



**JURUPA UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION  
REGULAR MEETING**

**AGENDA**

BOARD OF EDUCATION Sam Knight, President Mary Burns, Clerk David Barnes John Chavez Sandra Ruane

SUPERINTENDENT Benita B. Roberts

**SEPTEMBER 20, 1993**

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

**OPENING**

Call to Order

\* Indicates supporting document

Roll Call

\*\* Indicates supporting document  
for Board Members only

**CLOSED SESSION 6:00 P.M.**

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

**PUBLIC SESSION 7:00 P.M.**

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

Call to Order in Public Session

(President Knight)

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

Flag Salute

(President Knight)

Invocation

(Mrs. Ruane)

**COMMUNICATIONS SESSION**

**1. Administrative Reports and Written Communications**

**a. Status of the District**

(Mrs. Roberts)

During the 1993/94 school year, the district faces several challenges. The Superintendent will deliver a Status of the District message and highlight state and national trends that will shape the priorities of students, employees and the Board of Education.

## 1. Administrative Reports and Written Communications

- \* b. Consider Nominations for 1993 Election of Members to the Riverside County Committee on School District Organization (Mrs. Roberts)

Included in the supporting documents is information on the 1993 Election of Members to the Riverside County Committee on School District Organization (SDO). Members represent five supervisorial districts in the County. The Jurupa Unified School District is in the Second Supervisorial District and its SDO Committee members are Carlos A. Sepulveda and Gary Wittenmyer.

Vacancies for this election are in the First and Third Supervisorial Districts. Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the supervisorial district for which they are nominated. Written nominations must reach the Riverside County Office of Education by October 12, 1993.

Board member John Chavez is the representative delegate authorized to vote on behalf of the Jurupa District for County Committee vacancies at the regular meeting of the Riverside County School Boards Association on October 27, 1993 at 5 p.m. at the Riverside Convention Center.

The Board may wish to recommend a candidate(s) for any of the vacancies on the SDO Committee.

- c. Accept Donation for Granite Hill Elementary School (Mr. Edmunds)

Mr. Fernando de la Rosa wishes to donate file folders, envelopes and drawing paper valued at approximately \$250 to the school district. He requests that the donation be used at Granite Hill Elementary School. Administration recommends acceptance of this donation with a letter of appreciation to be sent.

- d. Written Communications/Reports (Mrs. Roberts)

Schedule to Conduct Four Board Meetings at School Sites (Mrs. Roberts)

President Knight has requested that we select four school sites for regular board meetings this year in various areas of the community. Following is the selection for the 1993/94 school year:

<u>School Site</u>	<u>Meeting Date</u>
Stone Avenue Elementary School	Monday, October 18, 1993
Mission Bell Elementary at Mira Loma Middle School	Tuesday, January 18, 1994
Rustic Lane Elementary School	Monday, March 21, 1994
Jurupa Valley High School	Monday, June 6, 1994

## 2. Report of Student Representatives

The Board welcomes Jennifer Strona, Jurupa Valley High School Student Representative, and Christina Reyes, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

### **3. 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.

### **4. 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.

#### **HEARING SESSION**

Hold Public Hearing on the District's Proposal for Negotiations with NEA-Jurupa (Mr. Campbell)

As required by law and Board policies, the Board should conduct a public hearing on its response proposal to the National Education Association-Jurupa proposal regarding reopener negotiations for 1993/94. President Knight should formally open and close the public hearing on the proposal. A copy of the management draft proposal is included in the supporting documents for action under Item B.

#### **ACTION SESSION**

\* **A. Approve Minutes of the September 7, 1993 Regular Meeting**

Recommend approval as printed.

\* **B. Adopt Board Proposal to National Education Association-Jurupa** (Mr. Campbell)

In prior meetings, the Board has received and reviewed a proposal from National Education Association-Jurupa regarding reopener negotiations for 1993/94. The Board has also reviewed and announced its proposal in advance. Subject to any changes directed by the Board after public comments in the verbal hearing session, administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.

\* **C. Adopt Resolution #94/12, Supporting the Jurupa Mountains Cultural Center's Application for the Southwest Museum** (Mrs. Roberts)

The Director of the Jurupa Mountains Cultural Center, Mrs. Ruth Kirkby, has discussed with her Board of Directors a desire to have the current Southwest Museum in Los Angeles to locate on several acres of the Cultural Center. There may be other organizations within the Riverside community that are interested in having the museum located on their property.

\* **C. Adopt Resolution #94/12, Supporting Jurupa Mountains Cultural Center's Application for the Southwest Museum** (Cont'd)

The Southwest Museum has one of the most extensive and impressive collections of Indian artifacts in the Southwest. Mrs. Kirkby, through Board member Mary Burns, has indicated that the Jurupa Mountains Cultural Center Board will not make a decision concerning the application until its meeting on Wednesday, September 15; however, their application is due prior to the School Board's next board meeting and thus Mrs. Kirkby would appreciate having the Board's resolution to submit with her application. Should the Cultural Center's Board determine not to move forward with the application, this item would be removed from the Board of Education's agenda on Monday evening, September 20.

Administration recommends that pending the decision of the Jurupa Mountains Cultural Center Board of Directors to submit an application to locate the Southwest Museum on their property, the Board adopt Resolution #94/12 in support of their application for the Southwest Museum.

\*\* **D. Hear Report on 1992/93 Scholastic Aptitude Test (SAT)** (Dr. Lenertz)

Recently, high school officials received a report of the results of the 1992/93 Scholastic Aptitude Test (SAT). The most encouraging trend supported by the data is the dramatic increase in the number of students who are taking this examination. The district's two comprehensive high schools experienced a double-digit increase in the percentage of students who took the test, compared to the 1991/92 school year. Additionally, the data indicates an increase at the two comprehensive high schools in the percentage of seniors taking the exam. Specific information has been included in the supporting documents for Board members.

In order to address the issue of student achievement on the SAT, staff members at both comprehensive high schools have discussed plans to work with students and parents to better prepare students for this examination. Mr. Ben Bunz, Assistant Principal, Rubidoux High School and Dr. Ron Needham, Assistant Principal, Jurupa Valley High School, will present a set of recommendations, which will be implemented at each comprehensive high school during the 1993/94 school year. Information only.

**E. Approve Proposal for Professional Services to Assist the District in Complying with the Requirements of Americans with Disabilities Act** (Mr. Edmunds)

Recent Federal legislation called the Americans with Disabilities Act (ADA), requires school districts to perform a thorough inspection of all facilities to determine accessibility to individuals with disabilities. Each site, building and room must be inspected and any physical barriers to accessibility, or building fixtures or hardware that are not in compliance with ADA requirements, must be identified and a plan developed for insuring accessibility in the future. Inasmuch as the District has no staff members who are capable of performing this inspection, we have solicited proposals for professional services to assist in performing this work.

The prices received for performing the ADA assessment are as follows:

- |   |          |
|---|----------|
| 1) Porter-Stinson-Miller, Architects                                  | \$27,000 |
| 2) Allen L. Hill, consultant for Riverside County Office of Education | 28,123   |
| 3) HMC Group, Architects  | 49,255   |

Administration recommends the Board approve the proposal from Porter-Stinson-Miller to perform the required ADA assessment for a cost of \$27,000.

\* **F. Adopt Resolution #94/11, Appropriations Limit Pursuant to Article XIII B of the California State Constitution** (Mrs. Reul)

In November of 1979, California voters adopted Proposition 4, commonly called the Gann amendment. This amendment was incorporated into the State Constitution as Article XIII B. It requires all public agencies, including school districts, to compute an appropriations limit each year, based on a formula provided by the State. The District limit changes each year, depending on increases in pupil attendance and the Consumer Price Index.

On October 5, 1992, the Board approved the calculation of the 1992-93 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State a recalculation for 1992-93, based on actual figures, and a calculation for 1993-94, based on budget projections.

These appropriations limits, also known as the "Gann Limit", have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 1992-93 appropriations limit for Jurupa Unified School District was recalculated and increased from \$47,751,798 to \$48,185,263; the 1993-94 appropriations limit for Jurupa Unified School District is \$50,381,879. Calculations are as shown in the supporting documents.

Administration recommends the Board adopt Resolution No. 94/11, Appropriations Limits for 1992-93 and 1993-94.

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

- \* 1. Notice of Completion for Gas Line Repair at Jurupa Middle School (Mr. Edmunds)
- \* 2. Notice of Completion for Reroofing at Various District Sites (Mr. Edmunds)
- 3. Hear and or Approve Other School Facility Matters (Mrs. Roberts)

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.

\* **H. Approve Personnel Report #5** (Mr. Campbell)

Administration recommends approval of Personnel Report #5 as printed subject to corrections and changes resulting from review in Closed Session.

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

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

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursements (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)

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

- \* 4. Appropriation Transfers (Mrs. Reul)
- \* 5. Monthly Payroll (Mrs. Reul)
- \* 6. Certificated Extra Compensation (Mrs. Reul)
- \* 7. Classified Extra Time (Mrs. Reul)
- \* 8. Classified Overtime (Mrs. Reul)
- \* 9. Non-Routine Field Trip Request for Rubidoux High School Band (Mr. Taylor)

Charles Gray, Band Director at Rubidoux High School, is requesting permission to travel to Las Vegas, Nevada on Friday, November 5 through Sunday, November 7, 1993 with approximately one hundred students to participate in the 9th Annual Field Show Invitational at the University of Las Vegas. Travel will be by charter bus and meals and lodging will be at the Best Western Hotel and Gold Strike Inn. Administration has indicated that students will not be prohibited from participating in the activity due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Charles Gray to travel with one hundred students to Las Vegas, Nevada on Friday, November 5 through Sunday, November 7, 1993 to participate in the 9th Annual Field Show Invitational.

**J. Review Routine Information Reports**

1. Staff Development Day (Mr. Taylor)

Following is a staff development day that has been scheduled.

**Staff Development Days**

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
October 1, 1993	Mission Middle Rubidoux High School	School to be determined
October 8	Glen Avon Elementary	Same Location
October 11	Troth Street Elementary	Same Location
October 18 & 19	Van Buren Elementary	Same Location

2. Non-Public School Placements (Dr. Hendrick)

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

## **J. Review Routine Information Reports**

### **2. Non-Public School Placements (Cont'd)**

One Severely Emotionally Disturbed (SED) pupil has been placed at North Valley School. The cost is \$89.00 per day; 70% of this cost, or approximately \$62.00 per day will be refunded by the State. Seven Severely Handicapped Pre-School pupils have been placed at Children's Center. Five of these pupils reside in a Licensed Care Institute (LCI) operated within the district and therefore, 100% reimbursed by the State; two are district students. The cost is \$60.00 per day; 70% of the cost, or approximately \$42.00 a day will be refunded by the State. Information only.

### **\*\* 3. Receive Reports Pursuant to Education Code 48917**

(Dr. Hendrick)

Education Code 48917 requires that once a student has successfully completed an educational rehabilitation program, the student shall be reinstated by the Governing Board.

Such reports are included in the supporting documents for Board members only. Information only.

ADJOURNMENT



## RIVERSIDE COUNTY OFFICE OF EDUCATION

3939 Thirteenth Street • P.O. Box 868 • Riverside, California 92502-0868

47-336 Oasis Street • Indio, California 92201 6998

### REVISION NOTICE: PLEASE NOTE DATE CORRECTION

August 30, 1993

TO: Governing Board Members  
Governing Board Clerks  
Representative Delegates of School District Governing Boards for the  
Election of Members to the Riverside County Committee on School  
District Organization  
County Committee on School District Organization Members  
District Superintendents

FROM: Elliott Duchon, Assistant Superintendent  
Division of Data Services and Administrative Support  
(909) 369-6478 / FAX: (909) 369-6363

### **1993 ELECTION OF MEMBERS TO THE RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION**

Pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization (SDO) is being called. The election will be held during a regular meeting of the Riverside County School Boards Association on **October 27, 1993 from 5:00 p.m. to 6:00 p.m., Riverside Convention Center, Riverside.** Only representative delegates from each school district governing board are authorized to vote. (Delegates are listed in Attachment "B".)

A complete list of SDO Committee members is shown under Attachment "A"; those whose terms expire in **1993** are shown below:



**Mr. Wayne Phillips  
First Supervisorial District**

**Ms. Christine Luker  
Third Supervisorial District**

**V A C A N C Y  
Third Supervisorial District**

Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the supervisorial district for which they are nominated. Nominators should include a brief statement about the candidates. This information must reach my office by **OCTOBER 12, 1993** and will subsequently be distributed to governing boards and delegates for review prior to the election.

Please note that even though written nominations or recommendations may have been submitted, candidates ***must still be nominated from the floor*** at the election meeting (Attachment "C".)

I want to take this opportunity to thank each of you for your interest in the functions of the SDO Committee, especially in view of the growing population in Riverside County. I appreciate your valuable input and desire to offer the best alternatives for all students in Riverside County.

ED/JW:dw  
Attachments

<b>RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION 1993</b>	
<b>DISTRICT/MEMBER</b>	<b>TERM EXPIRES</b>
<b>FIRST SUPERVISORIAL DISTRICT</b>	
Mr. John Matson 3820 Ulla Lane Lake Elsinore, CA 92330	1996
Mr. Wayne Phillips 30381 Calle Sonora Temecula, CA 92390	1993
<b>SECOND SUPERVISORIAL DISTRICT</b>	
Mr. Carlos A. Sepulveda 10925 Wagontrain Mira Loma, CA 91752	1995
Mr. Gary Wittenmyer P.O. Box 365 Riverside, CA 92506	1994
<b>THIRD SUPERVISORIAL DISTRICT</b>	
Ms. Christine Luker 27311 Scott Road Sun City, CA 92381	1993
<b>V A C A N C Y</b>	1993
<b>FOURTH SUPERVISORIAL DISTRICT</b>	
Dr. Paul R. Beaty, Chairman 75685 Dolmar Court Palm Desert, CA 92260	1996
Ms. Carmela F. Garnica 12601 Ward / P.O.Box 910 Blythe, CA 92226	1996
<b>FIFTH SUPERVISORIAL DISTRICT</b>	
Mrs. Katherine L. Westley 4238 Maplewood Place Riverside, CA 92506	1995
Ms. Lucky Ramirez 25075 Theda Street Perris, CA 92370	1994
<b>MEMBER-AT-LARGE</b>	
Mrs. Joan Hollingsworth 26550 Pabesu Menifee, CA 92355	1994

# **REPRESENTATIVE DELEGATES OF SCHOOL DISTRICTS 1993**

<b>ALVORD USD</b> Yvette-Chavez Everhart 11619 Grammere Ct. Riverside, CA 92503	<b>JURUPA USD</b> John Chavez 6064 Felspar Riverside, CA 92509	<b>PALO VERDE USD</b> <i>To be appointed at  Board Meeting on  September 7, 1993</i>
<b>BANNING USD</b> Michael M. Rose 4709 Elsie Lee Circle Banning, CA 92220	<b>LAKE ELSINORE USD</b> Jeanie Corral 16410 W. Lakeshore Dr. Lake Elsinore, CA 92530	<b>PERRIS SD</b> Debra L. Peck 1882 Loma Bonita St. Perris, CA 92570
<b>BEAUMONT USD</b> Donna Bell 11543 Beaumont Ave. Beaumont, CA 92223	<b>MENIFEE UNION SD</b> Robert O'Donnell 27166 Paloma Way Sun City, CA 92566	<b>PERRIS UNION HSD</b> John V. Denver 412 E. Fourth St. Perris, CA 92570
<b>COACHELLA VALLEY USD</b> Victor Higgins 87-050 Avenue 59 Thermal, CA 92274	<b>MORENO VALLEY USD</b> Tracey Vackar 10437 Meadow Creek Dr. Moreno Valley, CA 92557	<b>RIVERSIDE CCD</b> Mark Takano 15549 Prairie Way Riverside, CA 92504
<b>CORONA-NORCO USD</b> Mike Scanlon 915 Paseo Grande, #20 Corona, CA 91720	<b>MT. SAN JACINTO CCD</b> Gwendolyn Schlange 920 Griffith Way Hemet, CA 92543	<b>RIVERSIDE USD</b> Ofelia Valdez-Yeager 3656 Beechwood Place Riverside, CA 92506
<b>DESERT CENTER USD</b> Steven Tisdell P.O. Box 124 Desert Center, CA 92239	<b>MURRIETA VALLEY USD</b> Shauna Briggs 39999 Ranchwood Dr. Murrieta, CA 92563	<b>ROMOLAND SD</b> Franklin Daniels P. O. Box 1395 Romoland, CA 92585
<b>DESERT COMM.COLLEGE</b> Ray House 81368 Francis Ave. Indio, CA 92201	<b>NUVIEW UNION SD</b> Carol Gutierrez P.O. Box 980 Nuevo, CA 92567	<b>SAN JACINTO USD</b> Rose Salgado P.O. Box 1092 San Jacinto, CA 92581
<b>DESERT SANDS USD</b> Jim Koedyker 81328 Green Ave. Indio, CA 92201	<b>PALM SPRINGS USD</b> Richard Cromwell, III P.O. Box 1207 Desert Hot Spg. CA 92240	<b>TEMECULA VLY. USD</b> Walter Swickla 33480 Pauba Rd. Temecula, CA 92592
<b>HEMET USD</b> Robert McPherson, Jr. 41187 Thornton Ave. Hemet, CA 92544	<b>PALO VERDE CCD</b> Clarence Osborne 134 Hobsonway Blythe, CA 92225	<b>VAL VERDE USD</b> Vernon T. Coleman 18860 Alexander Ave. Perris, CA 92570

**RULES FOR THE ELECTION OF MEMBERS OF THE  
COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION**

1. A candidate must be nominated *from the floor* at the election meeting by an authorized representative delegate.
2. A candidate must be a citizen and, if nominated for a supervisorial district, must reside within that supervisorial district. A Candidate for Member-At-Large may reside anywhere in Riverside County.
3. A candidate may be nominated for both a supervisorial district and for membership-at-large. However, a candidate who is subsequently elected to both positions must accept the supervisorial district position.
4. A candidate cannot be an employee of either the County Superintendent of Schools, a school district, or a community college district. However, any member of the governing board of a school district or community college district in the same or any other county who is otherwise eligible may simultaneously serve as a member of the county committee.
5. An authorized representative delegate may cast one vote for each vacant position.

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
TUESDAY, SEPTEMBER 7, 1993**

**OPENING**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:10 p.m. on Tuesday, September 7, 1993, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. Sam Knight, President**  
**Mrs. Mary Burns, Clerk**  
**Mr. David Barnes, Member**  
**Mr. John Chavez, Member**  
**Mrs. Sandra Ruane, Member**

Staff Advisers present were:

**STAFF PRESENT**

**Mrs. Benita Roberts, Superintendent**  
**Mr. Jim Taylor, Assistant Superintendent Education Services**  
**Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
**Mr. Kent Campbell, Assistant Superintendent Personnel Services**  
**Mrs. Barbara Reul, Director of Business Services**  
**Dr. Linda Lenertz, Director of Curriculum & Categorical Projects**  
**Dr. Bill Hendrick, Administrator of Education Support Services**

**FLAG SALUTE**

President of the Board Sam Knight 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 MEMBERS  
OF JURUPA PTA GROUPS**

Mrs. Benita Roberts, superintendent, recognized members of one of the oldest volunteer organizations in this community, the Parent-Teacher Association (PTA). In recognition of thirty years of dedicated service to the children of Jurupa, the Board passed a resolution in support of the local PTA at its August 2, 1993 meeting. The Superintendent read the resolution expressing support of the Parent-Teacher Association for their dedication and contributions to children's academic and personal needs. Mrs. Sheila Ladwig, nominee for President of the Jurupa PTA Council, presidents, members, and principals at the meeting were introduced and given a copy of the resolution from President Knight and Mrs. Burns.

President Knight commended the hard work of the PTA Council and the graciousness of the superintendent and principals in honoring PTA members whose support has been outstanding.

**RECOGNIZE MEMBERS  
OF PTA GROUPS  
(Cont'd)**

The Superintendent stated that PTA units in Jurupa have, over the years, dedicated thousands of volunteer hours and thousands of dollars each year to provide activities and materials that enrich the educational program at school sites. Strong schools have strong parent support, and children who succeed in school do so because of their parents. She expressed appreciation to the members of the PTA units for their work on behalf of Jurupa schools. The PTA has been active since the 1800's and will be active in the year 2000.

**RECESS**

At 7:22 p.m. President Knight called a brief recess to meet with PTA presidents and members, and have refreshments.

**CLOSED SESSION**

At 7:30 p.m. President Knight recessed from Public Session to meet in Closed Session with the Superintendent and other administrators on a student matters.

**PUBLIC SESSION**

At 8:20 p.m. President Knight adjourned from Closed Session and reconvened in Public Session to continue with the regular meeting.

**ANNOUNCE INITIAL  
BOARD PROPOSAL TO  
NEA-JURUPA**

The Assistant Superintendent Personnel Services stated that the Board reviewed in Closed Session a preliminary proposal on reopener negotiations for 1993/94 between the District and NEA-Jurupa. This was a continuation of what is known as the sunshining process for collective bargaining with the district's certificated unit. The process first began in June when NEA-J presented its initial proposal. The Board withheld its response pending the final ending balance figure for 1992/93.

The Assistant Superintendent noted that the Board's initial proposal was reviewed in closed session and since there were no objections it would be distributed at this time. A hearing will be held at the September 20 regular meeting to permit public comments on the proposal. After consideration of any comments, the Board will act on the final proposal as a basis for reopener negotiations for the 1993/94 school year.

**ACCEPT DONATIONS  
-Motion #42**

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$3,136.35 FROM PACIFIC AVENUE SCHOOL PTA FOR ASSEMBLIES \$1,119.00, PAINT MAP ON PLAYGROUND AND CONTRIBUTE TO BALL WALL \$1,000.00, FIELD TRIPS \$314.93, INSTRUCTIONAL SUPPLIES \$658.24, AND FIELD TRIP FOR TWO CLASSES ON JANUARY 22, 1993 \$44.18; \$53.57 FROM MRS. MURPHY FOR FIELD TRIPS/INCENTIVES AT SUNNYSLOPE SCHOOL; \$500 FROM SOUTHERN CALIFORNIA EDISON CO. TO SUPPORT EDUCATION THROUGH A SCIENCE AND MATH GRANT FOR VAN BUREN SCHOOL; \$600 FROM JURUPA MIDDLE SCHOOL PTA TO SET UP A CD ROM (\$500) AND PURCHASE MAGAZINE SUBSCRIPTIONS (\$100) FOR THE LIBRARY. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**STATUS OF THE DISTRICT**

The Superintendent stated that her report on "Status of the District" will be deferred to the September 20, 1993 Board meeting.

**OPENING DAY IN THE  
JURUPA DISTRICT**

The Assistant Superintendent Education Services encouraged Board members to visit the two new schools that opened this year. Principal Memo Mendez and his staff were very proud of Stone Avenue Elementary School. The enrollment was projected for 484 students and 391 have enrolled. The lower enrollment can be attributed to boundary changes made earlier in the year. At that time, the Board permitted students at Indian Hills and West Riverside to remain at those schools and many did. Both schools continue to have over 700 students because parents have chosen to remain; however, Administration will work to build the attendance at Stone Avenue School.

OPENING DAY IN THE  
JURUPA DISTRICT  
(Cont'd)

The Assistant Superintendent Education Services stated that principal Marge Steinbrinck and her staff are very pleased to be housed at the spacious, new Mira Loma Middle School until the modernization of Mission Bell is completed.

Van Buren School began year-round education in July. Teachers and parents continue to be very excited about the program. Parents who did not wish to have their children on the year-round program had the option of transferring to Stone Avenue School. Approximately 45-55 children were transferred to Stone Avenue and as of this date Van Buren has 543 students.

The Assistant Superintendent Education Services stated that Jurupa Schools had an excellent opening and were doing very well. In response to Mr. Chavez' question, the Assistant Superintendent said that steps have been ordered for the restroom and drinking fountain to assist small children at Mira Loma Middle School. Mr. Chavez expressed concern about the graffiti problem at the middle school, especially the etching on windows which is very costly to replace.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

President Knight welcomed the new high school student representatives and introduced them at the Board meeting.

Jennifer Strona, Jurupa Valley High School student representative, made the following report on current events:

The first day of school went smoothly and was unusually calm. Two major new rules were: no gum chewing and no food in carpeted classrooms. Nine new teachers reported this school year. They will participate in the "Rookie Program" designed for pairing first year teachers with experienced teachers.

A new program at the high school, For Your Future (FYF) Advisory, will meet Tuesdays and Fridays for half an hour. The advisory will focus on teaching students communication skills, and awareness of student activities. All teachers and administrators will teach a class.

Water polo, tennis, volleyball, and football are starting their season. The first Varsity football game vs. Norte Vista is at 7:30 p.m., September 10, at RCC; the second game and first home game vs. Moreno Valley is at 7:30 p.m., September 17 at Edward Hawkins Stadium - Rubidoux High School.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Christina Reyes, Rubidoux High School student representative, made the following report on current events:

The first day of school went smoothly with 575 freshmen on campus.

The first volleyball and tennis matches were held today, September 7. The first Varsity football game vs. Centennial is at Edward Hawkins Stadium, September 10.

NASC Leadership Conference was held June 23-30.

ROTC competed in the Nationals this summer and took several awards.

The Band toured Washington, D.C. and performed at the White House.

**COMMENTS ON THE  
VOUCHER INITIATIVE**

Karen Bell, representative of NEA-Jurupa, stated that the Voucher Initiative was a very important measure on the November 2 election ballot. Residents of the State of California will be voting whether or not to give public money to private schools. She requested that the Board adopt a resolution in opposition at an appropriate time and participate in some of the activities that will be sponsored by various agencies.

**COMMENTS ON  
VOUCHER INITIATIVE  
(Cont'd)**

Mrs. Bell urged everyone to register and vote. Registration forms will be available throughout the community from the PTA, NEA-J, etc. She also noted that two coalitions have been formed and have met several times during the summer. One was the Jurupa Public Education Coalition, and the other was the Greater Riverside Coaliton consisting of Riverside, Alvord, Corona-Norco and Jurupa School Districts. A kickoff rally will be held on September 18 in San Bernardino. Everyone was urged to attend.

**COMMENTS ON 6TH  
GRADE CAMP AT IA, AND  
DISBANDING OF  
RUBIDOUX ROTC  
BOOSTER CLUB**

Jeri Smith, parent, expressed appreciation to the school board and administration for their support of Ina Arbuckle's sixth graders attending the science camp last year. Board member Mary Burns was also thanked for providing assistance at the camp. Ms. Smith was hopeful that camp could be provided again this year.

Ms. Smith stated that the ROTC Booster Club at Rubidoux High School was disbanded last year. She asked that the Board continue to support the Booster Club and direct that funds and equipment in storage be returned by former officers.

**COMMENTS**

J. R. Hertz, parent at Van Buren School, stated that he looked forward to Mrs. Roberts' term as the new superintendent of the Jurupa District. Item L, Establishing a Special Reserve Fund for Mira Loma Middle School, was the kind of direction the district needs. He asked that adequate funding continue at the elementary level because that is where teachers provide the building blocks for students to succeed. Mr. Hertz also noted that the Board should not pass a resolution either for or against Proposition 174, but should develop alternatives to the Voucher Initiative.

**BOARD MEMBER  
REPORTS & COMMENTS**

Board member John Chavez stated that he toured both new schools, Stone Avenue Elementary and Mira Loma Middle, with the principals and was very pleased with their appearance. He noted that Mira Loma Middle is in an isolated area and some thought should be given to additional protection against graffiti. Mr. Chavez congratulated principals and teachers in the district for an excellent school opening.

Board member David Barnes stated that he had also visited both schools on opening day. Mr. Campbell was also present at Stone Avenue and both were pleased with principal Memo Mendez' remarks to teachers on the importance of listening to children's comments.

President Knight read a letter of recognition he received on behalf of superintendent Benita Roberts from the Director of the California Assessment System. He thanked Mrs. Roberts for doing a tremendous job and for her leadership. President Knight also noted that on the day of the New Teachers' Orientation, he visited all the schools in the district.

**ACTION SESSION**

**APPROVE MINUTES  
-Motion #43**

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE AUGUST 2, 1993 REGULAR MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.



**CONTINUE REQUESTING  
CROSSING GUARDS  
-Motion #44**

The Assistant Superintendent Education Services stated that the Riverside County Traffic Department has recommended to the Board of Supervisors the elimination of five crossing guards in Jurupa because the areas no longer meet the requirements. Since then the Poisetia and Jurupa Road crossing guard at Van Buren School has been reinstated. The Board of Supervisors will make a decision to retain or eliminate the four remaining crossing guards when they approve their budget: West Riverside School, Tilton and Rubidoux Blvd.; Rustic Lane School, Mission Blvd. and Opal; Glen Avon School, Pyrite and Mission Blvd.; Sky Country School, Jurupa Road and Rigel Way.

The Assistant Superintendent Education Services explained that if the district hired crossing guards at a cost of about \$7,000 per location for a total cost of \$35,000, the district would have to accept the liability for students and employees. The County is currently responsible. The County has also indicated that it would not contract with the district for crossing guards because even though the district would pay the salaries, the County would have to accept the liability. The Assistant Superintendent also noted that the County is responsible for safety in the community and the district is responsible for safety on school campuses. In response to Mr. Chavez' question, the Assistant Superintendent stated that if the district takes no action and an accident occurs, the district has accepted the County's recommendation that the areas are safe.

**MRS. RUANE MOVED THE BOARD DIRECT ADMINISTRATION TO CONTINUE REQUESTING THAT THE COUNTY TRAFFIC DEPARTMENT PROVIDE CROSSING GUARDS AT LOCATIONS THAT DO NOT MEET COUNTY GUIDELINES, OR QUALIFY AS SAFETY EXCEPTIONS IN THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE REVENUE &  
EXPENDITURES 1992/93  
-Motion #45**

The Assistant Superintendent Business Services stated that when the budget was developed last June, one of the important components of the budget was projecting the ending balance for 1992/93 which carries over and becomes the beginning budget for 1993/94. The County has given the district the ending balance which was very close to the Business Office's projection and that information is presented in the annotation.

**MR. BARNES MOVED THE BOARD APPROVE THE CERTIFICATION OF THE ACTUAL REVENUE AND EXPENDITURES AND THAT THE J-201 REPORT BE FILED WITH THE COUNTY OFFICE OF EDUCATION. MR. CHAVEZ SECONDED THE MOTION.** In response to Mr. Chavez' question, the Assistant Superintendent Business Services stated that Drug/Alcohol/Tobacco funds were used for a variety of purposes such as counseling, after school activities, conferences and workshops for teachers, and materials for classrooms. **THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE 1993/94  
BUDGET REVISIONS  
-Motion #46**

The Assistant Superintendent Business Services stated that the school district was required to revise its budget within 45 days after the Governor signs the annual Budget Act and make it available for public review. The supporting documents include a revised Form J-201 which shows the proposed budget adjustments in revenue and expenditures. The net impact of the proposed revisions was that it would decrease the district's projected reserve just over \$125,000 and bring it to \$2,018,257, which is still more than the required 3% by \$70,590.

**MR. BARNES MOVED THE BOARD APPROVE THE 1993/94 BUDGET REVISIONS AS LISTED IN THE ANNOTATED AGENDA. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

NEGOTIATE CONTRACT  
FOR CONSTRUCTION  
MNGNT SERVICES FOR  
RUBIDOUX HIGH  
SCHOOL  
MODERNIZATION  
-Motion #47

The Assistant Superintendent Business Services stated that at the August 2 meeting, the Board awarded a contract for construction management services to Commonwealth Group for the Rubidoux High School modernization project. After awarding the contract, administration learned that the Group had significant internal problems. As a result, the contract with Commonwealth Group was not signed and has not been executed.

The Assistant Superintendent Business Services reported that administration was proposing the Board approve one of the alternative firms in the selection process, Tilden-Coil Construction Inc. of Riverside.

District architect Kal Porter addressed the Board on the concept of construction management which replaces the standard method of using a general contractor with a construction management firm. The subcontractors would then be called prime contractors. Under this concept the Board has the prerogative of selecting the general contractor now called the construction manager. This is crucial today because under the standard method the Board would be required to take the low bidder regardless of the contractor's past performance and capabilities. Under the new concept the Board can make its own selection after screening qualifications, background and experience. The construction manager, architect and administrators would have a broader team reviewing plans before going to bid for the prime contractors. They would package the bids and bring them to the Board for award working directly for the school district's best interest.

Mrs. Ruane stated that the Board has basically accepted the concept of construction management at a previous meeting. She asked about the integrity of the company that has been recommended for construction management services. Mr. Porter stated that the firm, Tilden-Coil Construction, Inc., was the selection committee's second choice, and also provided the next lowest fee estimated at \$175,000, with general conditions in the range of an additional \$200,000 to \$250,000. The firm has been in the construction business since 1938 in California as well as other western states. They have completed several school construction jobs and modernizations in the Riverside County area and have received very high marks as a construction management firm. The Assistant Superintendent Business Services pointed out that today, September 7, he received a revised estimate from Tilden-Coil for general conditions costs from \$200,000-\$250,000 to \$195,500. Such expenses would be substantiated by invoices and would not exceed this estimate without the architect's office making a thorough check. All invoices would be paid out of state construction funds for the modernization project.

Mr. Barnes asked when the modernization of Rubidoux High School would begin. The Assistant Superintendent Business Services stated if the Board authorized the execution of a contract with Tilden-Coil this evening, the modernization would begin in January, 1994. It would take approximately fourteen months and should be completed in February, 1995. The Superintendent added that some work cannot be done while students were present, such as modernizing the gymnasium.

Mr. Chavez thanked Mr. Porter for attending the Board meeting and giving credibility to the new concept. However, he was concerned if the district could be libel to the original company approved to do the modernization. The Assistant Superintendent replied that he has conferred with attorneys and the district has no liability because the contract documents were not signed and executed. In response to Mr. Chavez' question about problems that could develop with selecting prime contractors, Mr. Porter stated they must follow the bidding process and the Board must take the low bidder. Mr. Porter concluded that Tilden-Coil was a very reliable firm and will do a good job for the district.

NEGOTIATE CONTRACT  
FOR CONSTRUCTION  
MNGNT SERVICES FOR  
RUBIDOUX HIGH  
MODERNIZATION  
-Motion #47  
(Cont'd)

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE ASSISTANT SUPERINTENDENT BUSINESS SERVICES TO NEGOTIATE AND EXECUTE A CONTRACT WITH TILDEN-COIL CONSTRUCTION, INC., OF RIVERSIDE, FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE RUBIDOUX HIGH SCHOOL MODERNIZATION PROJECT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1993/94 ADULT  
EDUCATION PROGRAM  
-Motion #48

MR. BARNES MOVED THE BOARD APPROVE THE 1993/94 ADULT EDUCATION PROGRAM OFFERINGS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AFFIRM SUBMITTAL OF  
APPLICATION, 1993/94  
EVEN START GRANT  
-Motion #49

MR. CHAVEZ MOVED THE BOARD AFFIRM ADMINISTRATION'S DECISION TO ALLOW THE SUBMITTAL OF THE EVEN START LITERACY PROGRAM GRANT APPLICATION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VAN BUREN  
YEAR-ROUND SCHOOL,  
1994/95 SCHOOL YEAR  
-Motion #50

MR. CHAVEZ MOVED THE BOARD AUTHORIZE NOTIFICATION TO PARENTS IN THE VAN BUREN SCHOOL ATTENDANCE AREA THAT THE SCHOOL INTENDS TO OPERATE A YEAR-ROUND EDUCATION SCHEDULE FOR THE 1994/95 SCHOOL YEAR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SUBMITTAL OF  
VOC ED APPLICATION  
FOR TEEN MOTHERS  
-Motion #51

MRS. RUANE MOVED THE BOARD APPROVE SUBMITTAL OF THE "CARL PERKINS VOCATIONAL EDUCATION ACT (VEA)" TEEN PARENTING PROJECT GRANT APPLICATION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RES. # 94/09,  
FILING FOR SAB LEASE-  
PURCHASE PROJECTS  
-Motion #52

MR. BARNES MOVED THE BOARD DESIGNATE THE SUPERINTENDENT AND THE ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES AS SIGNATORIES FOR FILING APPLICATIONS, CONTRACTS, AGREEMENTS, AND CHANGE ORDERS; AND TO ACT AS LIAISON BETWEEN THE STATE ALLOCATION BOARD AND THE SCHOOL DISTRICT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REGULATION  
3510 & 3520, BUSING  
-Motion #53

MR. BARNES MOVED THE BOARD ADOPT AT SINGLE READING REVISED REGULATIONS 3510, APPROVED SAFETY EXCEPTIONS, AND 3520, APPROVED BUS STOP LOCATION EXCEPTIONS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REGULATION  
5125.5, STUDENT  
RECORDS  
-Motion #54

MR. BARNES MOVED THE BOARD ADOPT AT SINGLE READING REGULATION 5125.5, STUDENT RECORDS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT REGULATION  
6002, 1993/94 DAILY  
SCHOOL SCHEDULES  
-Motion #55

MRS. RUANE MOVED THE BOARD ADOPT AT SINGLE READING REGULATION 6002, 1993/94 DAILY SCHOOL SCHEDULES. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**EXTEND CONTRACT  
ASPHALT MAINT.  
-Motion #56**

The Assistant Superintendent Business Services stated that in 1989, the district awarded the bid for asphalt maintenance districtwide to Pacific Asphalt Maintenance Company. They were offering for the fifth year to extend the contract through June 30, 1994 at the same rate originally bid in June 1989. Since this was a State Deferred Maintenance Fund project, half the cost is matched. The Assistant Superintendent also indicated that he has spot checked with other asphalt maintenance companies and Pacific would still be 20% to 25% lower if the district were to go to bid again. It was legal to extend such a contract for up to five years.

**MR. BARNES MOVED THAT BID #90/26L TO PACIFIC ASPHALT MAINTENANCE COMPANY IN JUNE OF 1989 FOR MONTHLY ASPHALT MAINTENANCE, BE EXTENDED THROUGH JUNE 30, 1994; AND THAT PURCHASE ORDER #76288, IN THE AMOUNT OF \$75,500.00, BE ISSUED TO COVER THIS WORK FOR 1993/94. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ADOPT RESOLUTION  
#94/8, FUND FOR MIRA  
LOMA MIDDLE SCHOOL  
-Motion #57**

The Assistant Superintendent Business Services reported that preliminary budget projections for 1994/95 have not changed. The district could be out of balance \$1.5 million to \$2 million unless the State provides significant funding over what the district anticipates. The single largest additional expense in 1994/95 will be the opening of Mira Loma Middle School. The estimated continuing cost of operating the school was in excess of \$800,000 per year.

The Assistant Superintendent Business Services stated that administration was concerned about the district's ability to withstand that expense and recommends the Board establish a Special Reserve Fund as a savings account to help with the cost of opening the middle school. Any unanticipated revenue that may come in for 1993/94 or expenditure savings in programs, not restrictive in nature, would be transferred to the Special Reserve fund to defray costs of opening the school.

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #94/8, AUTHORIZING THE ESTABLISHMENT OF A SPECIAL RESERVE FUND TO PROVIDE FOR THE OPENING AND OPERATION OF MIRA LOMA MIDDLE SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ADOPT RESOLUTION  
#94/10, ELECTRONIC  
FUND TRANSFERS  
-Motion #58**

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #94/10 ELECTRONIC FUND TRANSFER HOLD HARMLESS AGREEMENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**AUTHORIZE PURCHASE  
OF COMPUTERS  
-Motion #59**

**MR. BARNES MOVED THE BOARD AUTHORIZE THE DISTRICT'S PARTICIPATION IN THE APPLE TRADE-IN PROGRAM, WHEREVER FEASIBLE AND FUNDING EXISTS TO DO SO, BETWEEN NOW AND SEPTEMBER 24, 1993. FURTHER, ADMINISTRATION RECOMMENDS THE BOARD APPROVE THE ISSUANCE OF A PURCHASE ORDER, IN THE AMOUNT OF \$28,933.03 PLUS FREIGHT, WITHOUT BIDDING; DECLARE THE 28 COMMODORE COMPUTERS AT VAN BUREN ELEMENTARY SCHOOL SURPLUS; AND APPROVE THE DISPOSITION OF THESE COMPUTERS VIA THE TRADE-IN PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**SOLICIT BIDS FOR PAPER  
-Motion #60**

**MRS. RUANE MOVED THE BOARD AUTHORIZE THE DIRECTOR OF PURCHASING TO ADVERTISE FOR BIDS FOR XEROGRAPHIC AND PRINTING PAPER. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

SUBSTITUTE  
SUBCONTRACTOR FOR  
MISSION BELL  
MODERNIZATION  
-Motion #61

MR. BARNES MOVED THE BOARD APPROVE THE REQUEST FROM TROXLER & SONS CONSTRUCTION TO REPLACE FORNOFF ELECTRIC WITH POUK & STEINIE ELECTRIC FOR THE ELECTRICAL PORTION OF THE MISSION BELL ELEMENTARY SCHOOL MODERNIZATION PROJECT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBSTITUTE  
SUBCONTRACTOR ON  
WEST RIVERSIDE  
-Motion #62

MRS. RUANE MOVED THE BOARD APPROVE THE REQUEST FROM K & S INVESTMENTS, INC. TO REPLACE AIR CONTROL MANAGEMENT WITH ARROWHEAD SHEET METAL FOR THE HEATING AND AIR CONDITIONING WORK PORTION OF THE WEST RIVERSIDE ELEMENTARY SCHOOL MODERNIZATION PROJECT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NAME PAINTING  
SUBCONTRACTOR FOR  
MISSION BELL

The Assistant Superintendent Business Services stated that at the July 19, 1993 regular meeting, the Board authorized the substitution of the originally named painting subcontractor for the Mission Bell Elementary School Modernization Project. In response to the Board's request for the name of the replacement, Troxler & Sons Construction has advised that they will be performing the painting work for the project which they are allowed to do under the subcontractor and subletting codes.

REPORT ON ACQUISITION  
OF PERALTA SITE

The Assistant Superintendent Business Services announced that the district has received approval from OLA of an updated appraisal for the Peralta Elementary School site in the amount of \$830,000. The owner has accepted the purchase offer for that amount and the district started escrow proceedings on August 26, 1993 and actually entered escrow last Friday, September 3, 1993. It was anticipated that this would be a very short escrow closing on or before September 13. The district plans to advertise for bids on September 10 which will put it under the state deadline of September 16, 1993 in order to receive funding.

OTHER SCHOOL  
FACILITY MATTERS

The Superintendent commended Mr. Edmunds and his staff Barbara Reul, Bill Elzig, Phil Wilkeson, and Jo Anne Farey for an outstanding job of managing the building program. The Jurupa District has received \$87 million from the State School Building Program over the years. President Knight expressed his appreciation to the staff in the Business Office.

ACT ON DISCIPLINE  
CASES  
-Motion #63

The Administrator of Education Support Services stated there were no changes in the recommendations for student discipline matters.

MR. BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #92/47; DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #92/50; READMIT THE PUPIL IN DISCIPLINE CASE #92/67; READMIT THE PUPIL IN DISCIPLINE CASE #93/04; READMIT THE PUPIL IN DISCIPLINE CASE #93/41; READMIT THE PUPIL IN DISCIPLINE CASE #93/49; READMIT THE PUPIL IN DISCIPLINE CASE #93/73. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT #4  
WITH INSERT  
-Motion #64

MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #4 AS PRINTED WITH INSERT R, PAGES 11-19. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE ROUTINE  
ACTION ITEMS  
-Motion #65**

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS S 1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; 1993/94 DISCIPLINE COMMITTEE; NOTICE OF COMPLETION FOR COMBIOVEN; REJECTION OF CLAIMS (a) AND (b); AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; OUT OF STATE TRAVEL REQUEST FROM JURUPA VALLEY HIGH SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FROM VAN BUREN SCHOOL. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

# REPORT ON MC KINNEY HOMELESS FUNDS

The Assistant Superintendent Education Services stated that the Riverside County Office of Education has advised that Jurupa's share of the \$75,000 McKinney Homeless Education grant was \$10,000. The two areas that administration will provide assistance are to children who live in motels, and children who live in travel trailers which are not considered permanent dwellings. These children qualify as homeless under this grant and will be provided with assistance after school such as a place to study, counseling, etc.

## REVIEW ROUTINE INFORMATION REPORTS

The Board reviewed the following other routine information reports: 1993/94 Adopted Budget Approval; 1993 Summer Session Report; Public Disclosure of Developer Fees; Revised Student Discipline Handbook, which Mrs. Ruane expressed appreciation for the extensive work that was involved; Non-Public School Placements; Staff Development Days.

## CLOSED SESSION

At 5:30 p.m. on Tuesday, September 7, 1993 the Board met in Closed Session in the Superintendent's office at the Education Center. Four Board members were present. Also in attendance were the Superintendent and other administrators. Board member David Barnes arrived at 6:50 p.m. At 7:10 p.m. President Knight recessed from Closed Session to open the Public Session.

At 7:30 p.m. President Knight recessed from Public Session to meet in Closed session with the Superintendent and other administrators. At 8:20 p.m. President Knight adjourned from Closed session and reconvened in Public Session.

## ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:52 p.m.

**MINUTES OF THE REGULAR MEETING OF TUESDAY, SEPTEMBER 7, 1993 ARE APPROVED AS**

## President

**Clerk**

Date \_\_\_\_\_

RESPONSE TO NEA-J COLLECTIVE BARGAINING PROPOSAL  
(September 7, 1993)

Consistent with current Agreements between the District and NEA-J regarding limited reopener negotiations for the 1993-94 school year, the District's response to NEA-J's initial proposal is as follows:

1. Based on an unaudited actual unrestricted ending balance of 3.88% (i.e. less than 4%), the District chooses not to reopen negotiations on the 1993-94 Basic Certificated Salary Schedule.
2. Article XXIX, Section 1 - Duration (page 132) should be modified to change the date on line 4 from June 30, 1995 to June 30, 1996, and the 1995-96 school calendar (see appendix) should be developed and added to the Agreement accordingly.
3. Since the entire Agreement was renegotiated less than a year ago, the District feels that no other additions, modifications or deletions should occur.

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

**RESOLUTION #94/12  
SUPPORTING THE JURUPA MOUNTAINS CULTURAL CENTER'S  
APPLICATION FOR THE SOUTHWEST MUSEUM**

WHEREAS, the Southwest Museum in Los Angeles, California, which has one of the most extensive and impressive collections of Indian artifacts in the Southwest, wishes to relocate its facility and collection; and

WHEREAS, the Jurupa Mountains Cultural Center is located on several acres in the Jurupa area of Riverside with a rich history of Indian culture; and

WHEREAS, the Jurupa Mountains Cultural Center has been a significant force in this community for many years specializing in the earth and natural sciences; and

WHEREAS, the Jurupa Mountains Cultural Center is open year round and its proximity to the 10, 60 and 15 freeways, and the Ontario International Airport has the possibility of providing easy access for thousands of visitors; and

WHEREAS, the Southwest Museum has the potential of bringing employment, educational and cultural opportunities to citizens in the local and surrounding communities;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Jurupa Unified School District supports and recommends the location of the Southwest Museum at the Jurupa Mountains Cultural Center site.

Passed and adopted by the Governing Board  
at a Regular Meeting held on September 20, 1993.

BOARD OF EDUCATION

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Sam D. Knight, Sr., President

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**Scholastic Aptitude Test (S A T)**  
**JURUPA UNIFIED SCHOOL DISTRICT**  
 September 1993

Summary of 1992-93 Scholastic Aptitude Test (SAT) Results: A total of 211 students at Jurupa Valley High School and Rubidoux High School took the SAT during the 1992-93 school year. Scores for the SAT are reported in two areas: verbal and mathematics. Scores can range from a low of 200 to a top of 800 in each of the areas measured. At Jurupa Valley High School, the average score for the 106 students taking the test was 354 on the verbal section and 421 on the math section. At Rubidoux High School, 105 students took the SAT and produced average scores of 348 on the verbal section and 408 on the math section. In 1992-93, the average scores for students in the state of California were 415 on the verbal section and 484 on the math section. At both of our high schools, the numbers of students taking the test and the numbers of seniors taking the test increased significantly from the previous year.

**JURUPA VALLEY HIGH SCHOOL**

	Verbal	Math	#Students Taking SAT	% Senior Class Taking SAT
1991-92	357	433	79	24%
1992-93	354	421	*106	31%

\* 25% increase over previous year

**RUBIDOUX HIGH SCHOOL**

	Verbal	Math	#Students Taking SAT	% Senior Class Taking SAT
1991-92	388	423	92	30%
1992-93	348	408	*105	38%

\* 13% increase over previous year

# Jurupa Unified School District

## **RESOLUTION NO. 94/11**

### **Resolution Establishing Appropriations Limit Pursuant to Article XIII B of the California State Constitution**

WHEREAS, pursuant to the Government Code Section 7910, fifteen days prior to this meeting the documentation used in determining the appropriations limit was posted and available to the public at Jurupa Unified School District Education Center located at 3924 Riverview Drive, Riverside, California, 92509;

WHEREAS, this Board has considered such documentation in determination of the appropriations limit, pursuant to Article XIII B;

NOW THEREFORE, BE IT RESOLVED that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIII B of the California State Constitution and Chapter 1205 of the Statutes of 1980, shall be: 1992-93, \$48,185,263 and 1993-94, \$50,381,879.

Passed and adopted by the Jurupa Unified School District Governing Board at a regular meeting held on September 20, 1993.

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Mary L. Burns  
Clerk of the Board

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Date

## WORKSHEET A (Optional)

## INTEREST CALCULATION ON PROCEEDS OF TAXES-FY 1992-93

This optional worksheet is used to calculate an estimate of interest on state and local funds subject to local appropriations limits. Use a separate Worksheet for each fiscal year.

## A. INTEREST ON PROCEEDS OF TAXES

## 1. TOTAL GENERAL FUND INTEREST

(A-1) 293,264

Refer to Form J201, revenue code 8660.

## 2. TOTAL GENERAL FUND REVENUES, EXCLUDING INTEREST

(A-2) 62,128,032

Refer to Form J201, the sum of "Total Revenues",  
Interfund Transfers In", and "Other Sources".  
less "Interest" (line A-1).

## 3. TOTAL PROCEEDS OF TAXES

(A-3) 48,185,263

For 1992-93 Appropriations Limitation Recalculation.  
From this worksheet, sum the amounts on lines F-1, F-2-b, and the  
tentative amount entered on line F-3, and subtract the amount on line G.

## 4. INTEREST ON PROCEEDS OF TAXES

(A-4) 227,450

Divide line A-1 by line A-2. Multiply the result times line A-3.

## TOTAL INTEREST ON PROCEEDS OF TAXES

(A) 227,450

Enter the lesser of line A-1 and line A-4. Enter the result  
on line F-2-a of the 1992-93 Appropriations Limitation  
Recalculation

## WORKSHEET A (Optional)

## INTEREST CALCULATION ON PROCEEDS OF TAXES-FY 1993-94

This optional worksheet is used to calculate an estimate of interest on state and local funds subject to local appropriations limits. Use a separate Worksheet for each fiscal year.

## A. INTEREST ON PROCEEDS OF TAXES

## 1. TOTAL GENERAL FUND INTEREST

(A-1) 295,000

Refer to Form J201, revenue code 8660.

## 2. TOTAL GENERAL FUND REVENUES, EXCLUDING INTEREST

(A-2) 62,994,871

Refer to Form J201, the sum of "Total Revenues",  
Interfund Transfers In", and "Other Sources",  
less "Interest" (line A-1).

## 3. TOTAL PROCEEDS OF TAXES

(A-3) 50,381,879

For 1993-94, refer to the 1993-94 Estimated Appropriations Limitation Calculation.

From this worksheet, sum the amounts on lines F-1, F-2-b, and the tentative  
amount entered on line F-3, and subtract the amount on Line G.

## 4. INTEREST ON PROCEEDS OF TAXES

(A-4) 235,934

Divide line A-1 by line A-2. Multiply the result times line A-3.

## TOTAL INTEREST ON PROCEEDS OF TAXES

(A) 235,934

Enter the lesser of line A-1 and line A-4. Enter the result  
on line F-2-a of the 1993-94 Estimated Appropriations Limitation  
Calculation

## SCHEDULE 1

## 1992-93 APPROPRIATIONS LIMITATION RECALCULATION

**SECTION I. DETERMINE THE 1992-93 APPROPRIATIONS LIMIT****A. 1991-92 APPROPRIATIONS LIMIT**

(A)

\$47,419,219

Enter the amount from the 1991-92 Appropriations Limitation

Recalculation (line E).

1991-92 Appropriations Subject to Limitations

\$47,256,837

Enter the amount from the 1991-92 Appropriations Limitation

Recalculation (Section II, line H).

**B. INFLATION ADJUSTMENT**

(B)

0.9936

This is the inflation factor for 1992-93

**C. POPULATION ADJUSTMENT**

## 1. 1992-93 SECOND PERIOD (P2) ADA

(C-1)

16,114

**Include the following ADA:**

Special Education ADA (Include Special Education ADA in county operated classes)

ROC/P ADA for district or JPA operated programs

Summer school ADA - (to convert hours to ADA, divide total hours reported by 700)

County Community (type A &amp; B) ADA

Apprentice ADA - (to convert hours to ADA, divide total hours reported by 525)

**Exclude the following ADA:**

Adult ADA (including concurrent adults)

ROC/P ADA for county operated programs

(Note: Report the sum of the ADA rounded to the nearest whole number)

## 2. 1991-92 SECOND PERIOD (P-2) ADA

(C-2)

15,756

Enter the amount from the 1991-92 Appropriations Limitation

Recalculation, Section I, line C-1.

## 3. ADA ADJUSTMENT FACTOR

(C-3)

1.0227

Divide line C-1 by line C-2. Round the result to 4 decimal places.

**PRELIMINARY 1992-93 APPROPRIATIONS LIMIT**

(C)

\$48,185,263

Multiply line A times line B times line C-3.

**D. ADJUSTMENTS TO LIMIT**

## 1. TRANSFERS OF FINANCIAL RESPONSIBILITY

a) 1992-93 Letters to Department of Finance in  
accordance with G.C. 7902.1

(1-a)

0

Transfers of Appropriations Limits between the district and the state.

b) 1992-93 District Lapses/Reorganizations, and  
other Transfers of Responsibility

(1-b)

0

Difference between actual amount transferred and prorated

amount, based on ADA transferred. Enter the amount determined  
by the district, or use optional Worksheet B.

**TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY**

Sum the amounts on lines 1-a and 1-b.

(D-1) 0

## 2. TEMPORARY VOTER APPROVED INCREASES

(D-2) 0

## 3. LAPSES OF VOTER APPROVED INCREASES

(D-3) 0

**TOTAL ADJUSTMENTS**

Line D-1 plus line D-2 minus line D-3.

(D) \$0

**E. 1992-93 APPROPRIATIONS LIMIT**

Line C plus Line D.

(E) \$48,185,263

**SECTION II: Determine the 1992-93 Appropriations Subject to Limitation.****F. PROCEEDS OF TAXES**

## 1. ESTIMATED LOCAL TAX REVENUES

Refer to J-29 forms

## a) Local taxes and state subventions

(1-a) 11,573,464

b) Excess debt service taxes collected and made  
available for general purposes in 1992-93

(1-b) 0

## c) Miscellaneous funds - In Lieu Taxes only (Obj 8082)

(1-c) 6,933

d) Parcel taxes, square foot taxes, or other restricted  
taxes levied for other than bonded debt

(1-d) 0

From 1992-93 Form J200's enter the amounts reported in revenue accounts 8615,  
8616, 8618, and 8621. Exclude Mello-Roos assessments.

**TOTAL LOCAL TAX REVENUES**

Sum the amounts on lines 1-a, 1-b, 1-c, and 1-d.

(F-1) 11,580,397

## 2. OTHER LOCAL PROCEEDS OF TAXES

## a) District Interest on proceeds on taxes

Enter the amount determined by the district, or use optional Worksheet A.

(NOTE: If you choose to use Worksheet A, before proceeding to Worksheet A,  
tentatively complete all lines in F-3 and line G of this schedule. For line F-3-b-4,  
do not enter any amount. Once Worksheet A is complete, enter the result on  
line F-2 and F-3-b-4 of this schedule. Recalculate the total for line F-3.)

(2-a) 227,450  
SEE BELOW

b) Portion of 1992-93 Beginning Balance considered proceeds  
of taxes

(NOTE: Beginning Balance is not included after 1978-79. All prior  
year ending balances not recognized in the prior year's budget in either  
a program or a component of the ending fund balance must be returned  
to the taxpayers.)

(2-b) \$ 0  
see note

**TOTAL OTHER LOCAL PROCEEDS OF TAXES**

Sum the amounts on lines 2-a and 2-b.

(F-2) \$227,450

## 3. STATE AID WHICH COUNTS AS PROCEEDS OF TAXES

## a) 1992-93 Appropriations Limit

Enter the amount from Section 1, line E.

(3-a) 48,185,263

F  
95

1992-93 Small School Transportation Add-on: Multiply the  
amount from the 1991-92 Schedule 1, page 4 times the  
1992-93 COLA of .9936 equals

0

1992-93 Urban Impact Aid & Meade Aid Add-on: Multiply the  
amount from the 1991-92 Schedule 1, page 4 times the  
1992-93 COLA of .9936 equals

0

1992-93 Form K-12(A) line EDP 107 Prior Year Add-ons:

152.00

Estimated Adjusted State Aid  
Line 3-i-1 minus line 3-i-2.

(3-i)\$ 37,686,896

**TOTAL STATE AID WHICH COUNTS AS  
PROCEEDS OF TAXES**

(F-3)\$ 36,377,416

Enter the lesser of line F-3-h or line F-3-i.

**GRAND TOTAL - PROCEEDS OF TAXES**

Sum the amounts on lines F-1, F-2, and F-3.

(F) \$48,185,263

**G EXCLUDED APPROPRIATIONS**

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES

(G) \$0

Enter the amount from line F-3-c.

**H 1992-93 APPROPRIATIONS SUBJECT TO LIMITATION**

Line F minus line G.

(H) \$48,185,263

**SECTION III: Compare the 1992-93 Appropriations Limit to the 1992-93 Appropriations Subject to Limitation.**

**I. ANALYSIS OF APPROPRIATIONS LIMITATION CALCULATIONS**

1. 1992-93 APPROPRIATIONS LIMIT

(I-1) 48,185,263

Enter the amount from Section I, line E.

2. 1992-93 APPROPRIATIONS SUBJECT TO LIMITATION

(I-2) 48,185,263

Enter the amount from Section II, line H.

**COMPARISON OF APPROPRIATIONS TO THE LIMIT**

(I) \$0

Line I-1 minus line I-2.

If greater than zero, enter zero.

If less than zero, a transfer of Limit from the state to the district is needed, in accordance with G.C. 7902.1. Enter this amount in Section I, line D-1-a, "1992-93 letters to Department of Finance in accordance with G.C. 7902.1". Recalculate lines D, E, and I.

Report the amount to the Director, State Department of Finance.

F  
Pg 7

## SCHEDULE 2

## 1993-94 ESTIMATED APPROPRIATIONS LIMITATION CALCULATION

**SECTION I: Determine the 1993-94 Estimated Appropriations Limit.****A. 1992-93 APPROPRIATIONS LIMIT**

Enter the amount from the 1992-93 Appropriations Limitation  
Recalculation (line E).

(A) \$48,185,263

**B. INFLATION ADJUSTMENT**

This is the inflation factor for 1993-94

(B) 1.0272

**C. POPULATION ADJUSTMENT****1. 1993-94 ESTIMATED SECOND PERIOD (P2) ADA**

(C-1) 16402

**Include the following ADA:**

Special Education ADA (Include Special Education ADA in county operated classes)  
ROC/P ADA for district or JPA operated programs  
Summer school ADA-(to convert hours to ADA, divide total hours reported by 700)  
County Community (type A & B) ADA  
Apprentice ADA - (to convert hours to ADA, divide total hours reported by 525)

**Exclude the following ADA:**

Adult ADA (including concurrent adults)  
ROC/P ADA for county operated programs  
(Note: Report the sum of the ADA rounded to the nearest whole number)

**2. 1992-93 SECOND PERIOD (P-2) ADA**

(C-2) 16,114

Enter the amount from the 1992-93 Appropriations Limitation  
Recalculation, Section I, line C-1.

**3. ADA ADJUSTMENT FACTOR**

(C-3) 1.0179

Divide line C-1 by line C-2. Round the result to 4 decimal places.

**PRELIMINARY 1993-94 APPROPRIATIONS LIMIT**

Multiply line A times line B times line C-3.

(C) \$50,381,879

**D. ADJUSTMENTS TO LIMIT****1. ESTIMATED TRANSFERS OF FINANCIAL RESPONSIBILITY****a) 1993-94 Letters to Department of Finance in  
accordance with G.C. 7902.1**

(1-a) 0

Transfers of Appropriations Limits between the district and the state.

**b) 1993-94 District Lapses/Reorganizations, and  
other Transfers of Responsibility**

(1-b) 0

Difference between actual amount transferred and prorated  
amount, based on ADA transferred. Enter the amount determined  
by the district, or use optional Worksheet B.

**TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY**

(D-1) 0

Sum the amounts on lines 1-a and 1-b.

**2. TEMPORARY VOTER APPROVED INCREASES**

(D-2) 0

**3. LAPSES OF VOTER APPROVED INCREASES**

(D-3) 0

**TOTAL ADJUSTMENTS**

(D) \$0

Line D-1 plus line D-2 minus line D-3.

**E. 1993-94 APPROPRIATIONS LIMIT**

Line C plus Line D.

(E) \$50,381,879



**SECTION II: Determine the 1993-94 Estimated Appropriations Subject to Limitation.****F. PROCEEDS OF TAXES****1. ESTIMATED LOCAL TAX REVENUES**

Refer to J-29 forms

- a) Estimated Local taxes and state subventions (1-a) 10,851,843
- b) Estimated Excess debt service taxes collected and made available for general purposes in 1993-94 (1-b) 0
- c) Estimated Miscellaneous funds - In Lieu Taxes only (Obj 8082) (1-c) 6,121
- d) Estimated Parcel taxes, square foot taxes, or other restricted taxes levied for other than bonded debt (1-d) 0  
Exclude Mello-Roos Assessments.

**TOTAL ESTIMATED LOCAL TAX REVENUES**

Sum the amounts on lines 1-a, 1-b, 1-c, and 1-d.

**(F-1) 10,857,964****2. ESTIMATED OTHER LOCAL PROCEEDS OF TAXES****a) District Interest on proceeds on taxes**

Enter the amount determined by the district, or use optional Worksheet A.  
(NOTE: If you choose to use Worksheet A, before proceeding to Worksheet A, tentatively complete all lines in F-3 and line G of this schedule. For line F-3-b-4, do not enter any amount. Once Worksheet A is complete, enter the result on line F-2 and F-3-b-4 of this schedule. Recalculate the total for line F-3.)

**(2-a) 235,934  
SEE BELOW****b) Portion of 1993-94 Beginning Balance considered proceeds of taxes**

(NOTE: Beginning Balance is not included after 1978-79. All prior year ending balances not recognized in the prior year's budget in either a program or a component of the ending fund balance must be returned to the taxpayers.)

**(2-b)\$ 0  
SEE NOTE****TOTAL ESTIMATED OTHER LOCAL PROCEEDS OF TAXES**

Sum the amounts on lines 2-a and 2-b.

**(F-2) \$235,934****3. ESTIMATED STATE AID WHICH COUNTS AS PROCEEDS OF TAXES****a) 1993-94 Appropriations Limit**

Enter the amount from Section 1, line E.

**(3-a) 50,381,879****b) Local proceeds of taxes that do not offset state aid****1) Excess debt service taxes**

Enter the amount from line F-1-b.

**(3-b-1) 0****2) 50% of Miscellaneous Funds - In Lieu Taxes**

Divide the amount on line F-1-c by 2. Enter the result here.

**(3-b-2) 3,061****3) Voter approved taxes**

Enter the amount from line F-1-d.

**(3-b-3) 0****4) Interest on proceeds of taxes**

Enter the amount from line F-2-a.

**(3-b-4) 235,934**

(for tentative calculation, enter zero)

**Total Estimated Local Proceeds of Taxes that do not offset state aid (3-b)**

Sum the amounts on lines 3-b-1, 3-b-2, 3-b-3, and 3-b-4.

**238,995****c) Appropriations from proceeds of taxes for unreimbursed Court or Federal Mandates**

For example: Court ordered desegregation not reimbursed by the state.  
Federal medicare payments for employees.

**(3-c) 0**

d) Total foundation program Line F-3-a minus line F-3-b plus line F-3-c.	(3-d)	50,142,885
e) Local revenue offset to foundation program Line F-1-a plus 50% of line F-1-c.	(3-e)	10,854,904
f) Preliminary State Aid Calculation Line F-3-d minus line F-3-c.	(3-f)	39,287,981
g) State Basic Aid calculation Multiply the ADA reported in the 1993-94 Appropriations Limit (Section I, line C-1), times \$120. Enter the result here.	(3-g)	1,968,240
h) Enter the greater of line 3-f or line 3-g	(3-h)	39,287,981
i) Estimated Adjusted State Aid		
1) Total State Aid portion of District Limits Include the following amounts: "Total State Aid Portion of Revenue Limit" from 1993-94 Form K-12(A), line EDP 999 "Transfer of Special Education SDC Revenue Limit Funds" from 1993-94 form K-12(A), line EDP 121 (Note: include the amount as a positive value here; "Amount to be Paid to Districts in a JPA or ROC/P" from Schedule A(A), line EDP 670; Any allocation of SB 98 (Ch 82/89) monies not included above.	(3-i-1)	39,982,980
2) State Aid for concurrently enrolled Adults Multiply the estimated 1993-94 Concurrent Adult ADA (refer to EDP 045 of Form K-12, Schedule B, "Annual ADA for Concurrently Enrolled Adults"), by the 1993-94 adjusted Revenue Limit per ADA. From this result, subtract any excess adult reserves (refer to 1993-94 Form K-12(A), line EDP 072 "Reduction for Excess Adult Reserves".)  (Note: If the result is less than zero, enter zero)  To determine the adjusted Revenue Limit per ADA, from the "Base Revenue Limit" for nongrowth ADA (refer to EDP 025) and/or "Base Revenue Limit for Growth ADA" (refer to EDP 205) subtract the following:  1993-94 Small School Transportation Add-on: Multiply the amount from the 1992-93 Schedule 1, page 4 times the 1993-94 COLA of 1.0272 equals <u>0</u>  1993-94 Urban Impact Aid & Meade Aid Add-on: Multiply the amount from the 1992-93 Schedule 1, page 4 times the 1993-94 COLA of 1.0272 equals <u>0</u>  1993-94 Form K-12(A) line EDP 107 Prior Year Add-ons: <u>156.13</u>	(3-i-2)	N/A
Estimated Adjusted State Aid Line 3-i-1 minus line 3-i-2.	(3-i)	39,982,980
TOTAL ESTIMATED STATE AID WHICH COUNTS AS PROCEEDS OF TAXES Enter the lesser of line F-3-h or line F-3-i.	(F-3)	39,287,981

GRAND TOTAL - ESTIMATED PROCEEDS OF TAXES

(F)

\$50,381,879

Sum the amounts on lines F-1, F-2, and F-3.

**G EXCLUDED APPROPRIATIONS**

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES

(G)

\$0

Enter the amount from line F-3-c.

**H 1993-94 ESTIMATED APPROPRIATIONS SUBJECT TO LIMITATION**

(H)

\$50,381,879

Line F minus line G.

**SECTION III: Compare the 1993-94 Appropriations Limit to the 1993-94 Estimated Appropriations Subject to Limitation.****I. ANALYSIS OF ESTIMATED APPROPRIATIONS LIMITATION CALCULATIONS**

1. 1993-94 ESTIMATED APPROPRIATIONS LIMIT

(I-1) 50,381,879

Enter the amount from Section I, line E.

2. 1993-94 ESTIMATED APPROPRIATIONS SUBJECT TO LIMITATION

(I-2) 50,381,879

Enter the amount from Section II, line H.

**COMPARISON OF ESTIMATED APPROPRIATIONS TO THE ESTIMATED LIMIT**

(I)

\$0

Line I-1 minus line I-2.

If greater than zero, enter zero.

If less than zero, a transfer of Limit from the state to the district is needed, in accordance with G.C. 7902.1. Enter this amount in Section I, line D-1-a, "1993-94 letters to Department of Finance in accordance with G.C. 7902.1". Recalculate lines D, E, and I.

Report the amount to the Director, State Department of Finance.

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

When recorded, return to:

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Jurupa Middle School Gas Line Repair - Bid #94/04L

Date of completion: September 20, 1993

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District  
3924 Riverview Drive

Address of owner: Riverside, CA 92509

Name of contractor: S & E Pipeline

Street address or legal description of site: 8700 Galena Street; Riverside, CA 92509

Dated: September 20, 1993

Owner: JURUPA UNIFIED SCHOOL DISTRICT  
(Name of public entity)

By: Rollin Edmunds  
Rollin Edmunds  
Title: Assistant Superintendent Business Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California on September 21, 1993 (Date)

By: Benita B. Roberts  
Title: Secretary to the Board

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

When recorded, return to:

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Re-Roofing at Nine (9) District Sites and  
Re-Coating at One (1) District Site - Bid #93/12L

Date of completion: September 20, 1993

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

Address of owner: 3924 Riverview Drive  
Riverside, CA 92509

Name of contractor: Universal Coating, Inc.

Street address or legal description of site:

Re-Coating: Sky Country Elementary School  
5520 Lucretia  
Mira Loma, CA 91752

Re-Roofing: Pacific Avenue Elementary School  
6110 - 45th Street  
Riverside, CA 92509

Re-Roofing: Glen Avon Elementary School  
4352 Pyrite Street  
Riverside, CA 92509

Van Buren Elementary School  
9501 Jurupa Road  
Riverside, CA 92509

Ina Arbuckle Elementary School  
3600 Packard Street  
Riverside, CA 92509

West Riverside Elementary School  
3972 Riverview Drive  
Riverside, CA 92509

Pedley Elementary School  
5871 Hudson Street  
Riverside, CA 92509

Mission Middle School  
5961 Mustang Lane  
Riverside, CA 92509

Troth Street Elementary School  
5565 Troth Street  
Riverside, CA 92509

Rubidoux High School  
4250 Opal Street  
Riverside, CA 92509

Dated: September 20, 1993

Owner: JURUPA UNIFIED SCHOOL DISTRICT  
(Name of public entity)

By: Rollin Edmunds  
Title: Assistant Superintendent  
Business Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California on September 21, 1993 (Date)

By: Benita B. Roberts  
Title: Secretary to the Board

Jurupa Unified School District

Personnel Report #5

September 20, 1993

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Home Teacher; 1993-94 school year; appropriate hourly rate of pay.

Jim Owen

Instructional Services; to coordinate advisory curriculum program; August 1-31, 1993; not to exceed 25 hours each; appropriate hourly rate of pay.

Ernie Wright

Lucinda Kane

Pacific Avenue Elementary; to prepare for program quality review; September 21, 1993; not to exceed 3½ hours each; appropriate hourly rate of pay.

Kathy Nitta

Bruce Hebert

Lynda Lopez

Lynne Ridge

Betty Nesbit

Rebeca Gonzalez

Cassandra Delgado

Sue Wooten

Maria Preciado

Faye Edmunds

Mission Middle School Athletics; 1993-94 school year.

Lyn Newell

Football Coach/Basketball Coach

\$750

Doug Stevens

Football Coach/Basketball Coach

\$750

Sam Gee

Cross Country Coach/Track Coach

\$750

Shelly Fisher

Softball Coach

\$375

Danice Hord

Softball Coach

\$187.50

Patti Miller

Softball Coach

\$187.50

Jurupa Valley High; to teach a sixth period assignment; September 2, 1993 through June 17, 1994; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Kerry Bolander

Gary Clem

Hugo Nevarez

Monica Werwee

Jurupa Valley High; to participate in district math interviews; June 22, 1993; not to exceed 6 hours total; appropriate hourly rate of pay.

Stella Sloan

Jurupa Valley High; extra duties; 1993-94 school year; appropriate annual rate of pay.

Aaron Works

Summer Instrumental Music Camp

Change of Status

Instructional Media  
Coordinator

Ms. Janaye Jones

Effective February 1, 1994  
From 100% to 60%

H  
PS

CERTIFICATED PERSONNEL (Continued)Change of StatusInstructional Media  
Coordinator

Ms. Janaye Jones

Effective July 1, 1994  
From 60% to 100%Substitute Assignment

Teacher

Ms. Constance Bazzarre  
43912 Gatewood Way  
Temecula, CA 92592As needed  
Emergency P-12 Credential

Teacher

Mr. Bernard Naginis  
288 Grand Army  
San Jacinto, CA 92583As needed  
Emergency P-12 Credential

Teacher

Ms. Diane Dawson  
3363 Utah Street  
Riverside, CA 92507As needed  
Emergency P-12 Credential

Teacher

Mr. Cory Hand  
6063 Lawrence  
Cypress, CA 90630As needed  
Emergency P-12 Credential

Teacher

Mr. Matthew Davis  
3434 Cote Lane  
Riverside, CA 92501As needed  
Emergency P-12 Credential

Teacher

Mr. Kelli Brenner  
11412 Marningstar Lane  
Moreno Valley, CA 92557As needed  
Multiple Subject Credential

Teacher

Ms. Lori Carpenter  
229 E. Deodar Street  
Ontario, CA 91764As needed  
Multiple Subject Credential

Teacher

Ms. Gillian Coffey  
800 Libby Drive  
Riverside, CA 92507As needed  
Emergency P-12 CredentialLeave of Absence

Teacher

Ms. Stephanie Cunningham  
4620 La Paz Lane  
Riverside, CA 92501Correction of Maternity  
Leave dates to August 30, 1993  
through October 8, 1993 with  
use of sick leave benefits.

Teacher

Ms. Cynthia Davis  
3410 F La Sierra #322  
Riverside, CA 92504Correction of Maternity  
Leave dates to September 9, 1993  
through October 21, 1993 with  
use of sick leave benefits.

CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Instructional Media Coordinator	Ms. Janaye Jones 1359 Lynridge Ct. Riverside, CA 92506	Maternity Leave effective September 15, 1993 through October 27, 1993 with use of sick leave benefits and Unpaid Special Leave effective October 28, 1993 through January 31, 1994 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Bonnie Werner 5930 Wimbleton Riverside, CA 92506	Correction of Maternity Leave dates to September 2, 1993 through October 18, 1993 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Regular Assignment

Night Attendance Caller	Ms. Belen Sanchez 10951 Julia Street Mira Loma, CA 91752	Effective September 8, 1993 Work Year E1
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Short-Term/Extra Work

Instructional Services; to assist with instructional materials before the opening of school; August 24-27, 1993; not to exceed 24 hours total; appropriate hourly rate of pay.

Clerk-Typist	Cheryl Schneider
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Long-Term/Extra Work

Ina Arbuckle Elementary; to complete end of year business; June 21-25, 1993 and August 23-27, 1993; not to exceed 80 hours each; appropriate hourly rate of pay.

Clerk-Typist	Becky Belty-Aguilera
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Mission Bell Elementary; additional set up time needed to move to Mira Loma Middle School August 25-27, 1993; not to exceed 17 hours total; appropriate hourly rate of pay.

Instructional Aide	Tom Balough
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Rustic Lane Elementary; to help with parent communication; September 20, 1993 through June 17, 1994; not to exceed 240 hours total; appropriate hourly rate of pay.

Clerk-Typist	Pat Flores
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Mission Middle School; to perform peak-load clerical duties; September 2, 1993 through June 18, 1994; not to exceed 90 hours total; appropriate hourly rate of pay.

Clerk-Typist	Sally Parker
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CLASSIFIED PERSONNEL (Continued)Substitute Assignment

Instructional Aide	Ms. Jacquelyn Andrews 4150 Stanton Street Riverside, CA 92509	As needed
Instructional Aide	Ms. Heidi Bailey 5493 Galaxy Lane Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Hatice Borluca 8452 Lenbrook Circle Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Lorri Edwards 5345 Rutile Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Kathi Garcia 3949½ Twining Street Riverside, CA 92509	As needed
Bilingual Language	Ms. Reveca Gomez 5663 34th Street Riverside, CA 92509	As needed
Custodian	Mr. Dale Kehr 3662 Valley Blvd. #12 Pomona, CA 91768	As needed
Clerk-Typist	Ms. Linda Ledesma 6077 Allwood Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Guadalupe Solorzano 7774 Magnolia Avenue #22 Riverside, CA 92504	As needed
Cafeteria Assistant I	Ms. Patricia Young 2562 Gonzaga Lane Riverside, CA 92507	As needed

Leave of Absence

Bilingual Language Tutor	Ms. Diane Tudge 7252 Pontoosuc Riverside, CA 92504	Unpaid Special Leave effective September 3, 1993 through December 17, 1993 (3 hours per day only) without compensation, health and welfare benefits, increment advance- ment or the accrual of seniority for layoff or reduction in force purposes.
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CLASSIFIED PERSONNEL (Continued)Resignation

Custodian	Mr. Richard Biscotti 1699 E. Washington #2288 Colton, CA 92324	Effective September 17, 1993
Clerk-Typist	Ms. Mary Hickey 5053 Agate Street Riverside, CA 92509	Effective August 27, 1993
Payroll Specialist	Ms. Jean Holsinger 574 Via La Paloma Riverside, CA 92507	Effective December 30, 1993

OTHER PERSONNELRegular Assignment

Activity Supervisor	Ms. Jennifer Albin 5454 Garces Avenue Riverside, CA 92509	Effective September 7, 1993 Work Year F Part-time
Activity Supervisor	Ms. Judy Baynton 3624 Pontiac Avenue Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Monique Callihan 4374 Pacific Avenue Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Debbie Cisneros 8225 Stone Mist Circle Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Jenny Dean 6794 Garces Avenue Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Sylvia Hernandez 8850 Kennedy Street Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Jewell King 6880 Riverdale Place Riverside, CA 92509	Effective September 7, 1993 Work Year F Part-time
Activity Supervisor	Ms. Kim Parham 3681 Campbell Street Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Kristy Parker 6031 Dodd Street Mira Loma, CA 91752	Effective September 2, 1993 Work Year F Part-time

OTHER PERSONNEL (Continued)Regular Assignment (Continued)

Activity Supervisor	Ms. Mariann Rhoads 8673 56th Street Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
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Short-Term Assignment

Mission Bell Elementary; to serve as a Technology Assistant; September 1, 1993 through June 30, 1994; not to exceed 12.5 hours per week; \$9.30 per hour.

Tom Balough

Learning Center; to serve as an Independent Study Assistant; September 7, 1993 through June 30, 1994; not to exceed 18 hours per week; \$7.18 per hour.

Teresa Regalado

Pat Sweeney

Learning Center; to serve as a Vocational Ed. Clerk/Recordkeeper; August 30, 1993 through September 3, 1993; not to exceed 16 hours total; \$7.18 per hour.

Heather Smith

Sunnyslope Elementary; to inventory, organize and arrange consumable materials for science adoption; August 28, 1993 through June 18, 1994; not to exceed 20 hours each; appropriate hourly rate of pay.

Activity Supervisor	Donna Liggan
Activity Supervisor	Rose Delosreyes
Activity Supervisor	Betty Castillo
Activity Supervisor	Linda Rodriguez
Activity Supervisor	Linda Arce
Activity Supervisor	Debbie Provenzano

Troth Street Elementary; to attend Activity Supervisor meeting; August 30, 1993; not to exceed 1½ hours each; appropriate hourly rate of pay.

Germain DeMott  
Barbara Snyder  
Cindy Rodriguez  
Darrin Martin

Kristy Parker  
Teresa Cardona  
Teresa Schopp

Theresa Rowe  
Debbie Makins

Substitute Assignment

Activity Supervisor	Ms. Michelle Lopez 6141 Karianne Lane Riverside, CA 92509	As needed
Activity Supervisor	Ms. Laura Rosenbaum 6622 Avenida Valencia Riverside, CA 92509	As needed

OTHER PERSONNEL (Continued)


Substitute Assignment (Continued)

Activity Supervisor

Ms. Sandra Gomez  
6275 Heatherwood Drive  
Riverside, CA 92509

As needed

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #5

September 20, 1993

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Maurice Castro	Effective September 15, 1993
	12958 Benson Avenue	Multiple Subject Credential
	Chino, CA 91710	

Extra Compensation Assignment

Adult Education; 1993-94 school year; to serve as a teacher; appropriate hourly rate of pay.

Pat Thompson	John Radovich	Gareth Richards
James Owen	Gene Mitchell	

Home Teaching; 1993-94 school year; appropriate hourly rate of pay.

Dave Doubravsky

Learning Center; to teach a sixth period assignment; August 31, 1993 through June 17, 1994; not to exceed (1) hour per day; appropriate hourly rate of pay.

Paul Jensen

Learning Center; to continue JTPA Drop-Out Project Recovery Program; August 30, 1993 through September 30, 1993; not to exceed 22.5 hours total; appropriate hourly rate of pay.

Annette Dicketts

Saturday Work Study Detention; 1993-94 school year; appropriate hourly rate of pay.

Lorayne Corcoran	Paula Goldberg	Jeff Jacobs
Paul Kumamoto	Lisa Lesh	George Monge
George Naranjo	Karen Neuhard	Paula Nicolini
Jim Owen	Brenda Penny	Terese Pisarik
Jim Rodriguez	Cindee Rummler	Cliff Steppe
Doug Stevens	Carl Zitek	

Pacific Avenue Elementary; 1993-94 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Cassandra Delgado

Troth Street Elementary; 1993-94 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Debra Depew

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment

Jurupa Middle School Athletics; 1993-94 school year.

Mike Goltry	Football/Soccer Coach	\$700
Cindee Rummler	Volleyball Coach	\$350
Gary Peterson	Boys/Girls Basketball Coach	\$700
Phil Stokoe	Hockey/Softball Coach	\$700
Doug Alberga	Golf Coach	\$350

Mission Middle School; to attend inservice on college prep mathematics project; August 19-20, 1993; not to exceed 11 hours each; appropriate hourly rate of pay.

Jim Moore

Dawn Emberson

Victoria Martinez

Rubidoux High School; to teach a sixth period assignment; August 31, 1993 through June 17, 1994; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Gene Erickson

Rubidoux High School Athletics; 1993-94 school year; appropriate seasonal rate.

Pep Squad Advisor

Terri Steward

Substitute Assignment

Teacher	Mr. William Christensen II 3637 Canyon Crest #S-109 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Alan Converse 6245 Avenue Juan Diaz Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Kathryn Contri 1133 W. Blaine #71 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Edward DiPaolo 3535 Banbury Dr. #144 Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Ms. Catherine Fagan 2740 Myers Street Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Carol Farmer 3906 Jefferson Street Riverside, CA 92504	As needed Multiple Subject Credential
Teacher	Ms. Lisa Ford 9854 Ben Nevis Blvd. Riverside, CA 92509	As needed Emergency P-12 Credential

Substitute Assignment

Teacher	Ms. George Godoy 10087 Oakgrove Drive Alta Loma, CA 91701	As needed Emergency P-12 Credential
Teacher	Ms. Sophia Gray 31565 Electric Avenue Nuevo, CA 92567	As needed Emergency P-12 Credential
Teacher	Mr. Paul Jasionowski 25033 Starr Street Loma Linda, CA 92354	As needed Emergency P-12 Credential
Teacher	Ms. Elizabeth Kelly 3416 Florida Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. David McIntosh 4512 Suwannee Street Riverside, CA 92501	As needed Single Subject-Social Science Credential
Teacher	Ms. Martha Martinez 3191 Strong Street Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Mr. Carl Opsahl 3400 Kentucky Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Eddy Palacios 3450 Kenmill Street Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Gilbert Pritchard 630 Damien Avenue LaVerne, CA 91750	As needed Single Subject-P.E. Credential
Teacher	Ms. Julie Steinbrinck 685 Sleepy Hollow Lane #1 Laguna Beach, CA 92651	As needed Emergency P-12 Credential
Teacher	Mr. John Vigrass 3170 Canyon Crest #14 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Dana Williams 7884 Willow Avenue Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Barbara Wood 12360 Orangemont Lane Riverside, CA 92503	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

Teacher	Ms. Carol Woodhead 2029 Wetherly Way Riverside, CA 92506	As needed Multiple Subject Credential
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CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Dennis Francis 24018 Royale Street Moreno Valley, CA 92387	Effective September 20, 1993 Work Year A
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Short-Term/Extra Work

Food Services; peak-load assistance; September 3, 1993 through October 15, 1993; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Food Service Clerk	Beverly Barnes
Food Service Clerk	Sharon Jensen

Food Services; to clean kitchens; August 31, 1993 and September 1, 1993; not to exceed sixteen (16) hours each; appropriate hourly rate of pay.

Cafeteria Assistant	Juanita Ensey
Cafeteria Assistant	Teresa Vega
Cafeteria Assistant	Ervina Cahill
Cafeteria Assistant	Sally Frias
Cafeteria Assistant	Doris Starling
Cafeteria Assistant	Elisa Cabrera
Cafeteria Assistant	Alice Shields
Cafeteria Assistant	Alice Goode
Cafeteria Assistant	Mary Mills
Cafeteria Assistant	Gloria Calderon
Cafeteria Assistant	Dora Limon
Cafeteria Assistant	Margie Meeks
Cafeteria Assistant	Barbara Holzknecht
Cafeteria Assistant	Barbara Vogus
Cafeteria Assistant	Linda Kibler
Cafeteria Assistant	Eloise Daniels
Cafeteria Assistant	Karen Hinchcliff
Cafeteria Assistant	Donna Burks
Cafeteria Assistant	Debbie Jones
Cafeteria Assistant	Josie Almaguer
Cafeteria Assistant	Victoria Allesandro
Cafeteria Assistant	Loretta Rubio
Cafeteria Assistant	Esther Garcia
Cafeteria Assistant	Carolyn Dodd
Cafeteria Assistant	Cheryl Walker
Cafeteria Assistant	Sharon Conrad



CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work

Troth Street Elementary; peak-load assistance; August 31, 1993 through September 13, 1993; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Instructional Aide      Cindy Rodriguez

Substitute Assignment

Instructional Aide      Ms. Alicia Arce      As needed  
3726 Mintern  
Riverside, CA 92509

Custodian      Mr. Loren Mathis      As needed  
4080 Pedley Road #28-A  
Riverside, CA 92509

Stock Clerk/Delivery Driver      Mr. Alan Patterson      As needed  
4615 Sire Circle  
Riverside, CA 92509

Cafeteria Assistant I      Ms. Connie Rodriguez      As needed  
6417 Duchess  
Riverside, CA 92509

Cafeteria Assistant I      Ms. Viola Williams      As needed  
9319 Stirrup Street  
Riverside, CA 92509

Leave of Absence

Bus Driver      Ms. Lendor Gilliam      Maternity Leave effective  
1201 Blaine #29      September 15, 1993 through  
Riverside, CA 92507      October 27, 1993 with use  
of sick leave benefits.

Termination (Abandonment of Position)

Cafeteria Assistant I      Ms. Edith Gorder      Effective September 16, 1993  
4160 Renee Avenue  
Riverside, CA 92509

OTHER PERSONNEL

Regular Assignment

Activity Supervisor      Ms. Teresa Beckman      Effective September 2, 1993  
5839 Steve Street      Work Year F  
Riverside, CA 92509      Part-time

Activity Supervisor      Ms. Denise Burda      Effective September 2, 1993  
9160 Bold Ruler Lane      Work Year F  
Riverside, CA 92509      Part-time

OTHER PERSONNEL (Continued)

Regular Assignment

Activity Supervisor	Ms. Kathleen Granillo 6077 Azurite Street Riverside, CA 92509	Effective September 2, 1993 Work Year F Part-time
Activity Supervisor	Ms. Jo Dee Irwin 7692 Longs Peak Drive Riverside, CA 92509	Effective September 13, 1993 Work Year F Part-time

Short-Term Assignment

Instructional Services; peak-load assistance for headstart/preschool recruitment; September 20, 1993 through October 8, 1993; not to exceed 120 hours total; \$8.23 per hour.

Typing Aide                      Zelda Aguilar

Learning Center; to serve as an Independent Study Assistant; September 8, 1993 through June 30, 1994; not to exceed 5 hours per week; \$7.18 per hour.

Ind. Study Assist.              Heather Smith

Mission Bell Elementary; to serve as an ESL Assistant; September 13, 1993 through January 28, 1994; not to exceed 210 hours total; \$9.30 per hour.

ESL Assistant                      Sherri Stewart

Van Buren Elementary; to serve as a peak-load assistance clerical aide; September 1, 1993 through June 30, 1994; not to exceed 10 hours per week; \$8.23 per hour.

Peak-load Clerical Aide Cindy Fiechter

West Riverside Elementary; to attend Activity Supervisor meeting; September 1, 1993; not to exceed one-half (1/2) hour each; appropriate hourly rate of pay.

Activity Supervisor	Gaby Kerklin
Activity Supervisor	Sally Lopez
Activity Supervisor	Kikuko McDaniels
Activity Supervisor	Vivian Marquez
Activity Supervisor	Olivia Ugale
Activity Supervisor	Margarita Ascencio
Activity Supervisor	Margaret Dooley

Rubidoux High School; to serve as a Lifeguard; September 10, 1993 through June 16, 1994; not to exceed 10 hours per week; \$6.50 per hour.

Lifeguard	Larry Fletcher
Lifeguard	Peter Powell

Substitute Assignment

Activity Supervisor	Ms. Tracy Sell 10095 Granite Hill Riverside, CA 92509	As needed
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OTHER PERSONNEL (Continued)


Substitute Assignment

Activity Supervisor	Ms. Juanita Vasquez 9266 61st Street Riverside, CA 92509	As needed
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Resignation

Activity Supervisor	Ms. Colleen Thompson 8975 Kennedy Riverside, CA 92509	Effective September 10, 1993
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The above actions are recommended for approval:

  
Kent Campbell, Assistant Superintendent-Personnel Services

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 09/03/93  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P76578	100	178 00	PLANT OPERATIONS	BOB HICKS TURF EQUIPMENT CO	MAINT-REPAIRS		1,085.15
P76612	100	178 00	DISTRICT ADMINISTRATION	ACCURATE INDEX	PRINT SHOP-OFFICE SUPPLIES		1,000.00
P76615	100	178 00	NON SPECIFIC	TONER FAX	WHSE-STOCK ITEMS		3,184.01
P76616	100	178 00	PLANT OPERATIONS	E.R. BLOCK PLUMBING CO.	MAINT-REPAIRS		2,862.74
P76618	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.	MAINT-REPAIRS		837.14
P76619	100	178 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	MAINT-TYPEWRITER/COMPUTER SERVICE		1,255.29
P76655	100	178 00	FACILITIES	VIRCO MANUFACTURING COMPANY	PED-STUDENT CHAIRS		685.12
P76656	100	178 00	DISTRICT ADMINISTRATION	ARCHETYPE TYPESETTING	PRINT SHOP-SUPPLIES		315.00
P76661	100	178 00	SELF-CONTAINED CLASSROOM	SYSTEM SPECIALISTS (TOM GRO	MAINT-TYPEWRITER/COMPUTER REPAIRS		937.43
P76689	100	172 00	SELF-CONTAINED CLASSROOM	IMED	SA-CLASSROOM EQUIPMENT		533.79
P76691	100	172 00	SCHOOL ADMINISTRATION	TAYLOR'S APPLIANCE	SA-OFFICE EQUIPMENT		463.33
P76692	100	172 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	SA-MOT-CUSTODIAL EQUIPMENT		859.85
P76694	100	178 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MAINT-SUPPLIES		1,292.85
P76707	100	000 00	SELF-CONTAINED CLASSROOM	ADVANCED MICRO COMPUTERS	JVHS-COMPUTER EQUIPMENT		2,164.70
P76710	100	172 00	SCHOOL ADMINISTRATION	SCHOOL HEALTH SUPPLY CO	SA-FIRST AID SUPPLIES		1,001.76
P76711	100	172 00	SCHOOL ADMINISTRATION	MICRO BIO-MEDICS, INC.	SA-FIRST AID SUPPLIES		488.82
P76712	100	178 00	SCHOOL ADMINISTRATION	LENERTZ, LINDA	EC-MILEAGE STIPEND		1,375.00
P76718	100	178 00	DISTRICT ADMINISTRATION	SYSTEM SPECIALISTS (TOM GRO	MAINT-TYPEWRITER REPAIR		630.34
P76745	100	190 00	SELF-CONTAINED CLASSROOM	ADVANCED MICRO COMPUTERS	JMS-COMPUTER EQUIPMENT		1,311.32
P76760	100	197 00	GUIDANCE & COUNSELING	BAYLESS STATIONERS	JVHS-OPEN PO-OFFICE SUPPLIES		500.00
P76762	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS		642.19
P76763	100	196 00	COMMUNITY SERVICES	ON GUARD SECURITY	RHS-SECURITY SERVICE		2,400.00
P76764	100	196 00	PHYSICAL EDUCATION	CLOVER, JIM	RHS-FIRST AID/CPR CERTIFICATION		1,000.00
P76765	100	196 00	COMMUNITY SERVICES	COUNTY OF RIVERSIDE SHERIFF	RHS-SECURITY SERVICE		3,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

08/19/93 - 09/01/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P76766	100	196	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-OPEN PO-CLEAN UNIFORMS	3,000.00
P76768	100	196	00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS-OPEN PO-REPAIR FOOTBALL HELMETS	4,000.00
P76771	100	178	00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-M/A FOR EQUIPMENT	1,575.00
P76772	100	178	00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	652.43
P76774	100	178	00	DISTRICT ADMINISTRATION	CORPORATE FORMS MANAGEMENT	EC-OFFICE SUPPLIES	2,462.05
P76781	100	178	00	CHILD ABUSE PREVENT TRAINING	IBM-MAINT. SERVICE AGREEMEN	EC-M/A FOR COLOR MONITORS	258.00
P76793	100	178	00	DISTRICT ADMINISTRATION	BENEFIT CONSULTING GROUP	EC-OPEN PO-CONSULTANT SERVICE	2,100.00
P76795	100	180	00	SCHOOL ADMINISTRATION	CANON - USA	IA-OFFICE SUPPLIES	210.11
P76823	100	178	00	DISTRICT ADMINISTRATION	ACSA BUSINESS OFFICE	EC-CONF 10/22-23/93 1 EMP	278.00
P76825	100	182	00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	PA-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P76829	100	000	00	SELF-CONTAINED CLASSROOM	FIESTA VILLAGE	SC-FIELD TRIP	975.00
P76832	100	191	00	SCHOOL ADMINISTRATION	USI	HMS-BINDING MACHINE	268.30
P76835	100	178	00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	EC-DISTRICT MAP	249.32
P76838	100	000	00	SELF-CONTAINED CLASSROOM	COLUMBUS MANUFACTURERS, INC	CR-INSTRUCTIONAL MATERIALS	317.86
P76842	100	196	00	FOREIGN LANGUAGE	TEACHER'S DISCOVERY	RHS-INSTRUCTIONAL MATERIALS	502.01
FUND TOTAL							46,973.91
TOTAL NUMBER OF PURCHASE ORDERS							39
P74953	101	178	00	E.E.S.A MATH SCIENCE - SECOND	UNIVERSITY OF CALIF. REGENT	EC-CONF 6/27-23/93 11 EMP	14,000.00
P76671	101	178	00	NON-AGENCY ACYF HEADSTART	AIR BRUSH	PA-REPAIRS	1,520.00
P76672	101	178	00	NON-AGENCY ACYF HEADSTART	AIR BRUSH	IA-REPAIRS	910.00
P76695	101	178	00	NON-AGENCY ACYF HEADSTART	PRICE CLUB	EC-FILM	654.09
P76703	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR	JURUPA CULTURAL CENTER	VB-FIELD TRIP	704.00
P76735	101	179	00	S.I.P. (SCHOOL IMPROVEMENT PR	IMED	GA-EQUIPMENT	266.90

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COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 09/03/93  
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P76737	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR CENTER FOR INNOVATION IN ED		CR-INSTRUCTIONAL MATERIALS	493.61	
P76743	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE PUBLISHING CO.		EC-INSTRUCTIONAL MATERIALS	268.30	
P76752	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR NATIONAL COUNCIL OF TEACHER		PED-INSTRUCTIONAL MATERIALS	208.23	
P76754	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND		SC-INSTRUCTIONAL MATERIALS	708.24	
P76776	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR ASCD ORDER PROCESSING		EC-SUBSCRIPTION	377.50	
P76787	101	178 00	ECONOMIC IMPACT AID - L E P VISUAL SCIENCE MATERIALS		EC-INSTRUCTIONAL MATERIALS	377.13	
P76788	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCATION FUNDING RESEARCH		EC-OFFICE SUPPLIES	331.30	
P76789	101	178 00	E.C.I.A. CHAPTER 1 CULVER-NEWLIN INC		EC-CHAIR	360.15	
P76791	101	178 00	MENTOR TEACHER PROGRAM HOOVER'S BROTHERS, INC.		EC-OVERHEAD PROJECTION CHART	215.50	
P76794	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR VON'S MARKET (LIMONITE AVE)		WR-OPEN PO-SUPPLIES	300.00	
P76833	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SCIENCE KIT & BOREAL LABS		MMS-SCIENCE EQUIPMENT	1,208.42	
					FUND TOTAL	22,903.37	
					TOTAL NUMBER OF PURCHASE ORDERS	17	
P76759	102	178 00	DIS LANG/SPEECH-EXTENDED SCHO DAVIDSON & ASSOC., INC.		JVHS-INSTRUCTIONAL MATERIALS	215.23	
					FUND TOTAL	215.23	
					TOTAL NUMBER OF PURCHASE ORDERS	1	
P76063	103	178 00	PUPIL TRANSPORTATION	PAINT'N PLACE	TRANS-PAINT BUS #1	2,700.00	
P76425	103	178 00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-REPAIR BLOWER ON BUS #3	513.09	
P76435	103	178 00	PUPIL TRANSPORTATION	LESLIE'S DRIVELINE SERVICE	TRANS-VEHICLE REPAIRS	337.15	
P76437	103	178 00	PUPIL TRANSPORTATION	PAINT'N PLACE	TRANS-PAINT BUS #33	500.00	
P76438	103	178 00	PUPIL TRANSPORTATION	MATT ASMAN SIGNS & ART	TRANS-LETTERING ON BUS #1	227.60	
P76440	103	178 00	PUPIL TRANSPORTATION	CALIF HYDRAULICS, INC.	TRANS-REPAIR HYDRAULIC MANLIFT	464.55	

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 09/03/93  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P76441	103	178	00	PUPIL TRANSPORTATION	FIRE-BANN CORP.	TRANS-REPAIR BUS #4	618.91
P76443	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-REPAIR BUS #38	2,500.00
P76530	103	178	00	PUPIL TRANSPORTATION	JSM DISTRIBUTING	TRANS-SUPPLIES	497.29
P76542	103	178	00	PUPIL TRANSPORTATION	SERVICE EQUIPMENT COMPANY	TRANS-REPAIR COMPRESSOR	5,000.00
P76543	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-TRANSMISSION REPAIR	1,277.37
P76572	103	178	00	PUPIL TRANSPORTATION	JSM DISTRIBUTING	TRANS-OPEN PO-SUPPLIES	1,200.00
P76623	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-ENGINE REPAIR	492.99
P76625	103	178	00	PUPIL TRANSPORTATION	CLEAN FUELS SOUTHERN CALIF.	TRANS-REPAIRS	1,300.00
P76705	103	178	00	SELF-CONTAINED CLASSROOM	MODERN CURRICULUM PRESS	IMC-TEXTBOOKS	830.79
P76706	103	178	00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS	3,658.74
P76716	103	178	00	PUPIL TRANSPORTATION	AMERICAN FIRE SAFETY	TRANS-SAFETY INSPECTION	371.38
P76717	103	178	00	PUPIL TRANSPORTATION	CHATEAU INTERIORS	TRANS-BUS SEAT REPAIRS	800.00
FUND TOTAL							23,289.86
TOTAL NUMBER OF PURCHASE ORDERS							18
P76617	119	178	00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	779.30
P76620	119	178	00	PLANT MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-CONCRETE & PEA GRAVEL FOR WR S	448.51
P76626	119	178	00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-SUPPLIES	1,126.20
P76658	119	178	00	PLANT MAINTENANCE	CHAMPION LUMBER CO.	MAINT-LUMBER & SUPPLIES	279.34
P76847	119	178	00	PLANT MAINTENANCE	AIR BRUSH	MAINT-SUPPLIES	600.00
FUND TOTAL							3,233.35
TOTAL NUMBER OF PURCHASE ORDERS							5
P76767	370	192	11	FACILITIES	GREEN STEEL	MB-PORTABLE MARKERBOARD	805.97

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 09/03/93  
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED						805.97	1
P76569	403	197 00	FACILITIES	FOURTH STREET ROCK CRUSHER	MAINT-JVHS-INSTALL SIDEWALK	284.31	
P76660	403	197 00	FACILITIES	GKN RENTALS	MAINT-EQUIPMENT RENTAL	560.45	
P76720	403	197 00	FACILITIES	GKN RENTALS	MAINT-EQUIPMENT RENTAL	560.45	
P76721	403	197 00	FACILITIES	CONSOLIDATED ELECTRICAL DIS	MAINT-VENDOR REPAIRS	764.79	
TOTAL						2,170.00	4
P76613	700	178 00	STATE PRESCHOOL AB-451	ELROD FENCING CO.	EC-MLM-FENCING	1,137.84	
TOTAL						1,137.84	1
P76539	930	196 00	PLANT MAINTENANCE	HAINES, JOHN R.	MAINT-RHS-REMOVE/DISPOSE A/C UNITS	3,500.00	
P76583	930	196 00	PLANT MAINTENANCE	CHAMPION LUMBER CO.	MAINT-RHS-LUMBER SUPPLIES	556.05	
P76608	930	181 00	PLANT MAINTENANCE	BRICKLEY CONSTRUCTION	MAINT-MB-REMOVE/DISPOSE A/C UNITS	2,900.00	
P76659	930	185 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-SUPPLIES	252.44	
TOTAL						7,208.49	4
90 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 107,938.02							
90 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 8,489.78							
180 PURCHASE ORDERS FOR A GRAND TOTAL OF 116,427.80							

RECOMMEND APPROVAL

*[Signature]*  
Director of Purchasing

NO RATIFIED P.O.'S FOUND

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$1

REPORT: APS/APSSSD/01  
RUN DATE: 09/03/93  
PAGE: 1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D26192	100	186 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D16811 AUG 93 PHONE BILL	15.73
D26257	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D16812 PROF SERVICES JUL 93	2,619.75
D26258	100	178 00	DISTRICT ADMINISTRATION	FEDERAL EXPRESS CORP	D16813 POSTAGE	15.50
D26259	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16817 JUL 93 GAS BILL	1,658.98
D26260	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16818 JUL 93 WATER BILL	12,058.22
D26261	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D16816 JUL 93 ELECTRIC BILL	14.59
D26357	100	197 00	PLANT OPERATIONS	MCI TELECOMMUNICATIONS	D16825 JUL 93 PHONE BILL	24.29
D26358	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16821 JUL 93 PHONE BILL	6,529.78
D26359	100	172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D16821 JUL 93 PHONE BILL	4,049.90
D26360	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16824 JUL 93 PHONE BILL	14.05
D26361	100	178 00	DISTRICT ADMINISTRATION	ARMENTA, CHARLES	D16840 REIMB FIRST AID TRAINING	30.00
D26362	100	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D16841 REIMB OFFICE SUPPLIES	3.39
D26363	100	178 00	DISTRICT ADMINISTRATION	COLLINS, DENISE	D16837 MILEAGE	10.64
D26364	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D16842 REIMB OFFICE SUPPLIES	41.05
D26365	100	178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D16836 MILEAGE	56.14
D26366	100	178 00	WAREHOUSE OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D16838 JUN 93 GAS CHARGES	365.77
D26367	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16839 REIMB OFFICE SUPPLIES	6.49
D26368	100	178 00	NON-SPECIFIC	WICKETT & GASH	D16827 AUG 93 GASOLINE PURCHASES	5,405.18
D26369	100	178 00	DISTRICT ADMINISTRATION	WILKESON, PHILIP	D16828 MILEAGE	135.69
D26383	100	178 00	NON SPECIFIC	BROOMS & BRUSHES INTERNATIO	D16823 WHSE STOCK	55.47
D26406	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D16846 PARCEL SERVICE	700.00
D26407	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D16847 JUL 93 WATER BILL	7,560.79
D26453	100	172 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16849 JUL 93 WATER BILL	7,951.19
D26457	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16848 JUL 93 GAS BILL	130.51

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$1

REPORT: APS/APS50/01  
RUN DATE: 09/03/93  
PAGE: 2

## DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D26489	100 178 00	DISTRICT ADMINISTRATION	HYATT NEWPORTER	D16851 CONF 10/22-23/93 1 EMP	107.91
D26492	100 178 00	DISTRICT ADMINISTRATION	SCAOMD	D16850 CONF 11/2/93 1 EMP	125.00
D26495	100 178 00	DISTRICT ADMINISTRATION	CITY OF RANCHO CUCAMONGA	D16680 CONF 10/6,8,13/93 1 EMP	90.00
D26497	100 178 00	DISTRICT ADMINISTRATION	GRAFFITI CONF. REGISTRATION	D16678 CONF 9/29/93 1 EMP	30.00
D26500	100 178 00	DISTRICT ADMINISTRATION	INLAND PERSONNEL COUNCIL	D16677 CONF 9/24/93 2 EMP	36.00

FUND TOTAL

49,842.01

TOTAL NUMBER OF DISBURSEMENTS

29

D26370	101 178 00	NON-AGENCY ACTIVITIES - EDUCA ALONSO, ERIC	D16829 MILEAGE	58.16
D26371	101 178 00	NON-AGENCY ACTIVITIES - EDUCA DELOSANGELES, MARIA	D16831 MILEAGE	95.48
D26372	101 178 00	NON-AGENCY ACTIVITIES - EDUCA GREEN, SHANA	D16832 MILEAGE	24.08
D26373	101 178 00	NON-AGENCY ACTIVITIES - EDUCA MICHELSON, CARRIE	D16835 MILEAGE	38.01
D26374	101 178 00	NON-AGENCY ACTIVITIES - EDUCA STYLE, AMBER	D16833 MILEAGE	97.72
D26375	101 178 00	NON-AGENCY ACTIVITIES - EDUCA WEST, CARMEN	D16834 MILEAGE	124.77
D26376	101 178 00	NON-AGENCY ACTIVITIES - EDUCA WITHERS, REESE	D16830 MILEAGE	83.57
D26493	101 178 00	PL94-142 EDUC FOR ALL HANDICA RED LION HOTEL	D16682 CONF 10/13-15/93 2 EMP	154.76
D26494	101 178 00	PL94-142 EDUC FOR ALL HANDICA DEPT. OF EDUCATION FALL CON	D16681 CONF 10/13-15/93 2 EMP	450.00
D26496	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO SUPT OF SCHO	D16679 CONF 10/1/93 3 EMP	195.00
D26498	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR SHERATON	D16676 CONF 10/15-16/93 2 EMP	155.04
D26499	101 180 00	S.I.P. (SCHOOL IMPROVEMENT PR CSTA	D16675 CONF 10/15-16/93 2 EMP	320.00

FUND TOTAL

1,796.59

TOTAL NUMBER OF DISBURSEMENTS

12

D26377 102 178 00 SDC L.H. - EXTENDED SCHOOL YE ENGLAND, DEBBIE

D16844 REIMB INSTRUCTIONAL MATERIALS

28.88

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

08/19/93 - 09/01/93  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 09/03/93  
PAGE: 3

## DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D26378	102 178 00	SDC L.H. - EXTENDED SCHOOL YE LASHER, SUSAN		D16843 REIMB INSTRUCTIONAL MATERIALS	114.80	2
D26379	103 178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D16845 REIMB TRANS MATERIALS	19.90	1
D26380	700 178 00	STATE PRESCHOOL AB-451	WILLIS, MARSHA	D16820 CHILD CARE SERVICES	500.00	1
D26262	900 000 00	NON SPECIFIC	PETERSON & ASSOCIATES	D16814 SETTLEMENT FEES	652.20	1
46	DISBURSEMENTS OVER			\$1.00 FOR A TOTAL AMOUNT OF	52,925.50	
0	DISBURSEMENT ORDERS UNDER			\$1.00 FOR A TOTAL AMOUNT OF	.00	
46	DISBURSEMENT ORDERS			FOR A GRAND TOTAL OF	52,925.50	
				TOTAL PURCHASES	207,853.30	

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RECOMMEND APPROVAL:

*Barbara Reed*  
Director of Business Services

# Jurupa Unified School District

## 1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
94-1	CONSULTANT OR PERSONAL SERVICE AGREEMENTS			
94-1-H	Curriculum Design for Excellence	\$1,750.00 Travel NTE \$950.00	Restructuring/ Planning	Inservice on "Thematic Integration of the Curriculum" to staff of Van Buren Elementary School
94-1-K	Jean D'Abreau	NA	NA	Personal Management Program for students of Nueva Vista High School designed to educate young people in management and teach them to apply their learning to improve self- motivation

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

RE/dc  
9/20/93

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JURUPA UNIFIED SCHOOL DISTRICT

September 20, 1993  
Page 1 of 3

APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,966,859		\$45,405	\$1,921,454	
1000	Certificated Salaries	\$29,107,937		\$123,986	\$28,983,951	(2)
2000	Classified Salaries	\$5,703,897	\$6,576		\$5,710,473	(2)
3000	Employee Benefits	\$8,623,498		\$7,298	\$8,616,200	(2)
4100	Textbooks	\$6,245	\$9,306		\$15,551	(1)
4300	Instructional Supplies	\$496,302		\$6,881	\$489,421	(1)
4500	Other Supplies	\$442,268	\$1,034		\$443,302	(1)
5200	Travel and Conferences	\$52,257		\$1,142	\$51,115	(1)
5300	Dues and Memberships	\$15,325	\$879		\$16,204	(1)
5500	Utilities	\$1,945,547	\$2,000		\$1,947,547	(1)
5600	Rentals, Leases and Repairs	\$447,244	\$2,000		\$449,244	(1)
5700	Direct Costs for Interprogram and Interfund Services	\$72,792	\$3,000		\$75,792	
5800	Other Services	\$768,950	\$14,603		\$783,553	(3)(9)(10)
6100	Site Improvements	\$0	\$31,861		\$31,861	(4)
6400	Equipment	\$14,285	\$20,413		\$34,698	(5)
6500	Equipment Replacement	\$0	\$23,196		\$23,196	(6)(7)
8900	District Contribution to Restricted Funds	(\$2,539,068)	\$3,000		(\$2,542,068)	
Total Fund 100		\$47,124,338			\$47,051,494	

SPECIAL EDUCATION - FUND 102

1000	Certificated Salaries	\$3,735,669	\$51,370		\$3,787,039	(2)
3000	Employee Benefits	\$1,166,046	\$16,438		\$1,182,484	(2)
4300	Instructional Supplies	\$53,715	\$17		\$53,732	
8900	District Contribution to Restricted Funds	\$1,260,351	\$67,825		\$1,328,176	
Total Fund 102		\$6,215,781			\$6,351,431	

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# APPROPRIATION TRANSFERS (Con't)

September 20, 1993  
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## OTHER RESTRICTED FUNDS - FUND 103

Description	Current Budget	Increase	Decrease	Revised Budget	Comments
2000 Classified Salaries	\$821,803		\$5,375	\$816,428	(2)
3000 Employee Benefits	\$411,041		\$1,312	\$409,729	(2)
4600 Pupil Transportation Supplies	\$273,550		\$2,200	\$271,350	(1)
5700 Direct Costs for Interprogram and Interfund Services	(\$147,236)		\$3,000	(\$144,236)	
5800 Other Services	\$19,430	\$2,200		\$21,630	(1)
8900 District Contribution to Restricted Funds	\$378,584		\$9,687	\$368,897	
Total Fund 103	\$1,757,172			\$1,743,798	

## LOTTERY - FUND 106

0971 Appropriation for Contingencies	\$172,678	\$38,829		\$211,507	
1000 Certificated Salaries	\$906,280		\$37,674	\$868,606	(2)
2000 Classified Salaries	\$55,905	\$800		\$56,705	(2)
3000 Employee Benefits	\$217,809		\$964	\$216,845	(2)
4300 Instructional Supplies	\$15,343		\$991	\$14,352	
Total Fund 106	\$1,368,015			\$1,368,015	

APPROPRIATION TRANSFERS (Con't)

September 20, 1993  
Page 3 of 3

MAINTENANCE - FUND 119

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
5600	Rentals, Leases and Repairs	\$25,725	\$11,706		\$37,431 (8)	
8900	District Contribution to Restricted Funds	\$897,133	\$11,706		\$908,839	
	Total Fund 119	\$922,858			\$946,270	

- (1) Includes small dollar amounts to match appropriation needs with program needs
- (2) Salary adjustments
- (3) Accreditation (RHS)
- (4) Fire lanes
- (5) Student desk/chairs (JMS & JVHS)
- (6) A/C unit
- (7) Repeater equipment
- (8) Electrical repair (RHS)
- (9) Discipline hearing panels
- (10) Section 125 cafeteria plan

Recommend Approval:   
Director of Business Services

MONTHLY PAYROLL DISBURSEMENTS  
-----

SEPTEMBER 20, 1993

JUNE PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
CERTIFICATED	\$3,340,749.10	\$271,780.91	\$3,612,530.01
CLASSIFIED	\$351,788.37	\$801,120.20	\$1,152,908.57
BOARD MEMBERS	\$3,131.83	-0-	\$3,131.83
YOUTH EMPLOYMENT PROGRAM	-0-	\$46.75	\$46.75 -----
	TOTAL JUNE PAYMENT		\$4,768,617.16

RECOMMEND APPROVAL

  
DIRECTOR OF BUSINESS SERVICES

\* Includes 3 Bi-Weekly Payrolls



JUNE, 1993

NAME	DATE OF WORK	TIME	RATE	AMOUNT
AFTER SCHOOL CLASSES				
ADCOCK, B.	05/05-26/93	4.00	24.70	\$98.80
BORYSKI, K.	05/04-11/93	2.50	24.70	61.75
BRENNAN, D.	05/05-26/93	3.00	24.70	74.10
BULL, R.	05/04-29/93	20.00	24.70	494.00
DAVIS, C.	04/06-05/06/93	11.00	24.70	271.70
ESPINOZA, I.	05/11/93	1.00	24.70	24.70
GARZA, S.	05/03-14/93	3.00	24.70	74.10
GEORGE, K.	05/10/93	1.00	24.70	24.70
GOLDBERG, P.	03/30-05/17/93	24.00	24.70	592.80
GREELEY, J.	03/03-06/03/93	20.00	24.70	494.00
HALL, E.	04/07,28/93	2.00	24.70	49.40
HARMAN, E.	03/08-04/22/93	12.00	24.70	296.40
HART, D.	05/06-06/04/93	10.00	24.70	247.00
KLEINMAN, A.	05/11/93	1.00	24.70	24.70
LASKEY, K.	04/28-06/14/93	12.00	24.70	296.40
LIVERMAN, N.	05/12/93	1.00	24.70	24.70
MATTERA, C.	06/01-30/93	6.00	24.70	148.20
MCMAMARA, D.	05/03-17/93	9.50	24.70	234.65
MORRISON, T.	04/06-05/25/93	6.00	24.70	148.20
NORTHWAY, W.	05/04-20/93	10.50	24.70	259.35
SANCHEZ, S.	03/22-06/09/93	24.00	24.70	592.80
SCHIEFER, C.	05/04-19/93	9.00	24.70	222.30
SLATEN, D.	05/04-14/93	2.50	24.70	61.75
STOKOE, P.	05/12-06/02/93	8.00	24.70	197.60
TAYLOR, S.	05/06-14/93	3.00	24.70	74.10
TIPTON, J.	03/24-06/03/93	17.00	24.70	419.90
TOKAREK, L.	05/01-30/93	28.00	24.70	691.60
TUCKER, S.	04/26-06/14/93	12.00	24.70	296.40
VAIL, K.	05/06-13/93	2.00	24.70	49.40
YAMADA, G.	05/20-06/03/93	15.00	24.70	370.50
				\$6,916.00

PACKING

ALBERT, C.	06/21/93	4.00	24.70	\$98.80
BECKLEY, J.	06/21/93	4.00	24.70	98.80
BURCHETT, M.	06/21/93	3.50	24.70	86.45
FINDLING, S.	06/21/93	4.00	24.70	98.80
FLORES, S.	06/21/93	4.00	24.70	98.80
KRUMHEUER, K.	06/21/93	4.00	24.70	98.80
LONG, B.	06/21/93	4.00	24.70	98.80
MCWILLIAMS, D.	06/21/93	4.00	24.70	98.80
PRINCE, D.	06/21/93	4.00	24.70	98.80
PRONOVOST, J.	06/21/93	4.00	24.70	98.80
THURMAN, L.	06/21/93	2.00	24.70	49.40
VILLALOBOS, P.	06/21/93	4.00	24.70	98.80
WEIDMAN, A.	06/21/93	4.00	24.70	98.80
WRIGHT, A.				

\$1,222.65

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NAME	DATE OF WORK	TIME	RATE	AMOUNT
-----				
HS/PS TRANSITION RECORDS				
	06/05,06/93	10.00	24.70	\$247.00
ALLEN, I.	06/21/93	3.00	24.70	74.10
MANNING, M.	06/05,06/93	10.00	24.70	247.00
SCHANZ, V.				-----
				\$568.10
HOME TEACHING				
	05/11-06/16/93	28.75	24.70	\$710.13
ALLMAN, O.	05/11-06/17/93	81.00	24.70	2,000.70
GOLDEN, G.	05/11-06/18/93	65.00	24.70	1,605.50
JONES, T.	05/12-06/17/93	28.00	24.70	691.60
LEE, R.	05/11-06/09/93	25.00	24.70	617.50
OWEN, J.	06/01-17/93	15.00	24.70	370.50
RADOVICH, J.	05/11-06/16/93	28.00	24.70	691.60
SMITH, J.	05/10-17/93	15.00	24.70	370.50
WALKER, V.	05/20/93	1.00	24.70	24.70
WRIGHT, A.				-----
				\$7,082.73
PERIOD COVERAGE				
	03/05,06/02/93	2.00	24.70	\$49.40
ARMENTA, C.	05/28/93	1.00	24.70	24.70
BELL, K.	12/18/92,06/08/93	2.00	24.70	49.40
BENHAM, K.	01/06-05/07/93	7.00	24.70	172.90
BENNETT, D.	06/11-17/93	25.00	24.70	617.50
BINNS, P.	05/13/93	1.00	24.70	24.70
BOLANDER, K.	01/07-06/09/93	9.00	24.70	222.30
BOWMAN, J.	03/05-06/01/93	4.00	24.70	98.80
BOYCE, C.	05/04/93	1.00	24.70	24.70
BOYKIN, L.	06/03/93	1.00	24.70	24.70
BROCKMAN, S.	04/26/93	1.00	24.70	24.70
BROPHY, E.	02/19-06/07/93	8.25	24.70	203.78
BROWN, A.	03/18,05/06/93	2.00	24.70	49.40
CAREY, A.	06/07/93	1.00	24.70	24.70
CARROLL, W.	06/03/93	5.00	24.70	123.50
COCHRAN, W.	03/02/93	1.00	24.70	24.70
DELLA-ROCCO, S.	06/17/93	1.50	24.70	37.05
DEPASS, V.	04/23/93	1.00	24.70	24.70
DICKETTS, A.	12/18/92-06/02/93	4.00	24.70	98.80
DODD, K.	12/15/92-06/03/93	6.00	24.70	148.20
DURHAM, J.	05/28/93	1.00	24.70	24.70
ENNIS, G.	03/09-05/03/93	2.00	24.70	49.40
EVANS, C.	04/06-26/93	3.00	24.70	74.10
FAGAN, P.	12/14/92-05/20/93	8.00	24.70	197.60
FALSETTO, N.	02/24-03/03/93	2.00	24.70	49.40
FULLER, R.	11/17/92-06/16/93	10.00	24.70	247.00
GARD, M.	05/14/93	1.00	24.70	24.70
GAUMER, L.	03/23,06/15/93	3.00	24.70	74.10
GONZALEZ, S.				

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NAME	DATE OF WORK	TIME	RATE	AMOUNT
PERIOD COVERAGE (Cont.)				
GUILLEN, J.	03/23/93	1.00	24.70	\$24.70
HASS, R.	10/23,11/06/92	2.00	24.70	49.40
HILL, G.	03/31/93	0.25	24.70	6.18
HILL, J.	03/17,23/93	2.00	24.70	49.40
HORN, P.	03/09-04/09/93	2.08	24.70	51.38
HUCKABY, V.	01/12-06/02/93	21.00	24.70	518.70
HUGHES, M.	06/11/93	0.33	24.70	8.15
JANSEN, L.	11/03-05/92	3.00	24.70	74.10
JONES, N.	03/31,06/02/93	2.00	24.70	49.40
KANE, L.	03/08/93	1.00	24.70	24.70
KENNEDY, C.	03/01-06/04/93	8.32	24.70	205.50
KING, H.	10/12-12/18/92	2.00	24.70	49.40
KLEEMAN, C.	10/21/92-01/28/93	25.00	24.70	617.50
LASHER, S.	03/19-05/12/93	3.00	24.70	74.10
LEE, R.	01/08-04/09/93	4.00	24.70	98.80
MANGIAMELLI, R.	11/23/92-03/25/93	8.00	24.70	197.60
MARTINEZ, A.	02/23-04/20/93	1.75	24.70	43.23
MCFERREN, M.	04/07/93	5.00	24.70	123.50
MITCHELL, E.	04/28/93	1.00	24.70	24.70
MONACO, P.	12/14/92-06/03/93	3.00	24.70	74.10
MONTALBAN, C.	10/15/92-05/20/93	9.00	24.70	222.30
MURRAY, W.	11/24/92-03/17/93	3.00	24.70	74.10
NIECHAYEN, S.	09/14/92-01/22/93	5.00	24.70	123.50
NORWOOD, R.	02/26-06/03/93	5.00	24.70	123.50
OBERSHAW, L.	04/27-05/07/93	2.00	24.70	49.40
OWEN, S.	04/05/93	1.00	24.70	24.70
PINE, W.	12/14/92-06/11/93	44.00	24.70	1,086.80
POLAND, K.	09/18/92-06/08/93	5.50	24.70	135.85
PROSSER, P.	12/14/92-06/09/93	7.00	24.70	172.90
PROSSER, T.	05/11/93	1.00	24.70	24.70
RICHARDS, G.	03/02-06/07/93	8.00	24.70	197.60
RICHARDSON, B.	11/18/92-05/12/93	4.00	24.70	98.80
RODRIGUEZ, J.	09/18/92-06/04/93	7.00	24.70	172.90
ROSE, J.	04/26-06/01/93	2.00	24.70	49.40
ROSSE, V.	03/31/93	1.00	24.70	24.70
SIEGRIST, D.	02/22-06/08/93	7.25	24.70	179.08
SLAGLE, R.	09/17/92-04/21/93	4.00	24.70	98.80
STAUB, D.	09/18/92-04/22/93	4.00	24.70	98.80
STRAIN, P.	04/08/93	1.00	24.70	24.70
STRINGER, A.	02/26-05/24/93	7.50	24.70	185.25
TAPSFIELD, M.	11/03/92-06/08/93	6.00	24.70	148.20
THOMPSON, P.	02/17-04/06/93	4.66	24.70	115.10
THORPE, D.	03/25/93	0.17	24.70	4.20
TIERI, V.	11/05/92-03/12/93	3.00	24.70	74.10
TIMAR, S.	12/08/92-04/22/93	17.00	24.70	419.90
TITUS, T.	10/20/92-06/16/93	8.00	24.70	197.60
TORBERT, D.	05/11/93	1.00	24.70	24.70
VANDERVEEN, G.	05/05,06/93	2.00	24.70	49.40
WAT, J.	02/24-06/08/93	3.00	24.70	74.10
WEATHERFORD, D.	03/29-05/14/93	3.00	24.70	74.10
WERWEE, M.	01/20-05/07/93	3.00	24.70	74.10
WORKS, A.	03/23/93	1.00	24.70	24.70

NAME	DATE OF WORK	TIME	RATE	AMOUNT
COUNSELING/GUIDANCE				
ARREDONDO, A.	10/16/92-06/11/93	18.50	24.70	\$456.95
ARTERBERRY, B.	05/18-06/04/93	6.00	24.70	148.20
COOKE, M.	05/11-06/25/93	11.00	24.70	271.70
GODOY, I.	06/24,25/93	11.00	24.70	271.70
HEIDECHE, J.	05/11-06/10/93	10.00	24.70	247.00
MURPHY, K.	12/04/92-06/08/93	6.00	24.70	148.20
PAPAVERO, J.	09/22/92-06/17/93	28.53	24.70	704.69
PINA, K.	05/12-06/08/93	7.00	24.70	172.90
TROSPER, J.	05/13-27/93	6.00	24.70	148.20
				\$2,569.54

## CURRICULUM DEVELOPMENT

BARBER, C.	06/01-30/93	13.00	24.70	\$321.10
EATON, S.	06/01-30/93	16.25	24.70	401.38
EVANS, C.	06/01-30/93	16.25	24.70	401.38
FAGAN, P.	06/01-30/93	13.00	24.70	321.10
FULLER, R.	06/01-30/93	21.50	24.70	531.05
HEIDECHE, J.	06/01-30/93	13.00	24.70	321.10
HILL, G.	06/01-30/93	21.50	24.70	531.05
KANE, L.	06/01-30/93	16.25	24.70	401.38
KENNEDY, C.	06/01-30/93	13.00	24.70	321.10
STRINGER, A.	06/01-30/93	16.25	24.70	401.38
WEATHERFORD, D.	06/01-30/93	16.25	24.70	401.38
WRIGHT, E.	06/01-30/93	16.25	24.70	401.38
				\$4,754.75

## PROFICIENCY TESTS

BARBER, C.	05/12/93	0.50	24.70	\$12.35
BLAKELY, K.	06/21,22/93	12.00	24.70	296.40
BRENNAN, D.	06/23,24/93	12.00	24.70	296.40
DEHART, G.	06/23,24/93	12.00	24.70	296.40
DEL TURCO, P.	06/21,22/93	11.50	24.70	284.05
DINGMAN, S.	06/21,22/93	11.50	24.70	284.05
GOEDHART, L.	06/21,22/93	11.50	24.70	284.05
HART, D.	06/23,24/93	12.00	24.70	296.40
HOLT, J.	06/23,24/93	12.00	24.70	296.40
HORD, D.	06/21,22/93	12.50	24.70	308.75
KANE, L.	05/12/93	0.50	24.70	12.35
LASHER, S.	05/26-06/07/93	9.00	24.70	222.30
MORRISON, T.	06/23,24/93	12.00	24.70	296.40
NELSEN, G.	06/23,24/93	12.00	24.70	296.40
RICE, F.	06/23,24/93	12.00	24.70	296.40
STARKS, C.	06/21,22/93	11.50	24.70	284.05
STEINBRINCK, S.	05/26/93	1.00	24.70	24.70
VASQUEZ, D.	06/23,24/93	12.00	24.70	296.40
VIAFORA, P.	05/26/93	1.00	24.70	24.70

\$4,408.95

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NAME	DATE OF WORK	TIME	RATE	AMOUNT
STAFF DEVELOPMENT				
BENNETT, D.	05/20-06/04/93	10.00	24.70	\$247.00
BOLANDER, K.	05/05/93	3.00	24.70	74.10
CAREY, A.	05/17-26/93	8.00	24.70	197.60
CASTILLO, V.	05/05-06/04/93	11.00	24.70	271.70
CLEM, G.	05/05/93	3.00	24.70	74.10
CUSHING, D.	05/05/93	3.00	24.70	74.10
DELACRUZ-CORONA, N.	05/25-06/04/93	8.00	24.70	197.60
DODD, K.	05/05/93	3.00	24.70	74.10
DURHAM, J.	05/20-06/07/93	8.00	24.70	197.60
FALSETTO, N.	12/02/92-05/12/93	35.00	24.70	864.50
GONZALEZ, S.	05/05/93	3.00	24.70	74.10
HANSON, G.	05/17-06/10/93	16.00	24.70	395.20
HARO, J.	05/25-06/04/93	8.00	24.70	197.60
HOPKINS, L.	05/17-06/08/93	12.00	24.70	296.40
HUCKABY, V.	12/02/92-05/12/93	39.00	24.70	963.30
KING, H.	05/20-06/07/93	8.00	24.70	197.60
LEE, R.	12/02/92-05/12/93	35.00	24.70	864.50
LESH, G.	05/05/93	3.00	24.70	74.10
MANGIAMELLI, R.	05/05-26/93	11.00	24.70	271.70
MCWILLIAMS, S.	05/20-06/04/93	10.00	24.70	247.00
MEDINA, S.	05/26-06/07/93	8.00	24.70	197.60
MOERER, T.	05/26-06/07/93	8.00	24.70	197.60
MONACO, P.	05/25-06/04/93	8.00	24.70	197.60
MONTALBAN, C.	12/02/92-05/12/93	24.00	24.70	592.80
NIECHAYEN, S.	05/26-06/07/93	8.00	24.70	197.60
OBERSHAW, L.	05/26-06/07/93	8.00	24.70	197.60
O'DONNELL, K.	05/18-06/07/93	12.00	24.70	296.40
PINA, K.	05/17-06/17/93	24.00	24.70	592.80
PINE, W.	12/02/92-06/07/93	46.00	24.70	1,136.20
PROSSER, P.	05/24-06/08/93	12.00	24.70	296.40
RICHARDSON, B.	05/05-26/93	11.00	24.70	271.70
RIVERA, L.	05/26-06/07/93	8.00	24.70	197.60
STAUB, D.	05/26-06/07/93	8.00	24.70	197.60
TIERI, V.	05/05/93	3.00	24.70	74.10
TITUS, T.	12/02/92-05/12/93	35.00	24.70	864.50
VANDERVEEN, G.	04/08-05/12/93	35.00	24.70	864.50
WAKEFIELD, P.	05/17-26/93	8.00	24.70	197.60
WERWEE, M.	05/17-26/93	8.00	24.70	197.60

\$12,621.70

SIXTH PERIOD TEACHING ASSIGNMENT

BOYCE, C.	05/04-14/93	8.00	24.70	\$197.60
CLEM, G.	05/11-06/17/93	26.00	24.70	642.20
CUSHING, D.	05/11-06/17/93	23.00	24.70	568.10
GOLDEN, K.	05/11-06/17/93	25.00	24.70	617.50
HENNINGER, V.	05/11-06/17/93	27.00	24.70	666.90
KANTNER, B.	05/11-06/17/93	26.00	24.70	642.20
KLEEMAN, C.	05/11-06/17/93	25.00	24.70	617.50
LESH, G.	05/11-06/17/93	24.00	24.70	592.80

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SIXTH PERIOD TEACHING ASSIGNMENT (Cont.)				
MANGIAMELLI, R.	05/11-06/17/93	26.00	24.70	\$642.20
MCWILLIAMS, S.	05/11-06/17/93	27.00	24.70	666.90
MURRAY, K.	05/11-06/17/93	23.00	24.70	568.10
WILSON-CORTEZ, L.	06/11-17/93	23.00	24.70	568.10
				-----
				\$6,990.10

RESTRUCTURING GROUP

CASEY, K.	05/15/93	4.00	24.70	\$98.80
MURPHY, K.	05/10-24/93	6.00	24.70	148.20
				-----
				\$247.00

SATURDAY DETENTION

CENTENO, V.	11/24/92-02/17/93	10.00	24.70	\$247.00
GARD, M.	06/05-12/93	8.00	24.70	197.60
GOLDBERG, P.	05/22,06/05/93	8.00	24.70	197.60
JACOBS, J.	05/15,06/05/93	9.00	24.70	222.30
KUMAMOTO, P.	05/15-06/05/93	13.50	24.70	333.45
OWEN, J.	05/22,06/12/93	9.00	24.70	222.30
PARKER, J.	06/05/93	4.00	24.70	98.80
PROSSER, P.	05/15,06/05/93	8.00	24.70	197.60
RODRIGUEZ, J.	06/12/93	12.00	24.70	296.40
SLAGLE, R.	05/15-06/12/93	12.50	24.70	308.75
STEPPE, C.	05/15-06/05/93	13.00	24.70	321.10
STEVENS, E.	05/22,06/12/93	9.00	24.70	222.30
WALKER, V.	06/12/93	4.00	24.70	98.80
ZITEK, C.	05/15,06/12/93	8.00	24.70	197.60
				-----
				\$3,161.60

EXTRA SUPERVISION

CLARK, L.	05/11-06/07/93	10.00	24.70	\$247.00
COCHRAN, W.	05/03,06/93	2.00	24.70	49.40
GOMEZ, S.	06/01/93	4.00	24.70	98.80
GUZMAN, C.	09/05/92-06/10/93	36.00	24.70	889.20
JOHNSON, D.	04/01-05/06/93	7.00	24.70	172.90
JONES, A.	05/21/93	1.00	24.70	24.70
LUNA, E.	05/03,06/93	2.00	24.70	49.40
MAGUIRE, B.	10/15/92-01/15/93	4.00	24.70	98.80
MARTINEZ, A.	10/15/92	1.00	24.70	24.70
PISARIK, T.	06/16/93	3.00	24.70	74.10
THORPE, D.	12/15/92-01/15/93	3.00	24.70	74.10
				-----
				\$1,803.10

CERTIFICATED EXTRA COMPENSATION (Cont.)

SEPTEMBER 20, 1993

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NAME	DATE OF WORK	TIME	RATE	AMOUNT
<b>EXTRA DUTIES</b>				
CMELAK, D.	01/27-02/09/93	2.00	24.70	\$49.40
GENTRY, K.	05/13-06/17/93	21.00	24.70	518.70
HAVEY, M.	04/21-05/19/93	20.00	24.70	494.00
JOHNSON, C.	05/06-06/13/93	40.00	24.70	988.00
LUNA, E.	05/12-06/17/93	21.00	24.70	518.70
MCWILLIAMS, S.	05/29-06/05/93	10.00	24.70	247.00
WRIGHT, E.	06/11-17/93	27.00	24.70	666.90
				<b>\$3,482.70</b>
<b>MATH FIELD DAY</b>				
COLEMAN, J.	04/26-05/14/93	10.00	24.70	\$247.00
HILL, J.	01/27-02/09/93	4.00	24.70	98.80
				<b>\$345.80</b>
<b>IN LIEU OF SUBSTITUTE</b>				
COX, A.	06/10/93	1.50	24.70	\$37.05
EDMUNDS, P.	06/14/93	1.00	24.70	24.70
EINECKE, E.	05/20/93	2.50	24.70	61.75
HAMMACK, J.	05/20/93	5.00	24.70	123.50
STAIGER, D.	05/20/93	5.00	24.70	123.50
VASQUEZ, D.	05/19/93	2.00	24.70	49.40
				<b>\$419.90</b>
<b>INSERVICE</b>				
CUNNINGHAM, L.	05/13,27/93	4.00	24.70	\$98.80
MEYERS, R.	05/27/93	1.00	24.70	24.70
NERRING, J.	05/27/93	1.00	24.70	24.70
NITTA, K.	05/13/93	1.00	24.70	24.70
OLGUIN, D.	05/27/93	1.00	24.70	24.70
PARKER, J.	05/27/93	1.00	24.70	24.70
SCHWINGHAMER, B.	05/11/93	1.00	24.70	24.70
STEVENS, S.	05/11/93	1.00	24.70	24.70
				<b>\$271.70</b>
<b>VOC ED COMMITTEE</b>				
CUNNINGHAM, S.	06/08/93	1.50	24.70	\$37.05
CUSHING, D.	05/17,27/93	6.00	24.70	148.20
D'ANGELO, G.	05/13,27/93	5.00	24.70	123.50
D'ANGELO, V.	05/13,27/93	5.00	24.70	123.50
GENTRY, K.	05/13,27/93	4.50	24.70	111.15
HAVEY, M.	05/13,27/93	5.00	24.70	123.50
RICHARDS, G.	05/13,27/93	5.00	24.70	123.50
VETRUS, M.	05/13/93	2.00	24.70	49.40
				<b>\$839.80</b>

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NAME	DATE OF WORK	TIME	RATE	AMOUNT
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TRANSITION HANDBOOK MEETING				
DELAMETER, B.	06/10/93	1.50	24.70	\$37.05
FINDLING, S.	06/08/93	1.50	24.70	37.05
GARCIA-HUDSON, J.	06/08/93	1.50	24.70	37.05
LONG, D.	06/08/93	1.50	24.70	37.05
				-----
				\$148.20
CHAPTER I PORTFOLIO/EVALUATION				
EDMUNDS, P.	06/21-25/93	24.00	24.70	\$592.80
ENNIS, L.	05/11-06/22/93	44.00	24.70	1,086.80
GARZA, E.	06/10/93	1.50	24.70	37.05
GILLETTE, L.	06/10/93	1.50	24.70	37.05
GONZALEZ, K.	06/10/93	1.50	24.70	37.05
HOLT, J.	06/10/93	1.50	24.70	37.05
LARA, J.	06/10/93	1.50	24.70	37.05
LUBAK, C.	06/10/93	1.50	24.70	37.05
MONACO, L.	06/10/93	1.50	24.70	37.05
MURATET, J.	06/10/93	1.50	24.70	37.05
ORWIG, R.	06/10/93	1.50	24.70	37.05
ROSTEN, B.	05/03-14/93	7.50	24.70	185.25
TRUNNELL, J.	06/10/93	1.50	24.70	37.05
WICKERSHEIM, D.	05/14/93	1.00	24.70	24.70
ZULOAGA, C.	06/10/93	1.50	24.70	37.05
				-----
				\$2,297.10
TEACHER ON SPECIAL ASSIGNMENT				
JENSEN, P.	05/11-06/18/93	28.00	24.70	\$691.60
INDEPENDENT STUDY				
JENSEN, P.	05/12-06/09/93	23.00	24.70	\$568.10
ADULT EDUCATION				
CABALLERO, J.	06/02/93	2.00	24.70	\$49.40
COOK, L.	06/10/93	1.50	24.70	37.05
MCFERREN, M.	05/12-06/09/93	15.00	24.70	370.50
MITCHELL, E.	05/12-06/09/93	27.00	24.70	666.90
RADOVICH, J.	05/11-06/10/93	39.00	24.70	963.30
RICHARDS, G.	05/17-06/07/93	8.00	24.70	197.60
RODRIGUEZ, J.	05/22-06/12/93	12.00	24.70	296.40
TANNER, T.	05/12-06/09/93	14.00	24.70	345.80
THOMPSON, P.	05/11-06/10/93	26.00	24.70	642.20
				-----
				\$3,569.15



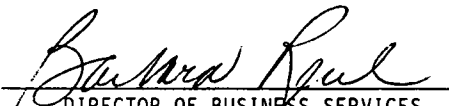
NAME	DATE OF WORK	TIME	RATE	AMOUNT
SB 813 TUTORING				
VANDERVEEN, G.	05/11-06/03/93	10.00	24.70	\$247.00

TOTAL CERTIFICATED EXTRA COMPENSATION

\$74,948.20

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED. THE  
EXTRA COMPENSATION, AS LISTED, HAS BEEN AUTHORIZED AS  
PROVIDED BY PROCEDURE 110 AND IS RECOMMENDED FOR APPROVAL.

RECOMMEND APPROVAL:

  
DIRECTOR OF BUSINESS SERVICES

## CLASSIFIED EXTRA TIME

JUNE, 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION					
ABBOTT, P.	06/07-17/93	PEAK LOAD ASSISTANCE	12.50	8.094	\$101.18
AGUILERA, D.	06/04/93	END OF YEAR REPORTS	2.00	9.871	19.74
ANDRUSAK, L.	05/18-06/17/93	BUS SUPERVISION	10.50	6.658	69.91
ASCENCIO, M.	05/25/93	AFTER SCHOOL SUPERVISION	0.75	7.719	5.79
BURTON, R.	06/01/93	LUNCH TIME SUPERVISION	1.00	7.344	7.34
CASTILLO, B.	05/21/93	CHILD CARE FOR WORKSHOP	1.50	6.990	10.49
CROWLEY, P.	06/03-17/93	PEAK LOAD ASSISTANCE; SUPERV.	7.50	7.719	57.89
DOOLEY, M.	05/19-06/01/93	AFTER SCHOOL SUPERVISION	7.00	8.094	56.66
FRAZIER, D.	04/21/93	FIELD TRIP SUPERVISION	3.00	9.871	29.61
GARCIA, M.	05/18-06/17/93	BUS SUPERVISION	11.00	6.658	73.24
GONZALES, G.	05/24/93	INSERVICE	1.50	8.094	12.14
HUBER, B.	05/28/93	AWARDS INCENTIVE RECESS	0.50	6.658	3.33
HURKA, C.	05/18-28/93	BEFORE SCHOOL SUPERVISION	4.00	7.344	29.38
ISLEIB, G.	05/18-06/17/93	DISTRIBUTION OF P.E. EQUIPMENT	20.00	8.094	161.88
MARSHALL, S.	06/15/93	PEAK LOAD ASSISTANCE	2.00	9.871	19.74
MARQUEZ, V.	05/19-06/01/93	AFTER SCHOOL SUPERVISION	6.25	8.094	50.59
PENNINGTON, C.	06/07/93	SUPERVISION; CHECK OUT	0.50	7.719	3.86
RODRIGUEZ, C.	05/18-06/16/93	BUS SUPERVISION	18.00	8.117	146.11
SNYDER, B.	06/16/93	BUS SUPERVISION	1.00	9.871	9.87
WATSON, C.	05/28-06/16/93	STUDENT SUPERVISION	13.25	7.719	102.28
					\$971.01

## SECRETARIAL/CLERICAL

ANDREWS, J.	05/17-06/16/93	PROCESS LIBRARY BOOKS	21.25	10.114	\$214.92
BIERWIRTH, T.	05/26-06/25/93	PEAK LOAD ASSISTANCE	35.50	9.629	341.83
FORAND, M.	05/18-06/18/93	BOOK PROCESSING; TAPED VIDEOS	27.25	10.114	275.61
MCKEE, J.	06/14-16/93	PROCESS LIBRARY BOOKS	10.50	8.741	91.78
PFAFF, J.	06/21-25/93	END OF YEAR CLOSE OUT	40.00	8.325	333.00
RIEDER, C.	06/14/93	PROCESS LIBRARY BOOKS	2.75	8.325	22.89
RIVERA, M.	05/17-06/18/93	LIBRARY	36.00	8.325	299.70
SANCHEZ, G.	06/21-25/93	INVENTORY TEXTBOOKS	20.00	9.179	183.58
VALLE, A.	06/28/93	SCHOOLWIDE SURVEYS	8.00	11.423	91.38
VIEHMANN, C.	06/21-22/93	PEAK LOAD ASSISTANCE	8.00	9.398	75.18
VILLA, M.	06/28/93	SCHEDULE INPUT	5.00	11.712	
					\$1,929.88

## CAMPUS SUPERVISOR

VAN ALLEN, J.	05/24/93	INSERVICE	1.50	8.960	\$13.44
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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
ALBERS, D.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	6.00	9.871	\$59.23
ALESSANDRO, V.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	3.00	7.725	23.18
ALMAGUER, J.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	12.00	8.960	107.52
BARNES, B.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	51.00	9.871	503.42
BENNYWORTH, B.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	6.75	8.527	57.56
BROKAR, J.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.50	9.871	14.81
BUERMAN, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	7.75	8.117	62.91
BURKS, D.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	17.75	8.527	151.35
CABRERA, E.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.50	8.960	22.40
CALDERON, G.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	34.75	8.960	311.36
CAMPBELL, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	5.50	8.960	49.28
CANALE, G.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	14.75	8.960	132.16
CHRISTENSEN, C.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	3.75	9.871	37.02
CONRAD, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	18.25	8.527	155.62
COOK, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	4.50	8.325	37.46
DANIELS, E.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	3.75	8.117	30.44
DODD, C.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	12.75	6.854	87.39
DURLIN, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.25	7.725	9.66
FRIAS, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	6.25	8.960	56.00
GARCIA, E.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	9.75	8.117	79.14
GOODE, A.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	13.75	8.960	123.20
GORDER, E.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	4.25	7.189	30.55
GUERRERO, R.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	7.00	8.527	59.69
HINCHCLIFF, K.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	9.25	8.527	78.87
HOLDERBACH, K.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.25	6.854	15.42
HOLZKNECHT, B.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	8.00	8.117	64.94
HUGHES, K.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.50	8.960	22.40
JENSEN, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.25	8.527	10.66
JONES, D.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	3.00	8.960	26.88
JUNKER, P.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	14.50	8.960	129.92
KIBLER, L.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	12.25	8.527	104.46
KIMLER, R.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.00	9.871	19.74
LESTER, J.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	19.25	8.527	164.14
MEEKS, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	21.75	8.960	194.88
MILLS, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	24.50	8.960	219.52
MOORE, A.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	11.00	8.960	98.56
MORRIS, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.75	8.527	23.45
PAWLACK, B.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.25	8.960	20.16
PERKINS, R.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.50	8.325	20.81
POTHIER, J.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	2.25	6.854	15.42
RECTOR, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	7.25	8.527	61.82
REINEN, A.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	0.50	9.871	4.94
ROBERTSON, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	7.50	7.725	57.94
ROBISON, E.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	6.75	8.117	54.79
RUBIO, L.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	10.50	8.960	94.08
SHIELDS, A.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	25.75	8.960	230.72
SINSLEY, S.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.25	8.960	11.20
SIX, M.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	7.50	9.871	74.03
SPRINGSTEEN, C.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.50	6.854	10.28
SRACK, P.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	20.75	7.189	149.17
STARLING, D.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	5.75	8.960	51.52

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE (Cont.)					
VEGA, T.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.00	8.960	\$8.96
VOGUS, B.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.00	8.325	8.33
WALKER, C.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	6.75	8.527	57.56
WELTY, J.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	1.25	8.960	11.20
WILLIAMS, V.	05/18-06/28/93	IN LIEU OF SUBSTITUTE	21.50	8.527	183.33

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\$4,501.43

INSTRUCTION

AGUILAR, H.	04/21/93	FILED TRIP SUPERVISION	3.00	8.527	\$25.58
BATEMAN, J.	05/19-06/18/93	HOME VISITS; END OF YEAR	9.00	9.871	88.84
DIAZ, C.	06/03-14/93	HS/PS REGISTRATION; RECRUITMENT	18.00	9.871	177.68
GIFFIN, S.	05/18-06/16/93	AFTER SCHOOL LAB; CHAPTER I TEST	8.00	8.527	68.22
GOMEZ, T.	05/07-06/14/93	HOME VISITS; HS/PS REGISTRATION	11.50	9.871	113.52
HUEY, S.	05/05/93	STAFF DEVELOPMENT	3.00	9.871	29.61
JACOBS, D.	06/10-22/93	HOME VISITS; CLASSROOM PACK UP	16.00	9.871	157.94
LEOS, R.	06/15-18/93	HOME VISITS; CLASSROOM PACK UP	7.00	9.871	69.10
MURO, D.	05/26-06/01/93	STAFF DEVELOPMENT	5.00	9.871	49.36
PIERCE, D.	06/21-25/93	TEXTBOOK INVENTORY; LIBRARY	20.00	9.871	197.42
ROBERTSON, M.	05/26-06/07/93	STAFF DEVELOPMENT	8.00	9.871	78.97
RUBIDOUX, A.	05/28/93	HOME VISITS	1.50	9.871	14.81
SMITH, A.	06/03-22/93	HOME VISITS; CLASSROOM PACK UP	10.00	9.871	98.71
STALLARD, M.	05/21/93	FIELD TRIP SUPERVISION	3.00	8.527	25.58
STANLEY, M.	05/21-26/93	TRANSLATION SAT TESTING	2.00	8.325	16.65
SWEENEY, P.	06/18-25/93	SUMMER WORK	44.00	8.325	366.30

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\$1,578.27

TRANSPORTATION

BRADEN, L.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	7.50	11.712	\$87.84
CANUP, A.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	19.75	12.300	242.93
CARRANZA, S.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	17.50	10.114	177.00
CONTE, S.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	12.00	11.712	140.54
CRUZ, F.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	9.00	12.300	110.70
DEKKER, S.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	4.50	12.300	55.35
ELLIS, B.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	1.00	12.300	12.30
FINE, R.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	16.00	12.300	196.80
FORD, R.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	5.00	12.300	61.50
GILLIAM, L.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	4.25	12.300	52.28
HENRY, R.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	14.25	11.158	159.00
HERNANDEZ, E.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	1.00	12.300	12.30
LARA, L.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	21.50	12.300	264.45
LARSEN, M.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	26.50	11.158	295.69
MARTINEZ, T.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	4.00	12.300	49.20
MCBRIDE, E.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	1.00	12.300	12.30
MURPHY, G.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	46.50	10.621	493.88
RADFORD, C.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	3.00	12.300	36.90
RUIZ, A.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	12.75	12.300	156.83
SIERRA, P.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	1.50	12.300	18.45
SLIFE, R.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	7.00	12.300	86.10

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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
STEWART, D.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	9.75	12.300	\$119.93
STONES, R.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	1.75	12.300	21.53
STONUM, D.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	14.25	10.114	144.12
SULLIVAN, A.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	11.25	12.300	138.38
VOYLES, D.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	16.50	11.712	193.25
WALTERS, V.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	8.75	12.300	107.63
WIGLEY, D.	05/18-06/28/93	FIELD TRIPS/EXTRA RUNS	3.75	12.300	46.13
					\$3,493.27

TOTAL CLASSIFIED EXTRA TIME

\$12,487.30

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED. THE CLASSIFIED EXTRA TIME, 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

JUNE, 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
TOKARZ, I.	05/17-06/07/93	BOARD MEETINGS	5.00	30.523	\$152.62
SECRETARIAL/CLERICAL					
FRY, L.	06/01/93	CURRICULUM DEVELOPMENT	35.50	18.450	\$654.98
HOLSINGER, J.	06/01/93	EXTRA TIME-PAYROLL	1.75	19.368	33.89
LARSON, R.	05/12-06/24/93	INPUT DATA ON MIS	18.5	17.568	325.01
PARTIDA, R.	05/11-06/21/93	TRANSLATION	15.50	17.568	272.30
					\$1,286.18
COMMUNITY SERVICES					
AVILA, P.	05/24-06/17/93	DANCE; AWARDS; GRADUATION	24.50	16.737	\$410.06
AYALA, A.	05/15-06/05/93	CARNIVAL; CONCERT	16.00	17.574	281.18
BISCOTTI, R.	05/22-06/05/93	CINCO DE MAYO; TESTING; CONCERT	11.00	16.737	184.11
BOISSEAU, R.	06/05-06/93	ROTC & CHOIR BANQUETS	18.00	16.737	301.27
CABRERA, G.	06/17/93	GRADUATION SUPERVISION	4.50	16.322	73.45
COLE, H.	05/21-06/17/93	PROM; CONCERT; DANCE; GRADUATION	23.50	16.737	393.32
DOMINGUEZ, P.	06/05/93	SAT TESTING	6.00	17.574	105.44
HOLT, N.	04/08-06/17/93	CONCERTS; GAMES; INSERVICE; GRAD	33.25	16.737	556.51
HUNTER, D.	05/24-06/17/93	INSERVICE; AWARDS; CONCERT; GRAD	20.75	16.737	347.29
JAMES, J.	05/21-06/17/93	PROM; INSERVICE; CONCERT; GRAD	31.00	16.737	518.85
KELL, C.	05/20/93	INA ARBUCKLE PTA	4.00	15.929	63.72
KELL, C.	05/12-13/93	INDIAN HILLS BAND	8.00	15.929	127.43
KING, L.	06/05-17/93	CONCERT; DANCE; AWARDS; GRAD.	13.50	13.769	185.88
MATHEWS, G.	04/08-06/17/93	CONCERT; YEARBK PARTY; GRAD.	18.50	15.171	280.66
MOSHER, J.	05/24-06/17/93	INSERVICE; YEARBOOK; DANCE; GRAD	15.50	16.737	259.42
NEGRETE, T.	05/24/93	INSERVICE	1.50	16.737	25.11
PERKINS, V.	04/27-06/17/93	INSERVICE; PARENT NIGHT; GRAD.	17.50	15.171	265.49
POPP, D.	12/11/92-06/17/93	AWARDS; BSKTBALL; STAFF DEV; GRAD	36.25	16.737	606.72
RUSSELL, K.	05/18-06/17/93	INSERVICE; BSKTBAL; CONCERT; GRAD	14.75	16.737	246.87
THOMPSON, A.	06/05-17/93	CONCERT; AWARDS ASSEMBLY; GRAD.	11.00	16.737	184.11
TRAINOR, C.	05/24-06/17/93	INSERVICE; GRADUATION	2.50	15.932	39.83
UMSCHEID, V.	05/20-06/17/93	CONCERT; INSERVICE; GRADUATION	16.00	13.769	220.30
WILBURG, P.	04/27-06/17/93	WORKSHOP; INSERVICE; GRADUATION	18.00	15.932	286.78
					\$5,963.79
FOOD SERVICE					
CALDERON, G.	06/05/93	AWARDS CEREMONY	4.00	13.440	\$53.76
DODD, C.	05/19/93	SWIM TEAM BANQUET	5.00	6.854	34.27
GARCIA, E.	06/12/93	AWARDS PROGRAM	2.50	12.176	30.44
HINCHCLIFF, K.	06/13/93	BACCALAUREATE	4.00	12.791	51.16
KIBLER, L.	06/12/93	PANCAKE BREAKFAST	5.00	12.791	63.96
SRACK, P.	06/12/93	POT LUCK	7.00	10.784	75.49

\* To be reimbursed

\$309.08

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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
MAINTENANCE/OPERATIONS					
AUSTIN, R. *	05/15/93	CARNIVAL SET UP	9.50	13.440	\$127.68
COLOSIMO, M.	06/04-06/93	WEEKEND DUTY	2.50	35.000	87.50
COLOSIMO, M.	06/04-06/93	CALL OUT TIME	16.92	4.000	67.68
GARCIA, R.	05/28-31/93	WEEKEND DUTY	6.00	35.000	210.00
GARCIA, R.	05/28-31/93	CALL OUT TIME	15.50	4.000	62.00
MACKEY, D.	05/28-31/93	WEEKEND DUTY	6.00	35.000	210.00
MACKEY, D.	05/28-31/93	CALL OUT TIME	30.70	4.000	122.80
ROBINSON, D.	05/14-16/93	WEEKEND DUTY	2.50	35.000	87.50
ROBINSON, D.	05/14-16/93	CALL OUT TIME	13.17	4.000	52.68
SPANO, P.	04/27/93	PREPARATION OF SCHOOL	3.00	18.000	54.00
VERMILLION, W.	05/21-23/93	WEEKEND DUTY	2.50	35.000	87.50
VERMILLION, W.	05/21-23/93	CALL OUT TIME	7.75	4.000	31.00
					\$1,200.34

## TRANSPORTATION

AGUIRRE, A.	05/18-06/02/93	FIELD TRIPS	7.25	12.300	\$89.18
BLAKE, J.	05/17-06/05/93	SHOP COVERAGE	12.00	18.891	226.69
BRADEN, L.	05/20-06/15/93	FIELD TRIPS	14.00	16.737	234.32
BROWN, K.	05/24/93	INSERVICE	1.00	18.450	18.45
CANUP, A.	05/17-06/27/93	FIELD TRIPS	67.00	18.450	1,236.15
CARARANZA, S.	05/21/93	FIELD TRIP	0.25	15.171	3.79
CONTE, S.	05/18-06/15/93	FIELD TRIPS	31.75	17.568	557.78
DEKKER, S.	05/17-06/16/93	FIELD TRIPS; INSERVICE	61.00	18.450	1,125.45
FINE, R.	05/19-06/16/93	FIELD TRIPS	12.25	18.450	226.01
FORD, R.	05/18-06/08/93	CHILDRENS TREATMENT CENTER	4.00	18.450	73.80
GANDY, K.	05/21/93	FIELD TRIP	0.25	14.807	3.70
GILLIAM, L.	05/20-06/19/93	FIELD TRIPS	3.25	18.450	59.96
HENRY, R.	05/19/93	FIELD TRIP	0.25	16.737	4.18
HERNANDEZ, E.	05/24/93	INSERVICE	0.50	18.450	9.23
JAMES, G.	11/30/92-05/24/93	CLASSROOM TRAINING; INSERVICE	11.00	18.450	202.95
LARA, L.	05/17/93	EXTRA RUN	0.50	18.450	9.23
LARSEN, M.	05/20-06/16/93	FIELD TRIPS	4.75	16.737	79.50
MARTINEZ, T.	05/20-06/15/93	FIELD TRIPS	48.75	18.450	899.44
MCELYEA, S.	05/24/93	INSERVICE	1.00	18.450	18.45
MURPHY, G.	05/20-06/16/93	FIELD TRIPS	10.50	15.932	167.29
RUIZ, A.	05/19-06/16/93	FIELD TRIPS	4.25	18.450	78.41
SIERRA, P.	05/24-06/15/93	FIELD TRIPS; INSERVICE	28.75	18.450	530.44
SLIFE, R.	05/13-06/03/93	FIELD TRIPS	5.00	18.450	92.25
STEWART, D.	05/20-06/27/93	FIELD TRIPS; INSERVICE	48.25	18.450	890.21
VOYLES, D.	05/19-06/27/93	FIELD TRIPS	47.75	17.568	838.87
WALTERS, V.	05/17-06/11/93	FIELD TRIPS/EXTRA RUN	18.25	18.450	336.71
					\$8,012.44

\* To be reimbursed

TOTAL CLASSIFIED OVERTIME

\$16,924.45

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED.

THE CLASSIFIED OVERTIME, AS LISTED, HAS BEEN AUTHORIZED AS PROVIDED BY PROCEDURE 111 AND IS RECOMMENDED FOR APPROVAL.

RECOMMEND APPROVAL :

*Barbara Reed*  
 DIRECTOR OF BUSINESS SERVICES

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## Jurupa Unified School District

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

DATE(S): FRIDAY, NOVEMBER 5TH, 1993 THROUGH SUNDAY, NOVEMBER 7TH, 1993LOCATION: UNIVERSITY OF LAS VEGAS, NEVADATYPE OF ACTIVITY: FIELD SHOW INVITATIONALPURPOSE/OBJECTIVE: PERFORMANCE/CLINIC

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) CHARLES GRAY-DIRECTOR  
 PARENT BOOSTERS: DON & KATHY MCDONALD, JAY & KATHY HAKOMAKI, BOB & AUDRY REINEN  
 STAFF MEMBERS: PAULA BEARD, JENNI CRAVEN, MIKE O'NEILL, CHRIS ELDRED

EXPENSES:	Transportation	\$ 3,500.00	Number of Students <u>100</u>
	Lodging	\$ 5,400.00	
	Meals	\$ 4,500.00	
	All Other	\$	
TOTAL EXPENSE		\$13,400.00	Cost Per Student <u>134.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>PARENT BOOSTERS</u>	<u>-</u>	<u>5,000.00</u>
<u>GOLF TOURNAMENT</u>	<u>-</u>	<u>2,500.00</u>
<u>FIELD SHOW TOURNAMENT</u>	<u>10,000.00</u>	<u>0</u>
<u>STUDENTS/PARENTS</u>	<u>10,000.00</u>	<u>5,000.00</u>
<b>TOTAL:</b>	<b>\$ 20,000.00</b>	<b>12,500.00</b>

Arrangements for Transportation: ROAECH CHARTER BUS LINEArrangements for Accommodations and Meals: BESTWESTERN HOTEL/GOLD STRIKE INN "FOOD"Planned Disposition of Unexpended Funds: TO BE RETURNED TO BOOSTER ACCOUNT

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

Signature: [Signature] Date: 8/26/93 School: RUBIDOUX HS

(Instructor)

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

Approvals:

Principal: [Signature]Date: 8/26/93Date approved by the Board of Education [Signature]Date: 

Distribution:

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

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