

## 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

**OCTOBER 4, 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

(President Knight)

#### **COMMUNICATIONS SESSION**

#### t. Recognition

## a. Recognize Jurupa's 1993/94 Principal of the Year

(Mr. Taylor)

Each year, the district is invited to submit the name of a candidate for County "Principal of the Year." This competition gives districts an opportunity to recognize an important leader among the school site management staff. This year we are pleased to honor Mr. Gary Hale, Principal of Sunnyslope Elementary School and Jurupa's "1993/94 Principal of the Year."

Mr. Hale began his education career in Jurupa in September, 1963 as a classroom teacher. He became Troth Street Elementary School's principal in the 1972/73 school year. Mr. Hale was the principal of Van Buren Elementary School before accepting the assignment at Sunnyslope Elementary School.

Mr. Hale has many outstanding achievements, one of which is his effort to have each student make a commitment to specific goals. He is a caring and concerned administrator and we are delighted to honor him. <u>Information only</u>.

## b. Recognize Ballet Folklorico de Jurupa

(Mrs. Roberts)

On Wednesday, September 22, 1993, several Jurupa students directed by Delma Kason, a bilingual tutor at Mission Middle school, performed at the opening reception of the California School Boards Association Hispanic Caucus Conference. The Ballet Folklorico consists of students from Rubidoux High and Mission Middle Schools, and several of the instructors are Rubidoux graduates. The performance was witnessed by the Mayor of Riverside and several officials of the Hispanic Caucus.

## 2. Administrative Reports and Written Communications

#### a. Accept Donations

(Mr. Edmunds)

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

Ms. O'Connor, of Riverside, wishes to donate six inch rulers and computer paper valued at approximately \$30, with the request the items be used in classrooms at Granite Hill Elementary School.

Dr. Bill Hendrick wishes to donate one DOS personal computer and printer, with the request they be used at the District's Learning Center. The approximate value of the computer is \$500, and the printer \$150. Administration recommends acceptance of these donations with letters of appreciation to be sent.

#### b. Written Communications/Reports

(Mrs. Roberts)

## 3. 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.

#### 4. Public Verbal Comments

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

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

#### 5. Board Member Reports and Comments

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

#### **ACTION SESSION**

## \* A. Approve Minutes of the September 20, 1993 Regular Meeting

Recommend approval as printed.

# B. Hear Report on Proposition 174, The Voucher Initiative

# 1. Analysis of the Fiscal Impact of Proposition 174. The Voucher Initiative (Mr. Edmunds)

Proposition 174, if approved by the voters on November 2, 1993, will require the State to provide "scholarships" or vouchers for students who attend private schools. The amount of each voucher shall be at least 50% of the statewide average K-12 spending during the preceding fiscal year. In addition, the Initiative requires that both the voucher amount, and the savings to the State from implementing the voucher system, shall count toward the minimum funding requirements of Proposition 98. Using this formula, each voucher would equal about \$2,600, and the "savings" resulting from each voucher would be an additional \$2,600. Total public school funding would therefore be reduced by \$5,200 for each private school student who redeems a voucher.

Prior to the 1995/96 fiscal year, only new enrollees in private schools will be eligible to receive vouchers. However, beginning with the 1995/96 fiscal year, any student enrolled in a private school on October 1, 1991, may receive a voucher, if otherwise eligible under provisions of the Initiative. The California Department of Education estimates that private school enrollment is currently about 530,000 students. Assuming that all of these students redeem vouchers in 1995/96, the reduction in public school funding will be about \$2.7 billion (\$5,200 x 530,000 students). This represents more than 10% of the \$25.9 billion provided to public education in 1992/93.

The impact of this loss of funding on Jurupa Unified School District's 1995/96 Budget would be a revenue reduction of over \$7.1 million. It is essential to note that this loss of revenue will occur even without any loss of enrollment as a result of transfers to private schools. Any losses of enrollment would result in additional revenue reductions.

A loss of revenue of this magnitude will have a devastating effect on the District. State revenues over the last three years have not been sufficient to keep up with inflation, and the result has been that the District has had to cut \$10 million from its budget during this period of time. Preliminary budget projections for 1994/95 indicate that the District's budget will be out of balance by about \$2 million, as a result of continuing inadequate State funding. If these budgetary trends continue in 1995/96, with the additional revenue loss of \$7.1 million that would result from implementation of the Voucher Initiative, the District's 1995/96 Budget will be out of balance by over \$13 million, or about 20%. In order to produce a balanced budget under these conditions, programs, services, and personnel would have to be cut so drastically that operation of the District would become a practical impossibility. Information only.

# 2. Review Summary of the Major Provisions of Proposition 174, The Voucher Initiative (Mrs. Roberts)

Proposition 174 would create four types of schools in California, public funded (funded by public tax money), private (tuition supported), and public or private scholarship redeeming schools (both funded in part or entirely by public tax vouchers). The Initiative allows the Legislature one year to establish a process by which public schools may become scholarship receiving schools. Such schools would be "common schools" and would be subject only to the requirements of private schools. Public schools not choosing to redeem scholarships must open remaining capacity after district enrollments are assigned based on parental choice to non-district residents.

## B. Hear Report on Proposition 174, The Voucher Initiative (Cont'd)

# 2. Review Summary of the Major Provisions of Proposition 174, The Voucher Initiative Cont'd)

Although the initiative prohibits discrimination on the basis of race and ethnicity, it is silent on the issues of religion, political/ideological philosophy, children with exceptional needs, academic ability, income and English language proficiency. Voucher schools may dismiss pupils who are "deriving no substantial academic benefit" and they may establish a code of conduct and discipline and enforce it with sanctions including dismissal for students who are "responsible for serious or habitual misconduct."

To open a voucher-redeeming private school, a person would need to obtain a business license and comply with local and state health and safety codes. In addition, voucher schools must hire persons "capable of teaching". Credentials are not mentioned. While voucher schools must offer English, mathematics, social sciences, science, fine arts, health and physical education, and in grades 7-12 offer foreign language, applied arts vocational education and driver education, minimum amounts of instruction in each area are not specified. Under Proposition 174, the State Board of Education <u>may</u> require all scholarship and public schools to administer and release the results of tests reflecting "national standards."

New laws/regulations can be imposed on voucher schools only by a 3/4 vote of the State Legislature (60 in the Assembly and 30 in the Senate). In local elections, a majority of the registered voters may modify the laws/regulations related to this initiative. Presently, the majority of those voting in an election determine its outcome.

According to ED Source a non-profit educational information center, if Proposition 174 passes, it will require considerable clarification. All implementation steps will have to comply with existing federal laws and court decisions, as well as the state and federal constitutions. The California Legislature will have to set guidelines for implementation including the process for making the monthly voucher payments, the determination of yearly voucher amounts, and other clarifications and adjustments to a new system. <u>Information only</u>.

## \* C. Approve Submittal of an Application for Homeless Education Grant (Mr. Taylor)

In August, 1993, the District received notification of funding for a McKinney Homeless Education Grant which targeted two elementary schools. At the same time, we were advised by the State Department that additional monies were available for other new activities.

Mr. Walt Lancaster, Principal at Jurupa Middle School, expressed an interest in implementing the same type of program at the middle school level that was approved for the two elementary schools. The grant application proposes an after-school program with activities that augment the educational component such as counseling, provision of supplies, health services, inservice for parents, etc. The program would begin during the 1993/94 school year, upon notification of funding.

Administration recommends that the Board approve the submittal of the application for funding of a homeless education grant program at Jurupa Middle School.

(Mr. Edmunds)

## D. Award Bid #94/02L, Mira Loma Middle School 1st Addition

Bid #94/02L for the Construction of Mira Loma Middle School 1st Addition was advertised per State Codes and OLA Regulations on June 17 and 24, 1993. The public opening was held on Wednesday, August 4, 1993. The bid included the requirement for all bidders to submit Minority/Women/Disabled Veterans Business Enterprise documentation.

Bid data and M/W/DVBE documentation was forwarded to OLA in Sacramento for review and acceptance. The State Allocation Board approved the bid as submitted at their public meeting on Wednesday, September 22, 1993. This project will be funded from Leroy Greene Lease-Purchase funds as approved by the State Allocation Board.

#### Submitted bids are as follows:

Bidder	Base Bid	<u>Deductive</u> Alternate #1	<u>Deductive</u> <u>Alternate #2</u>
Rossetti Construction	\$1,578,000	\$33,000	\$32,600
CWD Development	\$1,583,005	\$29,175	\$10,956
Williams Development	\$1,583,476	\$38,099	\$9,684
Javaid Contractors	\$1,611,000	\$38,314	\$10,980
The Gorham Company	\$1,688,724	\$59,000	\$14,000
Adams/Mallory	\$1,876,231	\$39,600	\$17,221

The low bid was below the State Allocation for the project, thereby allowing award of the project without utilizing any of the deductive alternates.

Administration recommends the Board award Bid #94/02L for Construction of Mira Loma Middle School Addition #1 to Rossetti Construction.

## E. Award Bid #94/03L, Jurupa Valley High School 2nd Addition

(Mr. Edmunds)

Bid #94/03L for the Construction of Jurupa Valley High School 2nd Addition was advertised per State Codes and OLA Regulations on July 8 and 15, 1993. The public opening was held on Thursday, August 12, 1993. The bid included the requirement for all bidders to submit Minority/Women/Disabled Veterans Business Enterprise documentation.

Bid data and M/W/DVBE documentation was forwarded to OLA in Sacramento for review and acceptance. The State Allocation Board approved the bid as submitted at their public meeting on Wednesday, September 22, 1993. This project will be funded from Leroy Greene Lease-Purchase funds as approved by the State Allocation Board.

## E. Award Bid #94/03L, Jurupa Valley High School 2nd Addition (Cont'd)

Submitted bids are as follows:

Bidder	Base Bid	Deductive <u>Alternate</u> <u>#1</u>	Deductive <u>Alternate</u> <u>#2</u>
D. K. Frech Corp.	\$2,573,337	\$130,882	\$24,081
The Gorham Co.	\$2,518,000	\$85,000	\$8,000
J.Murrey Constr.	\$2,800,000	\$42,000	\$44,000

Gorham Company, Inc.'s base bid of \$2,518,000 was the low bid; however, both Gorham Company, Inc. and J. Murrey Construction Company, Inc. failed to submit M/W/DVBE documentation. Therefore, their bids were deemed non-responsive and were not considered for award.

The low bid was below the State Allocation for the project, thereby allowing award of the project without utilizing any of the deductive alternates.

Administration recommends the Board award Bid #94/03L for Construction of Jurupa Valley High School Addition #2 to D. K. Frech Corporation.

#### F. Review and Act on Timely School Facility Matters

#### 1. Approve Change Order #3 for Mira Loma Middle School

(Mr. Edmunds)

Change Order #3 for Mira Loma Middle School in the amount of \$16,903.12, with a time extension of 14 days is for the following:

Additional grading and compaction, stainless steel counter divider, sneeze guard, fiberglass reinforced panels, seismic bracing of light fixtures in the library, and delete note on fire sprinkler submittal.

This change order will be paid from funds provided by the State School Building Program.

Administration recommends the Board approve additive Change Order #3 on Legal Bid #90/09L for Mira Loma Middle School in the amount of \$16,903.12 with a time extension of 14 days.

#### 2. Approve Change Order #2 for Stone Avenue Elementary School

(Mr. Edmunds)

Change Order #2 for Stone Avenue Elementary School in the amount of \$2,299.76, and a time extension of 213 days is for the following:

Seismic bracing of light fixtures in the library, the addition of ground rods, weather days, landscaping and contractor administrative problems.

#### F. Review and Act on Timely School Facility Matters

2. Approve Change Order #2 for Stone Avenue Elementary School (Cont'd)

This change order will be paid from funds provided by the State School Building Program.

Administration recommends the Board approve additive Change Order #2 on Legal Bid #90/11L for Stone Avenue Elementary School in the amount of \$2,299.86 with a time extension of 213 days.

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.

## G. Act on Student Discipline Matters

(Dr. Hendrick)

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/01 for violation of Education Code 48900 (c, d, j & k).
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/02 for violation of Education Code 48900 (f & k).
- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/03 for violation of Education Code 48900 (f & k).
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/04 for violation of Education Code 48900 (a, f & k).

#### \* H. Approve Personnel Report #6

(Mr. Campbell)

Administration recommends approval of Personnel Report #6 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 1-12 as printed.

*	1. Purchase Orders	(Mrs. Reul)
*	2. <u>Disbursements</u>	(Mrs. Reul)
<b>4</b> :	3. Agreements	(Mr. Edmunds)
Æ	4. Appropriation Transfers	(Mrs. Reul)
n	5. Monthly Payroll	(Mrs. Reul)
#1	6. Certificated Extra Compensation	(Mrs. Reul)
*	7. Classified Extra Time	(Mrs. Reul)

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

8. Classified Overtime

(Mrs. Reul)

\* 9. Middle School Textbooks for Review

(Mr. Taylor)

Mission Middle School has submitted a textbook, <u>Change From Within</u>, <u>College Preparatory Mathematics</u> for approval to review. This textbook will be used at the 8th grade level in the Algebra I classes.

A copy of the recommendation for textbook adoption is included in the supporting documents. This textbook will be on display for the thirteen day period required by Board policy, at the Rubidoux and Glen Avon libraries and the Instructional Media Center.

Administration recommends that the Board approve for review Change From Within, College Preparatory Mathematics to be used in grade 8 in the Algebra classes.

\* 10. Non-Routine Field Trip Request for Rubidoux High School ROTC

(Mr. Taylor)

Colonel William Carroll, ROTC Instructor at Rubidoux High School, is requesting permission to travel to San Francisco on Thursday, October 28 through Saturday, October 30, 1993 with approximately seven students to participate in the California State Horsemen's Association 1993 Grand National. Transportation will be by district vehicle and meals/lodging will be at the Comfort Suites in South San Francisco. 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 Colonel William Carroll to travel with seven student to San Francisco on Thursday, October 28 through Saturday, October 30, 1993 to participate in the California State Horsemen's Association 1993 Grand National.

\* 11. Non-Routine Field Trip Request for Rubidoux High School Band

(Mr. Taylor)

Mr. Charles Gray, Music Director at Rubidoux High School, is requesting permission to travel to Clovis, California on Friday, November 12 through Sunday, November 14, 1993 with approximately one-hundred students to participate in an invitational only field show competition. The competition will be held at the Clovis West High School and transportation will be by Roaech Bus Lines. 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 student to Clovis, California on Friday, November 12 through Sunday, November 14, 1993 to participate in an invitational only field show competition.

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

## 12. Out-of-State Travel Request from Rubidoux High School

(Mr. Taylor)

Ellen Finan, English teacher at Rubidoux High School, is requesting permission to travel to Washington D.C. to participate in a Fund for Improvement of Postsecondary Education (FIPSE) conference. This conference is scheduled from Thursday, October 7 through Sunday, October 10, 1993 and is being held in conjunction with the University of California, Riverside's Comprehensive Teacher Education Institute (CTEI), which is a result of a three-year funded project to expand CTEI to two new sites. Ms. Finan will attend the conference as a representative of the school and a University of California, Riverside student teacher supervisor. All costs are paid from the Comprehensive Teacher Education Institute grant funds. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the out-of-state travel request from Ellen Finan to travel to Washington D.C. from Thursday, October 7 through Sunday, October 10, 1993.

#### J. Review Routine Information Reports

#### 1. Annual Report on Pesticide Use

(Mr. Edmunds)

Business and Non-Instructional Operations Policy 3401 requires an annual report to the Board of Education, citing the kind and amount of pesticide used by location.

The following is a list of pesticide use per location for the 12-month period from July 1, 1992 to June 30, 1993:

<u>Site</u> IA	Pesticide/Amount Roundup 104 oz.	Pesticide/Amount Wilco Squirrel Bait	Pesticide/Amount Cookes Gopher Bait
WR/IMC	104 02. 148 oz.		3 lbs.
PA	64 oz.		3 lbs.
RHS	464 oz.		
MMS	503 oz.		17 lbs.
RL	104 oz.		1 lb.
NV	200 oz.		
CR	160 oz.		
1-1	84 oz.		1 lb.
GA	104 oz.		3 lbs.
JMS	187 oz.	16 lbs.	12 lbs
MOT	207 oz.		
GH	208 oz.		0.115
MB VB	120 oz.		2 lbs.
TS	64 oz. 80 oz.		
JVHS	824 oz.		
SC	112 oz.		
PED	208 oz.		
ED CNTR			
SS	<u>96 oz.</u>		<del></del>
TOTALS	32.03 gal.	16 lbs.	42 lbs.

#### J. Review Routine Information Reports

#### Annual Report on Pesticide Use (Cont'd)

Roundup is used to control weeds along fence lines; in cracks in sidewalks and pavement; around structures, trees, planter areas; to create "permanent" lines for sports boundaries; and in undeveloped areas (roadsides, front of MOT, etc.). Roundup is scheduled to be downgraded in 1994 from a Category 2 pesticide carrying a "Warning" label, to a Category 3 carrying a "Caution" label. This is possible due to the deletion of several inert ingredients about which environmental groups have been concerned.

The seemingly disproportionate large amounts of squirrel and gopher baits at Mission Middle School and Jurupa Middle School reflect an unusually bad infestation of these rodent pests on these two large sites.

It should be emphasized that the District's Grounds Department adheres to and endorses the "as needed" approach to chemical use rather than application pursuant to a fixed schedule. Daily pesticide use logs, by location, are on file in the office of the Supervisor of Grounds. It should be noted that in addition to the five currently required items of information (Date, Chemical, Amount, Location and Name of Applicator) the California Department of Food and Agriculture has added two new items to the required site data: Time of Day Chemical was Applied and Area Covered.

Finally, we are proud to note that Jurupa Unified School District is mentioned in the Winter 1993 issue of <u>Pesticide Watch</u>, a San Francisco based publication by the environmental group of the same name, as one of three California school districts, along with San Jose and Placer Hill, to have "...adopted least-toxic pest control programs". <u>Information only.</u>

## 2. Review 1993/94 School Year Testing Calendar

(Dr. Lenertz)

The 1993/94 School Year Testing Calendar is included in the supporting documents for the Board's review. <u>Information only.</u>

## 3. October 18 Board Meeting to be Held at Stone Avenue Elementary School (Mrs. Roberts)

The Monday, October 18, 1993, Board meeting will be held at the new Stone Avenue Elementary School. A dedication ceremony and self-tours of the new school will begin at 6:00 p.m. followed by the regular Board of Education meeting. Everyone is welcome to attend the celebration honoring the opening of the district's 15th elementary school.

# J. Review Routine Information Reports

## 4. Staff Development Days

(Mr. Taylor)

Following are staff development days that have been scheduled.

Staff Development Days Students not in Attendance	<u>School</u>	<u>Location</u>
October 4, (Monday)	Jurupa Valley High	(same)
October 11 (Monday)	Ina Arbuckle Elementary Rustic Lane Elementary West Riverside Elementary	Raincross Square Community Room
October 22 (Friday)	Pacific Avenue Elementary	(same)
October 26 (Tuesday)	Mission Bell Elementary Ina Arbuckle Elementary Rustic Lane Elementary	Mission Bell Elementary at Mira Loma Middle School

**ADJOURNMENT** 

#### JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA

#### MINUTES OF THE REGULAR MEETING **SEPTEMBER 20, 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 7:00 p.m. on September 20, 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 Sandra Ruane made an inspirational comment.

#### **COMMUNICATIONS SESSION**

STATUS OF THE DISTRICT Mrs. Benita Roberts, Superintendent, delivered a Status of the District message on past, present and future trends that she felt would shape the priorities of this district. Enrollment has more than doubled in the past thirty years, from 7,042 students to 16,322 students.

> In November 1962, voters in the Glen Avon, Joint Union, Pedley and West Riverside Elementary Districts approved a measure to consolidate these districts with two secondary schools in the area operated by the Riverside Unified School District to form the Jurupa Unified School District. During that initial year of operation, five board members were seated. Over the years, approximately 25 men and women have served as Board members making decisions affecting the education of the children in this community.

> The Superintendent pointed out that during the past twelve years, the district has witnessed phenomenal changes in the society and culture of this community. However, the basic mission of Jurupa schools, to prepare all students to be literate, informed and responsible citizens, has remained unchanged.

(Cont'd)

STATUS OF THE DISTRICT The Superintendent reported that Senate Bill 813, a landmark piece of school reform legislation in the 80's, was responsible for many of the changes that took place in the district. Reform efforts focused on: 1) Graduation requirements - increased from 200 to 230 units; English increased to 4 years and mathematics to 3 years, both exceeding state requirements by one year. 2) Systematic Review of Curriculum Framework - new Science framework and mathematics framework have been implemented this year. 3) Accountability and Assessment - accountability report cards are issued each year. 4) Increased Instructional Time - most students at the high school level take six periods and instructional days were increased from 175 to 180. For several years the Board has desired to expand the day at middle schools, but the financial condition of the state has not made that feasible. This will continue to be one of the district's priorities.

> The Superintendent noted that staff development requirements continue to be very important. Teachers have an opportunity to incorporate new teaching strategies and new curricula through four staff development days approved by the Board for each school. New teachers receive support from mentor teachers, the new teacher project, and other programs. Principals keep up-to-date on new leadership development through participation in the California Leadership Academy.

> The Superintendent pointed out that the district is operating in a deficit mode this year and for the next two years. Over the past several years, the community and school district members have been a part of \$10 million of cuts in the education program as a result of the state's financial crisis.

> During a period of years, the district received a total of \$82 million from the State School Building Program. The funds were used to build seven elementary schools, one continuation high school, one comprehensive high school, and a new middle school. In addition, all but three elementary schools have been refurbished in part or whole. This year for the first time, the district received \$175,000 for a Title VII grant and are hopeful it will continue for a three-year period. Five elementary school have received primary intervention grants for students at risk and many schools have been adopted by countless businesses.

> The Superintendent pointed out that the district faces several challenges. At the October 4 Board meeting, the Assistant Superintendent Business Services and the Superintendent will present a report on the financial impact of Proposition 174. A viable alternative to Proposition 174 may be a policy on inter and intra-district transfers under new Choice Legislation.

> The Superintendent also noted there was a demand for school districts to provide expanded services. "Integrated Children Services" is the buzz word in the 90's. It can be defined as expanding health care, education and social responsibilities on each campus. The district has a diversity of students with a 40% Hispanic population and many children who speak a variety of other languages. Personnel Department has been very successful in recruiting teachers for bilingual classes and provide the best education for all students.

> The Superintendent emphasized the importance of enlisting parent and community support in the schools. Fifty studies show the positive effect of parent involvement in education. Parents who ask their children questions involving homework and assistance are giving them the best possible support to achieve academically and socially.

(Cont'd)

STATUS OF THE DISTRICT The Superintendent concluded that she plans to work with the staff, parents and community in developing a strategy plan so that students of this district move successfully through this decade and beyond. President Knight thanked the Superintendent for a very in-depth review of the district.

NO ACTION ON **VACANCIES FOR** COUNTY COMMITTEE ON SCHOOL DIST. ORGANIZATION

Mr. Chavez noted that he was the district's representative delegate to vote in the 1993 Election of Members to the Riverside County Committee on School District Organization. The Jurupa District is in the Second Supervisory District and there are no vacancies at this time; however, governing boards may recommend candidates for any vacancies in the five supervisory districts in the County. There were no recommendations at this time.

ACCEPT DONATION -Motion #66

MRS. BURNS MOVED THE BOARD ACCEPT FILE FOLDERS, ENVELOPES AND DRAWING PAPER VALUED AT \$250 FOR USE AT GRANITE HILL SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SCHEDULE BOARD MEETINGS AT FOUR SCHOOL SITES

The Superintendent stated that President Knight had requested administration to select four school sites for regular board meetings this year in various areas of the community. The new Stone Avenue Elementary School has been scheduled for a Board meeting on Monday, October 18, in conjunction with the dedication of the school. During the modernization of Mission Bell School, the students and staff are being housed temporarily at the new Mira Loma Middle School. A board meeting has been scheduled at that site on Tuesday, January 18. Since the modernization is expected to be completed sometime in January, the meeting location may be changed back to Mission Bell School. A meeting has been scheduled at Rustic Lane School on Monday, March 21. This will provide an opportunity to tour the facility which required some renovation after a fire broke out in the summer. The Jurupa Valley High School has been scheduled for a meeting on Monday, June 6, to recognize Teachers of the Year.

REPORT FROM JURUPA VALLEY STUDENT REPRESENTATIVE

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

A sports recap was given: Football - 1st game vs Norte Vista: Loss 11-7; 1st home game vs Moreno Valley: Win 28-0. Game Schedule: September 24 vs Ramona at Ramona; September 30 vs Valley View at Edward Hawkins Stadium.

Volleyball - The team played against A.B. Miller last week and has 3 wins and 1 loss in League Play.

Water Polo - The team has finished the Poly High School Tournament with 3 wins and 3 losses.

FFA members attended the FFA Field Day at the Los Angeles County Fair and took several awards in the Livestock Division and the Vegetable and Crop Division. Chris Williams, JVHS Alumni, received the "American National Farmer" award. Mr. Gary Lesh, FFA Adviser, received the "Honorary National Farmer" award. This award was given to only six instructors in the nation.

Kevin Wolfe, JVHS Alumni, took second place in the St. Fair Art Contest.

September 20 was the ROTC 1st. Uniform Day.

REPORT FROM RUBIDOUX STUDENT REPRESENTATIVE Christina Reyes, Rubidoux High School student representative, made the following report on current events:

The ROTC Female Honor Guard will present colors at the dedication ceremony at March Air Force Base on October 25, 1993.

Members of the FFA participated in the Riverside County Livestock Show and received several awards. They will participate in the Farmers Faire on October 8-17. The FFA has grown from 80 to 260 members this year.

A sports recap was given: <u>Football</u> - The team won its first home game on September 10. The next game is at Apple Valley on September 24. <u>Volleyball</u> - The team has been undefeated this season.

Advisory periods will be held every Wednesday for 45 minutes. These periods are designed to give information to the student body about graduation requirements, communication skills, and the role of students in the high school.

Rubidoux will conduct SAT testing this fall. SAT classes are being offered every Monday to help prepare students for the exam.

PUBLIC VERBAL COMMENTS

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

COMMENTS ON RUBIDOUX HIGH'S DELTA ALLIANCE CORPS Bobby Clark, member of the Delta Alliance Corps Band and Color Guard at Rubidoux High School, reviewed activities that took place during the summer. The band joined forces with Valley View High in Moreno Valley School District. They performed on the east coast, traveling to New York to perform at the Statue of Liberty, traveling to Philadelphia to perform in the Freedom Days Parade on July 4, and then to Washington D.C. to perform at the Washington Monument and the White House. The experience was very rewarding for everyone involved. A few weeks before school started, the students attended band camp. Mr. Clark distributed band cassettes to Board members in appreciation of their support, and stated that the Delta Alliance Corps' goal was to become one of the top five bands in California.

COMMENTS FROM PARENT OF JURUPA VALLEY HIGH SCHOOL Carole Schiessel, parent, whose children attend Jurupa Valley High School, read a statement in reference to Mr. Alan Young, principal, and distributed copies to Board members. In summary, the statement indicated that parents were thankful to have a man of the professional caliber and moral character of Mr. Young as the principal of Jurupa Valley High School. Mr. Young not only has dedicated his career to the education of young people, but he has given much of his time to the youth of their church, and opened his home for social gatherings. Parents expect their children to be taught by professionals who are not only competent in the subject matter, but lead by example. Mrs. Schiessel concluded that Mr. Young has demonstrated that high level of professionalism.

#### BOARD MEMBER COMMENTS

Board member John Chavez reported that the Hispanic Caucus of the California School Boards Association is sponsoring an event entitled "California Heritage-Setting the Agenda for Latino Leadership in Education" which will be held September 23-26 at the Mission Inn. Mr. Chavez invited Board members to the opening night reception on the Mayor's patio at 5:30 p.m., September 21, and another reception starting at 6:00 p.m. on September 23, to officially begin the conference at the Mission Inn. Many current issues affecting education will be discussed. Several Board members and the Superintendent plan to attend.

Board member Mary Burns welcomed student representatives to the Board and thanked them for enjoyable presentations that have a zest of humor. Mrs. Burns also thanked the Superintendent for a very well prepared report on Status of the District.

Mrs. Burns stated that a very successful event was held at Van Buren School to encourage over 100 grandparents to serve as volunteers at the school. Floral arrangements were presented to those with special status.

Mrs. Burns suggested that administration develop criteria for an awards program that recognizes Jurupa's Heroes who have served as special volunteers in the schools.

President Knight thanked Board members for their support this past year, and thanked administration for providing a strong academic program and working with the community. The role of businesses will be a critical issue with diminishing resources.

President Knight also encouraged the local press to focus on positive occurrences in the school district with a focal point on recognizing sport activities.

#### HEARING SESSION

# HEARING ON DISTRICT'S PROPOSAL TO NEA-J

The Assistant Superintendent Personnel Services stated that at the September 7, 1993 regular meeting, the Board made public a draft proposal in response to the NEA-J proposal regarding reopener negotiations for 1993/94. After providing an opportunity for public comments this evening, the Board will consider adopting the proposal under Item B. President Knight opened and closed the public hearing on the Board's proposal without any comments.

## **ACTION SESSION**

APPROVE MINUTES -Motion #67

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE SEPTEMBER 20, 1993 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT BOARD PROPOSAL TO NEA-J -Motion #68 MR. CHAVEZ MOVED THE BOARD ADOPT ITS PROPOSAL TO NATIONAL EDUCATION ASSOCIATION-JURUPA AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION #94/12, CULTURAL CENTER'S APPLICATION FOR SOUTHWEST MUSEUM -Motion #69 The Superintendent reported that the Jurupa Mountains Cultural Center desires to have the current Southwest Museum in Los Angeles relocated on several acres at the Cultural Center. This was brought to the attention of administration by Board member Mary Burns who has worked with Mrs. Ruth Kirkby, Director of the Center. Other organizations may also be interested in providing a site for the museum. Mrs. Kirkby had indicated that the Center's Board will make a decision on submitting the application on Wednesday, September 15, and she would appreciate having the Board of Education's resolution to submit with her application. Mrs. Burns added that the Center's Board met and made a decision to submit the application. The property at the Cultural Center was in itself an archeological site. The Southwest Museum has a very valuable collection of Indian artifacts and would be a fine addition to the Cultural Center.

MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #94/12 IN SUPPORT OF THE JURUPA MOUNTAINS CULTURAL CENTER BOARD OF DIRECTORS' DECISION TO SUBMIT AN APPLICATION TO LOCATE THE SOUTHWEST MUSEUM ON THEIR PROPERTY. MRS. RUANE SECONDED THE MOTION. Mr. Barnes stated that several agencies were interested in providing a site and the Board may wish to review other proposals as well. He would have been more in favor of a resolution that supported locating the museum in Western Riverside County rather than a specific place. Mrs. Burns stated that last Wednesday the Cultural Center voted in favor of providing the site. The front seven acres designated for the museum would be visible from the 60 freeway and be an incentive for the museum moving to Jurupa. She was not aware of any other agencies in Jurupa applying specifically for this museum. The Superintendent added that it was her understanding there was a proposal from the City of Riverside and UCR campus, but she was not aware of any other formal proposals from Jurupa. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

HEAR REPORT ON 1992/93 SCHOLASTIC APTITUDE TEST (SAT) Dr. Lenertz, Director of Curriculum and Categorical Projects, stated that recently both comprehensive high schools received a report of results of the 1992/93 Scholastic Aptitude Test (SAT). Staff members at both schools have determined that strong efforts were needed to prepare students and parents for the SAT experience. Mr. Ben Bunz, Assistant Principal, Rubidoux High School, and Dr. Ron Needham, Assistant Principal, Jurupa Valley High School were present to review a set of recommendations which will be implemented at each high school during the 1993/94 school year.

Mr. Bunz, assistant principal at Rubidoux High School, stated the staff of both comprehensive high schools were encouraged by the increase in the percentage of students taking the SAT test. Since there was a wide diversity of students taking the test, the staff believed that measures should be taken to better prepare students and their parents so they have a more successful SAT experience. Mr. Bunz noted the following recommendations that will be implemented.

1. Increase the number of students taking the SAT.

2. Utilize support resources such as the AVID program and the UCR Outreach Program to provide on-going and timely counseling and tutoring to underrepresented groups in the college population.

3. Provide an SAT Preparation Course at both high school sites.

4. Make available a number of scholarships for prep course fees.

5. Provide timely and on-going information to parents regarding college entrance requirements and the rigorous academic preparation in place at both high schools.

SCHOLASTIC APTITUDE TEST (SAT) (Cont'd)

HEAR REPORT ON 1992/93 Dr. Needham, assistant principal at Jurupa Valley High School, noted that the above recommendations would be accomplished by strengthening some areas and instituting others to help students become better prepared for testing and college.

> 1. Contact parents of college-bound freshmen during the summer prior to their entry in high school. This may be the most important new step because the staff will be making contact with previously identified students from middle schools entering high school, and their parents, to give them a head start in terms of developing realistic expectations in preparations for college and taking the PSAT and SAT.

> 2. Utilize existing resources to make available a "teacher coach" during part of the day to make on-going contacts with college-bound students and parents.

> 3. Utilize resources such as the mentor teacher project to provide direct support to students for college and SAT preparation.

4. Seek community support for scholarships for SAT preparation course.

the students to keep students on track.

5. Provide SAT test taking and preparation information during student advisories. 6. Provide SAT preparation software for student use on school site computers and

for checkout to use on home computers. Dr. Needham emphasized that the staff needs the support of the parents as well as

Mr. Bunz stated the three goals of the program were: 1) Support students' preparation for college and SAT by providing a rigorous academic program as well as on-going counseling and information dissemination. 2) Support parents' efforts in this area by providing timely information and fostering commitment to a high standard of college preparation. 3) Gain student commitment to preparation for the test. The Superintendent thanked the assistant principals for reviewing their plan for student achievement on the SAT.

President Knight called a short recess at 8:07. The Board reconvened in public session at 8:14 p.m.

The Assistant Superintendent Business Services reported that the Americans with Disabilities Act (ADA) requires the district to perform a thorough inspection of all facilities to determine accessibility to individuals with disabilities. This assessment requires that every room in the school district be inspected. Those not in compliance with ADA requirements, must be identified and a plan developed for insuring accessibility in the future. Since the district does not have a staff member with that experience, administration has solicited proposals from architects to provide such services. The lowest bid came from the district's architect, Porter-Stinson-Miller, Architects in the amount of \$27,000. One of the advantages of using the district's architect is they have school plans and are familiar with all sites. Mr. Barnes requested additional data for the total process and some other school districts' plans. Mr. Chavez asked if there were any other options for developing the plans. He asked what the firm will actually do for this fee. Mrs. Burns said she would like to see a spreadsheet as an example of what has to be done at each site.

The Superintendent pointed out that compliance with ADA requirements was a very serious matter and she was willing to bring back more information for recommending a firm to complete the study at 21 school sites, and other offices. The Assistant Superintendent Business Services stated that the federal law does not give a specific deadline for making corrections, but does require school districts to identify problems and prepare a plan that addresses deficiencies. Each site would have a spreadsheet that lists and prices those items not in compliance.

RECESS

DISCUSS PROPOSAL FOR **PROFESSIONAL** SERVICES TO ASSIST THE DISTRICT IN ADA **COMPLIANCE** 

DISCUSS PROPOSAL TO ASSIST DISTRICT WITH ADA COMPLIANCE (Cont'd) The Superintendent stated that administration will follow the Board's direction and check on other options for developing a plan; provide an outline of the architect's responsibilities; provide a copy of another school district's plan.

ADOPT RESOLUTION 94/11, APPROPRIATIONS LIMIT -Motion #70 MRS. RUANE MOVED THE BOARD ADOPT RESOLUTION #94/11, APPROPRIATIONS LIMIT FOR 1992/93 AND 1993/94. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE NOTICE OF COMPLETION, JMS -Motion #71

MRS. RUANE MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR GAS LINE REPAIR AT JURUPA MIDDLE SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE NOTICE OF COMPLETION, SITES -Motion #72

MRS. BURNS MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR REROOFING AT VARIOUS DISTRICT SITES. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL REPORT WITH INSERT -Motion #73 MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #5 AS PRINTED WITH INSERT H, PAGES 8-14. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #74

The Board reviewed Routine Action Items. The Director of Business Services noted copies of Replacement Page I-5, Monthly Payroll Disbursements, was distributed. MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I 1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; APPROPRIATION TRANSFERS MONTHLY PAYROLLS (4); NON-ROUTINE FIELD TRIP REQUEST FOR RUBIDOUX HIGH SCHOOL BAND. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE INFO REPORTS

The Board reviewed the following routine information reports: Staff Development Days; Non-Public School Placements; Receive Reports Pursuant to Education Code 48917.

#### **CLOSED SESSION**

At 6:00 p.m. on September 20, 1993, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:00 p.m. President Knight recessed from Closed Session to open the Public Session.

# ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 8:30 p.m.

MINUTES OF THE REGULAR MEI APPROVED AS	ETING OF SEPTEMBER 20, 1993 ARE
President	Clerk
Date	

#### Part I - Needs Statement

The Jurupa Unified School District is located in the unincorporated western end of Riverside County. Jurupa Middle School, which serves grades 7-8, is targeted for this project. This school is located in the middle of a semi-rural/suburban attendance area. Adjacent to the school is a park with RV utility services for local residents. This location is frequently used by homeless persons on foot as well as those living in recreational vehicles. The transiency rate at the school is 33%; 38% of the students are provided with free or reduced lunches. The number of students on AFDC is undetermined at this time. The school boundaries include low rent apartments; multiple families living in a single residence; inexpensive short and long term motels; abandoned buildings and homes as well as cars, trucks, and trailers, and numerous acres of vacant land with "hiding" places.

## Part II - Homeless Education Plan

A. There are an estimated 35-55 middle school age children living within the boundaries of the Jurupa Unified School District. These children are most likely to live in one of three conditions: a motel, in cars, or camping in vacant lots, local parks or abandoned buildings and vehicles. None of these conditions provide an acceptable atmosphere for learning.

Often homeless children are left without any provision for child care in the after school hours, or an adequate location to complete home and study assignments. This grant would enable homeless children to stay after school three days per week to work with a teacher, instructional aide and counselor.

- B. The District has a wide range of services available to assist all students, including homeless children. The children targeted for service by this grant will be provided with the breadth of these services which include: before school breakfast program, health services (Healthy Start Program), assistance with clothing (Operation School Bell), after-school tutoring, counseling services (Youth Service/Outreach), testing and evaluation services.
- C. The grant funds would be utilized to provide an after school program so that homeless children may receive additional assistance in completing homework or remedial activities. One-two teachers, one-two instructional aides, and one mental health counselor would provide services three days per week at each location. As appropriate, the teacher(s) and aide(s) may schedule home visits or more convenient locations to provide services, i.e., in the motel's lounge. In addition, the funds would provide school and personal supplies, curriculum packets, and information to parents.
- D. The certificated teacher, instructional aide and mental health counselor would have direct contact with students. With this staffing plan, the teacher(s) would be available one-to-two hours for three days per week; the instructional aide(s) available for one-to-two hours three days per week, and the counselor one hour every other week. As such, for three or more days per week for one or more hours after school, instructional assistance would be available to homeless students.

The teacher's role would be to develop a rapport with each student and determine where assistance is needed. This would include contact with the student's regular classroom teacher.

The instructional aide's role would be to enhance the instructional plan as outlined by both the classroom teacher and the after-school teacher.

Students often need the availability of a counselor to discuss personal and family matters. In addition to the counselor available through the regular school program, a counselor would be available for one-on-one counseling with homeless students. Through this contact, additional needs of the student may become known and met.

Support staff for these students would include the school nurse, the principal and clerical staff. Through these individuals, personal and school supplies may be provided, communications with parents may occur, and additional needs may become known.

E. The selected project staff would receive training in working with homeless children and families. The concept of providing an environment where students can feel safe and successful in completing their assignments would be stressed. Staff would be trained to be sensitive to the unmet needs, both educational and social, of the students.

## Part III - Project Goals and Objectives

The major goal of this project is to identify homeless students at Jurupa Middle School, to inform parents that special assistance is available, and to enhance the educational programs of participants.

## Objectives:

- 1. Students will be identified by the following methods
  - a During the registration process
  - b. Through advertisement of the after-school program
  - c. Through outreach materials left at the local motels, parks, etc.
  - d. Referrals from community members
- 2. Parents will be informed of the project through regular school communications channels (i.e., newsletters, PTA notices, etc.) or by direct contact from school personnel.
- 3. An outreach component will provide information at local parks and motels concerning school attendance, how to enroll, special programs for homeless children, and who to call for assistance.
- 4. Participants in the after-school program will receive tutorial, remedial and counseling services. Support services will also be provided as needed, i.e., clothing, school supplies, hygiene kits, or referrals for other community-based services.

## Activities, Timelines, and Responsible Persons

Information brochure disseminated Training inservice for staff Identification of students (during registration) Implementation of after-school program Upon grant approval Upon grant approval In progress Upon grant approval Coordinator Coordinator Clerical Teacher



March, 1994 On-going Coordinator Site Personnel

## Part IV - Overcoming Barriers

One of the most common stumbling blocks to school attendance for homeless children is transportation. If a family is living in an automobile in the local park, they are often late to school, unkept and hungry. Community referrals for social services are provided so a family may find appropriate shelter.

In other cases, the fact the family is homeless is often unknown because the parent hides the fact by giving false information concerning a residence. When such a case is discovered, school personnel try to assure the parent that school attendance is the important fact not the homelessness. Flexibility is given for riding buses and making arrangements for delivery and pick-up of students.

Finally, a wide range of other social services are often needed by homeless families. The schools attempt to make referral information and services available in order to assist the child and the family in meeting basic needs.

#### Part V - Evaluation

A final evaluation of the project will include review of the number of participants, survey of parents, and evaluation by teachers and site principals.

## Part VI - Budget Summary and Justification

Teachers	
210 hours X \$25.00	\$5,250
Instructional Aides	
210 hours X \$10.00	\$2,100
Training and Inservice for Staff	500
School supplies for Students	825
Personal supples for Students (Hygiene kits, clothing)	825
Parent Workshop	500
TOTAL	\$ 10,000

This proposal would provide a consistant three-days per week program that operates for the remainder of the school year. Homeless children would have the stability of frequent contacts with a support teacher and aide to assist with their school work. In addition, other needs of the children may become known and met.

## Part VII - In-Kind Contributions

The District will provide the following in-kind services to this program:

Administration S	\$ 1,750	Outreach Counselor	700
Clerical	700	Early Intervention	700
Nursing	700	Mental Health Services	500
Breakfast Program	4,332		
Clothing	550		
Late buses	500	TOTAL	\$10,432

CHANGE ORDER 3

Distribution to: **OWNER ARCHITECT** CONTRACTOR [ **INSPECTOR** O.S.A. O.L.A.

PROJECT:

Mira Loma Middle School

Jurupa Unified School District

**CHANGE ORDER NUMBER: 3** 

**DATE:** August 1, 1993

TO:

K.L. Neff Construction Co., Inc. 1701 South Bon View, Suite #104

Ontario, California 91761

O.S.A. #A-51456

O.L.A. #22-67090-00-12

You are directed to make the following changes in this Contract:

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was Net change by previous Change Order The Contract Sum prior to this Change Order The Contract will be increase by this Change Order The new Contract Sum including this Change Order

The Contract Time is extended

7,940,459.10 27 days

7,796,600.00

7,923,556.00

126,955.97

16,903.12

Authorized:

**ARCHITECT** 

CONTRACTOR

**OWNER** 

350 West 5th Street, #201-B San Bernardino, CA 92401

KAL PORTER & ASSOCIATES K.L. Neff Construction Co., Inc. 1701 South Bon View, Suite #104 Ontario, California 91761

Jurupa Unified School District 3924 Riverview Drive Riverside, California 92509

DATE 8-2-93

9-9-93 DATE

DATE

BY\_

cc: File

ITEM C0-3.1:

**ADDITIONAL GRADING AND COMPACTION** - Contractor encountered several pockets of highly expansive and structurally unsound soil while trenching in parking lots for site drainage pipes.

Justification:

Per the direction of the soils technician, the areas of wet expansive soil had to be removed before soil could be compacted. The soil had to be corrected before AC paving could be installed.

Requested by:

The Architect.

ADDITIVE COST \$13,612.22 TIME EXTENSION 14 Days

ITEM CO-3.2:

**STAINLESS STEEL COUNTER DIVIDER** - Contractor was directed to add a stainless steel counter divider next to hand sink.

Justification:

The Riverside County Health Department inspected the Kitchen and required the counter top divider, 18" high, the full depth of the counter top -- or add another sink to the Kitchen for the washing of hands, per County health codes.

Requested by:

The Health Department and Architect.

ADDITIVE COST \$290.90 TIME EXTENSION None

ITEM CO-3.3:

**SNEEZE GUARD** - Contractor was directed to add a Sneeze Guard at opening between Kitchen and Speed Line area, full width of opening with roll-up counter door.

Justification:

The Riverside County Health Department inspected the Kitchen and required a Sneeze Guard in the opening between the Kitchen and the Speed Line area to comply with County health codes.

Requested by:

The Health Department and Architect.

ADDITIVE COST \$293.25 TIME EXTENSION None Change Order No. 3 Mira Loma Middle School Page 3

**ITEM CO-3.4**:

FIBERGLASS REINFORCED PANELS - Contractor was directed to provide fiberglass reinforced panels on the full wall behind the dish washing area.

Justification:

The Riverside County Health Department inspected the site and required the District and Contractor to provide (4) 4' x 9' fiberglass reinforced panels on wall where dish washing will be done, per County health department code.

Requested by:

The Health Department and Architect.

ADDITIVE COST \$516.12 TIME EXTENSION None

ITEM CO-3.4:

SEISMIC BRACING OF LIGHT FIXTURES IN LIBRARY - Contractor was directed to provide cable supports to maintain suspended fluorescent fixtures in place.

Justification:

The OSA Field Representative required attachment and connection details on the suspended light fixtures. Addition air craft cable was required and approved by the Office of the State Architect to comply with Title 24 code requirements.

Requested by:

The Office of the State Architect.

ADDITIVE COST \$2,190.63 TIME EXTENSION None

ITEM CO-3.5:

DELETE NOTE ON FIRE SPRINKLER SUBMITTAL - Delete note stating: "The entire underside of the roof structure is to be sheathed with layer of 5/8" type 'X' gypsum board, qualifying the entire attic area as smooth ceiling construction per N.F.P.A. Standard No. 13, Section 4, 1,2,1(j). Attic area sprinkler head spacing shall not exceed 220 sq. ft. per head per N.F.P.A. Standard No. 13, Section 4-2, 2, 2.1."

Justification:

The Plumbing Subcontractor copied this note off another set of drawings, provided his by the General Contractor from another school in Apple Valley. Building "G" is type V (one hour construction) and this note does not apply to this project and should be deleted.

Requested by:

The Architect and Contractor.

ADDITIVE PRICE None TIME EXTENSION None

TOTAL ADDITIVE COST TIME EXTENSION

\$16,903.12 14 Days



## CHANGE ORDER 2

PROJECT:

ARCHITECT

cc: File

TO:

OWNER **ARCHITECT** CONTRACTOR **INSPECTOR** O.S.A. O.L.A. ORDER CHANGE Stone Avenue Elementary School **NUMBER: 2** Jurupa Unified School District DATE: August 1, 1993 O.S.A. #A-51723 R.J.W. Construction, Inc. 23655 Via Del Rio, Suite E O.L.A. #22-67090-00-13 Yorba Linda, California 92686 You are directed to make the following changes in this Contract: Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. \$ 3,794,000.00 The original Contract Sum was \$110,698.04 Net change by previous Change Order 3,904,698.04 The Contract Sum prior to this Change Order \$2,299.76 The Contract will be increase by this Change Order The new Contract Sum including this Change Order \$ 3,906,997.80 <del>+88</del> days The Contract Time is extended Authorized: OWNER CONTRACTOR Jurupa Unified School District R.J.W. Construction Co., Inc. KAL PORTER & ASSOCIATES 3924 Riverview Drive 23655 Via Del Rio, Suite E 350 West 5th Street, #201-B Riverside, California 92509 Yorbar binda, California 92686 San Bernardino, CA 92401 DATE

Distribution to:

ITEM C0-2.1:

SEISMIC BRACING OF LIGHT FIXTURES IN LIBRARY -

Contractor was directed to provide cable supports to maintain

suspended light fixtures in place.

Justification:

The OSA Field Representative required attachment and connection details on the suspended light fixtures. Addition air craft cable was required and approved by the Office of the State Architect to comply

with Title 24 code requirements.

Requested by:

The Office of the State Architect.

ADDITIVE COST TIME EXTENSION \$1,006.36 7 Days

ITEM CO-2.2:

ADD GROUND RODS - Contractor directed to add ground rods per

O.S.A. requirements at (6) built in place portable classrooms.

Justification:

Title 24 requires the ground rods at all portable units. All building

must be grounded per code.

Requested by:

The O.S.A. Field Inspector and Architect

ADDITIVE PRICE TIME EXTENSION \$1,293.40 7 Days

ITEM C0-2.3:

WEATHER DAYS - Contractor requested (9) weather days in November, (12) weather days in December of 1992, (14) weather days in January of 1993, (13) weather days in February, (12) weather days in March, and (3) weather days in April. 63 days times 1.4 to justify calendar days in contract equals 88 calendar days.

Justification:

As the Contractor was getting ready to put in sidewalks, curbs, gutters and parking lots, the rains would came. Additional rain would come before the ground would dry up and contractor could gear up to begin again. Much more rain fell than is normal in southern

California during this period of time.

Requested by:

The Contractor.

ADDITIVE PRICE TIME EXTENSION None 88 Days



Change Order No. 2 Stone Avenue Elementary School Page 3

ITEM CO-2.4:

LANDSCAPING - Contractor request (21) days time extension due

to required regrading due to unusual weather.

JUSTIFICATION:

Irrigation and landscaping where not in place before the winter rains came. There was erosion to the slopes and regrading required in the play field below the school. The site drainage is collected and dispersed across the lower play grounds. The area was left extra

muddy long after the rains stopped.

Requested by:

The Contractor.

ADDITIVE PRICE TIME EXTENSION None

21 Days

ITEM C0-2.5:

**CONTRACTOR ADMINISTRATIVE PROBLEMS - The Contractor** 

had extensive problems with subcontractors and "stop notices"

placed against the project.

Justification:

The Subcontractors started pulling off the job due to lack of payment or insufficient payment from the Contractor. For a period of time, the District was preparing two party check. The Bonding Company was called in to assist the Contractor in completing the job. The greatest problem was getting the Subcontractors to start back up after

shutting down.

REQUESTED BY:

The Contractor and District.

ADDITIVE PRICE

None

TIME EXTENSION

90 Days

TOTAL ADDITIVE COST \$2,299.76 TIME EXTENSION 213 Days

## Jurupa Unified School District

## Personnel Report #6

October 4, 1993

## CERTIFICATED PERSONNEL

## Extra Compensation Assignment

Adult Education; 1993-94 school year; to serve as Adult Education Principal's Assistant; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Paul Jensen

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

Mark Gard Julie Parker James Smyth Maudie Gooden Patricia Prosser John Parker Judy Smith

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

Wayne Corcoran
Charles Meyerett
Richard Torbert
Doug Torbert
Harrison Cole
Pat Fagan
Larry Hilsabeck
Darel Hansen
Sam Gee
Vince Rosse

Head Football Coach Assistant Football Coach Head Cross Country Coach Head Girls Volleyball Coach

## Substitute Assignment

Teacher

Ms. Guadalupe Cabral 7730 Evans Street Riverside, CA 92504 As needed 30-Day Emergency Permit

Teacher

Mr. Robert Clark 7810 Maria Drive Riverside, CA 92509 As needed Multiple Subject Credential

Teacher

Teacher

Ms. Tammi Turner-Deluhery 29500 Mira Loma Dr. #H208

As needed 30-Day Emergency Permit

Temecula, CA 92592

Ms. Patricia Williams 2270 Cahuilla Plaza #165 As needed

Colton, CA 92324

Multiple Subject Credential

Leave of Absence

Teacher

Ms. Cynthia Davis 3410 F La Sierra #322 Riverside, CA 92504 Correction of Unpaid Special Leave dates to October 22, 1993 through June 17, 1994 without compensation, health and welfare benefits or increment advancement.

> H Pg /

# CERTIFICATED PERSONNEL (Continued)

# <u>Leave of Absence</u> (Continued)

Teacher

Ms. Stephanie Hammervold 11619 Pettit Street Moreno Valley, CA 92360 Maternity Leave effective November 16, 1993 through December 28, 1993 with use of sick leave benefits.

I REGRET TO INFORM THE BOARD THAT WILLIE MAE PIERRE, TEACHER AT WEST RIVERSIDE ELEMENTARY, PASSED AWAY ON SEPTEMBER 21, 1993.

## CLASSIFIED PERSONNEL

## Regular Assignment

	The second secon	
Cafeteria Assistant I	Ms. Betty Bullock 3716 Packard Street Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time
Payroll Specialist	Ms. Cynthia Lee 19930 Caraway Lane Riverside, CA 92508	Effective October 4, 1993 Work Year A
Cafeteria Assistant I	Ms. Margaret Madrid 5980 Limonite Avenue Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time
Cafeteria Assistant I	Ms. Laurie Regua 4687 Brookhill Terrace Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time
Cafeteria Ässistant I	Ms. Tressa Saludes 8655 Arlington Avenue #10 Riverside, CA 92503	Effective September 21, 1993 Work Year F Part-time
Cafeteria Assistant I	Ms. Cherri Schroeder 9622 53rd Street Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time
Cafeteria Assistant I	Ms. Patsy Tilghman 6887 Jurupa Road Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time
Cafeteria Assistant I	Ms. Teri Wright 9376 56th Street Riverside, CA 92509	Effective September 21, 1993 Work Year F Part-time

## Long-Term/Extra Work

<u>Instructional Services</u>; for staff development workshops, home visits, etc.; Agusut 30, 1993 through June 30, 1994; not to exceed 60 hours each; appropriate hourly rate of pay.

Preschool Teacher Narda Carter
Preschool Teacher Joan Jordan
Preschool Teacher Dawn Owen
Preschool Teacher Mae Ginwright



# CEASSIFIED PERSONNEL (Continued)

# Long-Term/Extra Work (Continued)

<u>Instructional Services</u>: for staff development workshops, home visits, etc.; August 30, 1993 through June 30, 1994 not to exceed 60 hours each; appropriate hourly rate of pay.

## Substitute Assignment

Bilingual Language Tutor	Ms. Leticia De La Torre 10510 58th Street Mira Loma, CA 91752	As needd
Bilingual Language Tutor	Ms. Cindy Fiechter 5075 Rutile Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Mr. Kris Haines 6281 Morton Avenue Riverside, CA 92509	As needed
Instructional Aide	Ms. Sylvia Hernandez 8850 Kennedy Street Riverside, CA 92509	As needed
Instructional Aide	Ms. Jewell King 6880 Riverdale Place Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Marie Mathews 2991 Hall Riverside, CA 92509	As needed

## CLASSIFIED PERSONNEL (Continued)

## Substitute Assignment (Continued)

Ms. Terri Meine Bus Driver

5730 Rachel Lane

Mira Loma, CA 91752

Bus Driver

Mr. Jeffrey Morales 9280 Tara Circle Riverside, CA 92509 As needed

As needed

Clerk-Typist

Fiscal Clerk

Ms. Barbara Moreno 890 Navajo Drive

As needed

Riverside, CA 92507

Ms. Joyce Satchell

As needed

5591 34th Street

Riverside, CA 92509

Cafeteria Assistant I Ms. Cherri Schroeder

9622 53rd Street Riverside, CA 92509 As needed

Custodian

Ms. Melody Shearer 3335 Riverview Drive Riverside, CA 92509 As needed

## Resignation

Secretary-High School

Assistant Principal

Ms. Lori Fry

9315 Sunridge Drive Riverside, ČA 92508 Effective September 13, 1993

Elementary Media Center Clerk

Ms. Sasia Roper

15713 Van Nostrand St. Riverside, CA 92518

Effective October 1, 1993

#### OTHER PERSONNEL

#### Short-Term Assignment

Mission Bell Elementary; to serve as an ESL Assistant; September 13, 1993 through January 28, 1994; not to exceed 12.5 hours per week; \$9.30 per hour.

ESL Assistant

Sherri Stewart

Stone Avenue Elementary; to attend orientation meeting for Activity Supervisors; September 1, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Activity Supervisor Activity Supervisor Debbie Treharne Mariann Rhoads Cindi Moreno

Activity Supervisor Activity Supervisor

Viktor Fullerton

Personnel Report #6

OTHER PERSONNEL (Continued)

# Short-Term Assignment (Continued)

<u>Jurupa Valley High</u>; to serve as a Vocational Education Assistant-Agriculture; August 13, 1993 through June 30, 1994; not to exceed 20 hours per week; \$7.18 per hour.

Vocational Assistant

Pam Gates

Substitute Assignment

Activity Supervisor

Ms. Janet Bloom 5376 Carol Way Riverside, CA 92509

As needed

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

## Jurupa Unified School District

## Personnel Report #6

October 4, 1993

#### CERTIFICATED PERSONNEL

## Regular Assignment

Teacher

Ms. Lori Carpenter 229 E. Deodar

Ontario, CA 91764

Effective September 27, 1993 Multiple Subject Credential

## Extra Compensation Assignment

Bilingual Education; to provide overview of current status of the grant; September 28, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Gloria Cabrera Susan Rhine Esther Askew

Susan Maturino

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

Susan Rhine

Allyn Auck

<u>Instructional Services</u>; peak-load assistance; September 27, 1993 through October 30, 1993; not to exceed 40 hours total; appropriate hourly rate of pay.

Cynthia Johnson

<u>Instructional Services</u>; inservice preparation for for kindergarten teachers and work done on Kindergarten Progress Report Observation Sheets; August 12, 1993 through September 21, 1993; not to exceed 12 hours each; appropriate hourly rate of pay.

Deborah Dallas

Lorayne Corcoran

Sunnyslope Elementary; attend learning lab on reading and writing; September 23, 1993 through December 17, 1993; not to exceed 96 hours total; appropriate hourly rate of pay.

Mary Blevins

Rubidoux High School; to teach a sixth period assignment; September 2, 1993 through June 17, 994; not to exceed one (1) hour per day; appropriate hourly rate of pay.

Gene Erickson Ernie Wright Theresa Mendoza Linda Yriarte Armando Muniz Barbara Duff

## Substitute Assignment

Teacher

Ms. Tricia Boucher 7571 Lakeside Drive Riverside, CA 92509 As needed

30-Day Emergency Permit

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m:: ::.

Teacher

Mr. Mark Castro 776 Libby Drive Riverside, CA 92507 As needed

30-Day Emergency Permit

Insert H, Page 6

## CERTIFICATED PERSONNEL (Continued)

## Substitute Assignment (Continued)

As needed Ms. Maria Escobar Teacher

30-Day Emergency Permit 10366 Cypress Avenue

Riverside, CA 92505

Ms. Victoria Fischbeck As needed Teacher

30-Day Emergency Permit 4330 Soto Avenue Riverside, CA 92509

As needed Ms. Christina Gruetink Teacher

30-Day Emergency Permit 7165 Delaware Street Riverside, CA 92504

As needed Teacher Ms. Anne Hamann Standard Secondary Credential

2727 Newell Drive Riverside, CA 92507

As needed Teacher Ms. Adrienne Kaemmerer

Multiple Subject Credential 950 W. Linden #25 Riverside, CA 92507

Mr. Charles Kuhn Jr. As needed Teacher

10400 Arrow Route #N5 30-Day Emergency Permit

Rancho Cucamonga, CA 91730

Ms. Graciela Rivera As needed Teacher 3170 Jane Street 30-Day Emergency Permit

Riverside, CA 92506

Leave of Absence

Maternity Leave effective Ms. Christa Biddle Teacher

September 30, 1993 through 7955 Magnolia #16E November 15, 1993 with use of Riverside, CA 92504

sick leave benefits.

Maternity Leave effective Ms. Jeanine Gonzales Teacher

May 2, 1993 through June 15, 1993 5798 Greens Drive

with use of sick leave benefits. Riverside, CA 92509

Maternity Leave effective Instructional Media Ms. Janaye Jones September 28, 1993 through 1359 Lynridge Ct. Coordinator November 23, 1993 with use of

Riverside, CA 92506 sick leave benefits and Unpaid Special Leave November 24, 1993 through January 31, 1994

without compensation, health and welfare benefits or incre-

ment advancement.

### CERTIFICATED PERSONNEL (Continued)

### Leave of Absence (Continued)

Teacher Ms. Maralene Taylor 6256 Windemere Way

Riverside, CA 92506

Maternity Leave effective November 8, 1993 through January 3, 1994 with use of sick leave benefits.

Teacher Ms. Karen Vlahos

7256 Linares

Riverside, CA 92509

Unpaid Special Leave September 28, 1993 through July 30, 1994 without compensation, health and welfare benefits or incre-

ment advancement.

Teacher Ms. Bonnie Werner

5930 Wimbleton

Riverside, CA 92506

Unpaid Special Leave

effective October 18, 1993 through November 5, 1993 without

compensation, health and

welfare benefits or increment

advancement.

### CLASSIFIED PERSONNEL

### Regular Assignment

Instructional Aide Ms. Patricia Abbott Effective September 27, 1993
16865 Mariposa Avenue Work Year E1

16865 Mariposa Avenue Work Year E Riverside, CA 92504 Part-time

Instructional Aide Ms. Kim Alford Effective September 27, 1993

5940 Emery Work Year E1 Riverside, CA 92509 Part-time

Instructional Aide Ms. Karen Armstrong Effective September 27, 1993

6655 Palm #6 Work Year E1
Riverside, CA 92506 Part-time

Instructional Aide Ms. Denise Berry Effective September 27, 1993

6261 Heatherwood Work Year E1 Riverside, CA 92509 Part-time

Instructional Aide Ms. Linda Bloom Effective September 30, 1993

5744 Tilton #B Work Year E1 Riverside, CA 92509 Part-time

Instructional Aide Ms. Katrina Bong Effective September 27, 1993

1930 Benedict Avenue Work Year E1 Riverside, CA 92506 Part-time

Cafeteria Assistant I Ms. Betty Bullock Effective September 21, 1993

3716 Packard Street Work Year F
Riverside, CA 92509 Part-time

# $\underline{\texttt{CLASSIFIED PERSONNEL}} \hspace{0.1cm} \texttt{(Continued)}$

## Regular Assignment (Continued)

Clerk-Typist	Ms. Nicole Crafton 1158 W. Blaine St. #11 Riverside, CA 92507	Effective October 4, 1993 Work Year E1
Instructional Aide	Ms. Theresa Gibson 4775 Villa Woods Riverside, CA 92509	Effective September 27, 1993 Work Year E1 Part-time
Instructional Aide	Ms. Catherine Hills 7390 Lippizan Drive Riverside, CA 92509	Effective September 27, 1993 Work Year El Part-time
Instructional Aide	Ms. Shelley Levers 8664 Mission Blvd. Riverside, CA 92509	Effective September 27, 1993 Work Year E1
Instructional Aide	Ms. Deborah Makins 6060 Troth Street Mira Loma, CA 91752	Effective September 28, 1993 Work Year El Part-time
Instructional Aide	Ms. Sherri Moerer 13664 Red Mahogany Moreno Valley, CA 92553	Effective September 27, 1993 Work Year El Part-time
Instructional Aide	Ms. Natalia Mory 7495 Pico Avenue Riverside, CA 92509	Effective September 27, 1993 Work Year E1 Part-time
Secretary-High School Assistant Principal	Ms. Gail O'Donnell 7462 Hanover Lane Riverside, CA 92509	Effective October 4, 1993 Work Year A
Instructional Aide	Ms. Linda Ortega 4214 Kathy Avenue Riverside, CA 92509	Effective September 27, 1993 Work Year E1 Part-time
Instructional Aide	Ms. Diane Pearson 7450 Peggy Avenue Riverside, CA 92509	Effective September 27, 1993 Work Year El Part-time
Clerk-Typist	Ms. Julie Pothier 4651 Bain Street Mira Loma, CA 91752	Effective September 30, 1993 Work Year El
Instructional Aide	Ms. Lois Rotz 5865 Marlatt Street Mira Loma, CA 91752	Effective September 27, 1993 Work Year El Part-time
Cafeteria Assistant I	Ms. Joan Taecker 8417 Brookfield Drive Pedley, CA 92509	Effective September 30, 1993 Work Year F Part-time

Personnel Report #6

### CLASSIFIED PERSONNEL (Continued)

### Regular Assignment (Continued)

Instructional Aide

Ms. Deanna Trueblood

Effective September 27, 1993

6230 Hillside Avenue Riverside, CA 92504

Work Year E1 Part-time

Instructional Aide

Ms. Cheryl Watson 6040 Scheelite Street Effective September 27, 1993

Work Year E1

Riverside, CA 92509 Part-time

### Short-Term/Extra Work

<u>Instructional Services</u>; training in the use of Circulation Plus library circulation system; September 13, 1993; not to exceed two (2) hours each; appropriate hourly rate of pay.

Elem. Media Ctr. Clk. Cheri Reider Elem. Media Ctr. Clk. Jennifer Todd Elem. Media Ctr. Clk. Sasia Roper

Mission Middle School; for campus security during Open House; September 21, 1993; not to exceed  $3\frac{1}{2}$  hours each; appropriate hourly rate of pay.

Campus Supervisor Campus Supervisor

Penni Wilburg Virginia Perkins

<u>Jurupa Valley High</u>; peak-load assistance; August 24-30, 1993; not to exceed 36 hours total; appropriate hourly rate of pay.

Fiscal Clerk

Dana Bin

<u>Nueva Vista High</u>; to input student data into new computer system; September 1, 1993 through Decmeber 31, 1993; not to exceed 20 hours total; appropriate hourly rate of pay.

Secretary-Elem. Prin. Lou Layton

Nueva Vista High; to put together attendance report by hand; September 1, 1993 through October 31, 1993; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Secretary-Elem. Prin.

Lou Layton

Clerk-Typist

Thelma Umscheid

### Substitute Assignment

Custodian

Mr. Ezequiel Cansino

As needed

780 9th Street

San Bernardino, CA 92410

Campus Supervisor

Mr. Sean DeBose

As needed

7220 Sebastian

Riverside, CA 92509

### CLASSIFIED PERSONNEL (Continued)

### Substitute Assignment

Custodian

Mr. Jacob Griffin

5276 Brockton

Riverside, CA 92506

Custodian

Mr. Joe Marez

3660 Edgehill Drive Riverside, CA 92509

Cafeteria Assistant I

Ms. Rosa Moreno

5563 Tilton Avenue Riverside, CA 92509

Fiscal Clerk

Ms. Kim Pena

1969 W. Orange Grove Pomona, CA 91768

Clerk-Typist

Ms. Carolyn Stone

6900 Pearl Street Riverside, CA 92509

Clerk-Typist

Ms. Terri Tull

11175 Little Dipper Mira Loma, CA 91752

Leave of Absence

On Campus Detention

Supervisor

Mr. Greg Cabrera 4124 Euclid Ct.

Riverside, CA 92504

Unpaid Special Leave

effective September 23, 1993 through December 9, 1993 (33 work

hours only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force

purposes.

As needed

As needed

As needed

As needed

As needed

As needed

Termination

Cafeteria Assistant I

(Probationary)

Ms. Betty Bullock 3716 Packard Street

Riverside, CA 92509

Effective September 29, 1993

Work Year F Part-time

Resignation

Cafeteria Assistant I

Ms. Julie Pothier 4651 Bain Street Mira Loma, CA 91752 Effective September 29, 1993

Personnel Report #6

### OTHER PERSONNEL

### Regular Assignment

Activity Supervisor

Ms. Betty Seeman 3892 Hunter Street Glen Avon, CA 92509 Effective September 24, 1993 Work Year F Part-time

### Short-Term Assignment

Education Center; to collate Chapter I test materials; September 30, 1993 through October 1, 1993; not to exceed 16 hours total; \$8.33 per hour.

Chapter I Helper

Kim Pena

Indian Hills Elementary; to organize and distribute P.E. equipment to classes throughout the school; September 2, 1993 through June 17, 1994; not to exceed 245 hours total; appropriate hourly rate of pay.

Activity Supervisor

Gail Isleib

Rustic Lane Elementary; to help with parent communication, project data entries, etc.; October 1, 1993 through June 30, 1994; not to exceed ten (10) hours per week; \$8.23 per hour.

Peak Load Clerical Aide Joanne McKee

West Riverside Elementary; to serve as a Spanish Translator; September 1, 1993 through June 30, 1994; not to exceed 70 hours total; \$10.00 per hour.

Spanish Translator

Estela Sanchez

RHS/Learning Center; to serve as a JTPA Lead Peer Counselor; June 21, 1993 through September 30, 1993; not to exceed 40 hours per week; \$7.25 per hour.

JTPA Ld Peer Counselor Carrie Michelson JTPA Ld Peer Counselor Maria De Los Angeles

RHS/Learning Center; to serve as a JTPA Assistant Peer Counselor; June 21, 1993 through September 30, 1993; not to exceed 40 hours per week; \$5.25 per hour.

JTPA Asst. Counselor Eric Alonso

Sunnyslope Elementary; to serve as a Peak Load Assistance Clerical Aide; September 13, 1993 through October 1, 1993; not to exceed 40 hours per week; \$8.23 per hour.

Peak Load Clerical Aide Linda Rhiner

### Substitute Assignment

Activity Supervisor

Ms. Sandra Cipizzi 3418 Hadley Drive Mira Loma, CA 91752 As needed

### OTHER PERSONNEL (Continued)

### <u>Substitute Assignment</u> (Continued)

Activity Supervisor

Ms. Pam Johnson

As needed

6230 Mann

Mira Loma, CA 91752

Activity Supervisor

Ms. Belinda McIntosh 4558 Farley Drive As needed

Riverside, CA 92509

The above actions are recommended for approval:

Kent Campbell, Assistant Superintendent-Personnel Services

Insert H, Page 13

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE: 1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

The state of the state of

REPORT OF PURCHASES

09/02/93 - 09/15/93 Purchases over \$200

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

COUNTY: 33 RIVERSIDE DISTRICT: 46 JURUPA UNIFIED DESCRIPTION

7. 7.	ç	178 00		F&C:1.11ES	MOD CRAFT, INC.	MAINT-SITE IMPROVEMENTS	3,745.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4 -		ACTION TO THE STATE OF THE STAT	s & S ELECTRIC	MAINT-SITE IMPROVEMENTS	14,755.00
010000000000000000000000000000000000000		, r			FOURTH STREET ROCK CRUSHER	L-SITE IMPROVEMENTS	411.61
076730		. o		GENERAL EDUCATION - SECONDARY	PAINT'N PLACE	TRANS-VENDOR REPAIR	2,000.00
078879		178		NON SPECIFIC	KLEEN-LINE (WAXIE) \$334773	WHSE-STOCK ITEMS	517.20
97 89 1		, G		PHYSICAL EDUCATION	STRICKLY SPORTS	RHS-INSTRUCTIONAL MATERIALS	2,036.48
976815		1788		DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	5,442.62
6 6 6		6		PHYSICAL EDUCATION	SOUTHERN CALIFORNIA FITNESS	RHS-EQUIPMENT REPAIRS	709.00
P76883		7.8		OPERATIONS-OTHER FACILITY	MC INTOSH, JOHN	EC-TELEPHONE INSTALLATION SERVICES	318.50
P76854		178		PLANT OPERATIONS	C.R. JAESCHKE, INC.	HAINT-EQUIPMENT REPAIR	3,173.24
P76859		178		WAREHOUSE OPERATIONS	SAM'S CLUB	WHSE-STOCK ITEMS/OFFICE SUPPLIES	520.73
P76860		178		INSTRUCTIONAL ADMINISTRATION	EDUCATIONAL DATA SYSTEMS, I	EC-TESTING MATERIALS	13,212.67
04 60 60		178		DISTRICT ADMINISTRATION	BAYLESS STATIONERS	EC-COMPUTER SUPPLIES	1,084.90
		9		SCHOOL ADMINISTRATION	APPLE COMPUTER, - INC.	ADULT ED COMPUTER EQUIPMENT	2,870.46
976880		7.89		DISTRICT ADMINISTRATION	AARON BROTHERS ART HART	EC-OPEN PO-OFFICE SUPPLIES	1,500.00
		197			SPRINT SYSTEMS	JVHS-INSTRUCTIONAL MATERIALS	359.17
		197		- Annual	STATER BROTHERS #90	JVHS-INSTRUCTIONAL SUPPLIES	2,100.00
788910		65		FINE ARTS - ART	REDLANDS CAMERA	JVHS-INSTRUCTIONAL MATERIALS	400.00
		0		FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JMS-INSTRUCTIONAL MATERIALS	200.00
200974		197		ZAL EL	VIRCO MANUFACTURING COMPANY	JVHS-EQUIPMENT	1,228.35
P76904		197		GENERAL EDUCATION - SECONDARY	TRI-BEST CHALKBOARD COMPANY	JVHS-EQUIPMENT	943.89
976906		190		FIRE ARTS - ART	J.W. PEPPER OF LOS ANGELES	JMS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P76907		7 28	00	DISTRICT ADMINISTRATION	CALIF STATE DEPT OF JUSTICE	EC-FINGERPRINTING SERVICES	4,500.00
P76912		197	00	SCHOOL ADMINISTRATION	MA COM CO	JVHS-COMMUNICATION EQUIPMENT	1,614.10

REPORT OF PURCHASES

APS/APS550/01 : 09/21/93

REPORT: A RUN DATE: PAGE:

DESCRIPTION

San Francisco

09/02/93 - 09/15/93 PURCHASES OVER \$200

ORDERS TO BE RATIFIED

PURCHASE

VENDOR

PROGRAM

FUND LOC/SITE

REF

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

300.00 1,004.88 2,532.45 260.15 285.54 1,422.30 1,204.56 771.59 224.12 331.87 287.50 229.46 436.82 419.13 215.50 JVHS-INSTRUCTIONAL MATERIALS JVHS-INSTRUCTIONAL MATERIALS IA-INSTRUCTIONAL MATERIALS RHS-INSTRUCTIONAL SUPPLIES EC-OPEN PO-VENDOR REPAIR EC-TELEPHONE SERVICES EC-COMPUTER EQUIPMENT RHS-OFFICE SUPPLIES EC-MAINT-EQUIPMENT JVMS-SUBSCRIPTION EC-SUBSCRIPTION MAINT-SUPPLIES MAINT-REPAIRS MAINT-REPAIRS WHSE-REPAIRS BOB HICKS TURF EQUIPMENT CO EBSCO SUBSCRIPTION SERVICES APPLE COMPUTER-SUPPORT CENT FOOTHILL ENGINE AND PUMP CO INNOVATIVE LEARNING CONCEPT ALL PURE CHEMICAL COMPANY PACIFIC IRRIGATION SUPPLY DESERT IRRIGATION & PIPE ARROWHEAD MAGAZINES CO ALTA LOMA MUSIC STORE RE-PRINT CORPORATION D & E UPHOLSTERY MC INTOSH, JOHN CHECKPOINT EDSOURCE VOC ED-TRADE & INDUSTRIAL SELF-CONTAINED CLASSROOM DISTRICT ADMINISTRATION SCHOOL ADMINISTRATION INSTRUCTIONAL MEDIA INSTRUCTIONAL MEDIA STUDENT ACTIVITIES PLANT OPERATIONS PLANT OPERATIONS PLANT OPERATIONS PLANT OPERATIONS PLANT OPERATIONS FACILITIES ENGL ISH 00 00 00 00 0 0 00 00 00 0 00 0 80 00 @ \_\_ 178 178 196 900 178 186 7 197 178 178 197 P76913 100 178 197 100 Ō 0 2 00 00 0 000 0 00 0 100 100 100 00 P76940 P76945 P76949 P76954 P76965 P76984 P76996 P76916 P76920 P76921 P76934 P76938 P76957

TOTAL NUMBER OF PURCHASE ORDERS

FUND TOTAL

EC-COMPUTER EQUIPMENT

JVHS-LIBRARY BOOKS

SOCIAL ISSUES RESOURCES SER

D & H AUTO EQUIPMENT

VOC ED-TRADE & INDUSTRIAL VOC ED-TRADE & INDUSTRIAL

INSTRUCTIONAL MEDIA

FACILITIES

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P77012

SELF-CONTAINED CLASSROOM

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P77002

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P77004 100

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P77005

P77006 100

GUIDANCE CONSORTIUM

PETERSON'S

APPLE COMPUTER-SUPPORT CENT

81,145.00

9,930.00

5,269.30

568.92

473.97 300.00 250.00

> JVHS-OPEN PO-INSTRUCTIONAL MATERIALS JVHS-OPEN PO-INSTRUCTIONAL MATERIALS

JVMS-OFFICE SUPPLIES

MAINT-SITE IMPROVEHENTSENTS S.I.P. (SCHOOL IMPROVEMENT PR S & S ELECTRIC

REPORT OF PURCHASES

09/02/93 - 09/15/93 PURCHASES OVER \$200

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE: 3

REF FUND LOC/SITE

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

Carlo Carlo

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

VENDOR

DESCRIPTION

P76719 101	178 00	O NON-AGENCY ACYF HEADSTART UNIVERSITY COPY SYSTEMS, IN	MAINT-CANON COPIER REPAIR	701.46
P76808 101	197 00	O VOCATIONAL AGRICULTURE INCENT WESTSTEYN HAY	JVHS-INSTRUCTIONAL MATERIALS	3,232.50
P76848 101	178 00	0 E.C.I.A. CHAPTER 1 FUTURE TRAC ASSOCIATES	EC-CONSULTANT SERVICES	300.00
P76858 101	176 00	O S.I.P. (SCHOOL IMPROVEMENT PR MCCRACKEN EDUCATIONAL SER.	CR-INSTRUCTIONAL MATERIALS	301.70
P76864 101	178 00	O E.C.I.A. CHAPTER 1 APPLE COMPUTER, -INC.	EC-COMPUTER EQUIPMENT	3,372.58
P76868 101	190 00	O S.I.P. (SCHOOL IMPROVEMENT PR CHANNING L. BETE CO., INC.	JMS-INSTRUCTIONAL MATERIALS	217.46
P76869 101	191 00	O S.I.P. (SCHOOL IMPROVEMENT PR CULVER-NEWLIN INC	MMS-EQUIPMENT	230.80
P76872 101	197 00	O VOCATIONAL AGRICULTURE INCENT O.M. KRUSE	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	200.00
P76874 101	197 00	O VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES	JVHS-OPEN PO-INSTRUCTIONAL SUPPLIES	200.00
P76877 101	197 00	O VOCATIONAL AGRICULTURE INCENT MIKE'S WHOLESALE	JVMS-OPEN PO-INSTRUCTIONAL SUPPLIES	200.00
P76893 101	183 00	O S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	PED-COMPUTER EQUIPMENT	4,133.29
P76894 101	183 00	O S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT	PED-COMPUTER EQUIPMENT	2,030.01
P76897 101	178 00	O NON-AGENCY ACYF HEADSTART LAKESHORE CURRICULUM MATERI	ec-supplies a equipment	827.69
101 606974	178 00	O ECONOMIC IMPACT AID - L E P ELECTRONIC TRANSLATION SYST	EC-OFFICE SUPPLIES	327.17
P76922 101	178 00	O ECONOMIC IMPACT AID - L E P CULVER-NEULIN INC	EC-OFFICE SUPPLIES	474.75
P76958 101	187 00	O S.I.P. (SCHOOL IMPROVEMENT PR CH SCHOOL SUPPLY CO.	WR-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P76960 101	187 00	O S.I.P. (SCHOOL IMPROVEMENT PR STAPLES	WR-OPEN PO-SUPPLIES	300.00
P76981 101	187 00	O S.I.P. (SCHOOL IMPROVENENT PR K-MART (LIMONITE STORE)	WR-OPEN PO-SUPPLIES	300.00
P76983 101	186 00	O S.I.P. (SCHOOL IMPROVEMENT PR ENCYCLOPAEDIA BRITANNICA	VB-INSTRUCTIONAL MATERIALS	7,633.20
P76988 101	186 00	O S.I.P. (SCHOOL IMPROVEMENT PR MCDOUGAL LITTELL AND CO	VB-INSTRUCTIONAL MATERIALS	246.09
P76991 101	185 00	O EISS-EARLY INTERVENTION/SCHOO CHILDCRAFT	TS-INSTRUCTIONAL MATERIALS	
P76992 101	185 00	O E.C.I.A. CHAPTER 1 RIGBY	TS-INSTRUCTIONAL MATERIALS	1,368.19
P77018 101	186 00	O SB1274 RESTRUCTURING/PLANNING DOUGLASS SCHOOL SERVICES	VB-INSTRUCTIONAL MATERIALS	1,627.40
P77019 101 184	184 00	O S.I.P. (SCHOOL IMPROVEHENT PR HOLT, RINEHART & WINSTON PU	RL-INSTRUCTIONAL MATERIALS	213.27

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REPORT OF PURCHASES

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE:

DESCRIPTION 09/02/93 - 09/15/93 PURCHASES OVER \$200 VENDOR PROGRAM RIVERSIDE JURUPA UNIFIED

PURCHASE ORDERS TO BE RATIFIED

REF FUND LOC/SITE

COUNTY: 33 DISTRICT: 46

REPORT OF PURCHASES

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE: 5

09/02/93 - 09/15/93 PURCHASES GVER \$200

DESCRIPTION

36, 231.86

FUND TOTAL

PURCHASE ORDERS TO BE RATIFIED

VENDOR

PROGRAM

REF FUND LOC/SITE

12,148.00	FUND TOTAL			(3
6 6 8 8				2 - SW B
800.00	ec-legal advertisements	PRESS ENTERPRISE COMPANY		
11,348.00	PERALTA-CONSTRUCTIBILITY PLAN REVIEW	PC ASSOCIATES	11 FACILITIES	P76861 420 177 1
<b>.</b>	TOTAL NUMBER OF PURCHASE ORDERS			
2, 808.	FUND TOTAL			
2, 506, 43	Maint-Security Services	PROTECTION SERVICES, INC.	00 FACILITIES	P76729 403 196 0
,== ;==	TOTAL NUMBER OF PURCHASE ORDERS			
9.34	FUND TOTAL			
. 864.0		AMES SUPPLY CO.	OO PLANT MAINTENANCE	P76995 119 178 0
. 24. 02.	Hairt-Supplies	AIR COLD SUPPLY INC	OO PLANT MAINTENANCE	P76994 119 178 0
741.32	EC-OFFICE SUPPLIES	CALIF STATE DEPT OF EDUCATI	OO PLANT MAINTENANCE	P76946 119 178 0
1,017.86	Maint-Supplies	UNIVERSITY COPY SYSTEMS, IN	OO PLANT MAINTENANCE	P76856 119 178 0
(1) (2) (3) (4)	maint-supplies	AMERICAN LOCK & SUPPLY CO	OO PLANT MAINTENANCE	P76855 119 178 0
4. 00 . 00 . 00 . 00 . 00 . 00 . 00 . 0	maint-supplies	DC ELECTRONICS, INC.	OO PLANT MAINTENANCE	976819 119 178 0
1,309.61	MAINT-SUPPLIES	GLEN PRODUCTS	OO PLANT MAINTENANCE	P76818 119 178 0
210.00	Maint-Supplies	C.B. CASE CONCRETE PUMPING	OO PLANT MAINTENANCE	P76667 119 178 0
907.31	MAINT-SUPPLIES	FOURTH STREET ROCK CRUSHER	OO PLANT MAINTENANCE	P76666 119 178 0
477.06	MAINT-PAINT SUPPLIES	FRAZEE PAINT & WALLCOVERING	OO PLANT MAINTENANCE	P76665 119 178 0
593.00	MAINT-CARPET INSTALLATION/REPAIR	CONTRACT CARPET COMPANY	00 PLANT MAINTENANCE	P76663 119 178 0
e.	TOTAL NUMBER OF PURCHASE ORDERS			



09/02/93 - 09/15/93 PURCHASES OVER \$200

PURCHASE ORDERS TO BE RATIFIED VENDOR

PROGRAM

FUND LOC/SITE

REF

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

TOTAL NUMBER OF PURCHASE ORDERS

322.27 322.17 FUND TOTAL LAKESHORE CURTICULUM MATERI MLMS-EQUIPMENT STATE PRESCHOOL AB-451

300.00 RHS-OPEN PO-INSTRUCTIONAL MATERIALS B & M FOAM AND FABRIC

NO RATIFIED P.O.'S FOUND

GENERAL EDUCATION - ADULT

TOTAL NUMBER OF PURCHASE ORDERS

300.00 TOTAL NUMBER OF PURCHASE ORDERS FUND TOTAL

185, 471.12 S200.00 FOR A TOTAL AMOUNT OF ...... \$200.00 FOR A TOTAL AMOUNT OF 86 PURCHASE ORDERS UNDER 103 PURCHASE ORDERS OVER

FOR A GRAND TOTAL OF 189 PURCHASE ORDERS

RECOMMEND APPROVAL

Director of Purchasing

REPORT OF PURCHASES

APS/APS550/01

DESCRIPTION

N

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8,089.65

193,860.77

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE:

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

09/02/93 - 09/15/93 PURCHASES OVER \$1

DISBURSEMENT DRDERS

REF FUND LOC/SITE PROGRAM	VENDOR	DESCRIPTION	
D26519 100 192 11 FACILITIES	JURUPA COMMUNITY SERVICES	DIG859 WATER & SEWER AT MLMS	144,040.93
D26527 100 178 00 DISTRICT ADMINISTRATION	GRAFFITI CONF. REGISTRATION	D16853 CONF 9/29/93 1 EMP	30.00
D26548 100 178 00 DISTRICT ADMINISTRATION	CAPITOL PLAZA HOLIDAY INN	D16864 CONF 10/12-15/93 1 EMP	264.26
D26549 100 178 00 DISTRICT ADMINISTRATION	CCAC	DI6863 CONF 10/12-15/93 1 EMP	118.00
D26550 100 196 00 GUIDANCE & COUNSELING	REGENTS U.C.	D16865 CONF 9/21/93 1 EMP	20.00
D26559 100 178 00 SCHOOL ADMINISTRATION	ACSA BUSINESS OFFICE	DIG673 ACSA HEMERSHIP 93/94	କୁ
D25550 100 178 00 DISTRICT ADMINISTRATION	BLECK, BARBARA	DIG878 HONTHLY RIDESHARE AWARD	40.00
D26561 100 196 00 OPERATIONS-OTHER FACILITY	CHEVRON, U S A	DIG672 AUGUST 1993 GASOLINE CHARGES	ል የዕ የ
D26562 100 197 00 STUDENT ACTIVITIES	COUNTY OF RIVERSIDE HEALTH	DI6880 POOL PERMIT FOR JVHS/RMS	460.00
D26563 100 178 00 OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	DI6870 AUGUST 1993 GAS BILL	66.37
D26564 100 183 00 OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	DIE869 AUGUST 1993 WATER BILL	2,301.44
D25555 100 181 00 OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	DI6871 AUGUST 1993 WATER BILL	981.60
D26566 100 178 00 DISTRICT ADMINISTRATION	PACHECO, STELLA	D16881 MILEAGE	14.62
D26567 100 178 00 OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	DI6860 AUGUST 1993 PWONE BILL	
D26569 100 172 00 OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	DIGSG1 AUGUST 1993 ELECTRIC BILL	60,875.23
D26570 100 178 00 DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16882 M1LEAGE	60 60 60 60 60 60 60 60 60 60 60 60 60 6
D26571 100 178 00 DISTRICT ADMINISTRATION	WARD, TINA	D16877 MONTHLY RIDESMARE AWARD	40.00
D26572 100 178 00 NGN-SPECIFIC	WICKETT & GASH	D16874 AUG 1993 GASOLINE PURCHASES	3, 27, 96
D26573 100 178 00 NDN SPECIFIC	ZIMMER, MAUREEN	DI6579 REPLACE OUTDATED WARRANT	26.30
D26601 100 178 00 OPERATIONS-OTHER FACILITY	CORPORATE TELEHANAGEMENT	DIGER AUGUST 1993 PHONE BILL	734.69
D26602 100 178 00 DISTRICT ADMINISTRATION	RIVERSIDE COUNTY OFFICE OF	D16893 CONF 9/23/93 18 EMP	90.00
D26603 100 178 00 DISTRICT ADMINISTRATION	BANKCARD SERVICES	Diges August 1993 Bankcard Charges	401.79
D26604 100 178 00 SELF-CONTAINED CLASSROOM	BRENNAN, TINA	DIG892 REIMB INSTRUCTIONAL MATERIALS	10.75
D26605 100 178 00 DISTRICT ADMINISTRATION	DELGADO, CASSANDRA	DIG898 REIMB BILINGUAL CERTIFICATE	100.00



REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE: 2

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

09/02/93 - 09/18/93 PURCHASES OVER \$1

DISBURSEMENT ORDERS

	13.98	284.91	75.46	76.00	72.47	88.00	17.00	300.00	25.00	95.00	200.00	190.00	66		171.30	o N	. 00 . 00 . 00 . 00	75.00	831,175.00	 69 69 64	1,085,382.49
DESCRIPTION	DI6890 REIMB OPER SUPPLIES	DIG894 REING ADMISSION FEES	DI6891 OFFICE SUPPLIES	DIGGOT REIMB BILINGUAL CERTIFICATE	DI6897 OFFICE SUPPLIES	DI6885 SUPPLIES FOR TCHR INSERV	D16896 REIMB RETURNED LOST BOOK	D16909 CONF 2/1-5/94 1 EMP	D16903 CONF 10/29/93 1 EMP	D16904 CONF 9/25/93 3 EMP	D16907 CONF 11/2/93 4 EMP	D16908 CONF 11/3/93 2 EMP	DI6930 REIMB OFFICE SUPPLIES	DI6926 REIMB INSTRUCTIONAL SUPPLIES	D16933 WILEAGE	016935 HILEAGE	DI6932 REIMB SAFETY SHOES	D16913 CONF 10/1/93 3 EMP	DI6936 ESCROW COST FOR PERALTA SITE	DIG675 AUG 93 PHONE BILL	FUND TOTAL
VENDOR	DICKINSON, STEVE	FREEMAN, DAVE	FORTIN, JEANIE	GARZA, SANDRA	SHITH, LESLIE	WALLACE, BERTHA	WEDELL, CANDACE	CABE '94	1993 GRAND NATIONAL	FONTANA H.S. BOYS BASKETBAL	SCAOND	CASBO	ALLEN, IRENE	BARREIRO, LAZ	DICKINSON, STEVE	TWOMBLEY, JANA	WILSON, MICHAEL	CASBO	FIRST AMERICAN TITLE INS. C	PACTEL CELLULAR	
E PROGRAM	PLANT OPERATIONS	SELF-CONTAINED CLASSROOM	SCHOOL ADMINISTRATION	DISTRICT ADMINISTRATION	INSTRUCTIONAL ADMINISTRATION	DISTRICT ADMINISTRATION	SELF-CONTAINED CLASSROOM	DISTRICT ADMINISTRATION	SELF-CONTAINED CLASSROOM	PHYSICAL EDUCATION	DISTRICT ADMINISTRATION	ATTENDANCE & WELFARE	HEALTH	SELF-CONTAINED CLASSROOM	PLANT OPERATIONS	DISTRICT ADMINISTRATION	WAREHOUSE OPERATIONS	DISTRICT ADMINISTRATION	Facilites	OPERATIONS-OTMER FACILITY	
LOC/SITE	178 00	000 000	91	178 00	178 00	176 00	190 00	178 00	000 000	197 00	178 00	197 00	178 00	98 00	178 00	178 00	178 00	178 00	177 11	178 00	
FUND	1001	000	00	00	00	100 176	00	100	100	100	100	100	100	100	100 178	100	100 178	100 178	100 177	100 178	
R R R	025608	026607	026608	026609	026610	026611	0 0 0 0 0 0 0 0 0 0	026638	026637	D26638	026639	D26544	026694	0 0 0 0 0 0 0	026702	0267	026712	026731	026734	026735	

30.00 D26528 101 190 00 S.I.P. (SCHOOL IMPROVEMENT PR GRAFFITI CONF. REGISTRATION D16652 CONF 9/29/93 1 EMP

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TOTAL NUMBER OF DISBURSEMENTS



REPORT: APS/APSSSO/01 RUN DATE: 09/21/93 PAGE: 3

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

09/02/93 - 09/15/93 PURCHASES OVER 81

		195.00	260.00	2,250.00	265.00	400.00	50.00	66.74	200.00	1,500.00	87.71	360.00	200.00	163.50	6,027.95	<b>*</b>	න ල		gra-	8	89 79 90
	DESCRIPTION	D16867 CONF 10/1/93 3 EMP	D16868 CONF 10/1/93 4 EMP	D16672 CONF 8/2-6/93 1 EMP	D16906 CONF 10/18/93 8 EMP	D16905 CONF 10/7-8/93 2 EMP	D16910 CONF 10/26/93 1 EMP	D16927 REIMB INSTRUCTIONAL SUPPLIES	D16522 PROF SERV AT MMS 8/19-20/93	D16921 PROF SERV AT MMS 8/23-25/93	D16928 REIMB INSTRUCTIONAL SUPPLIES	D16923 PROF SERV GH/RL/TS 8/26-27/93	D16924 PROF SERV AT MMS 8/19-20/93	016912 CONF 9/22-23/93 1 EMP	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	DIG899 REIMB INSTRUCTIONAL MATERIALS	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	DISSES REIMS OFFICE SUPPLIES	Dieszo Aubust 1993 fuel Tax
DISBURSEMENT ORDERS	VENDOR	IMPROVEMENT PR SAN BERNARDIND SUPT OF SCHO	IMPROVEMENT PR SAN BERNARDIND SUPT OF SCHO	PROFESSIONAL DEVEL ACSA BUSINESS OFFICE	PROFESSIONAL DEVEL CSTA	PROFESSIONAL DEVEL ORANGE COUNTY DEPT. OF EDUC D	AID - LEP SAN DIEGO CO. OFFICE EDUCAT	IMPROVEMENT PR FERRARD, SUE	IMPROVEMENT PR JONES, GAIL	AID - LEP ROHAC, RON	AID) ROSTEN, BEVERLY	/SCHOO BETTY ALDERFER ROSE	PR WILKINS, GLENDA	REA TOWN AND COUNTRY			EXTENDED SCHOOL YE FALSETTO, MANCY			THOMAS, CURTIS	STATE BOARD OF EQUALIZATION
	E PROGRAH	S.I.P. (SCHOOL	S. 1. P. (SCHOOL	SB 1882-CA PROF	SB 1882-CA PROF	SB 1882-CA PROF	ECONOMIC IMPACT	S. 1. P. (SCHOOL	S.1.P. (SCHOOL	ECONOMIC IMPACT	E.I.A. (ECONOMIC IMPACT	eiss-early inte	S. I. P. (SCHOOL IMPROVEMENT	DEMONSTRATION PROGRAMS IN			SDC L.M EXT			PUPIL TRANSPORTATION	PUPIL TRANSPORTATION
	FUND LOC/SITE	182 00	187 00	178 00	197 00	197 00	178 00	191	191 00	178 00	180 00	173 00	191 00	191 00			178 00			178 00	178 00
	S S S	0		5	0	0	0	0	0	101	0	0	, O	5			9			0	_ 6
	20 17 17	(D)	026557	026640	026641	026642	026643	026718	026716	026717	026718	026719	026723	026732			026615 102 178			D 266 36	026727

90.18

20.44

TOTAL NUMBER OF DISBURSEMENTS

FUND TOTAL

DISSS REIMB INSTRUCTIONAL MATERIALS

GONZALES, NINA

D26574 106 179 00 SELF-CONTAINED CLASSROOM

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

REPORT: APS/APS550/01 RUN DATE: 09/21/93 PAGE: 4

09/02/93 - 09/15/93 PURCHASES OVER \$1

DISBURSEMENT ORDERS

	67.99	00 00 00 40	92.47	87.82	- A
DESCRIPTION	REIMB INSTRUCTIONAL MATERIALS	DI6887 REIMB INSTRUCTIONAL MATERIALS	DI6929 REIMB INSTRUCTIONAL SUPPLIES	DI6931 REIMB INSTRUCTIONAL SUPPLIES	DI6900 REIMB INSTRUCTIONAL SUPPLIES
	N S	2	2 2		¥ .
	8 14	R		M	
	0.000	016887	016929	016931	016900
VENDOR	SCHMALZ, KATHY	SWICK, ANNE	SCHMALZ, KATHY	SWICK, ANNE	SWICK, ANNE
FROGRAM	SELF-CONTAINED CLASSROOM	SELF-CONTAINED CLASSROOM	SELF-CONTAINED CLASSROOM	SELF-CONTAINED CLASSROOM	D26728 106 179 00 SCHOOL ADMINISTRATION
FUND LOC/SITE	00	00	00	0	0
č	6 17:	6 17:	6 17	6 17:	6 17
3	ත ල	7 10	ຄ ວ	9	9
67 17 17	026575 106 179 00	D26617 106 179 00	D26725 106 179 00	D26726 106 179 00	02672

342.22

TOTAL NUMBER OF DISBURSEMENTS

FUMD TOTAL

30.00	59. 98.	1 (N)	Q	6 8	. 6	guin
80	9			e	0 6 8	
D16866 CONF 10/12-13/93 1 EMP	DI6925 REIMB SUPPLIES	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	D16934 MILEAGE	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
ם חם	ā			5		
RIVERSIDE CO. OFFICE OF EDU						
0E CO.	LUPE			MARDA		
	LOPEZ, LUPE			CARTER, NARDA		
: IMPACT AID)	AID - LEP			AB-451		
E.I.A. (ECONOMIC IMPACT AID)	ECONOMIC IMPACT AID - L E P			STATE PRESCHOOL AB-451		
00	00 EC					
00 871 011 8 00	D26729 112 178 00			826730 700 178 00	) 	
00 50 50	 			30 70		
0	D267			0267		

10.00	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	çus	4, 628.93	4, 928. 93
DIGSSS REIMB REFUND DEPOSIT	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS	D16876 PROF SERV 5/93-7/93	FUND TOTAL
STANFILL, DAVID			STUTZ, GALLAGHER & ARTIAND	
n26618 800 178 00 SELF-CONTAINED CLASSROOM			D26576 900 178 00 DISTRICT ADMINISTRATION	
96618 800 178 00			26576 900 178 00	



TOTAL NUMBER OF DISBURSEMENTS

REPORT: APS/APSSSO/01 RUN DATE: 09/21/93 PAGE: 5

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

RIVERSIDE JURUPA UNIFIED

COUNTY: 33 DISTRICT: 46

09/02/93 - 09/15/93 PURCHASES OVER \$1

DISBURSEMENT ORDERS

PROGRAM

REF FUND LOC/SITE

DESCRIPTION

SI. OO FOR A TOTAL AMOUNT OF ..... O DISBURSEMENT ORDERS UNDER

FOR A GRAND TOTAL OF

1,331,664.72

1,096,870.92

72 DISBURSEMENT ORDERS

TOTAL PURCHASES

RECOMMEND APPROVAL:

# Jurupa Unified School District

# 1993/1994 AGREEMENTS

AGREEMENT	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
NOMBER 94-1	CONSULTANT OR PERSONAL SERVICE AGREEMENTS	SERVICE AGREEMENT	TS	
94-1-L	Lori L. Hoffman	\$200.00	Student Support Services	Provide sign language interpreter services on an "as-needed" basis
94-1-M	School Services of California	\$2,100.00	Business Services	Assistance regarding State mandated program cost claims, school finance, legislation, school budgeting and general fiscal issues
94-1-N	Los Angeles Music Center	\$415.00 Travel NTE \$14.00	PTA	Storytelling assembly on "Our Little Blue Planet" to students of Pacific Avenue Elementary
94-1-0	Imagination Machine	\$460.00 Travel NTE \$30.00	PTA	Coordinate performances of student written stories and poems by students of Pacific Avenue Elementary
94-1-P	Science Adventures for Kids	\$400.00	РТА	Science demonstration for students of Sunnyslope Elementary
94-1-Q	Dave & Cindy	\$365.00	PTA	Music assembly for students of Pacific Avenue Elementary
94-1-R	Los Angeles Music Center	\$535.00 Travel NTE \$14.00	PTA	Music and storytelling assembly to students of Pacific Avenue Elementary
94-1-8	Los Angeles Music Center	\$550.00 Travel NTE \$14.00	PTA	Assembly on "The Spirit of Black Folklore" to students of Pacific Avenue Elementary
94-1-T	Los Angeles Music Center	\$550.00	PTA	Storytelling assembly to students of Pacific Avenue Elementary



94-1-U	Los Angeles Music Center	\$515.00 Travel NTE \$14.00	PTA	Storytelling assembly to students of Pacific Avenue Elementary
94-1-V	Kevin Clark	\$750.00 Travel NTE \$170.00	Project Power - 82% EIA - 18%	Keynote speaker for District bilingual staff development inservice
94-3	RIVERSIDE COUNTY SCHOOLS AGREE	OLS AGREEMENTS		

1993/1994 school year

ECIA Chapter 2

.50¢ per unit of enrollment of prior

Regional Educational Television Advisory Council

94-3-F

year's CBED for

(RETAC)

K-12

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

RE/dc 10/4/93



DISTRICT
SCHOOL
UNIFIED
JURUPA

October 4, 1993 Page 1 of 2

APPROPRIATION TRANSFERS

GENERAL FUND - FUND 100

nts						1			1	
Comments				(3) (4) (4)	(4)	(3)			(4)	
Revised Budget	\$1,891,713 \$28,950,811 (3) \$5,713,580 (2) \$8,639,848 (3) \$462,433 (4) \$442,579 (1) \$7449,953 (1) \$785,058 (1) \$785,058 (1)	\$44,855,740		\$3,750,881 (3 \$1,167,942 (3 \$53,474 (4 \$3,122 (4	\$9,111 \$301 (.	\$1,277,839 (	\$6,262,670		\$172,098 (\$15,923 (	\$188,021
Decrease	\$29,741 \$33,140 \$25,443 \$1,763		FUND 102	\$241				106	\$580	
Increase	\$2,837 \$23,578 \$23,578 \$709 \$1,017 \$44,458		1	\$15,212 \$1,896 \$300	\$20 \$301	\$17,488		LOTTERY - FUND	\$580	
Current	\$1,921,454 \$28,983,951 \$5,710,743 \$8,616,270 \$487,876 \$444,342 \$444,342 \$784,041 \$784,041 \$34,863	\$44,890,716	SPECIAL EDUCATION	\$3,735,669 \$1,166,046 \$53,715 \$2,822	\$9,091 \$0	\$1,260,351	\$6,227,694	LOT	\$172,678 \$15,343	
Description	r Contingencies aries ies s pplies and Repairs oution to	Total Fund 100		Certificated Salaries Employee Benefits Instructional Supplies	Direct Cost for Interprogram and Interfund Services	Equipment District Contribution to Restricted Funds	Total Fund 102		Appropriation for Contingencies	
,, 0 1,	0971 1000 2000 3000 4300 4500 5600 5800 6400			1000 3000 4300	5700	8900			0971	1

# APPROPRIATION TRANSFERS (Con't)

Comments Revised Budget Decrease Increase Current Budget Description

Object

(1) Includes small dollar amounts to match appropriation needs with program needs
(2) Salary adjustments
(3) Professional growth
(4) Instructional carryover
(5) Instructional equipment and computers at various sites

Director of Business Services Recommend Approval:/

### Jurupa Unified School District

### MONTHLY PAYROLL DISBURSEMENTS

### OCTOBER 4, 1993

JULY AND AUGUST PAYROLL	MONTHLY	HOURLY	TOTAL PAYMENT
CERTIFICATED	\$424,867.67	\$172,333.32	\$597,200.99
CLASSIFIED	\$1,083,208.64	\$224,085.04	\$1,307,293.68
BOARD MEMBERS	\$4,000.00	-0-	\$4,000.00
YOUTH EMPLOYMENT PROGRAM	-0-	\$269,465.54	\$269,465.54
	TOTAL JUNE AND A	UGUST PAYMENT	\$2,177,960.21

RECOMMEND APPROVAL:

DIRECTOR OF BUSINESS SERVI

### CERTIFICATED EXTRA COMPENSATION

JULY and AUGUST, 1993

NAME	DATE OF WORK	TIME	RATE	AMOUNT
PREPARATION OF C.L.A.S.	MATERIALS			****
ADCOCK, B.	06/22-25/93	18.00	24.70	\$444.60
GREELEY, J.	06/22-24/93	24.00	24.70	592.80
TIPTON, J.	06/22-25/93	18.00	24.70	444.60
				\$1,482.00
SIP INVENTORY				
BALTERIA, P.	06/21-23/93	16.00	24.70	\$395.20
JOHNSON, C.	06/21/93	40.00	24.70	988.00
CURRICULUM CULTER INFO				\$1,383.20
CURRICULUM GUIDELINES		ę		
CLARK, L.	08/10/93	7.00	24.70	\$172.90
CONCANNON, T.	06/28/93	4.00	24.70	98.80
CORCORAN, L.	06/28-29/93	8.00	24.70	197.60
DALLAS, D.	06/28-29/93	8.00	24.70	197.60
KALLINGER, R.	04/19-07/19/93	16.00	24.70	395.20
MCWILLIAMS, D.	06/28-29/93	8.00	24.70	197.60
WEIBLE, D.	06/28-29/93	8.00	24.70	197.60
VOCATIONAL EDUCATION				\$1,457.30
CHCHANO	05/00 70/07	4.00	04.70	***
CUSHING, D.	06/29-30/93	4.00	24.70	\$98.80
D'ANGELO, G.	06/29-30/93	4.00	24.70	98.80
D'ANGELO, V.	06/29-30/93	4.00	24.70	98.80
GARETH, R.	06/29-30/93	4.00	24.70	98.80
GENTRY, K.	06/25-30/93	6.00	24.70	148.20
VETRHUS, M	06/29-30/93	4.00	24.70	98.80
STAFF DEVELOPMENT				\$642.20
DELACRUZ-CORONA, N.	07/07/93	1.00	24.70	\$24.70
GOLDEN, K.	07/14-16/93	17.26	24.70	426.32
MONACO, P.	07/07/93	1.00	24.70	24.70
PROSSER, P.	07/12-14/93	17.26	24.70	426.32
WAT, J.	07/07/93	1.00	24.70	24.70
				\$902.04
TRANSITIONAL PARTNERSHIP	1			

11.51

24.70

06/21-22/93

FALSETTO, N.



\$284.30

NAME	DATE OF WORK	TIME	RATE	AMOUNT
ADULT EDUCATION				
NOOL 1 EDGG W. 1 C.	05/15/00	3 00	24.70	\$49.40
GARETH, R.	06/16/93	2.00	24.70	1,729.00
GRAY, C.	06/22-07/29/93	70.00	24.70	123.50
JENSEN, P.	06/14-17/93	5.00	24.70	74.10
MCFERREN, M.	06/16/93	3.00 6.00	24.70	148.20
MITCHELL, G.	06/14-16/93	51.00	24.70	1,259.70
RADOVICH, J.	06/14-08/04/93	45.00	24.70	1,111.50
THOMPSON, P.	06/15-08/04/93	43.00	24.70	
PROFESSIONAL DEVELOPMEN	NT.			\$4,495.40
FROTESSIONAL BETELSTIFE		2.00	24.70	\$49.40
LIDDLE, R.	07/07/93	2.00 2.00	24.70	49.40
MCFERREN, M.	07/07/93	2.00	24.70	
				\$98.80
SPECIAL ASSIGNMENT				
MAGUIRE, B.	06/93	8.10	24.70	\$200.07
END OF YEAR BUSINESS				
	06/21 20/02	40.00	24.70	\$988.00
ROSTEN, B.	06/21-30/93	40.00	21.70	******
SUMMER SCHOOL				
BENNETT, D.	06/11/93	1.00	24.70	\$24.70
BINNS, P.	06/11/93	1.00	24.70	24.70
BOWMAN, J.	06/11/93	1.00	24.70	24.70
BROCKMAN, S.	06/11/93	1.00	24.70	24.70
DICKETTS, A.	07/27-08/10/93	40.00	24.70	988.00
DOOD, K.	06/11/93	1.00	24.70	24.70
DOMINGUEZ, K.	06/11/93	1.00	24.70	24.70
DURHAM, J.	06/11/93	1.00	24.70	24.70 24.70
GARD, M.	06/11/93	1.00	24.70 24.70	24.70
GONZALEZ, S.	06/11/93	1.00	24.70	24.70
HASS, N.	06/11/93	1.00	24.70	24.70
HÈNNINGER, V.	06/11/93	1.00 1.00	24.70	24.70
HOPKINS, L.	06/11/93	1.00	24.70	24.70
KING, K.	06/11/93	1.00	24.70	24.70
KUMAMOTO, P.	06/11/93	1.00	24.70	24.70
MURRAY, W.	06/11/93 06/11/93	1.00	24.70	24.70
NEVAREZ, H.	06/11/93	1.00	24.70	24.70
NEWTON, J.	06/21-08/10/93	186.00	24.70	4,594.20
OWEN, J.	06/11/93	1.00	24.70	24.70
PINE, W. PROSSER, P.	06/11/93	1.00	24.70	24.70
RADOVICH, J.	07/26-08/03/93	18.00	24.70	444.60
SLAGLE, R.	06/11/93	1.00	24.70	24.70
TAPSFIELD, M.	06/11/93	1.00	24.70	24.70
TIERI, V.	06/28-08/10/93	230.00	24.70	5,681.00
TIMAR, S.	06/11/93	1.00	24.70	24.70

### TIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SUMMER SCHOOL (Cont.)				
VANDERVEEN, G.	06/11/93	1.00	24.70	\$24.70
WAKEFIELD, P.	06/11/93	1.00	24.70	24.70
WERWEE, M.	06/11/93	1.00	24.70	24.70
77 L. 1. 17 L. L	,,			
INDIVIDUAL TRANSITION PL	LANS			\$12,325.30
			04.70	A74 40
VETRHUS, M.	06/24/93	3.00	24.70	\$74.10
COUNSEL ING/GUIDANCE				
WARD, C.	02/25-05/07/93	2.42	24.70	\$59.77
RESTRUCTURING				
RESTROCTORING	l The state of the			
ALLEN, I.	07/22-28/93	40.00	36.12	\$1,444.80
SANDERS, C.	08/02-10/93	7.00	314.99	2,204.90
TUCKER, S.	07/27-08/10/93	7.00	288.99	2,022.92
WASINGER, M.	07/28-08/04/93	2.00	233.79	467.58
				\$6,140.20
CALIF SCIENCE IMPLEMENT.	ATION			
BROWN, D.	07/12-16/93	30.00	24.70	\$741.00
CAPATTA, V.	07/12-23/93	60.00	24.70	1,482.00
CASEY, K.	07/26-30/93	30.00	24.70	741.00
COX, A.	07/12-23/93	60.00	. 24.70	1,482.00
FLORES, M.	07/19-23/93	30.00	24.70	741.00
GONZALEZ, R.	07/12-23/93	60.00	24.70	1,482.00
HARTSOCK, I.	07/12-23/93	60.00	24.70	1,482.00
LASKEY, K.	07/12-23/93	60.00	24.70	1,482.00
WEIDMAN, A.	07/12-23/93	60.00	24.70	1,482.00
WERTHMAN, R.	07/12-23/93	60.00	24.70	1,482.00
INSERVICE				\$12,597.00
INSERVICE				
HALL, B.	07/26-30/93	30.00	24.70	\$741.00
JOHNSON, C.	08/02-06/93	37.50	24.70	926.25
				\$1,667.25
HOME TEACHING				
GOLDEN, G.	06/22-08/10/93	38.00	24.70	\$938.60
OPENING OF SCHOOL				
MENDEZ, M.	08/02-06/93	5.00	313.82	\$1,569.10



NAME	DATE OF WORK	TIME	RATE	AMOUNT
MATH RENAISSANCE SUMME	R PRGM			
CROCKETT, M.	08/09-13/93	30.00	24.70	\$741.00
MARTINEZ, V.	08/09-13/93	30.00	24.70	741.00
METZGER, C.	08/09-13/93	30.00	24.70	741.00
STEELE, P.	08/09-13/93	30.00	24.70	741.00
STEVENS, T.	08/09-13/93	30.00	24.70	741.00
				\$3,705.00
RIMS MATH SUMMER INSER	VICE			
GOLDEN, G.	08/09-13/93	35.00	24.70	\$864.50
MCMANE, S.	08/09-13/93	35.00	24.70	864.50
SANFORD, K.	08/09-13/93	35.00	24.70	864.50
ZELENKA, S.	08/09-13/93	35.00	24.70	864.50
		•		\$3,458.00
RESEARCH & EVALUATION				
NELSON, G.	08/16-19/93	32.00	24.70	\$790.40
REVISE TITLE VII GRANT	r			
PORTER, S.	07/26-08/13/93	8.00	24.70	\$197.60
PROFICIENCY TEST				
BARBER, C.	07/09-16/93	1.00	24.70	\$24.70
GARZA, S.	07/27-28/93	5.00	24.70	123.50
PROSSER, P.	07/27-28/93	5.00	24.70	123.50
VANDERVEEN, G.	07/27-30/93	5.00	24.70	123.50
WRIGHT, E.	06/25-07/26/93	3.25	24.70	80.28
			•	\$475.48

TOTAL CERTIFICATED EXTRA COMPENSATION

\$55,931.11

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

JULY, 1993

ACTIVITY SUPERVISION  CRISPIN, D. 07/12-21/93 VAN BUREN YEAR ROUND SCHOOL 64.00 8.230 \$526.72  SECRETARIAL/CLERICAL  ALFORD, J. 07/20,30/93 LIBRARY INVENTORY 16.00 11.423 \$182.77  CARRASO, V. 66/21-23/93 51F INVENTORY 17.00 10.117 171.99  GROGAN, K. 08/02-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76  LARSON, R. 06/22-07/02/93 INPUT DATA ON COMPUTER 11.50 11.712 134.69  MARTINEZ, D. 07/01/93 KINDERGARTEN REPORT CARD 4.00 12.594 50.38  MCRENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32  PARTIDA, R. 07/02-05/93 ADJUST TITLE VIT PROPOSAL 32.00 11.712 374.78  PARTIDA, R. 06/20-07/20/33 TRANSLATION OF 1EP'S 11.50 11.712 134.69  POWELL, K. 06/24/93 INVENTORY. YEAR END REPORTS 6.00 8.233 49.40  PASSMUSSEN, B. 06/21-26/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 133.20  VALLE, A. 08/05-06/93 PEAK LOAD ASSISTANCE 80.00 10.362 82.91  VALLE, A. 08/05-06/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VALLE, A. 08/05-06/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VILLA, M. 06/29-08/02/93 INVENTORY 16.00 8.325 133.20  VILLA, M. 06/29-08/02/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VILLA, M. 06/29-08/02/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VILLA, M. 06/29-08/02/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VILLA, M. 06/29-08/02/93 PEAK LOAD ASSISTANCE 80.00 9.396 751.84  VILLA, M. 06/29-08/02/93 TRANSLATION OF IMPUT DATA ON COMPUTER 80.00 10.362 82.90  INSTRUCTION  DIAZ, C. 06/15-07/22/93 TRANSLATION, SABE TESTS 22.50 10.114 227.57  SANCHEZ, E. 06/28-07/23/93 TRANSLATION, SABE TESTS 43.50 10.114 227.57  SANCHEZ, E. 06/28-07/23/93 TRANSLATION, SABE TESTS 43.50 10.114 439.96  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 FIELD TRIPS/EXTRA RUNS 13.25 12.000 162.90  DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.000 162.90  DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.000 162.90  LARA, L. 11/30/92-02/02/93  SIEMARIN D. 07/03-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 163.96  LARA, L. 11/30/92-02/02/93  SIEMARIN D. 07/03-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 181.91.96	NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
SECRETARIAL/CLERICAL  ALFORD, J. 07/20,30/93 LIBRARY INVENTORY 16.00 11.423 \$182.77 CARRASO, V. 06/21-23/93 SIP INVENTORY 17.00 10.117 171.99 4 503.76 CARRASO, V. 06/22-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 CARRASO, R. 06/28-07/02/93 INVEDTORY COMPUTER 11.50 11.712 134.69 MARTINEZ, D. 07/01/93 KINDERGARTEN REPORT CARD 4.00 12.594 50.38 MORENO, T. 07/19-23/93 PER LODA ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRAMSLATION OF IEP'S 11.50 11.712 134.69 PARTIDA, R. 06/30-07/20/93 TRAMSLATION OF IEP'S 11.50 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRAMSLATION OF IEP'S 11.50 11.712 134.69 PARTIDA, R. 06/30-07/20/93 TRAMSLATION OF IEP'S 11.50 0 8.235 144.69 PARTIDA, R. 06/28/93 INVENTORY:YEAR END REPORTS 6.00 8.233 49.40 PARTIDA, R. 06/29-08/02/93 LIRARY INVENTORY SEAR END REPORTS 6.00 8.235 124.68 PARTIDA, R. 06/29-08/02/93 LIRARY INVENTORY SEAR END REPORTS 6.00 8.235 124.68 PARTIDA, R. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 PARTIDATE SEARCH SEA	ACTIVITY SUPERVISION					
ALFORD, J. 07/20,30/93 LIBRARY INVENTORY 16.00 11.423 \$182.77 CARRASO, V. 06/21-23/93 SIP INVENTORY 17.00 10.117 171.99 GROGAM, K. 08/02-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 LARSON, R. 06/28-07/02/93 INPUT DATA ON COMPUTER 11.50 11.712 134.69 MARTINEZ, D. 07/01/93 KINDERGRATEN REPORT CARD 4.00 12.594 50.38 MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-06/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY, VARE RED REPORTS 6.00 8.233 49.40 FOWELL, K. 06/24/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SWEEMEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PERPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INDUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84  INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGRATEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCEABA, E. 06/28-07/23/93 CARSSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-01/04/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-01/04/93 FIELD TRIPS/EXTRA RUNS	CRISPIN, D.	07/12-21/93	VAN BUREN YEAR ROUND SCHOOL	64.00	8.230	\$526.72
ACPOID, 3. 06/21-23/93 SIP INVENTORY 17.00 10.117 171.99 CROGAN, K. 08/02-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 06/228-07/23/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 06/228-07/23/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 06/228-07/23/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 07/02-08/02/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 07/02-08/02/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 AGRASON, R. 07/02-08/02/93 PRAYLDA, R. 07/02-08/02/93 PRAYLDA, R. 06/30-07/20/93 TRANSLATION OF 1EP'S 11.50 11.712 134.69 PARTIDA, R. 06/24/93 INVENTORY, PARTIDA, R. 06/24/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.233 49.40 PARTIDA, R. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 95.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 95.00 VALLE, A. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCABA, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.95 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 STONEBERG, V. 06/02/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 111.58 JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 12.300 123.00 130.	SECRETARIAL/CLERICAL					
CARRASO, V. 06/21-23/93 SIP INVENTORY 17.00 10.117 171.99 GROGAN, K. 08/02-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 LARSON, R. 06/28-07/02/93 INPUT DATA ON COMPUTER 11.50 11.712 134.69 MARTINEZ, D. 07/01/93 KINDERGARTEN REPORT CARD 4.00 12.594 50.38 MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF 1EP'S 11.50 11.712 134.69 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF 1EP'S 11.50 11.712 134.69 PARTIDA, R. 06/30-07/20/93 INVENTORY, YEAR END REPORTS 6.00 8.233 49.40 POWELL, K. 06/24/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.235 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 95.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 ZIMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90  INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.18.46  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.18.46  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 12.300 639.60  DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 12.300 639.60  STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 163.96	ALEODD 1	07/20 30/93	LIBRARY INVENTORY	16.00	11.423	\$182.77
GROGAN, K. 08/02-06/93 PREPARATION FOR OPENING OF SCHL 40.00 12.594 503.76 LARSON, R. 06/28-07/02/93 INPUT DATA ON COMPUTER 11.50 11.712 134.69 50.38 MORENO, T. 07/019-23/93 PEAK LOAD ASSISTANCE 40.00 12.594 50.38 MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY, YEAR END REPORTS 6.00 8.233 49.40 RASSISSEN, B. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SMEEMEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUMALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 11.712 \$1,718.46 TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$1,718.46 TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$1,718.46 TRANSPORTATION 1.00 12.300 49.20 CLASSROOM TRAINING 10.00 12.300 639.60 LARA, L. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 12.300 12.300 639.60 LARA, L. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUMS 52.00 12.300 639.60 LARA, L. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUMS 52.00 12.300 639.60 LASSROOM TRAINING 10.00 12.300 123.00 551EWART, D. 07/09-08/05/93 FIELD TRIPS/EXTRA RUMS 52.00 12.300 181.58				17.00	10.117	171.99
LARSON, R. 06/28-07/02/93 INPUT DATA ON COMPUTER 11.50 11.712 134.69 MARTINEZ, D. 07/01/93 KINDERGATER REPORT CARD 4.00 12.594 50.38 MARTINEZ, D. 07/01/93 KINDERGATER REPORT CARD 4.00 12.594 50.38 MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY;YEAR END REPORTS 6.00 8.233 49.40 RASMUSSEN, B. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SWEENEY, P. 07/20-08/02/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1.182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 ZIMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90  INSTRUCTION  DIAZ, C. 06/15-07/22/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.56			PREPARATION FOR OPENING OF SCHL	40.00	12.594	503.76
MARTINEZ, D. 07/01/93 KINDERGARTEN REPORT CARD 4.00 12.594 50.38 MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY; YEAR END REPORTS 6.00 8.233 49.40 POWELL, K. 06/24/93 INVENTORY; YEAR END REPORTS 6.00 8.233 49.40 POWELL, K. 06/24/93 INVENTORY; YEAR END REPORTS 6.00 8.235 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 PAREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 VIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 VIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 VIGG, J. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 SAUCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 VIGANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 1.00 11.712 \$11,712 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 1.00 11.158 111.58 LARA, L. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JARA, L. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 639.60 LARA, L. 11/30/92-02/04/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD TRIPS/EXTRA RUNS 1.00 12.300 187.58 STEWART, D. 07/09-08/66/93 FIELD				11.50	11.712	134.69
MORENO, T. 07/19-23/93 PEAK LOAD ASSISTANCE 40.00 13.558 542.32 PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32.00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY; YEAR END REPORTS 6.00 8.233 49.40 POWELL, K. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SMEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 YALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 SMENEY, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.355 INFORMATION TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CAMUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JARGS, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 11.158 111.58 JARGS, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 11.158 111.58 JARGS, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 162.98 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58			•	4.00	12.594	50.38
PARTIDA, R. 07/02-05/93 ADJUST TITLE VII PROPOSAL 32,00 11.712 374.78 PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY; FAR END REPORTS 6.00 8.233 49.40 8.20 11.712 134.69 POWELL, K. 06/24/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.233 49.40 12.00 12.000 96.00 96.00 12.000 96.00				40.00	13.558	542.32
PARTIDA, R. 06/30-07/20/93 TRANSLATION OF IEP'S 11.50 11.712 134.69 POWELL, K. 06/24/93 INVENTORY, YEAR END REPORTS 6.00 8.233 49.40 RASMUSSEN, B. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 ZIMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90  INSTRUCTION  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CAMUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58  JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 123.00 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 167.58  STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58  STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58				32.00	11.712	374.78
POWELL, K. 06/24/93 INVENTORY; YEAR END REPORTS 6.00 8.233 49.40 RASMUSSEN, B. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 MIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 21MMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 10.			TRANSLATION OF IEP'S	11.50	11.712	134.69
RASMUSSEN, B. 06/21-28/93 FORMULATING CHAPTER 2 RECORDS 15.00 8.325 124.88 SWEENEY, P. 07/20-08/02/93 LIBRARY INVENTORY 16.00 8.325 133.20 VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 96.00 VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 ZIMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90  DIAZ, C. 06/15-07/22/93 KINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58 RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 163.65 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 167.58 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 163.65				6.00	8.233	
SWEENEY, P.         07/20-08/02/93         LIBRARY INVENTORY         16.00         8.325         133.20           VALLE, A.         08/05-06/93         PREPARE FOR REGISTRATION         8.00         12.000         96.00           VILLA, M.         06/29-08/09/93         MASTER SCHEDULE INPUT/SUMMER SCH         101.00         11.712         1,182.91           WIGG, J.         07/19-23/93         PEAK LOAD ASSISTANCE         80.00         9.398         751.84           ZIMMER, M.         08/09/93         INPUT DATA ON COMPUTER         8.00         10.362         82.90           DIAZ, C.         06/15-07/22/93         KINDERGARTEN TRANSITION         104.00         9.871         \$1,026.58           RUVALCABA, E.         06/28-07/23/93         LANG, ASSESSMENT; SABE TESTS         22.50         10.114         227.57           SANCHEZ, E.         06/28-07/23/93         TRANSLATION; SABE TESTS         43.50         10.114         439.96           STONEBERG, V.         06/02/93         DUE PROCESS MEDIATION; IEP MTG         3.00         8.117         24.35           TRANSPORTATION         10.00         11.712         \$117.12         \$17.18.46           TRANSPORTATION         07/09/993         FIELD TRIPS/EXTRA RUNS         4.00         12.3				15.00	8.325	124.88
VALLE, A. 08/05-06/93 PREPARE FOR REGISTRATION 8.00 12.000 99.00 11.712 1,182.91   WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84   ZIMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90    WIGG, J. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90    WIGG, J. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90    WIGG, J. 08/09/93 VINDERGARTEN TRANSITION 104.00 9.871 \$1,026.58   RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57   SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96   STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35    TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12   CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20   DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98   HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58   JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60   LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 639.60   LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60   LARA, L. 11/30/92-02/02/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58   STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.27 12.300 187.58   STEWART TO THE TRIPS/EXTRA RUNS 15.27 12.300 187.58   STEW			LIBRARY INVENTORY	16.00	8.325	
VILLA, M. 06/29-08/09/93 MASTER SCHEDULE INPUT/SUMMER SCH 101.00 11.712 1,182.91 WIGG, J. 07/19-23/93 PEAK LOAD ASSISTANCE 80.00 9.398 751.84 2IMMER, M. 08/09/93 INPUT DATA ON COMPUTER 8.00 10.362 82.90 \$4,516.49 \$1.00		08/05-06/93	PREPARE FOR REGISTRATION	8.00	12.000	96.00
NIGG, J.   07/19-23/93   PEAK LOAD ASSISTANCE   80.00   9.398   751.84			MASTER SCHEDULE INPUT/SUMMER SCH	101.00	11.712	1,182.91
TIMMER, M.   O8/09/93   INPUT DATA ON COMPUTER   8.00   10.362   82.90			PEAK LOAD ASSISTANCE	80.00	9.398	751.84
\$4,516.49			INPUT DATA ON COMPUTER	8.00	10.362	
DIAZ, C.   06/15-07/22/93   KINDERGARTEN TRANSITION   104.00   9.871   \$1,026.58	,					
RUVALCABA, E. 06/28-07/23/93 LANG. ASSESSMENT; SABE TESTS 22.50 10.114 227.57 SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 123.00 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 123.00 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58	INSTRUCTION					, . ,
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SANCHEZ, E. 06/28-07/23/93 TRANSLATION; SABE TESTS 43.50 10.114 439.96 STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 \$1,718.46 \$\$\$  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 \$17.12 \$\$\$ CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 639.60 LARA, L. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 123.00 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58				22.50	10.114	227.57
STONEBERG, V. 06/02/93 DUE PROCESS MEDIATION; IEP MTG 3.00 8.117 24.35 \$1,718.46  TRANSPORTATION  BRADEN, L. 11/30/92-01/23/93 CLASSROOM TRAINING 10.00 11.712 \$117.12 CANUP, A. 07/09/93 FIELD TRIPS/EXTRA RUNS 4.00 12.300 49.20 DEKKER, S. 08/03-06/93 FIELD TRIPS/EXTRA RUNS 13.25 12.300 162.98 HENRY, R. 11/30/92-02/04/93 CLASSROOM TRAINING 10.00 11.158 111.58 JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 639.60 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 123.00 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58				43.50	10.114	439.96
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JAMES, G. 07/22-08/09/93 FIELD TRIPS/EXTRA RUNS 52.00 12.300 639.60 LARA, L. 11/30/92-02/02/93 CLASSROOM TRAINING 10.00 12.300 123.00 STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58		· · · · · · · · · · · · · · · · · · ·				
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STEWART, D. 07/09-08/06/93 FIELD TRIPS/EXTRA RUNS 15.25 12.300 187.58						
STEWART, D. 14.75 12.300 181.43					· ·	
- MONUTE D - 07/00-21/03 FIELD DRIPS/EXTRA RIMS 14 /5 17.300 101.43			FIELD TRIPS/EXTRA RUNS	14.75	12.300	181.43
VOYLES, D. 07/09-21/93 FIELD TRIPS/EXTRA RUNS 14./5 12.300 181.43	VUYLES, U.	01/03-51/33	TILLD INTEGRALING NONS			
\$1,572.48						\$1,572.48

TOTAL CLASSIFIED EXTRA TIME

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:

\$8,334.15

SERVICES

T-7

CLASSIFIED OVERTIME

JULY, 1993

NAME  TRANSPORTATION	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT 
CANUP, A. STEWART, D.	07/09/93 07/09/93	FIELD TRIP FIELD TRIP	1.00 1.00	18.450 18.450	\$18.45 18.45  \$36.90

TOTAL CLASSIFIED OVERTIME

\$36.90

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

HERECTOR OF BUSINESS SERVICE

### Jurupa Unified School District Instructional Services

# RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE:

Change From Within, College Preparatory Mathematics I (Algebra I, Units

1-6, 7-12)

**AUTHOR:** 

Scott Holm, Cloverdale High School; Elaine Kasimatis, University of

(EDITORS)

California, Davis; Bob Peterson, Sacramento High School

PUBLISHER:

CDM: Change from Within, Projects

Cress Press, University of California, Davis

COPYRIGHT:

College Preparatory Mathematics: Change from Within

SUBJECT:

Advanced Math, Grade 8

COST:

Student Booklet (1st Semester-Units 1-6):

\$4.00 each

Student Booklet (2nd Semester-Units 7-12):

\$4.00 each

### OTHER BOOKS CONSIDERED:

Other books were not considered because this is the written materials that support the <u>Change from Within</u> program.

### REASONS FOR SELECTING THIS BOOK:

This new program is in keeping with the reforms in math and the new math Framework. The Algebra I CDM, Change from Within is a new approach to Algebra I. The curriculum places more emphasis on understanding and less on routine drills, more on the interrelations of the most important idea, ratios, graphing, writing equations and problem solving strategies. Students learn standard manipulations in a more meaningful context and with more understanding of why these manipulations lead to solution. The focus of learning shifts to the student.

### RECOMMENDING COMMITTEE:

James Moore, Teacher Terri Stevens, Teacher Dawn Emberson, Teacher Don Manzo, Principal

## LEGAL COMPLIANCE REQUIREMENTS MET BY:

Completed "Instructional Materials Legal Compliance Evaluation Form"

# Jurupa Unified School District

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

DATE(S): Octob	per 28 - 30, 1993			
LOCATION:	Cow Palace, San Franci	sco, California		
TYPE OF ACTIVI	TY: 1993 Grand Nat	ional	_	
PURPOSE/OBJEC	TIVE: To participa	te in the California Sta	te Horsemen's	Association
1993 Grand Nati	ional			
NAMES OF ADUL	T SUPERVISORS (Note	job title: principal, volunte	er, etc.) ASI	- Colonel
William R. Car	roll, Mr. and Mrs. War	ceing, Mrs. Susan Jensen,	. Mrs. Barfkne	cht and
Mrs. Sandoval.				
A)				
EXPENSES:	Transportation Lodging Meals All Other	\$ 200.00 \$ 472.00 \$ -dutch- \$ 25.00	Number of	Students7
			Cost Per S	
•	TOTAL EXPENSE	\$ 697.00	(Total Cos	t ÷ # of Students)
1				
INCOME: List A	ll Income By Source and	Indicate Amount Now on H	and:	
Source		Expected Income	Inco	me Now On Hand
the funds and	any donations will pr the parents traveling of their costs.	with us		
	TOTAL:	\$		
Arrangaments fo	r Transportation: Sch	nool van and parents will	trailer hors	es
Arrangements to	r Accommodations and I	Meals: _ the Comfort Suit	es, South San	Francisco
_	ion of Unexpended Fund			
Planned Disposit	ION Of Onexpended I direc	110.10		
District Office t	en days prior to departu	nts of District regulations were.  Date: 9/3/93 Scho		
teachers, and the	e Board of Education for All adult volunteers ta lent participants must su	e determined to have waived injury, accident, illness, or king out-of-state field trips bmit a parental consent for	shall sign a sta	tement waiving such
Approvals:	Principal:			_ Date: 8 1-
Uhbi o 4 gra-		the Board of Education	D	Date:
Distribution:	White copy to Ass Yellow copy to Or Pink copy to Princ	istant Superintendent Educa iginator cipal	ition Services	(I-10)

# Jurupa Unified School District

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

		on Tungual Culinky N	OUFMRER 14 1993
DATE(S): FRID	AY, NOVEMBER 12, 19	93 THROUGH SUNDAY, NO	CALTE )
LOCATION:	CLUVIS WEST	HIOH SCHOOL (TALE	, CALII.
TYPE OF ACTIVI	TY:FIELD SHOW 1	NVITATIONAL	
PURPOSE/OBJEC	TIVE: PERFORMANCE	/CLINIC	
			etc.)
NAMES OF ADUL	T SUPERVISORS (Note join	title: principal, volunteer	e KATHU HAKOMAKI. DON &
CHARLI	ES GRAY - DIRECTOR (	PARENI BUUSTERS: JAY	& KATHY HAKOMAKI, DON &
KATHY	MCDONALD, STAFF MEM	BERS: CHRIS ELVREV,	PAULA BEARD, JENNI CRAVEN
EXPENSES:	Transportation Lodging Meals All Other	\$ 3,500.00 \$ 0 \$ 2,000.00 \$ 500.00	Number of Students 100  Cost Per Student 60.00
	TOTAL EXPENSE	\$ 6,000.00	(Total Cost : # of Students)
INCOME: List A	ll Income By Source and In	dicate Amount Now on Han	d:
Source		Expected Income	Income Now On Hand
PAREN	T BOOSTERS	3,000.00	3,00 <b>0</b> .00
STUDE	NTS/PARENTS	1,500.00	0
	RITY BASKETBALL GAM	E 1,500.00	0
	TOTAL:	\$ 6,000.00	3,000.00
Angoments fo	or Transportation:	OAECH BUS LINES	
Arrangements for	or Accommodations and Me	eals: QLOVIS WEST HS	BOOSTERS
Arrangements to	ion of Unexpended Funds:	BOOSTER ACCOUNT	
I hereby certify District Office Signature: Viris All persons mak	that all other requirement ten days prior to departure tructor)	Date: 9-7-93 School	all claims against the District, the
of the field trip claims. All students of liability form	. All adult volunteers take dent participants must sub	ng out-of-state field trips simit a parental consent for n	hall sign a statement waiving such nedical and dental care and waiver  Date: 9999
Approvals:	Principal: Date approved by th	ne Board of Education	Date:
Distribution:	White copy to Assis Yellow copy to Orig Pink copy to Princip	tant Superintendent Educati ginator pal	ion Services

### Jurupa Unified School District TRAVEL REQUEST

Location Program 250690/ Object //60 Name(s) <u>Ellen Finan</u> Site <u>RHS</u> Title of Activity FIPSE Conference Location of Activity Washington, D.C. Depart: Day Thursday Date 10-7-93 Timel1:40 am/pm From RHS Return: Day Sunday Date 10-10-93 Time 8:00 am/pm Purpose of Trip: Conference X Recruiting Administrative / Other / (explain below) For Business Office Use Only Mode of Payment Actual Cost Estimated Cost Number of days of substitute \$<u>70.00</u> \$ 70.00 time required: \_\_\_\_\_1 Registration Fees Mode of Travel: \_\_\_\_Plane\_\_\_\_ Meals - Number: \_\_\_\_\_\_D \$ \_\_\_\_\_ Lodging: \_\_ (Name of Hotel) \$\_\_\_\_ Other: \_\_ \$ 70.00 \* TOTAL COST Will a cash advance be needed? \_\_\_\_\_NO Amount \$\_\_\_\_\_ \*Reimbursed by CTEI Remarks/Rationale (Required for Categorical Projects): This is a conference for the FIPSE Grant CTEI receoved. CTEI will reimburse for my Substitute for Friday. I have read Business Services Procedure #124 and fully understand district travel requirements. Principal/Supervisor's Signature

Distribution: White/Green/Yellow - Business Office

Pink

- Return Copy

- Originator Goldenrod

# JURUPA UNIFIED SCHOOL DISTRICT

Research/Program Evaluation

1993-94 Testing Schedule

October 4, 1993

September 13 - January 16	Developmental Skills Checklist, (DSC), Wide Range Achievement Test (WRAT)	Federal and State Projects	K-6	New Students in Compensatory Education Schools
August - June	Bilingual Syntax Measure (BSM), Level 1, Language Assessment Scales (LAS) I & II	State	K-12	New Students
October 6	Armed Services Vocational Aptitude Test (ASVAB)	,	9-12	Eligible Students at Jurupa Valley High School
October 9	Scholastic Aptitude Test (SAT)	ı	11-12	Eligible High School Students
October 12	Preliminary Scholastic Aptitude Test (PSAT)	ı	10	Eligible Students at Rubidoux High School
October 16	PSAT	•	10-11	Eligible Students at Jurupa Valley High School
October 20	ASVAB	ı	9-12	Eligible Students at Rubidoux High School
October 23	ACT	1	10-12	Eligible High School Students
November 2-4	Competency Testing (Writing, Reading, Math)	State	11-12	Jurupa Valley High School, Nueva Vista High School
November (Some time during 1st Acting Out, Moody and quarter.)	Acting Out, Moody and Learning Behavior Rating Scale (AML-R)	Project Guidelines	K-3	Students at Elementary Schools Receiving Early Mental Health Grant
November 6	SAT & Achievement Tests		11-12	Eligible High Schoool Students
November 16-19	Competency Testing (Writing, Reading, Math, Make-Up)	State	12	Rubidoux High School
December 4	SAT and Achievement Tests	•	11-12	Eligible High School Students
December 11	ACT	1	11-12	Eligible High School Students



1,11,19	Golden State Examinations	•	9-12	Eligible High School Students
January 1.1-1.	Competency Tacting (Writing Reading, Math)	State	9-12	Nueva Vista High School
January 18, 19, 20	Competency results (competency results)	,	11-12	Eligible High School Students
January 22	SA1 & Achievement tests	1	9-12	Rubidoux High, Jurupa Valley Students
January 25-27	Final Examination		ç	Dubidony High School
February 2-3	Career Aptitude Placement Survey (CAPS)		01	
2-3	Career Occupational Preference Survey (COPS)	1	6	Rubidoux High School
reviualy 2-3	·	1	11-12	Eligible High School Students
February 5	ACI	1110	9-12	Eligible Rubidoux High School Students
February 22-25	Competency Testing (Writing, Reading, Math, Makeups)	State		
	Comment Toeting (Writing Reading, Math)	State	9-12	Eligible Jurupa Valley High School Students
March 1-3	Competency resumb (Transport		7 0	Shidents at These Respective Grade Levels
March 1-May 27	California Health Related Physical Fitness Test (CLAS)	State		ney to standard at the standard
March 7-24	Sixth Grade Proficiency - Integrated Assessment (Writing Math)	State	9	Eligible Sixth Grade Studelius at Vall Burch Elementary School
March 14-31	Sixth Grade Proficiency - Integrated Assessment	State	9	Eligible Sixth Grade Students at All Elementary Schools
	(Writing, Maur)		11-12	Eligible High School Students
March 19	SAT			N Viets High School Stridents
March 29-31	Competency Testing (Writing, Reading, Math)	State	21-6	Nueva vista ingri concordinate
April 9	ACT	1	71-17	Eligible Lings Caroon States and
E Well British	California Learning Assessment System (CLAS)	State	4,5,8,10	All Eligible Students in These Orade Levels
April 10-may 15 May (If Approved)	Diagnostic Mathematics Testing	1	<b>∞</b>	Eligible Eighth Grade Students at Mission Middle, Jurupa Middle Schools
	Commetency Tacting (Writing, Reading, Math)	State	12	Eligible Students at Rubidoux High School
May 3-5	Competently records (		11-12	Eligible Students at Rubidoux High School
May 4-20	Advanced Placements Examination			

	Advanced Placement Examinations		11-12	Eligible Students at Jurupa Valley High School
May 5-6		ı	11-12	Eligible High School Students
May 7	5A1 1 & 11		,	Elizible High School Shidents at Jurupa Valley
May 10-11	Advanced Placement Examinations	•	77-11	High School
May 16-31	Stanford Abbreviated, SABE II, Developmental Skills Checklist	Federal and State Projects	K-6	Chapter I, EIA Participants, Kindergarten Students (Compensatory Education Schools), LEP Spanish Dominant Students, 6th Grade Students, Title 7 Project Participants
May 17-19	Competency Testing (Writing, Reading, Math)	State	12	Eligible Students at Jurupa Valley High School Students
		•	9-12	Eligible High School Students
May 18-20	Golden State Examinations	, i de	0-12	Flieible High School Students
May 24-27	Golden State Examinations	•	77.	
1 True 2	Competency Testing (Writing, Reading, Math)	State	9-12	Nueva Vista riign Studerius
May 31 - June 2	11 9 1 1 4 2	ı	11-12	Eligible High School Students
June 4	3A11&11		12	Rubidoux High School Seniors
June 9	Final Examinations	1	<b>!</b>	I Vallay High School Seniors
11.ne 10	Final Examinations		71	Juiupa vaney ingir consorted
12 15	Final Examinations	•	9-11	Rubidoux/Jurupa Valley High School Students
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