstrate their commitment to drug-free, healthy, lifestyles by wearing and displaying red ribbons during this week-long campaign; and,
- WHEREAS,** The community of Jurupa further commits its resources to ensure the success of the RED RIBBON CAMPAIGN; and,

**NOW, THEREFORE, BE IT RESOLVED,** that the Board of Education of Jurupa Unified School District does hereby support October 24 - November 1, 1992, as "RED RIBBON WEEK", and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are firmly committed to a drug-free community.

**BE IT FURTHER RESOLVED,** that the Board of Education of Jurupa Unified School District encourages all citizens to pledge; "DRUG FREE & PROUD!"

Passed and adopted by the Governing Board of Education at a regular meeting on October 19, 1992.

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David H. Barnes, President

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Betty Folsom, Clerk

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Mary L. Burns, Member

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John J. Chavez, Member

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Sandra Ruane, Member



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING**

**OCTOBER 5, 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 7:13 p.m. on Monday, October 5, 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 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**

Mrs. Marge Steinbrinck, principal of Mission Bell Elementary School, 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 VAN BUREN  
SCHOOL**

The Superintendent announced that Van Buren Elementary School was the only one selected in Riverside County to receive a restructuring grant out of 139 schools approved for funding statewide. Congratulations were expressed to staff and parents for developing the plan. The school will receive partial funding for a SB 1274 Demonstration of Restructuring program which will begin January 1, 1993.

Carmen Hernandez, principal, noted the accomplishments of teachers such as implementing programs to meet the needs of bilingual students, assessing 96 kindergarten students through Early Intervention for School Success, assessing all non-English proficient students, and instituting Reading is Fundamental. Appreciation was expressed to the PTSA for supporting the Homework Hotline and paying the \$50 monthly fee. The Riverside County Office of Education has also asked staff members to participate in a variety of educational events.



RECOGNIZE VAN BUREN  
SCHOOL  
(Cont'd)

Ms. Hernandez stated that students were highly represented at Back to School Night. Several board members also attended the event. Other highlights of the new school year were: Over 100 students per day participate in the Breakfast Program; The PTSA has increased its membership by over 50%; Fifty students were recognized at the first Student of the Month Assembly; Teachers are planning programs for the 500th anniversary of Columbus' voyage and 100th anniversary of the Pledge of Allegiance; A successful connection with UCR has resulted in three student teachers and twelve tutors to assist children.

Ms. Hernandez indicated that she was looking forward to implementing the restructuring plan and requested continuing support for additional grants. She concluded that, "The only ones who make it to the stars are the ones who think they can."

RECOGNIZE ADOPT A  
SCHOOL

The Director of Education Services announced that a new Adopt-A-School partnership was being formed between Mission Bell Elementary School and Carl's Jr. on Ben Nevis Blvd. Although the manager Frank Arbizu was unable to attend this meeting, principal Marge Steinbrinck was present to share plans for the partnership. A signed adoption certificate will be on display at the school and at Carl's Jr. Restaurant.

Mrs. Steinbrinck noted that Mr. Arbizu was planning a tour of the restaurant for students to observe its operation. Other activities include displaying student artwork, assisting in Career Day activities involving other local businesses, and presenting awards for outstanding achievement.

ACCEPT DONATIONS  
-Motion #77

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$856.60 FROM CAMINO REAL SCHOOL PTA FOR GENERAL EXPENSES AT THE SCHOOL; \$970.79 FROM INA ARBUCKLE SCHOOL PTA TO PURCHASE MULTICULTURAL AND SPANISH LIBRARY BOOKS FOR THE SCHOOL; \$200 FROM THE FINANCIAL CLINIC FOR FIELD TRIPS FOR MS. PATTERSON'S 4TH GRADE CLASS AT SKY COUNTRY SCHOOL; \$4,050 FROM TROTH STREET SCHOOL PTA FOR FIELD TRIPS AND \$1,050 FOR GOOD GUYS PROGRAMS AT THE SCHOOL; \$350 FROM PACIFIC AVENUE SCHOOL PTA FOR AN ASSEMBLY PRESENTATION OCTOBER 21. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

FFA attended the Riverside Section Leadership Conference on September 26 and took second place in the opening ceremony contest. FFA will participate in the Farmers Fair October 12-17.

Madrigals will sing the National Anthem at the October 16 Football Homecoming.

Delta Alliance Corps participated in the Banning Parade last Saturday and was the overall sweepstakes winner. The AFJROTC also won several trophies.



REPORT FROM  
RUBIDOUX REP  
(Cont'd)

A pep rally will be held this week for the volleyball and tennis teams.

The Academic Assembly is October 9.

A recap of sports events was given.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

The yearbook staff is conducting a Letterman's Jacket Design contest from October 6-8.

Varsity Football team plays a home game with Poly High School October 9. A tailgate party will follow. Freshman Football team plays a home game with Poly High October 8.

Varsity Girls' Tennis and Volleyball teams play a home game with Corona High October 8.

Fall Festival, sponsored by the clubs on campus, is October 13-16.

Schoolwide picnic is October 16. Seniors vs staff will compete in a football game.

Congratulations to Rubidoux Varsity Football team for remaining undefeated.

PUBLIC VERBAL  
COMMENTS

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

COMMENTS ON  
RESTRUCTURING GRANT  
FOR VAN BUREN SCHOOL

J. R. Hertz, PTSA president at Van Buren Elementary School, congratulated the principal, teachers, parents, and students that participated in a successful bid for a restructuring grant. Mr. Hertz felt the selection of Van Buren School indicated the State recognizes that ambitious goals could become a blueprint for meeting primary education needs. He acknowledged it will be challenging to make a difference, and asked for continued support.

COMMENTS ON NON-AIR  
CONDITIONED ROOMS  
AT VAN BUREN SCHOOL

Mr. Hertz also noted that a year ago he commented on lack of air conditioning in six classrooms at Van Buren Elementary School. Since then he has spoken to several board members about possible solutions and thanked several board members and administrators for being in contact with him on this concern.

Mr. Hertz noted the district should be providing a learning environment that encourages children to come to school. When the temperature exceeds 80° this becomes unusually difficult. He had several ideas to resolve the problem and was willing to discuss them after the meeting or during the week. Mr. Hertz requested that air conditioning at Van Buren School be a topic on the next board agenda.



**BOARD MEMBER  
REPORTS & COMMENTS**

Board member John Chavez attended a Youth Conference at the Hispanic Caucus in Sacramento last week. Approximately 130 students in grades 10-11 discussed the importance of continuing their education. Mr. Chavez' granddaughter who is an 8th grader was pleased to have the opportunity to attend. A workshop on an effective relationship between the board and superintendent was also held.

Clerk of the Board Betty Folsom attended several Back to School Nights and also had the pleasure of being present for the formation of the new Granite Hill School PTA.

**ACTION SESSION**

**APPROVE MINUTES  
-Motion #78**

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE SEPTEMBER 21, 1992 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**PROJECT GAP**

The Superintendent stated that PROJECT GAP, Graffiti Abatement Program, would be on the agenda regularly to keep the issue in front of the public. The 1st edition of "Graffiti Watch" states that graffiti abatement in the 1991/92 year alone cost the taxpayers of this community \$60,016.35. That's as much as the entire annual classroom supply budget of four elementary schools.

The Superintendent said he sensed an urgency in the community to work together on this problem. The Jurupa Chamber of Commerce indicated this would be a topic for discussion at their next Chamber meeting. The attitude in the community is there should be no plea bargaining and people responsible should be tried and convicted. Beginning with the next agenda, a monthly cumulative report of graffiti costs will be included.

**ADOPT RESOLUTION  
93/20, FOR PROPOSITION  
155  
-Motion #79**

The Superintendent stated that Proposition 155 is the \$800 million school construction bond measure that will be on the November 3, 1992 election ballot. He encouraged everyone to support this proposition which would benefit pending construction projects in the Jurupa District.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 93/20 WHICH PROMOTES THE PASSAGE OF PROPOSITION 155 ON THE NOVEMBER 3, 1992 ELECTION BALLOT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT RESOLUTION  
93/19, GANN LIMIT  
-Motion #80**

The Assistant Superintendent Business Services stated that Proposition 4, known as the Gann Amendment, requires all public agencies including school districts, to compute an appropriations limit annually. It is based on a formula provided by the State and has to do with how much tax revenue the state can collect. This does not affect the amount of money the district may spend.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 93/19, APPROPRIATIONS LIMITS FOR 1991/92 AND 1992/93. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



**REVISE RESPONSE TO  
BUDGET DISAPPROVAL**  
-Motion #81

The Assistant Superintendent Business Services reviewed that at the September 21, 1992 meeting, the Board approved extending the deadline for response to budget disapproval by the County Office of Education to October 2, 1992. The initial response approved by the Board would remain the same except that the provisions of the State Budget Act has increased the district's revenue projection by \$1,281,084 and the unrestricted reserve to \$3,182,473, or 5.16%.

**MRS. BURNS MOVED THE BOARD APPROVE THE REVISED RESPONSE TO THE COUNTY OFFICE OF EDUCATION CONCERNING DISAPPROVAL OF OUR 1992/93 BUDGET. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**READMIT PUPIL CASE  
91/26**  
-Motion 82

**PRESIDENT BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE 91/26 TO THE SCHOOLS OF THE DISTRICT, SPECIFICALLY NUEVA VISTA HIGH SCHOOL WITH ONE CALENDAR YEAR OF SCHOOL PROBATION, AND IT IS RECOMMENDED THAT THE PUPIL ENROLL IN AN ONGOING COUNSELING PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE PERSONNEL  
REPORT #7 WITH INSERT**  
-Motion #83

**MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #7 AS PRINTED WITH INSERT H, PAGES 9-10. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE ROUTINE  
ACTION ITEMS**  
-Motion #84

**MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I, 1-9, AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; AUTHORIZATION OF AGENTS FOR BUSINESS FUNCTIONS; RESOLUTION 93/21, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION 93/22, AUTHORIZING THE CALIFORNIA DEPARTMENT OF GENERAL SERVICES TO PURCHASE CERTAIN ITEMS; NON-ROUTINE FIELD TRIP REQUEST FOR INA ARBUCKLE SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FOR RUBIDOUX HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ROUTINE INFORMATION  
REPORTS**

The Board reviewed routine information reports: Staff Development Days; Receive Reports Pursuant to Education Code #48915.

**CLOSED SESSION**

At 6:00 p.m. on Monday, October 5, 1992, the Board met in Closed Session in the Superintendent's office. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:05 p.m. President Barnes adjourned from Closed Session to open the Public session in the Board Room at the Education Center.

**ADJOURNMENT**

There being no further business, President Barnes adjourned the Regular Meeting from Public Session at 7:55 p.m.



**MINUTES OF THE REGULAR MEETING OF OCTOBER 5, 1992 ARE  
APPROVED AS**

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**President**

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**Clerk**

\_\_\_\_\_

**Date**



# GRAFFITI WATCH

## JURUPA UNIFIED SCHOOL DISTRICT

October 19, 1992

Graffiti vandals cost the taxpayer \$13,779.69 during the months of July, August, and September. If you want to see the kind of damage a few idiots with inferiority complexes are doing to your schools, visit Jim Taylor's office at the Jurupa Unified School District Education Center (3924 Riverview Drive) and look at the pictures that record this childish behavior. They will be on display at board meetings.

Board Member Mary Burns has offered to additionally serve the District as a community volunteer to help eliminate graffiti. She will look into our present procedures to be sure they are designed so that when graffiti vandals are apprehended we can be of maximum help to the District Attorney's Office during prosecution.

Mrs. Burns will also be examining existing laws to determine what new legislation is necessary to make prosecution and punishment of graffiti vandals more effective. THANKS, MARY!

The Jurupa Chamber of Commerce continues to seek ways to eliminate graffiti blight. It was the subject of the last general meeting. Their strong effort is really important to the community.

Please use the information in GRAFFITI WATCH to inform others through school announcements, student newspapers, parent newsletters, public newspapers. etc. THANKS!





# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (714) 360-2771 Fax # 275-0328

BOARD OF EDUCATION David Barnes, President  
SUPERINTENDENT John P. Wilson, Ed.D.

Betty Folsom, Clerk

Mary Burns

John Chavez

Sandra Ruane

September 6, 1992

Radio Station KCKC  
Attn: Rene  
740 West 4th Street  
San Bernardino, CA 92410

Dear Program Director:

Thank you for agreeing to consider a public service announcement spot that will inform your listeners of our Graffiti Abatement Program.

Basically, the information we would like to impart is this. During the 1991-92 school year, graffiti removal expenses amounted to \$60,016.35. To put this in perspective, \$60,000 provides classroom supplies for over 2,800 elementary students for an entire school year. Another way of looking at this is, \$60,000 buys classroom supplies for 4 elementary schools for an entire year. But in this case, that money is being wasted to remove graffiti. This year we are offering a reward program to members of our community who assist us by providing information resulting in an arrest and conviction in court of persons doing graffiti. We are offering a \$500 reward for information resulting in a court conviction, and a \$50 reward for information resulting in successful discipline procedures of students that results in restitution of damages.

Community members who have such information may contact the Jurupa Unified School District at (714) 360-2895.

Sincerely,



Dr. Bill Hendrick, Administrator  
Education Support Services

BH:ls 09.06.92.050

8  
B92



Jurupa Unified School District

Personnel Report #8

October 19, 1992

CERTIFICATED PERSONNEL

Regular Assignment

Classroom Teacher	Ms. Paula Ginter 1130 W. Linden #203 Riverside, CA 92507	Effective October 1, 1992 Multiple Subject Credential
Classroom Teacher	Mr. David Gruidl 4620 Van Buren Blvd. #218 Riverside, CA 92503	Effective October 23, 1992 Multiple Subject Credential

Temporary Assignment

Classroom Teacher	Mr. John Parker 4096 Margie Way Riverside, CA 92509	Effective October 15, 1992 Multiple Subject Credential
LH/SDC Teacher	Ms. Amy Relf 4620 West Avendia Cornelio San Clemente, CA 92672	Effective October 14, 1992 Multiple Subject Credential

Change of Assignment

From LH/SDC Teacher to Resource Specialist	Ms. Susan Lasher	Effective October 14, 1992
From Resource Teacher (100%) to Resource Teacher (60%)/Teacher on Special Assignment (40%)	Ms. Cynthia Johnson	Effective October 1, 1992

Extra Compensation Assignment

Adult Education; 1992-93 school year; to serve as Assistant to the Adult Education Principal; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Paul Jensen

Home Teaching; 1992-93 school year; appropriate rate of pay.

Elizabeth Hall

Judy Smith

Instructional Services; to attend a new teacher inservice; October 6, 1992; not to exceed one (1) hour each; appropriate hourly rate of pay.

Joan Bain  
Trenae Vega

Bobby Cmelak

Susan Knabb



CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Saturday Work Study Detention; 1992-93 school year; appropriate hourly rate of pay.

Ric Slagle

Pacific Avenue Elementary; 1992-93 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Cassandra Delgado

Mission Middle School Athletics; 1992-93 school year; appropriate seasonal rate.

Sam Gee	Cross Country Coach/Track Coach
Michelle Fisher	Volleyball Coach/Softball Coach
Patty Miller	Volleyball Coach/Softball Coach
Lynn Newell	Football Coach/Basketball Coach
Doug Stevens	Football Coach/Basketball Coach

Jurupa Valley High School Athletics; 1992-93 school year; appropriate seasonal rate.

Tim Titus	Head Football Coach (Varsity and J.V.)
Chuck Armenta	Assistant Football Coach
Bill Carter	Assistant Football Coach
Keith Brockie	Assistant Football Coach
Ernie Burns	Assistant Football Coach
Jeff Omar	Assistant Football Coach
Hugo Navarez	Assistant Football Coach
Rick Slagle	Assistant Football Coach
Kelly Dodd	Assistant Football Coach
Jimmy Rodriguez	Head Football Coach (Freshman)
Maurice Roberson	Assistant Football Coach
Bill Eaton	Assistant Football Coach
Marco Ocegquera	Head Cross Country Coach
Beth Richardson	Head Girls Tennis Coach
Kate O'Donnell	Head Volleyball Coach
Stephanie Timar	Assistant Volleyball Coach
Nate Hass	Head Water Polo Coach
Will Murray	Assistant Water Polo Coach

Substitute Assignment

Teacher	Ms. Elizabeth Adamson 23835 W. 7th Street Perris, CA 92570	As needed Emergency P-12 Credential
Teacher	Mr. Levonzo Gray 4680 Kansas Avenue Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Robert Green 3659 Roselle Place Riverside, CA 92509	As needed Emergency P-12 Credential



CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Mr. David Kaser 3377 Corona Avenue Norco, CA 91760	As needed Emergency P-12 Credential
Teacher	Ms. Gracene Moss 2845 Irving Riverside, CA 92504	As needed General Elementary Credential
Teacher	Mr. David Simolke 1787 N. Alessandro Road Banning, CA 92220	As needed Emergency P-12 Credential
Teacher	Ms. Teresa Turman 10366 Cochran Riverside, CA 92505	As needed Emergency P-12 Credential

Leave of Absence

Teacher	Ms. Mary Blevins 6538 Dante Circle Riverside, CA 92506	Maternity Leave effective October 28, 1992 through December 9, 1992 with use of sick leave and Unpaid Special Leave December 10, 1992 through January 29, 1993 without compensation, health and welfare benefits or incre- ment advancement.
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Resignation

Teacher	Ms. Debra Visser P.O. Box 892 Nuevo, CA 92376	Effective October 16, 1992
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CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult Education; to take care of Adult Education Instructional Aide work; September 3, 1992 through June 18, 1993; not to exceed six total hours per week; appropriate hourly rate of pay.

Instructional Aide      Karen Boyd

Substitute Assignment

Insructional Aide      Ms. Joani Barnes      As needed  
8772 45th Street  
Riverside, CA 92509

Instructional Aide      Ms. Denise Berry      As needed  
6261 Heatherwood Drive  
Riverside, CA 92509

Clerk-Typist      Ms. Diana Dominey      As needed  
5830 Maverick Lane  
Riverside, CA 92509

Clerk-Typist      Ms. Margie Johnson      As needed  
5415 Golden West Avenue  
Riverside, CA 92509

Suspension Without Pay

Custodian      Mr. Mark Suchy      Effective October 21, 1992  
8465 San Vincente      through October 27, 1992  
Riverside, CA 92504

Placement on 39-Month Reemployment List  
(Education Code #45195)

Campus Supervisor      Ms. Casey Kennedy      Effective October 12, 1992  
5685 Beach Street  
Riverside, CA 92509

Resignation

Grounds Equipment      Mr. John Hammond      Effective October 16, 1992  
6056 Lawson Way  
Riverside, CA 92506



Personnel Report #8

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

Short-Term Assignment

Rubidoux High School to serve as an Independent Study Assistant; September 19, 1992 through June 30, 1993; not to exceed 18 hours per week; \$7.18 per hour.

Teresa Gonzales

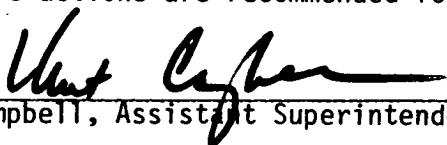
Rubidoux High School; to serve as a JTPA Peer Counselor; October 1, 1992 through June 30, 1993; not to exceed 15 hours per week; \$6.57 per hour.

Maria De Los Angeles

Substitute Assignment

Activity Supervisor	Ms. Lisa Andrusak	As needed
	5076 Steve Avenue	
	Riverside, CA 92509	

The above actions are recommended for approval:

  
Kent Campbell, Assistant Superintendent-Personnel Services





CERTIFICATED PERSONNEL

Change of Status

Resource Specialist	Ms. Claudia Mendoza	From 100% to 80% status Effective November 1, 1992
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Extra Compensation Assignment

Home Teaching; 1992-93 school year; appropriate rate of pay.

Rebeca Gonzalez	Sue Workum
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Instructional Services; to attend inservice on Classroom Management Tips; October 12, 1992; not to exceed one (1) hours each; appropriate hourly rate of pay.

Cathy Galuska	Hilary Kozak	Rainbow Meyers
Dan Olguin	John Parker	

Rubidoux High School; 1992-93 school year; to teach an extra period per day to alleviate class overloads; appropriate hourly rate of pay.

Annette Dicketts	Paul Jensen
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Substitute Assignment

Teacher	Ms. Sandra Black 5600 Royal Hill Drive Riverside, CA 92506	As needed Emergency P-12 Credential
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Teacher	Mr. Aran Broderick 802 Park Lane Corona, CA 91719	As needed Emergency P-12 Credential
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Leave of Absence

Teacher	Ms. Paige Polcene 4122 St. George Place Riverside, CA 92504	Maternity Leave effective October 31, 1992 through December 11, 1992 with use of sick leave benefits and Unpaid Special Leave December 12, 1992 through June 18, 1993 without compensation, health and welfare benefits or incre- ment advancement.
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CLASSIFIED PERSONNEL

Substitute Assignment

Food Service Clerk	Ms. Esther Garcia 3001 Mary Ellen Drive Riverside, CA 92509	As needed
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MANAGEMENT PERSONNEL

Regular Assignment

Middle School Assistant Mr. Victor Palmer Effective October 26, 1929  
Principal 20646 Opal Avenue  
Redlands, CA 92374

Resignation

Personnel Secretary Ms. Mary Vermeulen Effective November 30, 1992  
4614 Rubidoux Avenue  
Riverside, CA 92506

OTHER PERSONNEL

Short-Term Assignment

Pacific Avenue Elementary School; 1992-93 school year; after school sports and recreation program; October 26, 1992 through June 19, 1993; not to exceed two (2) hours per week each; appropriate hourly rate of pay.

Troy Alexander	Melodee Bell	Ron Buchanan
Linda Ledesma	Penney Stephenson	Debbie Thuve
Priscilla White		

Personnel Services; to provide peak load assistance; October 14, 1992 through October 30, 1992; not to exceed 30 hours total; \$8.23 per hour.

Peak Load Assistant Wendy Syler



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 10/08/92  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P71964	100	178	00	FACILITIES	MARTINEZ, TONY	MAINT-MAINTENANCE SERVICE	600.00
P72350	100	178	00	PLANT OPERATIONS	CREATIVE LIGHTING/MAINTENAN	MAINT-RHS-REPLACE FIELD LIGHTING	4,723.20
P72358	100	178	00	NON SPECIFIC	P & R PAPER SUPPLY CO	WHSE-STOCK	3,071.52
P72359	100	178	00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	304.00
P72470	100	000	00	SELF-CONTAINED CLASSROOM	CALIF SCHOOL BOOK FAIR	MB-BOOKS	800.00
P72474	100	178	00	FACILITIES	PENTONEY ELECTRIC	MAINT-RHS-SUPPLIES FOR INTERCOM	704.00
P72478	100	178	00	DISTRICT ADMINISTRATION	JURUPA THIS WEEK	EC-ADVERTISING	264.00
P72489	100	178	00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES	373.59
P72491	100	178	00	DISTRICT ADMINISTRATION	FUTURE TRAC ASSOCIATES	EC-COMPUTER SUPPLIES	214.42
P72498	100	196	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-INSTRUCTIONAL MATERIALS	514.29
P72499	100	178	00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	270.00
P72500	100	178	00	PLANT OPERATIONS	FOOTHILL ENGINE AND PUMP CO	MAINT-GA-REPLACE PUMP	700.00
P72503	100	178	00	PLANT OPERATIONS	AMERICAN FIRE SAFETY	MAINT-SUPPLIES	288.56
P72505	100	196	00	MATHEMATICS	BAYLESS STATIONERS	RHS-INSTRUCTIONAL MATERIALS	435.74
P72515	100	196	00	FINE ARTS - ART	ARLINGTON PHOTOTORIUM	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P72561	100	197	00	ATTENDANCE & WELFARE	PARTNERS IN LEARNING PROGRA	JVHS-OFFICE SUPPLIES	231.45
P72562	100	197	00	STUDENT ACTIVITIES	HASA CHEMICALS, INC.	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	7,200.00
P72568	100	197	00	VOC ED-GAINFUL HOMEMAKING	SOUTH WESTERN PUBLISHING CO	JVHS-INSTRUCTIONAL MATERIALS	364.20
P72590	100	196	00	VOC ED-TRADE & INDUSTRIAL	STATER BROTHERS	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,000.00
P72598	100	178	00	FACILITIES	A-1 ELECTRIC	MAINT-SUPPLIES	4,900.00
P72607	100	178	00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	IH-JMS-COMPUTER REPAIRS	711.28
P72624	100	178	00	INSTRUCTIONAL ADMINISTRATION	CTB/MACHILLAN/MCGRAW HILL	EC-TESTS	778.39
P72635	100	197	00	VOC ED-TRADE & INDUSTRIAL	KEN'S TOOL & SUPPLY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
P72639	100	197	00	FINE ARTS - ART	AARDVARK CLAY	JVHS-INSTRUCTIONAL MATERIALS	2,285.11

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
09/21/92 - 10/04/92  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 10/08/92  
PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P72653	100	000 00	SELF-CONTAINED CLASSROOM	APPLE COMPUTER-SUPPORT CENT	SC-COMPUTER EQUIPMENT		3,381.20
P72659	100	196 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	RHS-POOL SUPPLIES		636.62
P72671	100	197 00	PHYSICAL EDUCATION	GENERAL EMBROIDERY	JVHS-INSTRUCTIONAL MATERIALS		232.74
P72682	100	178 00	FACILITIES	A-1 ELECTRIC	MAINT-1A-ELECTRICAL WORK		5,100.00
P72683	100	196 00	PHYSICAL EDUCATION	SPORTS CLINIC	RHS-OPEN PO-SPORTS SUPPLIES		750.00
FUND TOTAL							41,484.31
TOTAL NUMBER OF PURCHASE ORDERS							29
P72473	101	182 00	E.C.I.A. CHAPTER 1	FORTUNE SOFTWARE, INC.	PA-INSTRUCTIONAL MATERIALS		373.89
P72512	101	196 00	VOCATIONAL AGRICULTURE INCENT	BROOKHURST MILL	RHS-INSTRUCTIONAL MATERIALS		443.93
P72514	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	IMED	EC-OVERHEAD PROJECTOR		527.98
P72526	101	178 00	(HSHL)HEALTHY GENERATION HEAL	OPTICAL DATA CORPORATION	EC-INSTRUCTIONAL MATERIALS		1,276.84
P72529	101	178 00	MENTOR TEACHER PROGRAM	GENERAL BINDING COMPANY	EC-OFFICE SUPPLIES		551.14
P72530	101	178 00	MENTOR TEACHER PROGRAM-OTHER	ETA	EC-OFFICE SUPPLIES		720.69
P72532	101	178 00	SB 1892-CA PROFESSIONAL DEVEL	UNIVERSITY OF CALIFORNIA	EC-SPECIAL SERVICES AGREEMENT		7,085.00
P72536	101	178 00	(HSHL)HEALTHY GENERATION HEAL	HEALTH EDCO	EC-INSTRUCTIONAL MATERIALS		1,783.26
P72559	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	OAK TREE PRODUCTS (BOB FARE	TS-LIBRARY DESK		996.69
P72566	101	178 00	PL94-142 EDUC FOR ALL HANDICA	PSYCHOLOGICAL CORPORATION,	EC-INSTRUCTIONAL MATERIALS		262.69
P72576	101	178 00	PL94-142 EDUC FOR ALL HANDICA	SUPER DUPER SCHOOL COMPANY	EC-INSTRUCTIONAL MATERIALS		272.36
P72578	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	LITTLE RED SCHOOL HOUSE	CR-OPEN PO-INSTRUCTIONAL MATERIALS		250.00
P72583	101	178 00	MENTOR TEACHER PROGRAM	LEARNING TREE PUBLISHING, I	EC-INSTRUCTIONAL MATERIALS		247.83
P72584	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	STATER BROTHERS	CR-OPEN PO-INSTRUCTIONAL MATERIALS		3,450.00
P72585	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAWRENCE HALL OF SCIENCE	PED-INSTRUCTIONAL MATERIALS		213.35
P72594	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF LITERATURE PROJECT	MMS-CONF 10/2 & 10/16/92 2 EMP		230.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 10/06/92  
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P72596	101	187 00	E.C.I.A. CHAPTER 1	MICROGRAMS PUBLISHING		WR-INSTRUCTIONAL MATERIALS	220.55
P72606	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SPIRIT LINE, INC.			IA-INSTRUCTIONAL MATERIALS	550.25
P72610	101	178 00	MENTOR TEACHER PROGRAM-OTHER	CM SCHOOL SUPPLY CO.		EC-OFFICE SUPPLIES	250.00
P72611	101	178 00	(HGHL)HEALTHY GENERATION HEAL	COUNTY OF RIVERSIDE HEALTH		EC-BOOKS	300.00
P72625	101	178 00	E.C.I.A. CHAPTER 1	WINGS		GA-INSTRUCTIONAL MATERIALS	211.19
P72631	101	178 00	(HGHL)HEALTHY GENERATION HEAL	SAN DIEGO CO. OFFICE EDUCAT		EC-OTHER BOOKS	592.64
P72648	101	197 00	VOCATIONAL AGRICULTURE INCENT	AT EASE, INC.		JVHS-INSTRUCTIONAL MATERIALS	242.92
P72650	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	WEEKLY READER PERIODICALS		WR-INSTRUCTIONAL MATERIALS	1,831.48
P72661	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	SCHOLASTIC MAGAZINES		WR-SUBSCRIPTIONS	526.95
P72663	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	MI GLOBE PUBLISHING, INC.		WR-SUBSCRIPTIONS	300.25
P72664	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	SCHOLASTIC MAGAZINES		WR-SUBSCRIPTIONS	279.83
P72665	101	196 00	VOCATIONAL AGRICULTURE INCENT	F & W SMITH CO.		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P72669	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	VON'S MARKET (VAN BUREN)		WR-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P72670	101	196 00	VOCATIONAL AGRICULTURE INCENT	WESTSTEYN, BERT		JVHS-INSTRUCTIONAL MATERIALS	2,389.70
FUND TOTAL							27,131.41
TOTAL NUMBER OF PURCHASE ORDERS							30
P72506	103	178 00	PUPIL TRANSPORTATION	BEST IN WEST EMBLEM COMPANY		TRANS-SUPPLIES	559.44
P72508	103	178 00	PUPIL TRANSPORTATION	EMPIRE FORD NEW HOLLAND TRA		TRANS-SUPPLIES	304.24
P72599	103	178 00	GIFTED AND TALENTED EDUCATION	EDUCATIONAL RESOURCES - ORD		RHS-INSTRUCTIONAL MATERIALS	449.74
P72603	103	178 00	GIFTED AND TALENTED EDUCATION	WEEKLY READER		JM-INSTRUCTIONAL MATERIALS	281.56
P72614	103	178 00	GENERAL EDUCATION - SECONDARY	SCOTT FORESMAN AND CO.		NVHS-TEXTBOOKS	276.62
P72615	103	178 00	GENERAL EDUCATION - SECONDARY	SCOTT FORESMAN AND CO.		RHS-TEXTBOOKS	8,832.48
P72616	103	178 00	GENERAL EDUCATION - SECONDARY	MCDUGAL LITTELL AND CO		JVHS-TEXTBOOKS	6,542.58

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 10/08/92  
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P72617	103	178	00	GENERAL EDUCATION - SECONDARY MEDIA MATERIALS, INC.	RHS-TEXTBOOKS	1,488.30
P72621	103	178	00	GENERAL EDUCATION - SECONDARY ADDISON-WESLEY PUBLISHING C	RHS-TEXTBOOKS	5,623.46
P72622	103	178	00	GENERAL EDUCATION - SECONDARY ADDISON-WESLEY PUBLISHING C	JVHS-TEXTBOOKS	2,673.65
P72623	103	178	00	GENERAL EDUCATION - SECONDARY W.H. FREEMAN AND COMPANY	JVHS-TEXTBOOKS	2,915.13
P72626	103	178	00	GENERAL EDUCATION - SECONDARY SIMON & SCHUSTER SCHOOL GRO	NV-TEXTBOOKS	420.94
P72628	103	178	00	GENERAL EDUCATION - SECONDARY GLOBE BOOK CO-SIMON & SCHUS	NV-TEXTBOOKS	1,172.71
P72629	103	178	00	GENERAL EDUCATION - SECONDARY SOUTH WESTERN PUBLISHING CO	JVHS-TEXTBOOKS	294.30
P72630	103	178	00	GENERAL EDUCATION - SECONDARY SOUTH WESTERN PUBLISHING CO	RHS-TEXTBOOKS	359.09
P72632	103	178	00	GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL	JVHS-TEXTBOOKS	520.07
P72633	103	178	00	GENERAL EDUCATION - SECONDARY CHRONICLE GUIDANCE PUB. INC	NV-TEXTBOOKS	495.34
P72638	103	178	00	GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL	NV-TEXTBOOKS	510.54
P72641	103	178	00	GENERAL EDUCATION - SECONDARY GOODHEART - WILLCOX CO INC	JVHS-TEXTBOOKS	887.15
P72643	103	178	00	GENERAL EDUCATION - SECONDARY HARCOURT BRACE JOVANOVIICH I	RHS-TEXTBOOKS	643.11
P72644	103	178	00	GENERAL EDUCATION - SECONDARY HOLT, RINEHART & WINSTON PU	JVHS-TEXTBOOKS	2,486.18
P72645	103	178	00	GIFTED AND TALENTED EDUCATION PSYCHOLOGICAL CORPORATION,	EC-TESTS	495.73
P72646	103	178	00	GENERAL EDUCATION - SECONDARY HOLT, RINEHART & WINSTON PU	RHS-TEXTBOOKS	4,249.93
P72647	103	178	00	GENERAL EDUCATION - SECONDARY HOUGHTON MIFFLIN CO-ORDER D	RHS-TEXTBOOKS	1,931.01
P72649	103	178	00	GENERAL EDUCATION - SECONDARY HOUGHTON MIFFLIN CO-ORDER D	JVHS-TEXTBOOKS	224.68
P72651	103	178	00	GENERAL EDUCATION - SECONDARY MACHILLAN PUBLISHING CO.	JVHS-TEXTBOOKS	428.31
P72652	103	178	00	GENERAL EDUCATION - SECONDARY EMC PUBLISHING	NV-TEXTBOOKS	274.76
P72654	103	178	00	GENERAL EDUCATION - SECONDARY ACADEMIC BOOK SERVICES	RHS-TEXTBOOKS	634.56
P72655	103	178	00	GENERAL EDUCATION - SECONDARY ACADEMIC BOOK SERVICES	RHS-TEXTBOOKS	2,860.58
P72656	103	178	00	GENERAL EDUCATION - SECONDARY J & S EDUCATIONAL SUPPLY	NV-TEXTBOOKS	536.36
P72657	103	178	00	GENERAL EDUCATION - SECONDARY SCHOOL CO., THE	NV-TEXTBOOKS	246.59

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/AP5550/01  
RUN DATE: 10/08/92  
PAGE: 5

09/21/92 - 10/04/92  
PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P72674	103 178 00	GENERAL EDUCATION - SECONDARY SOUTH WESTERN PUBLISHING CO	JVHS-TEXTBOOKS		3,674.28
P72675	103 178 00	GENERAL EDUCATION - SECONDARY ADDISON-WESLEY PUBLISHING C	JVHS-TEXTBOOKS		1,374.91
				FUND TOTAL	54,668.33
				TOTAL NUMBER OF PURCHASE ORDERS	33
P72475	119 178 00	PLANT MAINTENANCE	GE SUPPLY, DIV OF GENERAL E	MAINT-SUPPLIES	343.94
P72507	119 178 00	PLANT MAINTENANCE	ACI GLASS PRODUCTS	MAINT-GLASS SUPPLIES	5,323.93
P72542	119 178 00	PLANT MAINTENANCE	WESTBURNE PIPE & SUPPLY	WR-HEADSTART-PLUMBING SUPPLIES	1,068.47
P72673	119 178 00	PLANT MAINTENANCE	XEROX CORP - PARTS ORDER DE	MAINT-SUPPLIES	3,312.61
P72677	119 178 00	PLANT MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINT-SUPPLIES	1,106.25
				FUND TOTAL	11,155.20
				TOTAL NUMBER OF PURCHASE ORDERS	5
P72525	700 178 00	STATE PRESCHOOL AB-451	AMMIE ENTERPRISES	EC-BOOKS	338.28
				FUND TOTAL	338.28
				TOTAL NUMBER OF PURCHASE ORDERS	1
P72357	930 196 00	PLANT MAINTENANCE	PORTER BOILER	MAINT-REPAIR BOILER	794.00
				FUND TOTAL	794.00
				TOTAL NUMBER OF PURCHASE ORDERS	1
P72482	981 178 00	DISTRICT ADMINISTRATION	JURUPA THIS WEEK	EC-ADVERTISING	246.00
			NO RATIFIED P.O.'S FOUND		
				FUND TOTAL	246.00
				TOTAL NUMBER OF PURCHASE ORDERS	1

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 10/08/92  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
100				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 135,817.53
113				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 9,821.78
213				PURCHASE ORDERS	FOR A GRAND TOTAL OF 145,639.29

RECOMMEND APPROVAL:

*Phil Wilson*

Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
RUN DATE: 10/08/92  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D16884	100	178 00	DISTRICT ADMINISTRATION	DEPEV, DEBRA	D14063 REIMB BCC EXAM	35.00
D16885	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D14064 MILEAGE	98.70
D16888	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	HALL, ELIZABETH	D14089 MASTER TEACHER STIPEND	200.04
D16890	100	197 00	PLANT OPERATIONS	LESH, GARY	D14068 REIMB RENTAL CAR FEE	86.12
D16891	100	191 00	INSTRUCTIONAL MEDIA	LILES, BECKY	D14069 REIMB INSTRUCTIONAL MATERIALS	41.62
D16892	100	178 00	DISTRICT ADMINISTRATION	MOORE, JAMES	D14070 REIMB PHYSICAL EXAM	15.00
D16893	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	MORRISON, THOMAS	D14090 MASTER TEACHER STIPEND	83.35
D16895	100	178 00	WAREHOUSE OPERATIONS	NEGRETTE, CRUZ	D14072 REIMB REPAIR OF SAFETY SHOES	33.50
D16896	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D14087 AUG 92 PHONE BILL	62.12
D16899	100	178 00	DISTRICT ADMINISTRATION	PISAREK, TERESE	D14073 MONTHLY RIDESHARE AWARD	40.00
D16900	100	185 00	SELF-CONTAINED CLASSROOM	ROE, ANDREA	D14074 REIMB INSTRUCTIONAL MATERIALS	48.89
D16901	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	SEAGO, NANETTE	D14076 REIMB PHONE BILL	192.41
D16902	100	178 00	DISTRICT ADMINISTRATION	SPANN, BOBBY	D14077 MILEAGE	23.52
D16903	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	TIPTON, JOYCE	D14088 MASTER TEACHER STIPEND	166.70
D16904	100	191 00	SCHOOL ADMINISTRATION	WHITE, JEAN	D14086 REIMB OFFICE SUPPLIES	21.50
D16905	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D14082 SEPT GASOLINE CHARGES	3,260.17
D16906	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D14080 REIMB SUPPLIES	6.00
D16907	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D14079 MILEAGE	194.04
D16908	100	197 00	FINE ARTS - DRAMA	WORKS, AARON	D14081 REIMB EQUIP VCR	183.14
D16932	100	178 00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D14091 AUG 92 PHONE BILL	34.04
D16942	100	196 00	GUIDANCE & COUNSELING	CSUSB EXTENDED EDUCATION	D14097 CONF 10/5/92 1 EMP	20.00
D16944	100	195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDUCATION	D14099 CONF 10/28-3/24/93 1 EMP	100.00
D16945	100	190 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDUCATION	D14095 CONF 9/30/92 1 EMP	7.50
D16947	100	185 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDUCATION	D14098 CONF 10/22/92 3 EMP	45.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM
D16968	100	178 00	OPERATIONS-OTHER FACILITY
D16976	100	178 00	DISTRICT ADMINISTRATION
D17001	100	178 00	OPERATIONS-OTHER FACILITY
D17018	100	178 00	DISTRICT ADMINISTRATION
D17019	100	196 00	ATTENDANCE & WELFARE
D17020	100	196 00	INDEPENDENT STUDY
D17021	100	188 00	SCHOOL ADMINISTRATION
D17022	100	196 00	VOCATIONAL EDUCATION
D17023	100	178 00	DISTRICT ADMINISTRATION
D17087	100	196 00	VOCATIONAL EDUCATION
D17103	100	176 00	OPERATIONS-OTHER FACILITY
D17106	100	178 00	OPERATIONS-OTHER FACILITY
D17107	100	175 00	OPERATIONS-OTHER FACILITY
D17108	100	184 00	SCHOOL ADMINISTRATION
D17111	100	178 00	FINE ARTS-MUSIC
D17112	100	181 00	OPERATIONS-OTHER FACILITY
D17117	100	178 00	ATTENDANCE & WELFARE
D17129	100	178 00	DISTRICT ADMINISTRATION
D17130	100	178 00	DISTRICT ADMINISTRATION
D17146	100	178 00	DISTRICT ADMINISTRATION
D17147	100	195 00	CONTINUATION EDUCATION
D17148	100	178 00	PLANT OPERATIONS
D17184	100	178 00	RETIREE BENEFITS
D17189	100	178 00	DISTRICT ADMINISTRATION

## VENDOR

## DESCRIPTION

PACIFIC TELEPHONE	D14094	SEPT 92	PHONE BILL	55.66
WICKETT & GASH	D14103	SEPT 92	GASOLINE CHARGES	5,288.39
PACIFIC TELEPHONE	D14106	SEPT 92	PHONE BILL	10,724.70
ACSA REGION 12	D14111	CONF 10/29/92	1 EMP	35.00
CASBO PROFESSIONAL DEVELOPM	D14110	CONF 11/3/92	1 EMP	95.00
CCIS REGION IX	D14109	CONF 10/30/92	2 EMP	120.00
RIVERSIDE CO. OFFICE OF EDU	D14108	CONF 1/14/93	1 EMP	20.00
SCCVEA	D14113	CONF 10/2/92	2 EMP	30.00
RIVERSIDE CO BUSINESS &	D14112	CONF 10/6/92	4 EMP	60.00
RIVERSIDE CO BUSINESS &	D14129	CONF 10/6/92	1 EMP	15.00
SO CALIFORNIA GAS	D14117	SEPT 92	GAS BILL	178.57
JURUPA COMMUNITY SERVICES	D14116	SEPT 92	WATER BILL	2,194.36
JURUPA COMMUNITY SERVICES	D14120	SEPT 92	WATER BILL	1,495.04
JURUPA UNIFIED SCHOOL DISTR	D14122	REIMB PURCHASE	MADE WITH VISA	24.00
SNYDER, BILL	D14126	REIMB VENDOR	REPAIR OF TRUMPE	24.47
SO CALIFORNIA EDISON	D14115	AUG 92	ELECTRIC BILL	375.60
YORK, NILARY	D14128	REIMB OFFICE	SUPPLIES	9.32
LORAYNE CORCORAN	D13961	REFUND INSURANCE	PREMIUM	125.00
LESLIE SHITH	D13962	REFUND INSURANCE	PREMIUM	111.02
CABE CONFERENCE 1991	D14130	CONF 2/3-6/92	1 EMP	300.00
RIVERSIDE CO. OFFICE OF EDU	D14131	CONF 11/4/92	1 EMP	30.00
CALIF. STATE DEPT. OF TOXIC	D14132	HAZARDOUS MATERIALS	FEE	160.00
JERRY KING	D14135	REFUND INSURANCE	PREMIUM	224.20
POSTMASTER	D14137	REFLENI8H POSTAGE	MACHINE	2,500.00

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D17214	100	178 00	DISTRICT ADMINISTRATION	MARTHA ARCE	D14136 REFUND INSURANCE PREMIUM	860.27
D17217	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D14139 PROF SERVICES AUG 92	2,731.79
D17218	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D14144 SEPT 92 WATER BILL	1,050.12
D17219	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D14142 SEPT 92 WATER BILL	109.32
D17220	100	185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	D14143 JULY & AUG 92 WATER BILL	1,040.60
FUND TOTAL						34,985.79
TOTAL NUMBER OF DISBURSEMENTS						53
D16894	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR MORRISON, THOMAS		D14071 REIMB INSTRUCTIONAL MATERIALS	68.96
D16911	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS #90	D14085 INSTRUCTIONAL MATERIALS	63.21
D16913	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D14078 REIMB SUPPLIES	16.69
D16949	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D14100 CONF 10/6-12/8/92 1 EMP	130.00
D16950	101	178 00	MENTOR TEACHER PROGRAM	CAL POLY	D14101 CONF 11/7-8/92 3 EMP	234.00
D16951	101	178 00	NON-AGENCY ACYF HEADSTART	RIVERSIDE CO. OFFICE OF EDU	D14096 CONF 9/25/92 13 EMP	195.00
D16980	101	196 00	S8 1862-CA PROFESSIONAL DEVEL DIMERY, SHARON		D14093 REIMB SUPPLIES	100.00
D17024	101	191 00	DEMONSTRATION PROGRAMS IN REA RADISSON HOTEL		D14114 CONF LODGING 10/2-3/92 1 EMP	53.41
D17025	101	197 00	S81274 RESTRUCTURING/PLANNING RIVERSIDE CO. OFFICE OF EDU		D14107 CONF 9/30/92 2 EMP	15.00
D17121	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR BEVERLY ROSTEN		D14124 REIMB INSTRUCTIONAL MATERIALS	20.96
D17122	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR TERRELL, ROBERTA		D14127 REIMB OFFICE SUPPLIES	17.23
D17213	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D14138 CONF 11/17/92 1 EMP	99.00
FUND TOTAL						1,013.46
TOTAL NUMBER OF DISBURSEMENTS						12
D16915	102	190 00	D18 LANGUAGE/SPEECH	HONCHARIK, LIDENY	D14066 REIMB INSTRUCTIONAL MATERIALS	38.50

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/21/92 - 10/04/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D16922	103	178	00	KATHY JOHNSON	SELF-CONTAINED CLASSROOM	20.04	1
D16923	103	178	00	SARTOR, HENRY	PUPIL TRANSPORTATION	16.27	1
D17124	103	178	00	MARY GREENHAM	SELF-CONTAINED CLASSROOM	17.35	1
D17125	103	178	00	SARTOR, HENRY	PUPIL TRANSPORTATION	89.38	1
					FUND TOTAL	143.04	4
D17000	106	178	00	DROWN NEWS AGENCY	INSTRUCTIONAL MEDIA - E.R.C.	690.71	1
					FUND TOTAL	690.71	1
D16927	119	178	00	ELZIG, BILL	PLANT MAINTENANCE	671.72	1
					FUND TOTAL	671.72	1
D16994	800	194	00	POSTMASTER	SCHOOL ADMINISTRATION	1,651.67	1
					FUND TOTAL	1,651.67	1
D16929	900	178	00	COPY CO	DISTRICT ADMINISTRATION	131.72	1
D16930	900	178	00	PETERSON & ASSOCIATES	DISTRICT ADMINISTRATION	666.75	1

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
09/21/92 - 10/04/92  
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	250.00
017126	900 178 00	DISTRICT ADMINISTRATION	GINA CHRISTINE O'DONNELL	014119 REIMB PERSONAL LOSS	
				FUND TOTAL	1,048.47
				TOTAL NUMBER OF DISBURSEMENTS	3
017127	981 178 00	DISTRICT ADMINISTRATION	DAVID TAUSSIG AND ASSOC., I	014118 PROF SERVICES AUG 92	3,559.81
				FUND TOTAL	3,559.81
				TOTAL NUMBER OF DISBURSEMENTS	1

77 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

43,803.17

RECOMMEND APPROVAL: *Barbara L. Ford*  
Director of Business Services

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PS



APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,510,271		\$46,427	\$1,463,844	(1)(2)(3)(4)(5)(6)
1000	Certificated Salaries	\$27,983,391		\$5,521	\$27,977,870	(7)
2000	Classified Salaries	\$5,672,612	\$400		\$5,673,012	
3000	Employee Benefits	\$8,164,324	\$3,341		\$8,167,665	(7)
4300	Instructional Supplies	\$511,828		\$14,669	\$497,159	(8)
5100	Personal Services/Consultants	\$32,900	\$1,000		\$33,900	(8)
5700	Direct Costs for Interprogram and Interfund Services	\$130,014	\$2,027		\$132,041	(8)
5800	Other Services	\$705,275	\$2,042		\$707,317	(8)
6400	Equipment	\$34,841	\$5,344		\$40,185	(8)
8900	District Contribution to Restricted Funds	(\$2,191,733)	\$52,463		(\$2,244,196)	
Total Fund 100		\$42,553,723			\$42,448,797	

SPECIAL EDUCATION - FUND 102

1000	Certificated Salaries	\$3,525,213	\$18,846		\$3,544,059	(1)(3)(5)
2000	Classified Salaries	\$715,924	\$8,169		\$724,093	(3)
3000	Employee Benefits	\$1,081,382	\$2,498		\$1,083,880	(1)(3)(5)
4300	Instructional Supplies	\$42,808		\$1,084	\$41,724	(1)(2)(3)(4)
5200	Travel and Conferences	\$3,245	\$3,881		\$7,126	(4)
5700	Direct Costs for Interprogram and Interfund Services	\$4,570	\$4,050		\$8,620	(3)
5800	Other Services	\$1,353,683		\$225	\$1,353,458	
6400	Equipment	\$0	\$288		\$288	
8900	District Contribution to Restricted Funds	\$1,251,314	\$36,423		\$1,287,737	(1)(2)(3)(4)(5)
Total Fund 102		\$7,978,139			\$8,050,985	

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PJ1



## OTHER RESTRICTED FUNDS - FUND 103

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
2000	Classified Salaries	\$538,020	\$15,309		\$553,329	(3)(6)
3000	Employee Benefits	\$391,237	\$8,116		\$399,353	(3)(6)
4600	Pupil Transportation Supplies	\$270,040		\$3,008	\$267,032	(3)(6)
5700	Direct Costs for Interprogram and Interfund Services	(\$122,272)	\$6,377		(\$128,649)	
5800	Other Services	\$47,495	\$2,000		\$49,495	
8900	District Contribution to Restricted Funds	\$112,435	\$16,040		\$128,475	(3)(6)
Total Fund 103		\$1,236,955			\$1,269,035	

## LOTTERY - FUND 106

0971	Appropriation for Contingencies	\$58,723		\$2,680	\$56,043	(3)(5)
1000	Certificated Salaries	\$933,065	\$2,119		\$935,184	(5)
3000	Employee Benefits	\$213,185	\$261		\$213,446	
5700	District Contribution to Restricted Funds	(\$3,795)		\$300	(\$3,495)	
Total Fund 106		\$1,201,178			\$1,201,178	

- (1) Includes small dollar amounts to match appropriation needs with program needs  
 (2) Start-up cost in SDC and RSP for Granite Hill  
 (3) Summer school  
 (4) Carryover  
 (5) Professional salary advancement  
 (6) Increased hours on bus drivers for 3 wheelchair bound students  
 (7) Salary adjustments  
 (8) Donation carryover

Recommend Approval:

*Barbara L. Ford*  
 Director of Business Services





Jurupa Unified School District  
1992/93 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>93-1</u>	<u>Consultant or Personal Service Agreements</u>			
93-1-0	Dr. Gerald Saks	\$ 200.00	Student Support Services	Provide pediatric consulting services on an "as needed" basis
93-1-P	Lori Hoffman	\$ 200.00	Student Support Services	Provide sign language services on an "as needed" basis
93-1-Q	Bob Clutter	\$ 90.00	SIP	Inservice on "Science Framework and New CAP Test" to staff of Rustic Lane Elementary
93-1-R	Sea World of California	\$ 300.00	PTA	Presentation on "Sharks" to students of Sunnyslope Elementary
93-1-S	Steve Dunn	\$ 650.00	SIP	Inservice on "Whole Language Implementation Model: Phase III and elements of Phase IV" to staff of Sky Country Elementary
93-1-T	Slim Goodbody	\$ 675.00	PTA	Health assembly to students of Pacific Avenue Elementary
93-1-U	UCR Early Academic Outreach Program	\$ 5,500.00	Elementary - \$3,000 Secondary - \$2,500	Services for Jurupa Middle and Jurupa Valley as follows: Individual Tutoring and Peer Advising; Summer Residential Program; Parent Meeting; Campus Tour; Educational Literature and Awards Banquet

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93-8

Other Agreements

93-8-3-M1

California State Department of  
Education

NA

NA

Amend previous agreement  
amount of \$75,324 to  
\$90,011. This agreement  
provides services for a  
teacher-leader for the  
middle school Mathematics  
Renaissance Program.

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
10/19/92

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Pg 2



MONTHLY PAYROLL DISBURSEMENTS

October 19, 1992

SEPTEMBER PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,354,603.31	\$79,205.50	\$3,433,808.81
Classified	\$355,343.24	\$190,402.24	\$545,745.48
Board Members	\$3,297.19	-0-	\$3,297.19
Youth Employment Program	-0-	\$22,842.75	\$22,842.75
			-----
TOTAL SEPTEMBER PAYMENT			\$4,005,694.23

Recommend Approval:

*B. M. Paul*  
Director of Business Services



## CERTIFICATED EXTRA COMPENSATION

September 1992

NAME	DATE OF WORK	TIME	RATE	AMOUNT
HEAD START/PRESCHOOL REGISTRATION				
Allen, I.	08/17-19/92	24.00	24.70	\$592.80
Schanz, V.	08/17-21/92	40.00	24.70	988.00
				\$1,580.80
T.B. SCREENING CLINIC				
Allen, I.	08/28/92	1.00	306.45 day	\$306.45
PREPARATION OF NEW PRESCHOOL ROOM				
Amatriain, S.	08/28/92	8.00	24.70	\$197.60
E.I.S.S. INSERVICE				
Avellino, A.	08/27,28/92	14.00	24.70	\$345.80
Corcoran, L.	08/20-28/92	20.00	24.70	494.00
Dallas, D.	08/20-28/92	20.00	24.70	494.00
Gonzales, J.	08/27,28/92	10.50	24.70	259.35
Hunt, R.	08/27,28/92	11.50	24.70	284.05
Johnson, J.	08/27,28/92	11.50	24.70	284.05
Lesh, L.	08/27,28/92	14.00	24.70	345.80
Nelson, M.	08/27,28/92	11.50	24.70	284.05
Roe, A.	08/27,28/92	14.00	24.70	345.80
Schmalz, K.	08/27,28/92	11.50	24.70	284.05
Sheldon, J.	08/27,28/92	14.00	24.70	345.80
Taylor, M.	08/27,28/92	11.50	24.70	284.05
Werner, B.	08/27,28/92	14.00	24.70	345.80
				\$4,396.60
CURRICULUM PLANNING FOR 8TH GRADE				
Gill, T.	08/25/92	4.00	24.70	\$98.80
Papavero, J.	08/25/92	5.00	24.70	123.50
Stokoe, K.	08/25/92	5.00	24.70	123.50
				\$345.80
PREPARE S.I.P. MATERIALS				
Rosten, B.	08/28-31/92	16.00	24.70	\$395.20
REGISTRATION				
Weaver, A.	08/25-27/92	11.00	24.70	\$271.70
ACTING ASSISTANT PRINCIPAL				
Krocker, D.	08/17-28/92	10.00	306.45 day	\$3,064.50



CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
J.T.P.A. TEACHER				
Cabrera, G.	08/24,25/92	16.00	24.70	\$395.20
Owen, J.	08/19-28/92	42.00	24.70	1,037.40
				-----
				\$1,432.60
PROJECT DEVELOPMENT				
Clark, L.	08/18-28/92	59.00	24.70	\$1,457.30
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	09/03-10/92	5.00	24.70	\$123.50
Jensen, P.	08/31-09/10/92	8.00	24.70	197.60
Kantner, B.	09/03-10/92	5.00	24.70	123.50
Lesh, G.	09/03-10/92	5.00	24.70	123.50
				-----
				\$568.10
CURRICULUM DEVELOPMENT ACADEMY				
Dicketts, A.	08/19-21/92	18.00	24.70	\$444.60
Prosser, P.	08/19-21/92	18.00	24.70	444.60
				-----
				\$889.20
STAFF DEVELOPMENT INSERVICE				
Corcoran, L.	08/15-25/92	29.00	24.70	\$716.30
STAFF DEVELOPMENT/HOME VISITS				
Carlson, B.	08/25-09/25/92	24.00	19.535	\$468.84
Carter, N.	08/25-09/08/92	45.00	19.535	879.08
Durand, L.	08/26-09/14/92	63.50	16.887	1,072.32
Ginwright, M.	08/25-09/16/92	29.50	16.887	498.17
Gurrola, G.	08/17-09/04/92	71.50	15.312	1,094.81
Harrison, P.	08/25-09/24/92	56.00	15.312	857.47
Jordan, J.	08/25-09/16/92	28.50	18.612	530.44
Kidd, J.	08/25-09/17/92	29.00	16.073	466.12
Klawitter, A.	08/27-09/17/92	21.50	18.612	400.16
McNair, M.	08/25-09/17/92	24.00	19.535	468.84
Newton, I.	08/25-09/04/92	34.75	18.612	646.77
Owen, D.	09/09-22/92	58.00	17.729	1,028.28
Randleman, S.	08/25-09/08/92	44.00	19.535	859.54
Ventura, L.	08/25-09/23/92	50.00	15.312	765.60
				-----
				\$10,036.44



CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
PROFESSIONAL DEVELOPMENT				
Dimery, S.	08/17-31/92	20.00	24.70	\$494.00
Slivka, R.	08/06-18/92	27.50	24.70	679.25
				\$1,173.25
PREPARING CHAPTER I MATERIALS				
Edmunds, F.	08/24-28/92	30.00	24.70	\$741.00
REGULAR TEACHER IN LIEU OF SUBSTITUTE				
Edmunds, F.	09/10,11/92	3.00	24.70	\$74.10
HEALTH PROGRAM SELECTION				
Ennis, G.	08/27/92	5.00	24.70	\$123.50
Guthrie, J.	08/27/92	5.00	24.70	123.50
Lasher, K.	08/27/92	5.00	24.70	123.50
Mihin, T.	08/27/92	5.00	24.70	123.50
Morrison, T.	08/27/92	5.00	24.70	123.50
Norwood, R.	08/27/92	5.00	24.70	123.50
Pisarik, T.	08/27/92	5.00	24.70	123.50
				\$864.50
SUBSTITUTE TEACHERS SIXTH PERIOD				
Downs, V.	09/03-25/92	6.00	24.70	\$148.20
Erickson, M.	09/24/92	1.00	24.70	24.70
Hendrick, K.	09/18/92	1.00	24.70	24.70
O'Donnell, T.	09/10-16/92	5.00	24.70	123.50
Pehlvanian, G.	09/17/92	1.00	24.70	24.70
Rice, F.	09/10-18/92	3.00	24.70	74.10
Rose, G.	09/16,17/92	2.00	24.70	49.40
Thomson, F.	09/25/92	1.00	24.70	24.70
				\$494.00
TEACHER ON SPECIAL ASSIGNMENT				
Ennis, L.	09/01-10/92	7.00	24.70	\$172.90
ADULT EDUCATION				
Gentry, K.	08/26/92	8.00	24.70	\$197.60
Radovich, J.	09/03-10/92	9.00	24.70	222.30
Thompson, P.	09/03-10/92	9.00	24.70	222.30
				\$642.20

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P03



CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SCIENCE MATERIALS INVENTORY				
Morrison, T.	08/26-31/92	14.00	24.70	\$345.80
GRADING PROFICIENCY EXAMS				
Murray, D.	08/17/92	1.50	24.70	\$37.05
Murray, W.	08/17/92	1.50	24.70	37.05
				\$74.10

TOTAL CERTIFICATED EXTRA COMPENSATION \$30,240.44

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 Seal*  
Director of Business Services



## Jurupa Unified School District

## CLASSIFIED EXTRA TIME

September 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
DD SERVICE					
irre, D.	08/11-09/21/92	In lieu of substitute	2.25	8.117	\$18.26
ers, D.	08/11-09/21/92	In lieu of substitute	2.00	9.871	19.74
essandro, V.	08/11-09/21/92	In lieu of substitute	34.00	7.725	262.65
aguer, J.	08/11-09/21/92	In lieu of substitute	1.50	8.960	13.44
er, C.	08/11-09/21/92	In lieu of substitute	1.00	8.117	8.12
anyworth, B.	08/11-09/21/92	In lieu of substitute	1.00	8.527	8.53
ks, D.	08/11-09/21/92	In lieu of substitute	27.25	8.527	232.36
deron, G.	08/11-09/21/92	In lieu of substitute	11.25	8.960	100.80
mpbell, M.	08/11-09/21/92	In lieu of substitute	1.25	8.960	11.20
ales, G.	08/11-09/21/92	In lieu of substitute	4.00	8.960	35.84
rad, S.	08/11-09/21/92	In lieu of substitute	1.25	8.527	10.66
k, M.	08/11-09/21/92	In lieu of substitute	1.25	8.325	10.41
iels, E.	08/11-09/21/92	In lieu of substitute	5.25	8.117	42.61
as, S.	08/11-09/21/92	In lieu of substitute	2.00	8.960	17.92
cia, E.	08/11-09/21/92	In lieu of substitute	1.75	8.117	14.20
de, A.	08/11-09/21/92	In lieu of substitute	6.00	8.960	53.76
der, E.	08/11-09/21/92	In lieu of substitute	12.00	7.189	86.27
rrero, R.	08/11-09/21/92	In lieu of substitute	13.75	8.527	117.25
er, P.	08/11-09/21/92	In lieu of substitute	1.25	7.927	9.91
chcliff, K.	08/11-09/21/92	In lieu of substitute	1.75	8.525	14.92
zknecht, B.	08/11-09/21/92	In lieu of substitute	1.00	8.117	8.12
hes, K.	08/11-09/21/92	In lieu of substitute	1.00	8.960	8.96
es, D.	08/11-09/21/92	In lieu of substitute	1.25	8.960	11.20
es, J.	08/11-09/21/92	In lieu of substitute	48.00	11.712	562.18
ker, P.	08/11-09/21/92	In lieu of substitute	3.25	8.960	29.12
ler, L.	08/11-09/21/92	In lieu of substitute	5.75	8.527	49.03
bright, J.	08/11-09/21/92	In lieu of substitute	4.00	8.960	35.84
ter, J.	08/11-09/21/92	In lieu of substitute	4.00	8.527	34.11
ler, S.	08/11-09/21/92	In lieu of substitute	13.00	8.960	116.48
ls, M.	08/11-09/21/92	In lieu of substitute	12.75	8.960	114.24
ris, S.	08/11-09/21/92	In lieu of substitute	1.00	8.527	8.53
lack, B.	08/11-09/21/92	In lieu of substitute	12.50	8.960	112.00
kins, R.	08/11-09/21/92	In lieu of substitute	48.00	8.325	399.60
tor, S.	08/11-09/21/92	In lieu of substitute	7.00	8.527	59.69
nen, A.	08/11-09/21/92	In lieu of substitute	13.00	9.871	128.32
ison, E.	08/11-09/21/92	In lieu of substitute	2.25	8.117	18.26
io, L.	08/11-09/21/92	In lieu of substitute	1.00	8.960	8.96
elds, A.	08/11-09/21/92	In lieu of substitute	11.75	8.960	105.28
, M.	08/11-09/21/92	In lieu of substitute	1.00	9.871	9.87
an, T.	08/11-09/21/92	In lieu of substitute	1.00	8.960	8.96
nnard, S.	08/11-09/21/92	In lieu of substitute	3.00	8.117	24.35
rling, D.	08/11-09/21/92	In lieu of substitute	10.00	8.960	89.60
a, T.	08/11-09/21/92	In lieu of substitute	4.00	8.960	35.84
us, B.	08/11-09/21/92	In lieu of substitute	4.00	8.325	33.30
ker, C.	08/11-09/21/92	In lieu of substitute	4.00	8.527	34.11
ty, J.	08/11-09/21/92	In lieu of substitute	2.00	8.960	17.92
iams, V.	08/11-09/21/92	In lieu of substitute	7.00	8.527	59.69

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\$3,212.41

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## CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
Quirre, A.	09/02/92	Inservice	4.50	12.300	\$55.35
Aden, L.	09/02/92	Inservice	4.50	11.712	52.70
Own, K.	09/02/92	Inservice	4.50	12.300	55.35
Wvert, M.	09/17/92	Field trip	1.00	12.300	12.30
Wup, A.	08/15-09/18/92	Inservice; Field trips	13.50	12.300	166.05
Wte, S.	09/02/92	Inservice	4.50	11.712	52.70
Wiz, F.	09/02-14/92	Inservice; Extra runs	8.25	12.300	101.48
Wcker, S.	09/02,15/92	Inservice; Field trips	5.00	12.300	61.50
Wis, B.	09/02/92	Inservice	4.50	12.300	55.35
Wd, R.	09/02,15/92	Inservice; Children's center	5.50	12.300	67.65
Wliam, L.	09/02/92	Inservice	4.50	12.300	55.35
Wry, R.	09/02/92	Inservice	4.50	11.158	50.21
Wnandez, E.	09/02/92	Inservice	4.50	12.300	55.35
Wes, G.	09/02/92	Inservice	4.50	12.300	55.35
Wa, L.	09/02/92	Inservice	4.00	12.300	49.20
Wson, M.	09/02/92	Inservice; Field trip	7.00	11.158	78.11
Wtinez, T.	09/12/92	Inservice; Field trip	2.25	12.300	27.68
Wride, E.	09/02/92	Inservice	4.50	12.300	55.35
Wlyea, S.	09/02/92	Inservice	4.50	12.300	55.35
Wphy, G.	09/02-18/92	Inservice; Extra runs	9.25	10.620	98.24
Wford, C.	09/02/92	Inservice	4.50	12.300	55.35
Wz, A.	09/02/92	Inservice	4.50	12.300	55.35
Wrra, P.	09/02/92	Inservice	4.50	12.300	55.35
Wfe, R.	09/02/92	Inservice; Field trip	6.50	12.300	79.95
Wwart, D.	08/09,09/06/92	Inservice; Field trip	13.50	12.300	166.05
Wnes, R.	09/02/92	Inservice	4.50	12.300	55.35
Wnum, D.	09/02-18/92	Inservice; Extra runs	7.50	10.114	75.86
Wlivan, A.	09/02,18/92	Children's treatment center	5.50	12.300	67.65
Wles, D.	09/02-17/92	Inservice; Trip; Extra runs	10.25	11.712	120.05
Wters, V.	09/02,11/92	Inservice; Field trips	5.50	12.300	67.65
Wley, D.	09/02/92	Inservice	4.50	12.300	55.35
Wzke, M.	09/02-11/92	Inservice; Field trips	7.25	11.712	84.91
					\$2,199.49

## STRUCTION

Wilar, D.	09/15-17/92	First day preparation	3.75	9.871	\$37.02
Wemen, Jean	08/25-09/07/92	Staff development	42.00	9.871	414.58
Westeel, G.	08/25-09/15/92	Staff development	20.50	9.871	202.36
Wvez, M.	08/25-09/07/92	Staff development	32.00	9.871	315.87
Wz, C.	08/17-09/05/92	Staff development	148.50	9.871	1,465.84
Wns, P.	08/25-09/15/92	Staff development	20.50	9.871	202.36
Wlerton, M.	08/24-09/11/92	Proficiency testing	38.00	10.114	384.33
Wz, T.	08/25-09/15/92	Staff development	20.50	9.871	202.36
Wobs, D.	08/25-09/07/92	Staff development	36.00	7.930	285.48
Wnet, B.	08/25-09/15/92	Staff development	20.50	9.871	202.36
Ws, M.	08/25-09/07/92	Staff development	36.00	9.870	355.32



## CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
INSTRUCTION (Cont.)					
ales, G.	08/24-09/11/92	Proficiency testing	54.00	9.629	\$519.97
iz, N.	08/31-09/11/92	Proficiency testing	22.00	9.179	201.94
afox, C.	08/24-09/11/92	Proficiency testing	54.00	9.398	507.49
nington, C.	08/25-09/08/92	Inservice; Open House	52.00	7.719	401.39
idoux, A.	08/25-09/02/92	Staff development	30.00	9.871	296.13
alcaba, E.	08/21-09/07/92	Proficiency testing	52.50	10.114	530.99
chez, E.	08/21-09/07/92	Proficiency testing	52.50	10.114	530.99
th, A.	09/02-04/92	Staff development	14.00	9.871	138.19
er, M.	08/24-31/92	S.I.P. material distribution	18.00	10.114	182.05
					\$7,377.02
SECRETARIAL/CLERICAL					
ilera-Belty, R.	08/28,31/92	S.I.P. projects	16.00	8.960	\$143.36
rews, J.	08/11-27/92	Process library books	43.25	10.114	437.43
nes, B.	09/14-21/92	Peak load-Food Service	78.00	9.871	769.94
nd, J.	08/11-27/92	Process library books	36.00	10.114	364.10
ck, B.	08/10-21/92	Summer registration	72.00	11.712	843.26
rs, L.	08/31/92	Peak load-RL	8.00	10.362	82.90
iel, D.	08/17-21/92	Opening school	40.00	10.114	404.56
and, M.	08/11-27/92	Process library books	33.50	10.114	338.82
sham, G.	08/28-31/92	Workshop; Lamination	6.00	10.114	60.68
andez, P.	08/03-05/92	Opening school	24.00	11.712	281.09
erly, P.	08/31/92	Transcript requests	6.50	10.362	67.35
arthy, J.	08/11-31/92	Process library books	53.50	8.330	445.66
ee, J.	08/11-27/92	Process library books	43.25	8.741	378.05
ker, S.	08/19-09/08/92	Peakload-MMS	53.00	9.871	523.16
tida, R.	06/26-07/09/92	Translation	14.00	11.712	163.97
chez, C.	08/31/92	Attendance workshop	2.00	8.960	17.92
chez, G.	08/11-27/92	Process library books	43.25	9.179	396.99
neider, C.	08/24-28/92	Opening library-RHS	40.00	9.871	394.84
th, C.	08/27-31/92	Opening school-SS	24.00	10.362	248.69
ub, D.	08/31-21/92	Process textbooks	56.00	11.423	639.69
er, M.	08/11-17/92	Process library books	26.50	10.114	268.02
hman, C.	09/10-21/92	Opening school-WR	32.00	9.398	300.74
la, M.	08/11-18/92	Master schedule input	40.50	11.712	474.34
b, R.	08/25-31/92	Attendance workshop	26.00	10.362	269.41
g, J.	08/13-28/92	Staff development	80.00	8.960	716.80
mer, M.	08/10-19/92	Open school	32.00	10.362	331.58
					\$9,363.35



## CLASSIFIED EXTRA TIME (Cont.)


NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION					
Alexander, T.	09/02/92	Inservice	0.75	6.992	\$5.24
Gerger, R.	09/03,04/92	School time change	1.00	7.719	7.72
Ill, N.	09/02/92	Inservice	3.75	8.094	30.35
ay, K.	09/02/92	Inservice	1.00	8.094	8.09
own, D.	09/17/92	Back to School	2.00	6.658	13.32
stos, R.	09/03/92	School time change	0.50	6.658	3.33
aig, J.	09/02/92	Inservice	0.75	8.094	6.07
mott, G.	05/31/92	Inservice	2.00	7.719	15.44
ffy, K.	09/02/92	Inservice	1.00	8.094	8.09
rka, C.	09/16/92	Parent inservice	2.00	7.344	14.69
nsen, S.	09/03,04/92	School time change	1.00	6.658	6.66
us, C.	09/02/92	Back to School	1.00	7.719	7.72
on, C.	09/03,04/92	School time change	1.00	7.719	7.72
kins, D.	08/31/92	Inservice	2.00	6.658	13.32
rtin, D.	09/03/92	School time change	0.50	6.658	3.33
terson, K.	09/02/92	Inservice	1.00	6.992	6.99
driguez, C.	08/31/92	Inservice	2.00	8.094	16.19
gewicz, L.	09/03,04/92	School time change	1.00	6.658	6.66
we, T.	08/03/92	Inservice	2.00	6.658	13.32
wley, K.	08/31/92	Inservice	2.00	6.658	13.32
ge, K.	09/03/92	Inservice	0.50	6.992	3.50
hagan, S.	09/03,04/92	School time change	1.00	8.094	8.09
hopp, F.	08/31/92	Inservice	2.00	6.992	13.98
yder, B.	08/31/92	Inservice	2.00	9.871	19.74
arks, S.	09/03,04/92	School time change	1.00	6.992	6.99
ephenson, P.	09/02,08/92	Inservice	0.75	6.658	4.99
earingen, M.	09/03,04/92	School time change	1.00	6.658	6.66
uve, D.	09/02/92	Inservice	0.75	7.344	5.51
ntini, I.	09/03,04/92	School time change	1.00	8.094	8.09
atson, M.	09/02/92	Inservice	0.75	7.719	5.79
nnacone, L.	09/02/92	Inservice	1.00	8.094	8.09
					\$299.00
COMMUNITY SERVICE					
le, H.	08/28/92	Band overnigher	8.00	11.158	\$89.26

TOTAL CLASSIFIED EXTRA TIME

\$22,540.53

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

Recommend Approval:

  
 Director of Business Services




## Jurupa Unified School District

## CLASSIFIED OVERTIME

September 1992

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
alvert, M.	09/17/92	Field trip	4.75	18.450	\$87.64
anup, A.	09/10-18/92	Field trips	6.75	18.450	124.54
onte, S.	09/12/92	Field trip	8.75	17.568	153.72
ekker, S.	09/15/92	Field trip	2.25	18.450	41.51
ord, R.	09/15/92	Children's treatment center	1.00	18.450	18.45
arsen, M.	09/15/92	Field trip	10.50	16.737	175.74
artinez, T.	09/11,17/92	Field trips	8.25	18.450	152.21
life, R.	09/10,15/92	Field trip	2.75	18.450	50.74
oyles, D.	09/10,19/92	Field trips	18.25	17.568	320.62
alters, V.	09/11/92	Field trip	0.75	18.450	13.84
itzke, M.	09/11/92	Field trip	4.25	17.568	74.66
					\$1,213.67
COMMUNITY SERVICE					
encio, J.	09/09,12/92	Stringfellow committee	8.00	18.000	\$144.00
ila, P.	09/18/92	Football game	4.75	16.737	79.50
le, H	09/18/92	Dance	3.00	16.737	50.21
wler, A.	09/18/92	Ticket sales	3.50	18.450	64.58
milton, B.	09/18/92	Ticket sales	3.50	15.543	54.40
lt, N.	09/11,17/92	Sports-JVHS	7.50	16.737	125.53
mes, J.	09/18/92	Sports; Dance-RHS	7.00	16.737	117.16
ng, L.	09/11,18/92	Sports; Dance-RHS	11.00	13.769	151.46
thews, G.	09/11/92	Sports-JVHS	4.50	15.171	68.27
grette, T.	09/22/92	Open House-MMS	3.00	16.737	50.21
rkins, V.	09/22/92	Open House-MMS	3.00	15.171	45.51
pp, D.	09/22/92	Back-to-School Night-JVHS	2.00	16.737	33.47
binson, D.	09/18/92	Sports-RHS	4.00	22.787	91.15
ssell, K.	09/11,18/92	Sports-JVHS	9.00	16.737	150.63
ompson, A.	09/11-18/92	Sports; Dance; Open House	14.00	16.737	234.32
scheid, V.	09/22/92	Back-to-School Night-JVHS	2.00	13.440	26.88
lburg, P.	09/22/92	Open House-MMS	3.00	15.932	47.80
					\$1,535.08
MAINTENANCE/OPERATIONS					
osimo, M.	08/28-30/92	Weekend duty	2.50 days	35.000	\$87.50
rcia, R.	08/21-09/07/92	Weekend duty	6.00 days	35.000	210.00
	08/21-09/07/92	Call out time	25.25	4.000	101.00
ckey, D.	09/04-07/92	Weekend duty	3.50 days	35.000	122.50
	09/04-07/92	Call out time	11.00	4.000	44.00
odez, N.	08/21-09/20/92	Weekend duty	5.00 days	35.000	175.00
	08/21-09/20/92	Call out time	20.00	4.000	80.00
inson, D.	09/11-13/92	Weekend duty	2.50 days	35.000	87.50
million, W.	09/18-20/92	Weekend duty	5.00 days	35.000	175.00
	09/18-20/92	Call out time	11.00	4.000	44.00
					\$1,126.50



CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
SECRETARIAL/CLERICAL					
Derr, M.	09/09-12/92	Benefits enrollment	11.00	19.368	\$213.05
avale, P.	09/08,09/92	Payroll deadlines	4.50	19.368	87.16
arcia, C.	09/09-13/92	Benefits enrollment	11.00	18.450	202.95
artida, R.	09/08-17/92	Translations	14.50	17.568	254.74
					\$757.90
MANAGEMENT					
illis, M.	08/17-09/14/92	Process Head Start/Preschool	8.00	25.149	\$201.19
ADMINISTRATION					
okarz, I.	08/24,09/08/92	Board meeting	6.50	30.523	\$198.40
TOTAL CLASSIFIED OVERTIME					\$5,032.74

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

Recommend Approval:

  
Director of Business Services



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING**

**OCTOBER 19, 1992**

**DEDICATION CEREMONY & TOUR OF GRANITE HILL SCHOOL**

**DEDICATION/TOUR  
GRANITE HILL  
ELEMENTARY SCHOOL**

Principal Michelle Johnson welcomed everyone to the Dedication Ceremony of the new Granite Hill Elementary School. The ceremony included musical selections by fifth grade students from Ms. Levine's and Ms. Moffitt's classes with a special song in honor of the principal and new school. Superintendent John Wilson introduced the Board of Education, district administration, and guests. Board President David Barnes welcomed everyone to the beautiful new school. Presentations were made by: Dr. Dale Holmes, Superintendent of Riverside County Office of Education; Mrs. Melba Dunlap, 2nd District Supervisor; Assemblyman Steve Clute, 64th District, presented the California State Flag; Ms. Linda Burke representing Senator Robert Presley, 36th Senatorial District, presented the United States Flag.

Principal Michelle Johnson performed the Ribbon Cutting Ceremony. Refreshments prepared by the Granite Hill PTA were served. Maps were available for visitors to tour the campus. Board members commended the staff for a well organized program in recognition of their new school.

**OPENING OF REGULAR BOARD MEETING**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President David Barnes at 7:07 p.m. on Monday, October 19, 1992, in the Multipurpose Room of Granite Hill Elementary School, 9371 Granite Hill, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. David Barnes, President  
Mrs. Betty Folsom, Clerk  
Mrs. Mary Burns, Member  
Mr. John 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**

President of the Board David Barnes led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL  
COMMENTS**

Clerk of the Board Betty Folsom made an inspirational comment.



ADOPT RESOLUTION  
93/23, DRUG-FREE  
COMMUNITY  
-Motion #85

The Director of Education Services introduced Cynthia Johnson, resource teacher, who is coordinating the annual California Red Ribbon Campaign to be held October 24 - November 1, 1992. This annual event is sponsored by Californians for Drug-Free Youth, Inc. (CADFY) and the State Department of Alcohol and Drug Program. Ms. Johnson noted that she addressed the Jurupa PTA Council last week and presented a packet of ideas to promote awareness.

Some of the activities planned at schools during Red Ribbon Week, which symbolizes a commitment to a healthy drug-free lifestyle, were: employees will wear red ribbons; students will be asked to sign pledge cards to be drug-free; PTAs are purchasing articles that carry the drug-free message; essay contests are in process; the Sheriff will address students at assemblies.

Ms. Johnson reported that enough funds were available to work with the Riverside County Office of Education to partially support a substance abuse officer to work with 4th grade students at five elementary schools: Ina Arbuckle, Pacific Avenue, Rustic Lane, West Riverside, and Sunnyslope. She concluded that the Great American Smoke Out will be held in November.

The Director of Education Services also noted that the staff and Board member Mary Burns were assisting with PROJECT GAP (Graffiti Abatement Program).

MRS. RUANE MOVED THE BOARD ADOPT RESOLUTION #93/23, COMMITMENT TO A DRUG-FREE COMMUNITY. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATIONS  
-Motion #86

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$2,576.75 FROM INDIAN HILLS SCHOOL PTA FOR A CARGO CONTAINER TO BE USED FOR DISASTER PREPAREDNESS MATERIALS AND EQUIPMENT; \$800 FROM MISSION BELL SCHOOL PTA FOR RIF BOOKS IN 1992/93 SCHOOL YEAR; ELECTRIC DITTO MACHINE VALUED AT \$100 FROM HARTWELL CORP. FOR USE AT SKY COUNTRY SCHOOL; ONE MACINTOSH COLOR SYSTEM AND ONE MACINTOSH MEMORY UNIT VALUED AT \$1,871.81 FOR USE IN THE YEARBOOK CLASS OF JURUPA MIDDLE SCHOOL; ONE MACINTOSH COMPUTER VALUED AT \$2,900 FROM JURUPA VALLEY HIGH SCHOOL ASB FOR USE IN THE YEARBOOK ROOM; \$3,500 FROM WEST RIVERSIDE COUNTY BUSINESSMEN'S ASSOCIATION TO BE DISTRIBUTED AS NOTED IN THE AGENDA TO JURUPA VALLEY HIGH SCHOOL, RUBIDOUX HIGH SCHOOL, AND JURUPA DISTRICT DATE PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

LETTER ON BUDGET  
DISAPPROVAL FROM  
COUNTY OFFICE OF ED.

The Superintendent distributed copies of a letter from Dale Holmes, County Superintendent, relative to disapproval of the 1992/93 budget. It indicated that the district's responses were taken into consideration and because of their efforts, County officials did not feel it would be beneficial to assign a fiscal advisor to the district.



REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

October 16 - Seniors bowed to staff in a game of softball 25-5.

October 20 - Girls' Varsity Tennis vs Elsinore at 3:15 pm (away)  
JV and Varsity Volleyball teams vs Elsinore 3:15 pm (home)

October 21 - JV and Varsity Water Polo vs San Geronimo (home)  
Cross Country vs Temecula (home)

October 23 - Varsity Football vs Elsinore (away)

October 24 - Knott's Scary Farm  
Red Ribbon Week

Congratulations were extended to Rubidoux High School Varsity Football Team for maintaining its perfect record and #1 ranking.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

Homecoming parades, half-time show, coronation, and dance were a great success. The Falcon Football Team was victorious for the sixth consecutive time this season. Winners of major Homecoming events were: Club Car, Music Club; Club Float, Visual Arts Club; Class Float, the Class of 1993; Spirit Stick, which is a cumulative score based on dress up days and lunch time activities, the Class of 1993; and Rubidoux's 1992 Homecoming Queen was Aileen Lauritzen.

Congratulations to the FFA for a successful Farmer's Fair. They will be attending the Southern California's Leadership Conference October 24.

Madrigals presented a fine first performance at the Homecoming game and are preparing for Christmas concerts.

The Band will host its 5th Annual Field Show on October 20 at Rubidoux, and will attend the Mt. Carmel Band Review and Field Show on October 24.

AFJROTC is preparing for its annual Haunted House at Memorial Park on October 31.

Yearbook staff is finalizing the theme for the 1992/93 yearbook. Former RHS Valedictorian Shelley Rodrigo was chosen as editor of the frosh section of West Point's yearbook.

Board members were invited to attend Octoberfest next week. All clubs will participate during lunch to raise funds.

A sports recap was given.

PUBLIC VERBAL  
COMMENTS

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



COMMENTS ON BUDGET

Karen Bell, teacher at Rubidoux High School, recalled that in 1978 when she was president of NEA-J, the Board dealt with a similar problem. Proposition 13 had just passed and teachers were in the middle of their contract. Summer school classes were canceled and salaries frozen. The proposal then was only to freeze salaries and let the state bailout the district because that was unconstitutional. This year there was no bailout. Ms. Bell felt more effort should have been made to restructure the budget for the district's programs.

Marilyn Gallagher, teacher at Mission Middle School, quoted a former superintendent as stating students generate the only money a school district receives. Teachers and site personnel such as nurses, principals, custodians, etc. are key personnel directly involved. Several years ago, cultural activities such as art and drama were limited, but teachers tried to incorporate them into the curriculum. When supplies were cut, teachers dug into their pockets and purchased materials. Mrs. Gallagher felt any additional cuts should be made away from the district to preserve the children's education. Mrs. Gallagher also noted that as a former board member, she felt the Board's benefits as approved by law could be reviewed.

Francine Rice, president of NEA-J, stated that many people in the community do not understand what is happening between the district and teachers' association. The first phase of the impasse procedure is called mediation and that will begin October 20. The only issue that has not been resolved is the teachers' salaries. The Public Employees Relations Board has appointed a mediator who will work between both groups to find a common ground. Ms. Rice stated that she felt the Board has not questioned the budget options in depth. The Los Angeles Unified School District is planning to take a strike authorization vote October 20. She would be concerned if the Jurupa District were to ride those same coattails.

COMMENTS FROM  
PARENT OF VAN BUREN  
SCHOOL

J. R. Hertz, president of PTSA at Van Buren School, stated that he was addressing the Board as a private individual. At the last board meeting he mentioned lack of air conditioning in six classrooms and asked for a discussion under the item Facility Matters, but that did not occur. Mr. Hertz also requested that the next agenda include a discussion of meeting laws related to format for giving the public a right to ask questions and raise concerns about board policy in general.

BOARD MEMBER  
REPORTS & COMMENTS

Board member Sandra Ruane announced that she attended many Back to School Nights and was very pleased with the tremendous turnout. She also has been attending the high school football games and noted that a celebrity at the meeting was Donovan Alberga, kicker for the Rubidoux Falcons. Mrs. Ruane noted that she had the pleasure of spending the day with Rubidoux and Jurupa Valley FFA students at the Farmers Fair.



BOARD MEMBER  
REPORTS & COMMENTS  
(Cont'd)

Board member Mary Burns stated that most people were appalled by the graffiti problem in the community and on school campuses. Mr. Taylor, Director of Education Services, has four volumes of graffiti incidents catalogued by paperwork and photos. Mrs. Burns has been reviewing the damages firsthand and was amazed at the time consuming process for graffiti removal. The four books will be available for public review at board meetings. The problem continues to grow and losses to the taxpayers for 1991/92 were \$60,026.35. Mrs. Burns emphasized the importance of the whole community working on this problem.

Mrs. Folsom commended the staff at both high schools for their time and effort in developing restructuring proposals. She regretted that the government reduced funding for this program and the high schools would not have an opportunity to institute their plans. Mrs. Folsom stated that she supported restructuring and was available to provide assistance. Van Buren Elementary School was congratulated for being selected for a grant to begin January 1, 1993.

Mrs. Folsom welcomed teacher Cynthia Johnson and noted the importance of her role in coordinating the drug-free program and serving the special needs of Jurupa's children.

**ACTION SESSION**

APPROVE MINUTES  
-Motion #87

MRS. RUANE MOVED THE BOARD APPROVE MINUTES OF THE OCTOBER 5, 1992 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON PROJECT  
GAP

The Superintendent noted that community involvement was essential for the success of PROJECT GAP (Graffiti Abatement Program). This topic will appear on the agenda for the second meeting in each month to re-energize the community and emphasize the importance of reporting incidents and assisting schools in their efforts to eliminate graffiti. Mrs. Burns has been serving as a community volunteer in this effort. The Superintendent also noted that one objective of accurately recording incidents in the books was to link them to other acts of vandalism. Community support was encouraged. Dr. Wilson concluded that cost to the district for the first three months of this school year was \$13,779.69.

DISCUSS REQUEST FROM  
VAN BUREN PTSA  
PRESIDENT

The Superintendent stated that J. R. Hertz, PTSA president at Van Buren School, indicated at the last board meeting a high interest in air conditioning six classrooms at the school. The agenda includes a detailed report of the district's progress over the years. Since 1986, 165 rooms have been air conditioned through a combination of lottery money and modernization funds from the State School Building Program. Currently 33 classrooms remain un-air conditioned: West Riverside 3, Van Buren 6, Troth Street 6, Pedley 4, Rubidoux High 14. Van Buren, West Riverside, and Rubidoux High are on the list to receive State funds for modernization. Passage of Proposition 155, the \$800,000,000 school bond issue, on the November 3 ballot, provides a good chance that funds will be available.



DISCUSS REQUEST FROM  
VAN BUREN PTSA  
PRESIDENT  
(Cont'd)

Mr. Hertz noted that the district has been working on air conditioning classrooms for the past six years and still has 33 rooms. He asked for a plan to implement air conditioning in these classrooms which involves almost 300 children. In his opinion, when the heat reaches 80°, it is equivalent to one child losing one year's education. He was not convinced the bond issue would pass or that it should be used for air conditioning rather than building new schools. Mr. Hertz noted the district spent \$30,000 on graffiti removal which could have air conditioned at least the six classrooms at Van Buren School. He suggested reviewing priorities and providing a healthy learning environment for children. Mrs. Folsom pointed out that research has proven uncovered graffiti promotes more vandalism. The law enforcement requires that graffiti be painted over as soon as possible. In response to Mr. Hertz' concern about un-air conditioned classrooms, Mrs. Folsom said she felt administration was making progress.

The Superintendent added that the election will occur in two weeks. If the bond issue passes, Van Buren School has a good opportunity that air conditioning will be funded. He also noted that the district continues to work with developers on the impact of residential construction on school facilities and with the county on developer fees. However, last month the Governor signed a law which canceled out the Mira and Murietta decisions and created a setback for the district's building program. To air condition the remaining classrooms at this time would require general fund money and that is not practical at this time in terms of priorities for the district.

Mrs. Ruane noted that she has done everything possible to accommodate Mr. Hertz' request but she could not make false promises and did not know where to get the money. Mrs. Burns said she checked with the Assistant Superintendent Business Services on air conditioners in storage for temporary use at schools. He indicated there were several old units in storage that were not operable.

EXPEL PUPIL  
CASE #93/01  
-Motion #88

MRS. FOLSOM MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/01 FOR VIOLATION OF EDUCATION CODE 48900 (b, c & k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #93/02  
-Motion #89

MRS. BURNS MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/02 FOR VIOLATION OF EDUCATION CODE #48900 (a & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #8, & INSERT  
-Motion #90

MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #8 AS PRINTED WITH INSERT F, PAGES 6-7. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #91

PRESIDENT BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS G 1-10 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; MONTHLY PAYROLLS (4); STUDENT DISCIPLINE HANDBOOK; OUT OF STATE TRAVEL FOR SCHOOL ADMINISTRATOR. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



**ROUTINE INFORMATION  
REPORTS**

The Board reviewed routine information reports: Staff Development Days; Reports Pursuant to Education Code #48915.

**CLOSED SESSION**

At 5:00 p.m. on Monday, October 19, 1992, the Board met in Closed Session in the Faculty Room at Granite Hill Elementary School. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 5:45 p.m. President Barnes adjourned from Closed Session. At 6:00 p.m. Board and staff members participated in the Dedication Ceremony of Granite Hill School. At 7:07 p.m. President Barnes opened Public session in the Multipurpose Room at Granite Hill School.

**ADJOURNMENT**

There being no further business, President Barnes adjourned the Regular Meeting from Public Session at 8:00 p.m.


**MINUTES OF THE REGULAR MEETING OF OCTOBER 19, 1992 ARE  
APPROVED AS**

**PRINTED.**

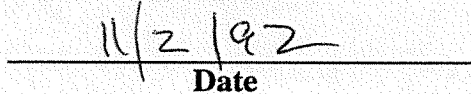
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**President**



**Clerk**



**Date**