

BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Bill White, President Sandra Ruane, Clerk R.M. 'Cook' Barela John Chavez Verne Lauritzen

JULY 17, 1989

EDUCATION CENTER BOARD ROOM #13 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

OPENING

- * Indicates supporting document
- ** Indicates supporting document for Board Members only

Roll Call to Order

Roll Call

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CLOSED SESSION 5:30 P.M.

The Board will meet in Closed Session at 5:30 p.m. in the Superintendent's office to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

PUBLIC SESSION 7:00 P.M.

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

Roll Call to Order in Public Session (President White)

Roll Call: President White, Ms. Ruane, Mr. Barela, Mr. Chavez, and Mr. Lauritzen

(Mr. White)

Flag Salute

(Mr. Lauritzen)

Invocation

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

(Mr. Edmunds)

a. Accept Donation

The Camino Real Elementary School P.T.A. wishes to donate \$788 for field trips at the school. This figure includes \$288 donated to the PTA by parents of students at the school for admission charges (\$4 per student) for the field trip to Oasis Water Park. Administration recommends acceptance of this donation, with a letter of appreciation to be sent.

(Dr. Wilson)

b. Other Communications/Reports

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.

Board Member Reports and Comments (Time Limit 5 Minutes)

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 July 3, 1989 Regular Meeting

The minutes of the July 3, 1989 Regular Meeting will be submitted for approval at the August 7, 1989 Regular Meeting.

B. Review and Approve Policies

*** 1. Approve at Informational First Reading Policy #3407, Drug Free Workplace.** (Mr. Campbell)

The Drug-Free Workplace Act of 1989 (Subtitle D of the Anti-Drug Abuse Act) requires that all Federal grant recipients certify that they have provided a drug-free workplace by taking certain actions. The recipient or contractor must publish a policy notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace. The notice shall specify the actions that will be taken against employees for violations of the policy. A drug-free awareness program must be established. The program must inform employees about the dangers of drug abuse and the availability of any counseling, rehabilitation, and employee assistance programs.

The new law also requires that grantees and contractors notify the appropriate agency when an employee is convicted of violating any drug statute while on the job. The law requires the employer to either appropriately discipline employees so convicted or require the employee to satisfactorily participate in a drug abuse assistance program.

The government is authorized to suspend payments, terminate the grant/contract, or both for failure to comply with the Drug-Free Workplace requirements.

In consideration of the above, and on advice of legal counsel, administration recommends that the Board approve at Informational First Reading the Drug Free Workplace Policy included in the supporting documents.

Review and Approve Policies (Cont'd)

2. Approve at 1st Informational Reading Revised Management/Confidential Employees Policy #4395, Vacation. (Mr. Campbell)

Current Board policy provides twenty-two vacation days per year for all management employees except those ten currently designated as "confidential". Confidential positions include Superintendent's Secretary, Assistant Superintendent's Secretary, Personnel Technicians, Personnel Clerks and Public Information Officer. A survey of benchmark district vacation allocations for similar positions clearly indicates that an increase to twenty-two vacation days is desirable. It is therefore recommended that the Board approve at 1st Informational Reading Revised Management/Confidential Employees Policy #4395, Vacation.

Award Legal Bids

(Time Limit 5 Minutes)

1. Award Legal Bid #89/26L to Supply Monthly Asphalt Maintenance for Jurupa Unified School District. (Mr. Edmunds)

In the 1989-90 State Deferred Maintenance Plan, we budgeted \$39,260 for asphalt repair work districtwide. Previously, specifications for asphalt repair have been developed for specific areas, the work was completed for these areas, and remaining areas were left unattended. During the last three years, we have spent an average of \$70,000 per year repairing and replacing asphalt. In spite of this sizeable expenditure, our asphalt areas tend to deteriorate very rapidly. In recent years, there have been improvements in the methods and materials used in asphalt installation and maintenance. Administration believes that the District is probably not getting the full benefit of this technology by awarding asphalt work to the lowest bidder whose objective is to complete a job as inexpensively as possible, then move on to the next job.

Because our previous method of maintaining asphalt has not been entirely successful, this year Administration is recommending a new approach that involves setting up a monthly maintenance program for asphalt work. This program will include the planned State Deferred Maintenance (SDM) work, but will also be an on-going program that includes inspections and recommendations by an experienced asphalt contractor. If successful, this type of program can be expanded in future years with a goal to reduce major replacement costs by longer life through maintenance.

The maintenance program includes three general areas: 1) 250 gallons of asphalt crack filler; or, 2) 80,000 square feet of asphalt slurry seal; or, 3) 10 tons of asphalt overlay or repair. The total amount of work to be done each month will consist of one of these items or a combination of the items that equals 100%. (For example, 125 gallons of crack filler, 20,000 square feet of slurry seal, and 2.5 tons of asphalt repair.) In addition to a base price for monthly maintenance, each bidder was requested to give us per unit cost for each of the three areas in case additional work is required. The Director of Maintenance and Operations will be responsible for approving all work and payments. Monthly payments will be made only if the work completed in a given month conforms to the bid requirements.

Award Legal Bids (Cont'd)

1. Award Legal Bid #89/26L to Supply Monthly Asphalt Maintenance for Jurupa Unified School District. (Cont'd) (Mr. Edmunds)

Specifications for monthly maintenance of asphalt throughout the District were developed by the District Maintenance Department. Advertisements inviting bids were published in the Riverside Press Enterprise on June 8 and 15, 1989. Bid packets were picked up or sent to twelve vendors; three vendors submitted bids. Submitted bids are as follows:

<u>Vendor</u>	<u>Monthly Maintenance Bid</u>	<u>Crack Filler per Gallon</u>	<u>Slurry Seal per 1000 Square Feet</u>	<u>Asphalt Overlay or Repair per Ton</u>
Pacific Asphalt	\$ 4,400.00	\$12.50	\$ 52.00	\$185.00
IPS	6,750.00	18.00	75.00	150.00
Redlands Paving	28,500.00	62.00	130.00	260.00

Since this is a new program, the bid terms allowed for a 30 day written cancellation by either party after 60 days.

If the low bid submitted by Pacific Asphalt is extended for twelve months, it totals \$52,800 for a full year of asphalt maintenance. This figure is considerably higher than the budgeted amount, but additional SDM funding has been provided in the State Budget. The District will be entitled to an increase of \$127,000 in this program, and Administration will be revising our 1989-90 SDM plan to complete some additional deferred maintenance projects. Asphalt repair and maintenance is one of the high priority areas where additional work is needed.

Administration recommends that Legal Bid #89/26L for Monthly Asphalt Maintenance be awarded to Pacific Asphalt Maintenance Company of Ontario, and that Purchase Order #55657 in the amount of \$52,800 be issued to cover this work for twelve months.

2. Award Legal Bid for Food Services Delivery Truck

(Mr. Edmunds)

Specifications for a new 1990 model food services delivery truck were developed by the District Transportation Department. Advertisements inviting bids were published in the Riverside Press Enterprise on June 16 and 23, 1989. Bid packets were sent to four dealers. We telephoned all four dealers and verified that they received the bid packet; however, only Lakeside Chevrolet of Sun City submitted a bid. The bid was opened at 10:00 a.m. on June 30, 1989. In previous written bid situations, Lakeside Chevrolet has been low bidder, and we have found them to be a good, cooperative dealer to work with.

Lakeside Chevrolet's bid is as follows:

Cab and chassis	\$19,083.00
6.5% sales tax	<u>1,240.34</u>
Delivery price	\$20,323.34
Body and liftgate installed	\$ 8,068.00
6.5% sales tax	<u>524.42</u>
Total	\$ 8,592.42

Award Legal Bids (Cont'd)

2. Award Legal Bid for Food Services Delivery Truck (Cont'd)

Administration recommends that Legal Bid #89/28L be awarded to Lakeside Chevrolet of Sun City, and that Purchase Order #55673 in the amount of \$28,915.76 be issued to cover this purchase.

Review and Act on Timely School Facility Matters

1. Approve Relocation of 4 Portables from Rubidoux High School to Mission Bell Elementary School (Mr. Edmunds)

Specifications for relocating four portable classrooms from Rubidoux High School to Mission Bell Elementary School were developed by the District Maintenance Department. Advertisements inviting bids were published in the Riverside Press Enterprise on June 16 and 23, 1989. Bid packets were sent to or picked up by three companies. Two companies submitted bids which were opened at 11:00 a.m. on June 30, 1989. The submitted bids are as follows:

<u>Vendor</u>	<u>Amount</u>
Norland Enterprises, Corona	\$14,260
P.C.S., Grand Terrace (Preferred Construction Services)	19,950

Administration recommends that the Board award Legal Bid #89/29L for relocating four portable classrooms from Rubidoux High School to Mission Bell Elementary School to Norland Enterprises of Corona, and that Purchase Order #55674 in the amount of \$14,260 be issued to cover this work. This project will be funded from Developer Fees.

2. Hear and/or Approve Other School Facility Matters (Mr. Anderson)

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.

Approve Personnel Report #2 (Mr. Campbell)
(Time Limit 2 Minutes)

1. Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

2. Adopt Resolution #90/07, Direct Notice of Layoff or Reduction of Hours of Classified Employees

With the Personnel Report, but requiring separate action, is Board Resolution #90/07 which directs the layoff of two Bus Drivers and the reduction in the number of work hours for sixteen Bus Drivers. Layoffs and reductions will be made in accordance with the requirements of the Education Code. Action is recommended at this time so that prior to the start of school the employees involved will receive appropriate notice.

(Mr. Huckaby)

Act on Student Discipline Matters
(Time Limit 3 Minutes)

1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #89/40 for causing damage to school property, defying school officials, and disrupting school activities.
2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #89/41 for causing damage to school property, defying school officials, and disrupting school activities.
3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #89/42 for possessing and utilizing a controlled substance, defying school officials, and disrupting school activities.
4. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #89/4 to placement in the Independent Study Program of Nueva Vista.

Approve Routine Action Items by Consent
(Time Limit 2 Minutes)

Administration recommends the Board approve Routine Action Items G 1-8 as printed.

1. Purchase Orders (Ms. Reul)
2. Disbursements (Ms. Reul)
3. Agreements (Mr. Edmunds)
4. Rejection of Claim (Mr. Edmunds)

On June 26, 1988, administration received a claim for damages from Mr. and Mrs. Gerald Adair alleging that certain district personnel verbally and physically abused students Geoffrey Adair and Patrick Adair, and issued libelous and slanderous statements concerning the Adair family. Administration recommends rejection of the claim, with appropriate notification sent to district counsel and claims administrator. (A copy of the claim is available for Board Review.)

5. Authorize Resolution #90/04, Authorization to Destroy Records (Mr. Edmunds)

Records which are no longer required by the District are listed in the supporting documents. These records have been retained for the required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution 90/04, Authorization to Destroy Records.

Approve Routine Action Items by Consent (Cont'd)

6. Authorization for Department of General Services to Purchase Certain Items

(Mr. Edmunds)

The District needs to renew its annual resolution with the Department of General Services to participate in State bids and contracts for supplies, equipment, and furniture. In the supporting documents is Resolution 90/05 which authorizes the District's participation in State bids.

Administration recommends that the Board adopt Resolution 90/05, Authorizing the Department of General Services of the State of California to Purchase Certain Items for Fiscal Year 1989-90.

7. Approve Adult Education Class

(Ms. Roberts)

Adult Education principal, Howard Kaste proposes the following course:

Credit, Fee \$2.00

MUSIC APPRECIATION

Students will be helped to develop an appreciation for different types of music, to develop an understanding of how music is written and to develop desirable listening skills.

Through the use of videos, records and tapes, students will be able to relate a basic history of western music from the Renaissance through Contemporary music; read basic musical rhythms and notes; and demonstrate the courtesies associated with good audience behavior.

Administration recommends that the Board approve this new course beginning with the 1989 Summer Session and continuing through the 1989-90 school year thereafter.

8. Approve Out-of-State Conference

(Mrs. Roberts)

A request to attend a conference/workshop has been made by two Special Education staff members, Carol Sanders, Psychologist, and Flo Kent, RSP Teacher. The conference "Mediated Learning Experience" has been scheduled in Knoxville, Tennessee from August 6 - 11, 1989. The Education Support Services office has been requested to pay the registration fees for these two people to attend the conference. The total cost of \$350 per person will be paid from the SELPA Staff Development budget.

This course is designed specifically for Special Education personnel. Professor Reuven Feuerstein will present the conference. Professor Feuerstein is from Israel and he is the Director of the Hadassah-WIZO-Canada Research Institute in Israel. Additionally he is Professor of Psychology and Education at Bar Ilan University in Israel, and adjunct professor at George Peabody College for Teachers at Vanderbilt University. Dr. Feuerstein visits the United States approximately once a year and generally presents this conference somewhere on the East Coast. His work has revolutionized the field of psychology and this conference will be a major opportunity for two of our staff members to bring back information first-hand.

Administration recommends approval of the request to pay registration fees for two Special Education people to attend the conference "mediated Learning Experience" in Knoxville, Tennessee from August 6 - 11, 1989.

Review Routine Information Reports

1. Annual Review of Specific Policies

(Mr. Huckaby)

The Education Code requires that the Board annually review the following policies: #2114, Instructional Competency: Specified Certificated Management Personnel; #4121, Recognition of Potential Needs of Probationary Teachers; and #5151, Parent/Student Complaint and Problem Resolution. Regulation #5151 has been revised for technical changes only and does not require action. Included in the supporting documents are the policies for review. Information only.

2. Forward Summons to District's Insurance Carrier

(Mr. Edmunds)

On June 29, 1989, the district was served a summons for Case #199240 on behalf of four plaintiffs who sustained injuries when the vehicle they were traveling in collided with a vehicle operated by a district employee. The summons has been forwarded to the district's insurance carrier for handling.

3. Cafeteria Fund Financial Report for Period Ending June 30, 1989.

4. Summary Report of 1988/89 Inter and Intra District Transfers

(Mr. Huckaby)

The 1988-89 Interdistrict Attendance Permit summary provides information on incoming and outgoing transfers, reasons for the transfers, number of pupils involved, and identifies the school districts participating in this cooperative venture.

The 1988-89 Intradistrict Attendance Permit summary provides information on incoming and outgoing transfers for each school, reasons for the transfers, and number of pupils involved for each school.

* 5. Receive Reports Pursuant to Education Code #48915

(Mr. Martinez)

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

6. Items Pending

Report on School Within a School Program at Rustic Lane Elementary School

ADJOURNMENT

DRUG-FREE WORKPLACE

It is the policy of this District to maintain a drug-free workplace through implementation of the following policy. This District seeks to ensure all employees are free from the effects of drug use during working hours, and that drugs are not permitted on District premises. A drug-free workplace is essential to maintaining the safety and efficiency of school and district operations, and the health and safety of employees, students, and the public.

In order to achieve the objective of a drug-free workplace, the Governing Board directs the Superintendent or his/her designee to implement the following policy:

1. The Superintendent or his/her designee shall post at each school site and provide each employee with a notice that the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances is prohibited in the workplace. This notice shall also:

a. Include a statement of possible disciplinary actions, up to and including discharge, for violation of policy. The discipline shall be in accordance with Board Policies on discipline, the Education Code, and applicable collective bargaining agreements;

b. Inform employees of the availability of any drug counseling, rehabilitation, and employee assistance programs;

c. Inform employees that as a condition of employment, each employee must abide by the terms of this policy and notify the District within five days of any criminal drug statute conviction for a violation occurring in the workplace;

d. Notify employees of the District's policy of maintaining a drug-free workplace;

e. Inform employees of the dangers of drug abuse in the workplace, including, but not limited to, threats to the health and safety of employees, students, and the public.

2. The Superintendent or his/her designee shall notify federal agencies with whom contracts are held or from whom grants are received within 10 days of receiving notice that an employee has been convicted of a criminal drug statute for a violation occurring in the workplace.

3. The Superintendent or his/her designee shall, within 30 days of notification of the conviction of an employee for a criminal drug statute violation occurring in the workplace, take appropriate disciplinary action against the employee up to and including discharge.

As used in this policy "drug" and "drugs" refers to controlled substances as defined by State and Federal law.

VACATION

~~Classified~~ Management ^{Confidential} employees who work a twelve month work year and an eight hour day shall earn twenty-two days of vacation annually. All ~~classified~~ management ^{Confidential} employees working less than twelve months and/or eight hours per day will accrue vacation at a proportional rate. Actual vacation days credited for the first year of employment shall be proportionate to actual months worked.

Use of Vacation

Twelve month ~~classified~~ management ^{Confidential} employees will normally take their vacation during school recesses or in June, July, or August as scheduled and approved by their immediate supervisor. Vacations will be scheduled at the convenience of the employee.

Earned vacation for twelve month employees will be credited to the employee's record at the end of each fiscal year. No ~~classified~~ management ^{Confidential} employee may accumulate more than a maximum number of days of vacation equal to two years of earned vacation as of August 31. Any vacation days accrued in excess of this amount will be forfeited without compensation.

Employees Who Work Less than Twelve Months

Employees working less than twelve months normally will be paid annually for their vacation days in excess of their assigned working days. Such payment will be at the end of the fiscal year.

VACATION

Management/Confidential
Employees
Policy 4395

Vacation is accrued by confidential employees in accordance with the schedule set forth below. The schedule is premised on a 12 month work year and 8 hours per day. All employees working less than 12 months and/or 8 hours per day will have vacation credited at a proportional rate.

- Employees in their first year of employment shall earn 12 days vacation annually;
- Employees in their second year of employment shall earn 12 days vacation annually;
- Employees in their third year of employment shall earn 13 days vacation annually;
- Employees in their fourth year of employment shall earn 13 days vacation annually;
- Employees in their fifth year of employment shall earn 14 days vacation annually;
- Employees in their sixth year of employment shall earn 15 days vacation annually;
- Employees in their seventh year of employment shall earn 15 days vacation annually;
- Employees in their eighth year of employment shall earn 16 days vacation annually;
- Employees in their ninth year of employment shall earn 18 days vacation annually;
- Employees in their tenth year of employment shall earn 19 days vacation annually;
- Employees in their eleventh year of employment and thereafter shall earn 20 days vacation annually.

For purposes of determining years of employment, the first year of employment shall be from initial employment until the first anniversary date as determined in accordance with Policy 4340. Actual days credited for the first year of employment shall be proportionate to actual months worked. All subsequent years shall be determined in accordance with the anniversary date.

Employees working less than 12 months will be paid annually for their vacation days in excess of their normally assigned working days. Such payment will be at the end of the fiscal year.

Twelve month employees will normally take their vacation during school recesses or in June, July or August as scheduled and approved by their immediate supervisor or administrator. Vacations will be scheduled at the convenience of the district and as nearly as possible at the convenience of the employee.

Earned vacation for 12 month employees will be credited to the employee's record at the end of each fiscal year. No employee may accumulate more than a maximum number of days of vacation equal to two years of earned vacation as of August 31. Any vacation days accrued in excess of this amount will be forfeited without compensation.

Revised November 17, 1969
Revised January 7, 1974
Revised March 18, 1974
Revised July 1, 1974
Revised September 19, 1977
Revised April 19, 1982

Current

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Jurupa Unified School District

Personnel Report #2

July 17, 1989

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Jill Barry P.O. Box 1936 Crestline, CA 92325	Effective September 1, 1989 Multiple Subject Credential
Language, Speech & Hearing Specialist	Ms. Cynthia Castillo 25246 Barton Road #5 Loma Linda, CA 92354	Effective September 1, 1989 Clinical Rehabilitative Services Credential
Teacher	Ms. Janet Garcia-Hudson 11845 Villa Hermosa Moreno Valley, CA 92387	Effective September 1, 1989 Multiple Subject Credential with Bilingual/Cross Cultural Emphasis
Teacher	Ms. Laurie Reimer 6310 Heatherwood Drive Riverside, CA 92509	Effective September 1, 1989 Multiple Subject Credential

Extra Compensation Assignment

Summer Instruction Program; as listed below, paid at summer school rate of pay, assigned on an as needed basis; continued employment dependent upon enrollment; June 23, 1989 through August 4, 1989 excluding July 4, 1989.

Independent Study Teacher	Ed Luna
Independent Study Teacher	Vicky Henninger

Jurupa Valley High School; to conduct freshman orientation conferences; July 19, 1989 through August 3, 1989; not to exceed 12 days total; appropriate daily rate of pay.

Guidance Coordinator	Gary Hanson
Guidance Coordinator	Karen Pina
Guidance Coordinator	Ernie Garcia

Rubidoux High School; to teach English, Math and Work Experience; July 3, 1989 through August 30, 1989; not to exceed 37½ hours per week; \$20.07 per hour.

Teacher	Carmel Danieri	Single Subject-English Credential
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Personnel Report #2

CLASSIFIED PERSONNEL

Regular Assignment

Athletic Fields & Facilities Attendant	Mr. Marvin Hansen 3322 Harding Riverside, CA 92506	Effective July 3, 1989 Work Year A
Carpenter	Mr. Richard Scott 5800 Hamner Avenue #126, Del Mar Circle Mira Loma, CA 91752	Effective July 3, 1989 Work Year A Credit for one year prior work experience
Plumber	Mr. James Thompson 3686 Roslyn Avenue Riverside, CA 92504	Effective July 17, 1989 Work Year A Credit for one year prior work experience

Promotion

From Purchasing Clerk to Buyer	Mr. Bob Iverson 7595 High Prairie Trail Riverside, CA 92509	Effective June 13, 1989
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Substitute Assignment

Instructional Materials Stock Clerk	Ms. Ellen Cashman 6566 Marlo Way Riverside, CA 92506	As needed
Custodian	Ms. Corinne McMahon 10343 E. Avenue R6 Little Rock, CA 93543	As needed
Bilingual Language Tutor	Mr. Martin Ruiz 2756 Scorpio Circle Riverside, CA 92503	As needed

Leave of Absence

Preschool Teacher	Ms. Jenny Eberth 2622 Kevin Court Riverside, CA 92506	Unpaid Special Leave from September 1, 1989 through August 31, 1990 without compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Long Term/Extra Work

Rubidoux High School; to complete inventory process for textbooks; June 27, 1989 through July 5, 1989; not to exceed six (6) days; appropriate hourly rate of pay.

Library Technician	JoAnn Alford
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Personnel Report #2

CLASSIFIED PERSONNEL (Continued)

Long Term/Extra Work (Continued)

Rubidoux High School; to complete and close out 1988-89 budget; June 23, 1989 through June 30, 1989; not to exceed six (6) days total; appropriate hourly rate of pay.

Senior Fiscal Clerk Vicky Painter

Jurupa Valley High School; to assist with student registration; July 17, 1989 through July 30, 1989; not to exceed 14 days total; appropriate hourly rate of pay.

Secretary-High School Lisa Cook
Assistant Principal

Jurupa Valley High School; to organize and prepare for the opening of school; July 3, 1989 through July 30, 1989; not to exceed 23 days total; appropriate hourly rate of pay.

Secretary-High School Marie Johnson
Assistant Principal

Jurupa Valley High School; to set up registration and make program changes; July 31, 1989 through August 18, 1989; not to exceed 15 days total; appropriate hourly rate of pay.

Secretary Barbara Bleck

Jurupa Valley High School; to oversee textbook and library book processing; July 17, 1989 through August 18, 1989; not to exceed 20 days total; appropriate hourly rate of pay.

Library Technician Donna Staub

Jurupa Valley High School; to barcode new textbooks; July 17, 1989 through September 4, 1989; not to exceed 20 days total; appropriate hourly rate of pay.

Elem. Media Center Clerk Mary Forand
Elem. Media Center Clerk Gayla Gresham

Jurupa Valley High School; to set up budget and county attendance plans; August 28, 1989 through September 4, 1989; not to exceed six (6) days total; appropriate hourly rate of pay.

Senior Fiscal Clerk Vicky Painter

Short-Term/Extra Work

Jurupa Valley High School; to plan campus supervision; September 1, 1989; not to exceed one (1) day each; appropriate hourly rate of pay.

Campus Supervisor Nancy Holt
Campus Supervisor Dwight Hunter
Campus Supervisor Dee Jacobsen

Personnel Report #2

CLASSIFIED PERSONNEL (Continued)

Resignation

Automotive Service
Coordinator

Mr. Russell Ramsey
24854 Bower Street
Sunnymead, CA 92388

Effective August 18, 1989

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88.4

Personnel Report #2

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

Short-Term Assignment

Instructional Services; peak-load assistance; July 3, 1989 through October 3, 1989; not to exceed forty (40) hours per week; \$6.61 per hour.

Packing Clerk Ellen Cashman

Maintenance & Operations; to help with summer painting; June 26, 1989 through September 1, 1989; not to exceed forty (40) hours per week; \$9.30 per hour.

Painter's Helper Teresa Negrete

Maintenance & Operations; to supervise summer student work crew; June 26, 1989 through September 1, 1989; not to exceed forty (40) hours per week; \$8.44 per hour.

Work Crew Leader Harrison Cole

Rubidoux High School; to serve as an Independent Study Assistant; June 23, 1989 through August 30, 1989; not to exceed eighteen (18) hours per week; \$6.57 per hour.

Peter Tyler	Deboraha Clark	Coreen Crawford
Elizabeth Johnson	Susanne Lyman	Karin Russell
Gail Tindall	Janet Wilson	Greg Cabrera
Jane Bartlebaugh	Lucinda Rutten	


Rubidoux High School; to serve as Peer Counselors; June 12, 1989 through August 30, 1989; not to exceed forty (40) hours per week; rate of pay listed below:

Michele Gaertner	\$6.99 per hour
Teishya Brooks	\$5.75 per hour
John Parker	\$6.51 per hour
Scott Parker	\$5.75 per hour
Dawn Redmond	\$5.75 per hour
Blanca Banuelos	\$5.75 per hour

Warehouse; peak-load assistance; July 17, 1989 through August 18, 1989; not to exceed eight (8) hours per day; \$8.23 per hour.

Stock Clerk Mark Shearer

The above actions are recommended for approval:


Kent Campbell, Assistant Superintendent-Personnel Services



CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Rebecca Kallinger 4203 Allis Place Riverside, CA 92501	Effective September 1, 1989 Multiple Subject Credential
Teacher	Ms. Lisa Tokarek 384 Puffton Village Apt. Amherst, MA 01002	Effective September 1, 1989 Multiple Subject Credential

Extra Compensation Assignment

Adult Education; to teach summer school; June 26, 1989 through August 4, 1989; not to exceed eight (8) hours per day; appropriate daily rate of pay.

Vickie Hansen

Will Murray

Adult Education; to teach summer school; June 15, 1989 through September 4, 1989; not to exceed eight (8) hours per day; appropriate daily rate of pay.

Kathryn Sandoval

Resignation

Teacher	Ms. Darlene Jenkins 21385 Rider Street Perris, CA 92370	Effective July 12, 1989
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CLASSIFIED PERSONNEL

Regular Assignment

Purchasing Clerk	Ms. Silvia McCook 11417 Magnolia #22 Riverside, CA 92505	Effective July 17, 1989 Work Year A
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Resignation

Custodian	Mr. Donald Kennedy 10581 Jurupa Road Mira Loma, CA 91752	Effective July 31, 1989
Cafeteria Assistant I	Ms. Linda Terrian 11466 64th Street Mira Loma, CA 91752	Effective April 1, 1989
Maintenance Worker	Mr. Jeffrey Witten 999 Fourth Street Norco, CA 91760	Effective July 31, 1989

Resolution #90-07
Resolution of the Board of Education
of the Jurupa Unified School District

WHEREAS, recommendations have been received from district administrators and managers which call for a reduced amount of District-wide service from Bus Drivers, and;

WHEREAS, Education Code Section 45117 requires that thirty (30) days notice be given prior to the effective date of any layoff or reduction in hours for lack of work or lack of funds;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education as follows:

1. That due to a lack of work and a lack of funds, two (2) Bus Driver positions be discontinued.
2. That due to a lack of work and a lack of funds the following Bus Driver positions be reduced:
 - a. Four positions from eight (8) hours to seven and one-half (7½) hours.
 - b. One position from eight (8) hours to seven (7) hours.
 - c. One position from seven and one-half (7½) hours to seven (7) hours.
 - d. Nine positions from seven (7) hours to six and one-half (6½) hours.
 - e. One position from six (6) hours to five and one-half (5½) hours.
3. That the positions specified hereinabove be discontinued by layoff or reduced in hours pursuant to district rules and regulations and applicable provisions of the Education Code.
4. That the Superintendent be and he hereby is directed to give notices of layoff or reduction in hours to the employees affected by this resolution pursuant to Education Code Section 45117.
5. That said layoffs or reductions shall become effective August 17, 1989.
6. That the employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to the Education Code Section 45298.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on July 17, 1989.

Ayes _____
Noes _____
Absent _____

Secretary to Board of Education

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/12/89 - 06/30/89
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
'54671	100	196 00	GENERAL EDUCATION - SECONDARY	CARL FISCHER MUSIC STORES	RH - MUSIC BOOKS		241.00
'54936	100	178 00	WAREHOUSE	STOCKWELL & BINNEY	WHSE - STOCK		5,384.43
'54981	100	196 00	ENGLISH	ARROWHEAD MAGAZINES CO	RH - INSTRUCTIONAL MATERIAL		203.26
'54988	100	196 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	RH - POOL SUPPLIES		685.03
'55280	100	196 00	VOC ED-AGRICULTURE	BLACK CREEK	RH - INSTRUCTIONAL MATERIAL		298.01
'55284	100	178 00	OPERATIONS-OTHER FACILITY	CONTEL/EXECUTONE	EC-TELEPHONE SERVICE		509.25
'55433	100	178 00	WAREHOUSE OPERATIONS	KENT LANDSBERG CO.	WAREHOUSE-SHIPPING SUPPLIES		201.94
'55434	100	178 00	WAREHOUSE	KENT LANDSBERG CO.	WAREHOUSE-CLASSROOM SUPPLIES		605.79
'55435	100	178 00	WAREHOUSE	EASTMAN PRODUCTS	WAREHOUSE-CLASSROOM SUPPLIES		6,482.43
'55436	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WAREHOUSE-CLASSROOM SUPPLIES		6,003.84
'55453	100	178 00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	EC-SUPT-ADVERTISEMENT		289.20
'55457	100	178 00	WAREHOUSE	POSTMASTER	WAREHOUSE-POSTAGE STAMPS		5,000.00
'55470	100	197 00	SCHOOL ADMINISTRATION	STOCKWELL AND BINNEY	JVH-OPEN PO-OFFICE SUPPLIES		500.00
'55474	100	000 00	SELF-CONTAINED CLASSROOM	CALIFORNIA SKATE	SS-ADMISSION FEES		712.25
'55475	100	178 00	HEALTH & SAFETY EDUCATION	BLANCHARD SIGNS	EC-SUPPORT SERVICES		291.50
'55477	100	191 00	SELF-CONTAINED CLASSROOM	WESTERN TROPHY MFG	MMS-INSTRUCTIONAL MATERIALS		220.85
'55487	100	196 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. SHERIFF'S DEP	RH-COMMUNITY RESOURCE OFFICER		25,000.00
'55530	100	178 00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	MAINT-PUBLICATION OF LEGAL AD		404.20
'55577	100	622 00	FACILITIES	FOURTH STREET ROCK CRUSHER	MAINT-WR-SUPPLIES		890.36
'55589	100	178 00	PLANT OPERATIONS	LAWNMOWER CENTER	MAINT-EQUIPMENT REPLACEMENT		211.95
'55596	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-RH-COMPUTER REPAIR		242.05
'55601	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER EQUIPMENT ENTERPRI	MAINT-RH-TYPEWRITER REPAIR		244.50
'55613	100	178 00	PLANT OPERATIONS	DESERT IRRIGATION & PIPE	MAINT-GROUNDS SUPPLIES		569.26
'55625	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-RH-COMPUTER REPAIR		235.15

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REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P55634	100	178 00	PLANT OPERATIONS	A-1 LOU'S RENTAL		MAINT-MMS-TRACTOR RENTAL 440.00
P55642	100	178 00	SELF-CONTAINED CLASSROOM	IHS BUSINESS SYSTEM		MAINT-RH-TYPEWRITER REPAIRS 457.34
						FUND TOTAL 56,323.1
						TOTAL NUMBER OF PURCHASE ORDERS 26
P54993	101	187 00	E.I.A. (ECONOMIC IMPACT AID)	CREATIVE TEACHING ASSOCIATE		WR-INSTRUCTIONAL MATERIALS 1,322.32
P55225	101	187 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER, INC.		WR-MICROCOMPUTER EQUIPMENT 29,068.82
P55439	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	CURRICULUM ASSOCIATES INC		TS-INSTRUCTIONAL MATERIALS 1,958.74
P55483	101	178 00	DRUG SUPPRESSION ST. CRIMINAL J	CLARION HOTEL		EC-ED SUPRT SRVCS-CONFERENCE 546.90
P55493	101	178 00	DRUG SUPPRESSION ST. CRIMINAL J	INDIAN HILLS COUNTRY CLUB		EC-EC SUPRT SRVCS-CONFERENCE 650.00
						FUND TOTAL 33,546.78
						TOTAL NUMBER OF PURCHASE ORDERS 5
P54984	102	196 00	RESOURCE SPECIALIST PROGRAM	LAKESHORE CURRICULUM		RH-INSTRUCTIONAL MATERIALS 232.37
						FUND TOTAL 232.37
						TOTAL NUMBER OF PURCHASE ORDERS 1
P55460	103	178 00	GIFTED AND TALENTED EDUCATION	WESTERN TROPHY MFG		MMS-INSTRUCTIONAL MATERIALS 350.00
P55464	103	178 00	GIFTED AND TALENTED EDUCATION	INDIAN HILLS COUNTRY CLUB		RH-INSTRUCTIONAL MATERIALS 546.00
P55548	103	178 00	PUPIL TRANSPORTATION	SEARS ROEBUCK & CO		MAINT-SUPPLIES 357.73
P55552	103	178 00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL		TRANS-VEHICLE REPAIR 737.85
P55632	103	178 00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION		TRANS-VEHICLE REPAIR 362.06
P55633	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY		TRANS-TIRES 1,649.34
P55659	103	178 00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL		TRANS-SUPPLIES 274.93

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REPORT OF PURCHASES
06/12/89 - 06/30/89
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED							
P55461	106	697 00	FACILITIES	UCA SUMMER CAMPS	JVH-REGISTRATION FEE	420.	
P55492	106	697 00	FACILITIES	DYNASTY SPORTING GOODS, INC	JVH-EQUIPMENT (ATHLETIC)	637.43	
P55573	106	697 00	FACILITIES	WESTERN ATHLETIC SUPPLY	JVH-F & E (ATHLETIC EQUIPMENT)	1,103.25	
					FUND TOTAL	2,160.68	
					TOTAL NUMBER OF PURCHASE ORDERS		3
P55635	340	176 22	FACILITIES	AMERICAN ENG. LAB., INC	EC-ADM SRVCS-ENGINEERING SERVICES	5,443.00	
					FUND TOTAL	5,443.00	
					TOTAL NUMBER OF PURCHASE ORDERS		1
P55630	360	188 11	FACILITIES	CHJ CONSTRUCTION SERVICES I	MAINT-SC-TESTING SERVICES	548.00	
					FUND TOTAL	548.	
					TOTAL NUMBER OF PURCHASE ORDERS		1
P55432	800	194 00	GENERAL EDUCATION - ADULT	APPLE COMPUTER, INC.	ADULT ED-COMPUTER EQUIPMENT	11,275.94	
P55468	800	194 00	GENERAL EDUCATION - ADULT	CAREER AIDS, INC.	RH-OTHER BOOKS	1,689.48	
P55471	800	194 00	SCHOOL ADMINISTRATION	STOCKWELL & BINNEY	RH-OFFICE SUPPLIES	767.96	
P55472	800	194 00	GENERAL EDUCATION - ADULT	LAKESHORE CURRICULUM	RH-INSTRUCTIONAL MATERIALS	406.73	
					FUND TOTAL	14,140.11	
					TOTAL NUMBER OF PURCHASE ORDERS		4
P55555	940	178 00	PLANT MAINTENANCE	RIVERSIDE FENCE CO	MAINT-SUPPLIES	393.47	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/12/89 - 06/30/89
PURCHASES OVER \$200

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DESCRIPTION

VENDOR

PURCHASE ORDERS TO BE RATIFIED

REF FUND LOC/SITE PROGRAM

P55575	940	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-CR-SUPPLIES	241.02
P55578	940	178	00	PLANT MAINTENANCE	INLAND PIPE AND SUPPLY CO I	MAINT-SUPPLIES	411.78
P55579	940	178	00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-RH-SUPPLIES	228.05
P55581	940	178	00	PLANT MAINTENANCE	TRUST HARDWARE	MAINT-SUPPLIES	385.00
P55588	940	178	00	PLANT MAINTENANCE	MOBILECOMM (SAN BERNARDINO)	MAINT-EQUIPMENT (PAGERS)	450.50
P55590	940	178	00	PLANT MAINTENANCE	COMPUTER EQUIPMENT ENTERPRI	MAINT-EQUIPMENT (COMPUTER)	3,945.95
P55631	940	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-JMS-MB-SUPPLIES	225.07
P55641	940	178	00	PLANT MAINTENANCE	RIVERSIDE PIPE AND SUPPLY	MAINT-WR-SUPPLIES	276.87

							FUND TOTAL
							6,558.71
							TOTAL NUMBER OF PURCHASE ORDERS
							9

P55571	990	175	00	FACILITIES	RED EYE WATER TRUCKS	MAINT-SS-WATER TRUCK SERVICE	1,872.00
P55616	990	191	00	FACILITIES	A-1 ELECTRIC	MAINT-MMS-ELECTRICAL SERVICE	1,320.57
P55626	990	175	00	FACILITIES	RED EYE WATER TRUCKS	MAINT-SS-WATER TRUCK SERVICE	432.00
P55671	990	187	00	FACILITIES	A-1 ELECTRIC	MAINT-WR-ELECTRICAL SERVICE	6,667.00
P55699	990	197	00	FACILITIES	A-1 ELECTRIC	MAINT-JVH-ELECTRICAL SERVICE	2,092.50

							FUND TOTAL
							12,384.75
							TOTAL NUMBER OF PURCHASE ORDERS
							5

62	PURCHASE ORDERS OVER	\$200.00	FOR A TOTAL AMOUNT OF	135,615.96
57	PURCHASE ORDERS UNDER	\$200.00	FOR A TOTAL AMOUNT OF	4,858.77

				140,474.73

119 PURCHASE ORDERS - FOR A GRAND TOTAL OF

Recommend Approval:

Barbara Lee
Director of Purchasing

61
35.4

Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

15298, 15302, 15308, 15312, 15313, 15314, 15315, 15317, 15318, 15320,
15321, 15322, 15326, 15328, 15329, 15330, 15332,
15333, 15341, 15342, 15345, 15346, 15347, 15348

Total Orders Less Than \$200.00: \$1,954.06

Purchase Orders More Than \$200:

O.#	Vendor	Amount	Location/Description
5299	Foothill Properties	\$588.00	All Schls-Oranges
5301	Proficient Paper Co.	2,562.30	Whse-Supplies
5303	Driftwood Dairy	21,460.41	All Schls-Milk & By-Products
5304	Apple Company	1,546.32	JMS/MMS/RHS-Chips
5305	Caljen Sales	356.16	Whse-Supplies
5306	S.E. Rykoff & Co.	1,081.50	Whse-Food
5307	Hostess Cake Kitchens	3,421.20	JMS/MMS/RHS-Cakes & Pies
5309	Ben Hur Produce, Inc.	4,654.41	All Schls-Produce
5310	Olsen Meat Co.	1,475.50	Whse-Food
5311	Coca Cola Bottling Co.	1,030.50	RHS-Soft drink mix
5316	Kathy Hess	223.32	Mileage reimbursement 1988/89
5319	Moreno Bros.	719.53	All Schls-Tortillas
5323	Smart & Final	993.95	Whse-Food
5324	Interstate Brands Corp.	742.80	All Schls-Bread & rolls
5325	Gold Star Foods	12,435.63	Whse-Food
5334	Foothill Properties	1,232.00	All Schls-Oranges
5335	Hostess Cake Kitchens	2,754.00	JMS/MMS/RHS-Cakes & Pies
5336	Ben Hur Produce, Inc.	3,254.85	All Schls-Produce
5337	Moreno Bros.	492.22	All Schls-Tortillas
5338	Apple Company	766.74	JMS/MMS/RHS-Chips
5339	Interstate Brands Corp.	1,552.38	All Schls-Bread & rolls
5340	Driftwood Dairy	15,030.92	All Schls-Milk & By-Products
5343	Keeler Foods, Inc.	4,709.50	Whse-Food/Supplies
5344	Gold Star Foods	7,250.65	Whse-Food

Total Orders More Than \$200.00: \$90,334.79

Grand Total Cafeteria Fund 600: \$92,288.85

Recommend Approval

Ann Hale

Ann Hale, Director Food Services

AH:cc

6/89



RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

06/12/89 - 06/28/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71193	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	DO 31472 PAYMENT FOR MAY	9,650.04
D71206	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D31419 MILEAGE	36.98
D71207	100	178 00	HEALTH	HUFFMAN, ALICE (BENDER)	D31423 MILEAGE	38.00
D71208	100	178 00	HEALTH	LANTRY, VALERIE J.	D31424 MILEAGE	14.6
D71209	100	178 00	GUIDANCE & COUNSELING	NORMANDEAU, TOM	D31425 MILEAGE	20.97
D71213	100	178 00	DISTRICT ADMINISTRATION	COLLINS, DENISE	D31467 MILEAGE	8.48
D71214	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D31477 REIMB-GROUNDS SUPPLIES	100.00
D71215	100	178 00	HEALTH	IRENE ALLEN	D31476 MILEAGE	51.75
D71217	100	178 00	DISTRICT ADMINISTRATION	JOHN WILSON	D31474 MILEAGE	61.44
D71218	100	178 00	DISTRICT ADMINISTRATION	IRENE TOWAPZ	D31473 MILEAGE	6.64
D71219	100	191 00	FINE ARTS - ART	DOUG TORBERT	D31470 REIMB-INSTRUCTIONAL MATERIALS	42.08
D71221	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D31454 REIMB-OFFICE SUPPLIES	33.46
D71223	100	178 00	PLANT OPERATIONS	RICHARD SAPIEW	D31420 MILEAGE	24.48
D71224	100	185 00	SCHOOL ADMINISTRATION	MARIA MILTON	D31421 MILEAGE	3.84
D71225	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D31422 MILEAGE	90.38
D71226	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D31429 MILEAGE	81.8
D71227	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D31430 MILEAGE	95.81
D71228	100	178 00	FACILITIES	BILL ELZIG	D31431 MILEAGE	160.32
D71229	100	178 00	DISTRICT ADMINISTRATION	TINA WARD	D31432 MILEAGE	29.29
D71231	100	178 00	DISTRICT ADMINISTRATION	TERRY GLASS	D31434 MILEAGE	39.17
D71232	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D31435 MILEAGE	34.06
D71233	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D31436 REIMB-PHYSICAL	130.00
D71234	100	178 00	DISTRICT ADMINISTRATION	JOHN WILSON	D31438 REIMB-CONFERENCE EXPENSES	73.00
D71238	100	178 00	DISTRICT ADMINISTRATION	DOLLY WRIGHT	D31442 REIMB-OFFICE SUPPLIES	9.13

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71240	100	000 00	SELF-CONTAINED CLASSROOM	CARMEN HERNANDEZ	D31444 REIMB-ADMISSION FEES	352.00
D71242	100	181 00	SELF-CONTAINED CLASSROOM	DON MC CALL	D31446 REIMB-INSTRUCTIONAL MATERIALS	65.23
D71249	100	191 00	MIDDLE SCHOOL REFORM	JOHN WHEELER	D31459 REIMB-INSTRUCTIONAL MATERIALS	32.27
D71250	100	191 00	PHYSICAL EDUCATION	SAM GEE	D31460 REIMB-INSTRUCTIONAL MATERIALS	41.27
D71251	100	178 00	DISTRICT ADMINISTRATION	RAMONA BUCHANAN	D31461 REIMB-OFFICE SUPPLIES	14.58
D71254	100	178 00	DISTRICT ADMINISTRATION	RALPH MARTINEZ	D31464 REIMB-OFFICE SUPPLIES	23.91
D71255	100	178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D31466 REIMB-OFFICE SUPPLIES	136.61
D71256	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH LINDNER	D31468 MILEAGE	7.21
D71259	100	178 00	DISTRICT ADMINISTRATION	FEDERAL EXPRESS	D31458 POSTAGE	23.00
D71266	100	178 00	DISTRICT ADMINISTRATION	CSBA	D31647 CONFERENCE EXPENSES	15.00
D71319	100	197 00	STUDENT ACTIVITIES	JURUPA VALLEY HIGH SCHOOL A	D31645 CASH ADVANCE FOR ENTRY FEES	7,000.00
D71395	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D31572 MONITORING	603.00
D71396	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D31726 REPLENISHMENT	2,500.00
D71397	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D31727 SHIPPING CHARGES	600.00
D71398	100	178 00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D31728 LEGAL SERVICES	2,159.19
D71399	100	178 00	WAREHOUSE OPERATIONS	FLORES, JOE	D31742 UNIFORM ALLOW (WAREHOUSE)	108.00
D71400	100	178 00	WAREHOUSE OPERATIONS	NEGRETTE, CRUZ	D31743 UNIFORM ALLOW (WAREHOUSE)	108.00
D71401	100	178 00	WAREHOUSE OPERATIONS	WILSON, MICHAEL	D31744 UNIFORM ALLOW (WAREHOUSE)	108.00
D71405	100	178 00	DISTRICT ADMINISTRATION	THOMPSON, ELOISE	D31745 MILEAGE	11.52
D71406	100	178 00	DISTRICT ADMINISTRATION	JEAN HOLSINGER	D31757 MILEAGE	11.76
D71409	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D31756 MILEAGE	5.76
D71410	100	178 00	NON SPECIFIC	AID ASSN. FOR LUTHERANS	TSA PAYMENT 88/89 CLASSIFIED	8,246.20
D71411	100	178 00	NON SPECIFIC	ALLSTATE LIFE INS. CO.	TSA PAYMENT CLASSIFIED	6,277.84
D71412	100	178 00	NON SPECIFIC	AMERICAN CAPITAL MARKETING	TSA PAYMENT CLASSIFIED	1,270.46

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY 33 RIVERSIDE
DISTRICT 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D71415	100	178 00	NON SPECIFIC	AMERICAN NATIONAL INSURANCE	TSA PAYMENT CLASSIFIED	3,596.62
D71416	100	178 00	NON SPECIFIC	AETNA LIFE INS. CO.	TSA PAYMENT CLASSIFIED	1,569.95
D71417	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D31746 UNIFORM ALLOW (NV)	108.00
D71418	100	178 00	NON SPECIFIC	AMERICAN UNITED LIFE INSURA	TSA PAYMENT CLASSIFIED	246,177.80
D71419	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D31747 UNIFORM ALLOW (RHS)	90.00
D71420	100	178 00	NON SPECIFIC	BANKERS UNITED LIFE ASSURAN	TSA PAYMENT CLASSIFIED	256,530.84
D71421	100	196 00	GUIDANCE & COUNSELING	COFFER, GEORGE	D31748 UNIFORM ALLOW (RHS)	90.00
D71422	100	178 00	NON SPECIFIC	BENEFICIAL STANDARD LIFE	TSA PAYMENT CLASSIFIED	3,327.78
D71423	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D31749 UNIFORM ALLOW (RHS)	90.00
D71424	100	178 00	NON SPECIFIC	CAPITOL LIFE INSURANCE COMP	TSA PAYMENT CLASSIFIED	80.58
D71425	100	196 00	GUIDANCE & COUNSELING	HOLT, NANCY	D31750 UNIFORM ALLOW (RHS)	90.00
D71426	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D31751 UNIFORM ALLOW (RHS)	90.00
D71427	100	178 00	NON SPECIFIC	DST SYSTEMS, INC.	TSA PAYMENT CLASSIFIED	972.59
D71428	100	178 00	NON SPECIFIC	EQUITABLE LIFE ASSURANCE	TSA PAYMENT CLASSIFIED	3,603.07
D71429	100	178 00	NON SPECIFIC	FAMILY LIFE INSURANCE COMPA	TSA PAYMENT CLASSIFIED	2,321.42
D71430	100	196 00	GUIDANCE & COUNSELING	JOHNSON, MARGE	D31752 UNIFORM ALLOW (RHS)	90.00
D71431	100	178 00	NON SPECIFIC	FARMERS NEW WORLD LIFE	TSA PAYMENT CLASSIFIED	2,925.31
D71432	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D31753 UNIFORM ALLOW (RHS)	90.00
D71433	100	178 00	NON SPECIFIC	FIDELITY UNION LIFE	TSA PAYMENT CLASSIFIED	989.00
D71434	100	196 00	GUIDANCE & COUNSELING	POPP, DEE	D31754 UNIFORM ALLOW (RHS)	90.00
D71435	100	178 00	NON SPECIFIC	FINANCIAL PROGRAMS	TSA PAYMENT CLASSIFIED	2,289.33
D71437	100	178 00	NON SPECIFIC	FRANKLIN LIFE INSURANCE CO.	TSA PAYMENT CLASSIFIED	2,359.58
D71438	100	178 00	NON SPECIFIC	GREAT AMERICAN LIFE INSURAN	TSA PAYMENT CLASSIFIED	13,757.53
D71439	100	178 00	NON SPECIFIC	HORACE MANN LIFE INS. COMPA	TSA PAYMENT CLASSIFIED	3,189.19

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REPORT OF PURCHASES

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71440	100	178 00	NON SPECIFIC	IDS LIFE/AMERICAN EXPRESS	TSA PAYMENT CLASSIFIED	11,727.33
D71441	100	178 00	NON SPECIFIC	JACKSON NATIONAL LIFE	TSA PAYMENT CLASSIFIED	7,147.60
D71442	100	178 00	NON SPECIFIC	JOHN ALDEN LIFE INSURANCE C	TSA PAYMENT CLASSIFIED	18,884.34
D71443	100	196 00	GUIDANCE & COUNSELING	THOMPSON, ANNETTE	D31755 UNIFORM ALLOW (RHS)	90.00
D71444	100	178 00	NON SPECIFIC	JOHN HANCOCK MUTUAL LIFE IN	TSA PAYMENT CLASSIFIED	5,488.37
D71445	100	178 00	NON SPECIFIC	LINCOLN NATIONAL	TSA PAYMENT CLASSIFIED	4,575.17
D71446	100	178 00	NON SPECIFIC	LUTHERAN BROTHERHOOD	TSA PAYMENT CLASSIFIED	361.89
D71447	100	178 00	NON SPECIFIC	METROPOLITAN LIFE INSURANCE	TSA PAYMENT CLASSIFIED	3,314.25
D71448	100	178 00	NON SPECIFIC	NEW YORK LIFE	TSA PAYMENT CLASSIFIED	12,328.07
D71449	100	178 00	NON SPECIFIC	PAUL REVERE VAR. ANNUITY IN	TSA PAYMENT CLASSIFIED	3,557.19
D71450	100	178 00	NON SPECIFIC	PRUDENTIAL INSURANCE COMPAN	TSA PAYMENT CLASSIFIED	5,234.49
D71451	100	178 00	NON SPECIFIC	RAINER NATIONAL BANK	TSA PAYMENT CLASSIFIED	1,362.79
D71452	100	178 00	NON SPECIFIC	SAFECO LIFE INSURANCE COMPA	TSA PAYMENT CLASSIFIED	24,301.31
D71453	100	178 00	NON SPECIFIC	SECURITY BENEFIT LIFE INS.	TSA PAYMENT CLASSIFIED	12,460.38
D71454	100	178 00	NON SPECIFIC	NATIONAL WESTERN LIFE INS.	TSA PAYMENT CLASSIFIED	39,891.60
D71455	100	178 00	NON SPECIFIC	STATE FARM LIFE INS. COMPAN	TSA PAYMENT CLASSIFIED	18,576.35
D71456	100	178 00	NON SPECIFIC	TRANSAMERICA LIFE	TSA PAYMENT CLASSIFIED	5,361.80
D71457	100	178 00	NON SPECIFIC	TRAVELERS INSURANCE COMPANI	TSA PAYMENT CLASSIFIED	2,705.20
D71458	100	178 00	NON SPECIFIC	UNITED OF OMAHA LIFE INS. C	TSA PAYMENT CLASSIFIED	877.26
D71459	100	178 00	NON SPECIFIC	USAA LIFE INSURANCE COMPANY	TSA PAYMENT CLASSIFIED	3,642.92
D71460	100	178 00	NON SPECIFIC	WADDELL AND REED	TSA PAYMENT CLASSIFIED	2,486.25
D71461	100	178 00	NON SPECIFIC	WESTERN NATIONAL LIFE	TSA PAYMENT CLASSIFIED	6,726.72
D71462	100	178 00	NON SPECIFIC	CAL FARM LIFE INSURANCE CO.	TSA PAYMENT CLASSIFIED	5,640.67
D71463	100	178 00	NON SPECIFIC	SECURITIES MGMT. & RESEARCH	TSA PAYMENT CLASSIFIED	315.36

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 DISTRICT 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71510	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D31760 RENTAL OF TELEPHONES	6.53
D71514	100	178 00	DISTRICT ADMINISTRATION	LOU CROTEAU	D31758 REIMB PERSONAL DAMAGES (JMS)	41.89
D71517	100	178 00	DISTRICT ADMINISTRATION	MARY C. FLORES	D31759 REIMB PERSONAL DAMAGES (JMS)	35.00
D71534	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D31495 UNIFORM ALLOW (GRDS)	108.00
D71536	100	178 00	PLANT OPERATIONS	EAKLE, WILLIAM	D31496 UNIFORM ALLOW (GRDS)	108.00
D71539	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D31497 UNIFORM ALLOW (GRDS)	108.00
D71540	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D31498 UNIFORM ALLOW (GRDS)	108.00
D71541	100	178 00	PLANT OPERATIONS	ESPARZA, RON	D31499 UNIFORM ALLOW (GRDS)	90.00
D71542	100	178 00	PLANT OPERATIONS	HAMMOND, JOHN	D31500 UNIFORM ALLOW (GRDS)	108.00
D71543	100	178 00	PLANT OPERATIONS	HERNANDEZ, TOM	D31501 UNIFORM ALLOW (GRDS)	108.00
D71544	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D31502 UNIFORM ALLOW (GRDS)	108.00
D71545	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D31503 UNIFORM ALLOW (GRDS)	108.00
D71546	100	178 00	PLANT OPERATIONS	MOLINA, MAC	D31504 UNIFORM ALLOW (GRDS)	108.00
D71547	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D31505 UNIFORM ALLOW (GRDS)	108.00
D71548	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D31506 UNIFORM ALLOW (GRDS)	108.00
D71549	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D31507 UNIFORM ALLOW (GRDS)	108.00
D71550	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D31508 UNIFORM ALLOW (GRDS)	108.00
D71551	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D31509 UNIFORM ALLOW (GRDS)	108.00
D71552	100	178 00	PLANT OPERATIONS	ZIEMKE, RICHARD	D31510 UNIFORM ALLOW (GRDS)	108.00
D71553	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D31511 UNIFORM ALLOW (CUST)	108.00
D71554	100	178 00	PLANT OPERATIONS	ATENCIO, JACOBO	D31512 UNIFORM ALLOW (CUST)	108.00
D71555	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D31513 UNIFORM ALLOW (CUST)	108.00
D71556	100	178 00	PLANT OPERATIONS	AYALA, ART	D31514 UNIFORM ALLOW (CUST)	108.00
D71557	100	178 00	PLANT OPERATIONS	BARKER, HUGH	D31515 UNIFORM ALLOW (CUST)	108.00

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D71558	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D31516 UNIFORM ALLOW (CUST)	108.00
D71559	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D31517 UNIFORM ALLOW (CUST)	90.00
D71560	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D31518 UNIFORM ALLOW (CUST)	108.00
D71561	100	178 00	PLANT OPERATIONS	BOYD, WILLIS	D31519 UNIFORM ALLOW (CUST)	108.00
D71562	100	178 00	PLANT OPERATIONS	COURSEY, GREG	D31520 UNIFORM ALLOW (CUST)	108.00
D71563	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D31521 UNIFORM ALLOW (CUST)	108.00
D71564	100	178 00	PLANT OPERATIONS	DANG, NGUYEN	D31522 UNIFORM ALLOW (CUST)	108.00
D71565	100	178 00	PLANT OPERATIONS	DODD, PAH	D31523 UNIFORM ALLOW (CUST)	108.00
D71566	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D31524 UNIFORM ALLOW (CUST)	108.00
D71567	100	178 00	PLANT OPERATIONS	LULA DUNAWAY	D31525 UNIFORM ALLOW (CUST)	108.00
D71568	100	178 00	PLANT OPERATIONS	KENNETH DUNCAN	D31526 UNIFORM ALLOW (CUST)	108.00
D71569	100	178 00	PLANT OPERATIONS	DYE, TED	D31527 UNIFORM ALLOW (CUST)	108.00
D71570	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D31528 UNIFORM ALLOW (CUST)	108.00
D71571	100	178 00	PLANT OPERATIONS	FLOREZ, REY	D31529 UNIFORM ALLOW (CUST)	108.00
D71572	100	178 00	PLANT OPERATIONS	GOMES, CHRIS	D31530 UNIFORM ALLOW (CUST)	72.00
D71573	100	178 00	PLANT OPERATIONS	FRED GONZALES	D31531 UNIFORM ALLOW (CUST)	54.00
D71574	100	178 00	PLANT OPERATIONS	HARKINS, DENNIS	D31532 UNIFORM ALLOW (CUST)	108.00
D71575	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D31533 UNIFORM ALLOW (CUST)	108.00
D71576	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D31534 UNIFORM ALLOW (CUST)	108.00
D71577	100	178 00	PLANT OPERATIONS	KENNEDY, DONALD	D31535 UNIFORM ALLOW (CUST)	108.00
D71578	100	178 00	PLANT OPERATIONS	KING, PAUL	D31536 UNIFORM ALLOW (CUST)	108.00
D71579	100	178 00	PLANT OPERATIONS	KING, ROBERT	D31537 UNIFORM ALLOW (CUST)	108.00
D71580	100	178 00	PLANT OPERATIONS	LAWSON, DONNA	D31538 UNIFORM ALLOW (CUST)	108.00
D71581	100	178 00	PLANT OPERATIONS	LESTER, LUTHER	D31539 UNIFORM ALLOW (CUST)	108.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71582	100	178 00	PLANT OPERATIONS	LOMAN, MARY	D31540 UNIFORM ALLOW (CUST)	36.00
D71583	100	178 00	PLANT OPERATIONS	OZIE MARTIN	D31541 UNIFORM ALLOW (CUST)	108.00
D71584	100	178 00	PLANT OPERATIONS	MARTIN, VERNON	D31542 UNIFORM ALLOW (CUST)	108.00
D71585	100	178 00	PLANT OPERATIONS	MASON, SANDRA	D31543 UNIFORM ALLOW (CUST)	108.00
D71588	100	178 00	SELF-CONTAINED CLASSROOM	ARCHAMBAULT, JOHN	D31761 "AUTHOR'S" INSEV (HMS)	500.00
D71608	100	178 00	PLANT OPERATIONS	MIRANDA, PAUL	UNIFORM ALLOW - CUSTODIAL	108.00
D71609	100	178 00	PLANT OPERATIONS	JEFF NEWLON	UNIFORM ALLOW - CUSTODIAL	108.00
D71613	100	178 00	PLANT OPERATIONS	DALE OGDAHL	UNIFORM ALLOW - CUSTODIAL	90.00
D71616	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	UNIFORM ALLOW - CUSTODIAL	108.00
D71617	100	178 00	PLANT OPERATIONS	RAMIREZ, RICHARD	UNIFORM ALLOW - CUSTODIAL	108.00
D71618	100	178 00	PLANT OPERATIONS	REDFORD, BILLIE	UNIFORM ALLOW - CUSTODIAL	108.00
D71619	100	178 00	PLANT OPERATIONS	REED, CHARLES	UNIFORM ALLOW - CUSTODIAL	108.00
D71620	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	UNIFORM ALLOW - CUSTODIAL	54.00
D71621	100	178 00	PLANT OPERATIONS	RICHARD SAPIEN	UNIFORM ALLOW - CUSTODIAL	108.00
D71622	100	178 00	PLANT OPERATIONS	SCHULTZ, RAYMOND	UNIFORM ALLOW - CUSTODIAL	108.00
D71623	100	178 00	PLANT OPERATIONS	SHERARD, RODIE	UNIFORM ALLOW - CUSTODIAL	108.00
D71624	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	UNIFORM ALLOW - CUSTODIAL	108.00
D71625	100	178 00	PLANT OPERATIONS	SHINE, GARY	UNIFORM ALLOW - CUSTODIAL	108.00
D71626	100	178 00	PLANT OPERATIONS	SMOLAREK, LEONARD	UNIFORM ALLOW - CUSTODIAL	108.00
D71627	100	178 00	PLANT OPERATIONS	SPANO, PATRICIA	UNIFORM ALLOW - CUSTODIAL	108.00
D71628	100	178 00	PLANT OPERATIONS	SUCHY, MARK	UNIFORM ALLOW - CUSTODIAL	108.00
D71629	100	178 00	PLANT OPERATIONS	SUCHY, JIM	UNIFORM ALLOW - CUSTODIAL	108.00
D71630	100	178 00	PLANT OPERATIONS	JOHN TEMPLETON	UNIFORM ALLOW - CUSTODIAL	108.00
D71635	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	UNIFORM ALLOW - CUSTODIAL	108.00

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DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71637	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	UNIFORM ALLOW - CUSTODIAL	108.00
D71638	100	178 00	PLANT OPERATIONS	TERESIN, MARY	UNIFORM ALLOW - CUSTODIAL	108.00
D71639	100	178 00	PLANT OPERATIONS	THORNTON, JOHN	UNIFORM ALLOW - CUSTODIAL	108.00
D71640	100	178 00	PLANT OPERATIONS	WALKER, RICHARD	UNIFORM ALLOW - CUSTODIAL	108.00
D71642	100	178 00	PLANT OPERATIONS	WEAVER, ALBERTA	UNIFORM ALLOW - CUSTODIAL	108.00
D71643	100	189 00	SELF-CONTAINED CLASSROOM	MARGE ENGELAUF	D31764 MILEAGE	145.80
D71644	100	178 00	PLANT OPERATIONS	WEITZEL, MELINDA	UNIFORM ALLOW - CUSTODIAL	108.00
D71645	100	178 00	DISTRICT ADMINISTRATION	JUANITA DENNIS	D31765 MILEAGE	5.76
D71646	100	178 00	PLANT OPERATIONS	WITTEN, GABRIELLA	UNIFORM ALLOW - CUSTODIAL	108.00
D71648	100	178 00	PLANT OPERATIONS	ZAMORA, ALICE	UNIFORM ALLOW - CUSTODIAL	108.00
D71649	100	178 00	PLANT OPERATIONS	MARY E. TERESIN	D31768 MILEAGE	15.36
D71651	100	178 00	PLANT OPERATIONS	GILBERT, ERIC	UNIFORM ALLOW - MAINT	18.00
D71652	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D31771 GRADUATION EXPENSES	17.00
D71654	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D31773 REIMB-GROUNDS SUPPLIES	1.47
D71655	100	178 00	DISTRICT ADMINISTRATION	KATHLEEN JOHNSON	D31775 REIMB-OFFICE SUPPLIES	64.00
D71656	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D31776 REIMB-OFFICE SUPPLIES	45.7
D71657	100	191 00	SCHOOL ADMINISTRATION	BERTHA HALE	D31777 REIMB-OFFICE SUPPLIES	22.96
D71670	100	178 00	DISTRICT ADMINISTRATION	JURUPA UNIFIED SCHOOL DISTR	D31778 FOOD SERVICE SUPPLIES	10.00
D71693	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D31779 MOBILE TELEPHONE SERVICE	46.86
D71769	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D31780 DIST CREDIT CARDS (MAY)	137.78
D71772	100	178 00	DISTRICT ADMINISTRATION	JOHN TEMPLETON	D31781 REIMB PERSONAL DAMAGES (SS)	95.40
D71804	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D31785 FINGERPRINTS	222.00
D71806	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D31787 PROFESSIONAL SERV (MAY)	5,407.16
D71870	100	178 00	NON-SPECIFIC	MOBIL OIL CORPORATION	D31788 CHARGES FOR MAY	18,031.80

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DISBURSEMENT ORDERS

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D71889	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	D31403 REIMB-INSERVICE, 1 EMPLOYEE	43.39
D71890	100	178 00	DISTRICT ADMINISTRATION	BARELA, REFUJIO M.	D31402 REIMB-INSERVICE, BD MEMBER	101.60
D71892	100	196 00	GENERAL EDUCATION - SECONDARY	BROWN, ALBERT	D31400 REIMB-MEALS	14.78
D71895	100	178 00	DISTRICT ADMINISTRATION	CHAVEZ, JOHN	D31398 INSERVICE, BD MEMBER	101.60
D71897	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	D31397 INSERVICE, 1 EMPLOYEE	65.60
D71912	100	178 00	INSTRUCTIONAL MEDIA	JURUPA UNIFIED SCHOOL DISTR	D31791 FOOD SERVICE SUPPLIES	1,000.60
D71914	100	178 00	HEALTH & SAFETY EDUCATION	BETTY FOLSOM	D31793 MILEAGE	249.12
D71915	100	175 00	SELF-CONTAINED CLASSROOM	LINDA RODRIGUEZ	D31795 MILEAGE	56.14
D71919	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	KAREN P. POLLACK	D31799 MILEAGE	36.48
D71920	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D31800 MILEAGE	46.77
D71923	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D31803 MILEAGE	42.35
D71924	100	178 00	DISTRICT ADMINISTRATION	BARBARA REUL	D31804 MILEAGE	29.03
D71931	100	178 00	DISTRICT ADMINISTRATION	RUTH MEDARIS	D31811 MILEAGE	31.07
D71935	100	178 00	DISTRICT ADMINISTRATION	JOAN MAYHEW CATERING	D31816 CONFERENCE EXPENSES	227.37
D71937	100	178 00	DISTRICT ADMINISTRATION	PATRICIA JOKELA	D31789 REIMB PERSONAL DAMAGES	100.00
D71938	100	620 00	SELF-CONTAINED CLASSROOM	JONNA ADRAAGNA	D31818 REIMB-CONFERENCE EXPENSES	13.6
D71945	100	178 00	SELF-CONTAINED CLASSROOM	WADDELL AND REED	TSA PAYMENT	1,200.78
D71958	100	181 00	SELF-CONTAINED CLASSROOM	RHONDA VAN HORN	D31815 REIMB-RETURNED LIBRARY BOOK	7.55
D71964	100	175 00	SELF-CONTAINED CLASSROOM	GARY HALE	D31822 REIMB-INSTRUCTIONAL MATERIALS	248.05
D71965	100	181 00	SELF-CONTAINED CLASSROOM	MICHELLE THRONSON	D31823 REIMB-RETURNED LIBRARY BOOK	9.86
D71966	100	175 00	SELF-CONTAINED CLASSROOM	BARBARA MARTIN	D31824 REIMB-INSTRUCTIONAL MATERIALS	20.14
D71967	100	178 00	PLANT OPERATIONS	GARY MC MAHON	D31825 REIMB-OFFICE SUPPLIES	36.84
D71968	100	178 00	DISTRICT ADMINISTRATION	ANGLE' WOLLAM	D31826 MILEAGE	46.08
D71969	100	178 00	DISTRICT ADMINISTRATION	TERRY L. GLASS	D31827 MILEAGE	24.89

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71970	100	196 00	INDEPENDENT STUDY	PAUL JENSEN	D31828 MILEAGE	33.48
D71971	100	196 00	WORK EXPERIENCE	KENNEDY, CHARLOTTE	D31829 MILEAGE	168.00
D71974	100	178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D31831 MILEAGE	43.20
D71975	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D31833 MILEAGE	84.20
D71997	100	178 00	OPERATIONS-OTHER FACILITY	WEST RIVERSIDE CANAL COMPAN	D31837 ASSESSMENT	15.75
D71998	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN	D31838 FISCAL & MANDATE COSTS	159.53
D72000	100	178 00	OPERATIONS-OTHER FACILITY	BENRICH WATER TREATMENT CO	D31834 WATER TREATMENT FOR MAY	1,218.23
D72028	100	178 00	INSTRUCTIONAL MEDIA	JONNA ADRAUNA	D31842 MILEAGE	30.05
D72029	100	178 00	DISTRICT ADMINISTRATION	TANYA JOHNSON	D31843 MILEAGE	50.50
D72038	100	178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D31849 MILEAGE	37.70
D72083	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D31851 MONITORING FEE (ALL SITES)	8,339.80
D72085	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D31852 PRO-RATED MONITORING FEE	1,500.00
D72090	100	178 00	DISTRICT ADMINISTRATION	CSBA	D31854 "ALCOHOL/DRUGS IN SCHOOL	15.92
D72093	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D31855 REPLENISHMENT	2,500.00
D72144	100	620 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D31857 "AMAN INTL FOLK" INSERV (GA)	820.00
D72145	100	178 00	DISTRICT ADMINISTRATION	JANINE ASAI & ASSOCIATES	D31858 "TELECOMMUNICATIONS" (JVHS)	4,000.0
D72173	100	178 00	PLANT OPERATIONS	AMERICAN UNITED LIFE INSURA	D31840 TSA PAYMENT (CL)	726.70
D72213	100	197 00	SCHOOL ADMINISTRATION	REVOLVING CASH FUN	D31862 REPLENISHMENT	1,678.57
D72225	100	191 00	MIDDLE SCHOOL REFORM	BUREAU OF EDUCATION & RESEA	D31863 INSERVICE, 1 EMPLOYEE	89.00
D72303	100	620 00	SELF-CONTAINED CLASSROOM	RIVERSIDE UNIFIED SCH DISTR	D31864 INSTRUCTIONAL MATERIALS	231.88
D72304	100	191 00	MIDDLE SCHOOL REFORM	MISSION MIDDLE SCHOOL	D31865 TRUCK RENTAL FOR GRADUATION	46.71
D72306	100	178 00	HEALTH	VIRGINIA SCHANZ	D31868 MILEAGE	45.10
D72307	100	178 00	HEALTH	DEBBIE PURVIS	D31870 MILEAGE	50.24
D72309	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D31887 DID LINES (5-16 TO 6-14)	306.72

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COUNTY 33 RIVERSIDE
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D72311	100	186 00	SELF-CONTAINED CLASSROOM	MRS. JO ANN GOULD	D31878 REIMB-RETURNED LIBRARY BOOK	8.95
D72312	100	191 00	MIDDLE SCHOOL REFORM	BERTHA HALE	D31879 REIMB-INSTRUCTIONAL MATERIALS	89.36
D72314	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D31888 MOBILE TELEPHONE SERVICE	132.69
D72315	100	178 00	HEALTH	GUTHRIE, JANICE	D31867 MILEAGE	56.57
D72316	100	178 00	HEALTH	ALLEN, IRENE	D31869 MILEAGE	38.62
D72317	100	178 00	HEALTH	LANTRY, VALERIE J.	D31871 MILEAGE	19.32
D72320	100	178 00	HEALTH	HUFFMAN, ALICE (BENDER)	D31873 MILEAGE	26.75
D72323	100	178 00	HEALTH	PERRICONE, DONNA	D31877 MILEAGE	30.24
D72332	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D31882 TELEPHONE SERVICE (JUNE)	5,076.86
D72347	100	178 00	DISTRICT ADMINISTRATION	HECTOR GONZALES & JOAQUIN S	D31881 INSURANCE CLAIM	3,750.00
FUND TOTAL						857,977.04
TOTAL NUMBER OF DISBURSEMENTS						250
D71176	101	196 00	VOCATIONAL EDUCATION ACT PL94 EMBASSY SUITES		D31396 HOTEL RES... 2 EMPLOYEES	561.60
D71177	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE COUNTY OFFICE		D31395 INSERVICE, 1 EMPLOYEE	75.00
D71178	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE COUNTY OFFICE		D31394 INSERVICE, 1 EMPLOYEE & 1 PAR	60.0
D71179	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR EXPLORATIONS WORKSHOPS		D31393 INSERVICE, 4 EMPLOYEES	500.00
D71210	101	178 00	ECONOMIC OPPORTNITY ACT PL88-4 YOUNG, CYNTHIA L.		D31441 CHILD CARE	10.00
D71211	101	175 00	E.C.I.A. CHAPTER 1	SMITH, REBECCA	D31447 CHILD CARE	35.75
D71212	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BOISSEAU, MARY	BETTY FOLSOM	D31465 CHILD CARE	19.50
D71237	101	178 00	MENTOR TEACHER PROGRAM		D31440 REIMB-INSTRUCTIONAL MATERIALS	100.51
D71239	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR ELLEN KINNEAR		D31443 REIMB-INSTRUCTIONAL MATERIALS	72.04
D71243	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR PAUL JOHNSON		D31448 REIMB-ADMISSION FEES	60.00
D71244	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR PATSY MALONY		D31450 REIMB-INSTRUCTIONAL MATERIALS	36.80

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71245	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	LYNNE M. ENNIS	D31452 REIMB-INSTRUCTIONAL MATERIALS	83.51
D71246	101	178 00	E.I.A. (ECONOMIC IMPACT AID)	PATTY STARK	D31453 REIMB-SUPPLIES	52.35
D71252	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	PATSY MALONY	D31462 REIMB-INSTRUCTIONAL MATERIALS	98.12
D71253	101	178 00	EESA MATH & SCIENCE TCHR TRNG	NANETTE SEAGO	D31463 REIMB-BOOK	27.1
D71258	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	JURUPA UNIFIED SCHOOL DISTR	D31449 FOOD SERVICE SUPPLIES	162.00
D71260	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALSACK, NANCY	D31427 MILEAGE	186.96
D71267	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	KATHY GROGAN	D31646 REIMB-INSTRUCTIONAL MATERIALS	7.64
D71358	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	REIDE MARIONETTES	D31478 "PUPPET SHOW" (PA)	200.00
D71408	101	191 00	DEMONSTRATION PROGRAMS IN REA	LOIS CLARK	D31648 REIMB-INSTRUCTIONAL MATERIALS	79.62
D71599	101	190 00	DEMONSTRATION PROGRAMS IN REA	DEBORAH NORSE LATTINGORE	D31762 "HISTORICAL FICTION" INSERV	200.00
D71641	101	178 00	E.C.I.A. CHAPTER 1	CLARITA MONTALBAN	D31770 REIMB-CONFERENCE EXPENSES	42.66
D71647	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	JURUPA UNIFIED SCHOOL DISTR	D31767 FOOD SERVICE SUPPLIES	54.00
D71658	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	WILLIS, MARSHA	D31766 MILEAGE	128.52
D71776	101	178 00	E.C.I.A. CHAPTER 1	COOK, MARCY	D31782 "AT RISK STUDENTS" INSERV (SS	900.00
D71780	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	IMAGINATION MACHINE	D31783 "AUTHORED STORIES" INSER (WR)	370.00
D71784	101	179 00	E.C.I.A. CHAPTER 1	MCGWIRE, MICHAEL	D31784 "ACADEMIC ACHIEVEMENTS" (GA)	1,000.00
D71805	101	178 00	E.C.I.A. CHAPTER 1	DR, WILHELMINA GREENE	D31786 "AT RISK STUDENTS" INSERV	6,000.00
D71893	101	178 00	MENTOR TEACHER PROGRAM	DENNIS, WILLIAM	D31399 REIMB-INSERVICE, 1 EMPLOYEE	123.50
D71921	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	FRANCINE RICE	D31801 MILEAGE	48.98
D71932	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	LYNNE ENNIS	D31812 REIMB-INSTRUCTIONAL MATERIALS	73.52
D71936	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	PATTY STARK	D31817 REIMB-CONFERENCE EXPENSES	10.00
D71939	101	178 00	MENTOR TEACHER PROGRAM	DOUG TORBERT	D31819 REIMB-INSTRUCTIONAL MATERIALS	58.19
D71940	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	D31820 REIMB-INSTRUCTIONAL MATERIALS	184.95
D71941	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROSS RICE MAGIC SHOW	D31790 "SELF ESTEEM" INSERV (WR)	550.00

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COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/12/89 - 06/28/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71942	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	BADARAK, GARY	D31848 "SCHOOL IMPROVE" INSERV (EC)	2,225.00
D71946	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALSACK, NANCY	D31792 MILEAGE	59.64
D71972	101	178 00	MENTOR TEACHER PROGRAM	DORA L. MARTINEZ	D31830 MILEAGE	33.48
D71978	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALT LANCASTER	D31835 REIMB-INSTRUCTIONAL MATERIALS	129.8
D72001	101	178 00	E.C.I.A. CHAPTER 1	ROSELL, BONNIE	D31839 "COOPERATIVE LEARNING" (PDC)	1,000.00
D72027	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	PATSY MALONY	D31841 MILEAGE	126.22
D72174	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR	MCGWIRE, MICHAEL	D31859 "ACADEMIC ACHIEVE" INSERV (GA	4,000.00
D72175	101	178 00	DRUG ABUSE EDUCATION & PREVEN	TIM ALLEN	D31861 "SUBSTANCE ABUSE" INSERVICES	3,000.00
D72217	101	191 00	DEMONSTRATION PROGRAMS IN REA	JOHN W WHEELER	REIMBURSEMENT	107.56
D72308	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	ROBIN DAVIDSON	D31874 MILEAGE	10.90
D72310	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	FRANCINE RICE	D31876 MILEAGE	61.20
D72313	101	178 00	E.C.I.A. CHAPTER 1	NANCY WALSACK	D31880 REIMB-SUPPLIES	16.15
D72321	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MORENO, TERESA	D31875 MILEAGE	26.75
D72368	101	178 00	DRUG ABUSE EDUCATION & PREVEN	SAN BERNARDINO SUPT SCHOOLS	D31883 INSERVICE, 2 EMPLOYEES	770.00
FUND TOTAL						23,739.57
TOTAL NUMBER OF DISBURSEMENTS						4
D71247	102	179 00	RESOURCE SPECIALIST PROGRAM	JUDY HANLON	D31455 REIMB-INSTRUCTIONAL MATERIALS	17.40
D71933	102	175 00	RESOURCE SPECIALIST PROGRAM	LILA CULLING	D31813 REIMB-INSTRUCTIONAL MATERIALS	71.60
D72143	102	178 00	PROGRAM SPECIALISTS	PARTIDA, ROSE	D31856 "SPANISH TRANSLATOR" (RHS)	70.00
D72305	102	178 00	PROGRAM SPECIALISTS	LORRAINE DURAN	D31866 MILEAGE	39.20
D72318	102	178 00	PROGRAM SPECIALISTS	TIERI, LYNNIE	D31872 MILEAGE	79.25
FUND TOTAL						277.45
TOTAL NUMBER OF DISBURSEMENTS						5
D71236	103	178 00	PUPIL TRANSPORTATION	RUSSELL RAMSEY	D31439 REIMB-SAFETY EQUIPMENT	80.00

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REPORT OF PURCHASES
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 DISBURSEMENT ORDERS

COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71248	103	178 00	PUPIL TRANSPORTATION	TIM BERNHARD	D31456 REIMB-SUPPLIES	80.00
D71266	103	178 00	PUPIL TRANSPORTATION	EDGE, CHERYL	D31457 REIMB-SUPPLIES	72.00
D71357	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D31471 USE FUEL TAX	110.49
D71464	103	178 00	PUPIL TRANSPORTATION	ABBOTT, SHIRLEY A.	D31681 UNIFORM ALLOW (TRANS)	108.00
D71465	103	178 00	PUPIL TRANSPORTATION	AGUIRRE, ANDREA	D31682 UNIFORM ALLOW (TRANS)	108.00
D71466	103	178 00	PUPIL TRANSPORTATION	BROWN, KATIE L.	D31683 UNIFORM ALLOW (TRANS)	108.00
D71467	103	178 00	PUPIL TRANSPORTATION	CALVERT, MARIA P.	D31684 UNIFORM ALLOW (TRANS)	108.00
D71468	103	178 00	PUPIL TRANSPORTATION	CANUP, ANDRIENNE S.	D31685 UNIFORM ALLOW (TRANS)	108.00
D71469	103	178 00	PUPIL TRANSPORTATION	CARTWRIGHT, BRENDA	D31686 UNIFORM ALLOW (TRANS)	90.00
D71470	103	178 00	PUPIL TRANSPORTATION	CRUZ, FLORA M.	D31687 UNIFORM ALLOW (TRANS)	108.00
D71471	103	178 00	PUPIL TRANSPORTATION	CUMMINGS, JUDITH L.	D31688 UNIFORM ALLOW (TRANS)	108.00
D71472	103	178 00	PUPIL TRANSPORTATION	DEKKER, SHERON L.	D31689 UNIFORM ALLOW (TRANS)	108.00
D71473	103	178 00	PUPIL TRANSPORTATION	EDGE, CHERYL	D31690 UNIFORM ALLOW (TRANS)	108.00
D71474	103	178 00	PUPIL TRANSPORTATION	ELLIS, BRENDA	D31691 UNIFORM ALLOW (TRANS)	108.00
D71475	103	178 00	PUPIL TRANSPORTATION	ESCALANTE, MANUEL J.	D31692 UNIFORM ALLOW (TRANS)	108.00
D71476	103	178 00	PUPIL TRANSPORTATION	FINE, RITA	D31693 UNIFORM ALLOW (TRANS)	108.00
D71477	103	178 00	PUPIL TRANSPORTATION	FORD, REBECCA	D31694 UNIFORM ALLOW (TRANS)	108.00
D71478	103	178 00	PUPIL TRANSPORTATION	GIFFORD, FAYE	D31695 UNIFORM ALLOW (TRANS)	108.00
D71479	103	178 00	PUPIL TRANSPORTATION	GILLIAM, LENDOR	D31696 UNIFORM ALLOW (TRANS)	108.00
D71480	103	178 00	PUPIL TRANSPORTATION	GUZHAN, VIRGINIA M.	D31697 UNIFORM ALLOW (TRANS)	108.00
D71481	103	178 00	PUPIL TRANSPORTATION	HERNANDEZ, ELMA	D31698 UNIFORM ALLOW (TRANS)	108.00
D71482	103	178 00	PUPIL TRANSPORTATION	HILL, LESLIE A.	D31699 UNIFORM ALLOW (TRANS)	90.00
D71483	103	178 00	PUPIL TRANSPORTATION	JAMES, GLORIA J.	D31700 UNIFORM ALLOW (TRANS)	108.00
D71484	103	178 00	PUPIL TRANSPORTATION	LARA, LORENE M.	D31701 UNIFORM ALLOW (TRANS)	108.00

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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71485	103	178 00	PUPIL TRANSPORTATION	LOUGH, WILLIAM	D31702 UNIFORM ALLOW (TRANS)	54.00
D71486	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D31703 UNIFORM ALLOW (TRANS)	108.00
D71487	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D31704 UNIFORM ALLOW (TRANS)	108.00
D71488	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D31705 UNIFORM ALLOW (TRANS)	108.00
D71489	103	178 00	PUPIL TRANSPORTATION	PITCHFORD, LISA A.	D31706 UNIFORM ALLOW (TRANS)	108.00
D71490	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D31707 UNIFORM ALLOW (TRANS)	108.00
D71491	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D31708 UNIFORM ALLOW (TRANS)	108.00
D71492	103	178 00	PUPIL TRANSPORTATION	SANNER, SUSAN	D31709 UNIFORM ALLOW (TRANS)	108.00
D71493	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D31710 UNIFORM ALLOW (TRANS)	108.00
D71494	103	178 00	PUPIL TRANSPORTATION	SLIFE, ROSEMARIE	D31711 UNIFORM ALLOW (TRANS)	108.00
D71495	103	178 00	PUPIL TRANSPORTATION	STEWART, DENISE J.	D31712 UNIFORM ALLOW (TRANS)	108.00
D71496	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D31713 UNIFORM ALLOW (TRANS)	108.00
D71497	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D31714 UNIFORM ALLOW (TRANS)	108.00
D71498	103	178 00	PUPIL TRANSPORTATION	VALLIN, VIRGINIA	D31715 UNIFORM ALLOW (TRANS)	108.00
D71499	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D31716 UNIFORM ALLOW (TRANS)	90.00
D71500	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D31717 UNIFORM ALLOW (TRANS)	108.00
D71501	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D31718 UNIFORM ALLOW (TRANS)	108.00
D71502	103	178 00	PUPIL TRANSPORTATION	WOODARD, VIRGINIA	D31719 UNIFORM ALLOW (TRANS)	108.00
D71503	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D31720 UNIFORM ALLOW (TRANS)	108.00
D71504	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D31721 UNIFORM ALLOW (TRANS)	108.00
D71505	103	178 00	PUPIL TRANSPORTATION	FRIEDLINE, DONALD	D31722 UNIFORM ALLOW (TRANS)	108.00
D71506	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D31723 UNIFORM ALLOW (TRANS)	108.00
D71507	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D31724 UNIFORM ALLOW (TRANS)	108.00
D71508	103	178 00	PUPIL TRANSPORTATION	RAMSEY, RUSSELL L.	D31725 UNIFORM ALLOW (TRANS)	108.00

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COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71660	103	178 00	PUPIL TRANSPORTATION	EDGE, CHERYL	D31774 REIMB-SAFETY SUPPLIES	18.00
D72036	103	178 00	SELF-CONTAINED CLASSROOM	CARMEN T. LOPEZ	D31850 REIMB-RETURNED LIBRARY BOOK	15.46
FUND TOTAL						5,127.95
TOTAL NUMBER OF DISBURSEMENTS						5
D71216	106	179 00	SCHOOL ADMINISTRATION	MARY ROPER	D31475 MILEAGE	15.97
D71222	106	178 00	FINE ARTS-MUSIC	MELVA MORRISON	D31418 MILEAGE	54.47
D71230	106	178 00	SELF-CONTAINED CLASSROOM	LUPE LOPEZ	D31433 MILEAGE	53.23
D71257	106	178 00	SELF-CONTAINED CLASSROOM	LUPE LOPEZ	D31469 MILEAGE	25.19
D71261	106	196 00	PHYSICAL EDUCATION	JONES, TIM	D31426 MILEAGE	25.50
D71650	106	176 00	SELF-CONTAINED CLASSROOM	KATHLEEN BRAY	D31769 MILEAGE	3.36
D71692	106	178 00	SELF-CONTAINED CLASSROOM	MAN, CAMELIA	D31763 "ROMANIAN INTERPRETATION"	99.20
D71916	106	178 00	SELF-CONTAINED CLASSROOM	STELLA ESPINOZA	D31796 MILEAGE	7.86
D71917	106	178 00	SELF-CONTAINED CLASSROOM	MARIA FULLERTON	D31798 MILEAGE	14.34
D71918	106	178 00	SELF-CONTAINED CLASSROOM	ESTELA SANCHEZ	D31797 MILEAGE	8.65
D71922	106	178 00	FINE ARTS-MUSIC	JAMIE BROCKHAUS	D31802 MILEAGE	19.2
D71925	106	178 00	FINE ARTS-MUSIC	DORIS MUSIC	D31805 MILEAGE	23.20
D71926	106	178 00	FINE ARTS-MUSIC	MELVA MORRISON	D31806 MILEAGE	11.90
D71927	106	178 00	FINE ARTS-MUSIC	CLIFFORD F. KEATING	D31807 MILEAGE	25.25
D71928	106	178 00	FINE ARTS-MUSIC	MICHAEL J. WASINGER	D31808 MILEAGE	74.93
D71929	106	176 00	SELF-CONTAINED CLASSROOM	KATHY BRAY	D31809 MILEAGE	9.78
D71930	106	176 00	SELF-CONTAINED CLASSROOM	LINDA YANNAZONE	D31810 MILEAGE	40.08
D71934	106	697 00	FACILITIES	PAUL KUMAMOTO	D31814 REIMB-ATHLETIC EQUIPMENT	24.27
D71947	106	196 00	PHYSICAL EDUCATION	JANSEN, LARRY	D31794 MILEAGE	24.75

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY 33 RIVERSIDE
DISTRICT 46 JURUPA UNIFIED

REPORT OF PURCHASES
06/12/89 - 06/28/89
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71963	106	176 00	SELF-CONTAINED CLASSROOM	MARIA GARCIA	D31821 REIMB-RETURNED LIBRARY BOOK	7.61
D71973	106	178 00	FINE ARTS-MUSIC	JAMIE BROCKHAUS	D31832 MILEAGE	23.37
D72030	106	178 00	FINE ARTS-MUSIC	MELVA MORRISON	D31844 MILEAGE	18.08
D72031	106	178 00	FINE ARTS-MUSIC	MICHAEL J. WASINGER	D31846 MILEAGE	33.
D72033	106	178 00	FINE ARTS-MUSIC	AMY WEIDMAN	D31845 MILEAGE	33.32
D72034	106	178 00	FINE ARTS-MUSIC	DORIS MUSIC	D31847 MILEAGE	14.98
FUND TOTAL						692.33
TOTAL NUMBER OF DISBURSEMENTS						25
D71241	700	178 00	STATE PRESCHOOL AB-451	MARSHA WILLIS	D31445 REIMB-INSTRUCTIONAL MATERIALS	37.50
D71659	700	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	WILLIS, MARSHA	D31766 MILEAGE	128.51
D71913	700	178 00	STATE PRESCHOOL AB-451	JURUPA UNIFIED SCHOOL DISTR	D31791 FOOD SERVICE SUPPLIES	1,245.45
FUND TOTAL						1,411.46
TOTAL NUMBER OF DISBURSEMENTS						3
D71359	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D31680 TELEPHONE FOR MAY	19.4
D72003	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D31836 SERVICE FOR JUNE	21.69
FUND TOTAL						41.38
TOTAL NUMBER OF DISBURSEMENTS						2
D71220	940	178 00	PLANT MAINTENANCE	GARY MC MAHON	D31428 MILEAGE	70.60
D71235	940	178 00	PLANT MAINTENANCE	GLENN GONZALEZ	D31437 REIMB-SUPPLIES	19.71
D71509	940	178 00	PLANT MAINTENANCE	BALDWIN, DAN	D31479 UNIFORM ALLOW (MAINT)	108.00
D71511	940	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D31480 UNIFORM ALLOW (MAINT)	108.00



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COUNTY 33 RIVERSIDE
DISTRICT 46 JURUPA UNIFIED

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D71512	940	178 00	PLANT MAINTENANCE	DOWLING, TOM	D31481 UNIFORM ALLOW (MAINT)	108.00
D71513	940	178 00	PLANT MAINTENANCE	DURAN, AL	D31482 UNIFORM ALLOW (MAINT)	108.00
D71515	940	178 00	PLANT MAINTENANCE	FERRELL, RON	D31483 UNIFORM ALLOW (MAINT)	108.00
D71516	940	178 00	PLANT MAINTENANCE	FOSTER, JOEL	D31484 UNIFORM ALLOW (MAINT)	108.00
D71518	940	178 00	PLANT MAINTENANCE	HANSEN, REID	D31485 UNIFORM ALLOW (MAINT)	108.00
D71519	940	178 00	PLANT MAINTENANCE	LEE, CHARLES	D31486 UNIFORM ALLOW (MAINT)	90.00
D71522	940	178 00	PLANT MAINTENANCE	MANNING, STEVE	D31487 UNIFORM ALLOW (MAINT)	90.00
D71523	940	178 00	PLANT MAINTENANCE	MAREZ, PAUL	D31488 UNIFORM ALLOW (MAINT)	108.00
D71524	940	178 00	PLANT MAINTENANCE	MOLINA, LOUIS	D31489 UNIFORM ALLOW (MAINT)	108.00
D71525	940	178 00	PLANT MAINTENANCE	MORROW, BOB	D31490 UNIFORM ALLOW (MAINT)	108.00
D71526	940	178 00	PLANT MAINTENANCE	KENNETH POARCH	D31491 UNIFORM ALLOW (MAINT)	90.00
D71528	940	178 00	PLANT MAINTENANCE	RAMIREZ, ED	D31492 UNIFORM ALLOW (MAINT)	108.00
D71530	940	178 00	PLANT MAINTENANCE	RODGERS, JOHN	D31493 UNIFORM ALLOW (MAINT)	108.00
D71531	940	178 00	PLANT MAINTENANCE	WITTEN, JEFF	D31494 UNIFORM ALLOW (MAINT)	108.00
D71653	940	178 00	PLANT MAINTENANCE	GLENN GONZALEZ	D31772 REIMB-MAINTENANCE SUPPLIES	10.55
FUND TOTAL						1,774.86

FOR A GRAND TOTAL OF

891,042.04

404 DISBURSEMENT ORDERS

Recommend Approval:

[Signature]
Director of Business Services

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Jurupa Unified School District
1989/90 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
<u>90-1</u>	<u>Consultant or Personal Service Agreements</u>			
90-1-E	Dr. George Gonzales	\$ 1,200	Chapter 1	English-Language Arts Institute Keynote Speaker

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/tj
7-17-90

Jurupa Unified School District

RESOLUTION 90/04
Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 5023 through 16028 of Title 5, California Administrative Code;

WHEREAS, the District has determined these records are of no further use;

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE BE IT RESOLVED, that the Director of Purchasing be hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of said records in the manner prescribed by law and to prepare a written certification that such records have in fact been destroyed.

I, Sandra Ruane, Clerk of the Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on July 17, 1989, and that said resolution has not been revoked.

Clerk of the Board

Date



CLASS 3 DISPOSABLE RECORDS

1. 37 boxes of Certificated and Classified recruitment materials from 1980 - 1985.
2. 8 boxes Special Education Confidential Records.
3. 8 boxes 1988 Rubidoux High School discipline files.
4. 2 boxes 1984-85 Disbursements for mileage and conferences.
5. 2 boxes 1987 Rubidoux High School discipline files.
6. 3 boxes 1984-85 Purchase Orders.
7. 1985-86 Disbursements R - XYZ.
8. 1985-86 Disbursements for mileage and conference. A - Q
9. 1984-85 Disbursements - Utilities
10. 1984 Troth Street Speech Files.
11. 1984-85 Purchase Orders, Pink Board Copies.

RECORDS CERTIFICATIO.. ON MICROFILM

1. 11 boxes 1985 Rubidoux High School Student Records. Roll #141
2. Rubidoux High School Check-Outs, Cum and Health Records with 1965 and prior birthdates. Roll #139
- ③ 7 boxes Rubidoux High School Check-Outs with 1967 and prior birthdates. Roll #142
4. 2 boxes Rubidoux High School Health Records with 1967 and prior birthdates. Roll #140
5. Rubidoux High School Health Records dated 1976 - 1981. Roll #141
6. 1981-82 Rubidoux High School Health Records A - Z. Roll #139
7. 1983 Rubidoux High School Health Records. Roll #141
8. 1983-84 Certificated Time Cards. Roll #136 and Roll #137
9. Nueva Vista Health Records with miscellaneous birthdates. Roll #138
10. 1984-85 Transportation Time Cards. Roll #167
11. 1984-85 Cafeteria Time Cards. Roll #167
12. 1984-85 Certificated Time Cards. Roll #146
13. 1984-85 Classified Time Cards. Roll #167
14. 1984-85 Classified Payroll Registers. Roll #145
15. 1984-85 Attendance Registers. Roll #144
16. 1984-85 Substitute Time Cards. Roll #145
17. 1984-85 Certificated Payroll Registers. Roll #145
18. 1984-85 Monthly Time Cards. Roll #167

RESOLUTION 90/05

Authorizing the Department of General Services of the
State of California to Purchase Certain Items

BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District does hereby authorize the Office of Procurement, Department of General Services of the State of California to purchase furniture, miscellaneous supplies, material, and equipment during the Fiscal Year 1989-90 for and on behalf of the Jurupa Unified School District pursuant to Government Code Section 14814.

BE IT FURTHER RESOLVED, that Rollin Edmunds, Assistant Superintendent Business Services, is hereby authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of the Jurupa Unified School District.

The foregoing is true and correct copy of the resolution duly and regularly adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held on the 17th day of July, 1989, and that the same now appears on record in the Business Services Office, Room #6.

Clerk of the Board

Date

(G-6)

INSTRUCTIONAL COMPETENCY: SPECIFIED CERTIFICATED
MANAGEMENT PERSONNEL

It is the intent of the Board of Education to certify that personnel assigned to evaluate teachers possess reasonable competency in instructional methodologies and evaluation of instruction.

The Superintendent shall develop procedures for certifying that certificated management personnel assigned to evaluate teachers have demonstrated competence in instructional methodologies and evaluation of instruction.

The Superintendent shall recommend to the Board of Education the names of management personnel certified to evaluate teachers in accordance with the above procedures.

Subsequent to such certification, the Superintendent shall determine that any new certificated management personnel assigned to evaluate teachers shall possess reasonable competency in instructional methodologies and evaluation of instruction. Appointment of such new management personnel by the Board to certificated management positions shall constitute certification of competency.

This certification by the Board of Education is intended solely to comply with the requirements of Education Code Section 35160.5(a) and is intended to be used and shall be used for no other purpose whatsoever. Nothing in this policy is intended to create any legal right or defense or to discharge or release any legal duty or obligation held by an employee of the district; nor shall compliance or failure to comply with this policy be construed to create any such right or defense or discharge any such duty or obligation. No document, record, or other written or oral evidence in connection with any such policy, its development, adoption, implementation, or any matter related directly or indirectly shall be offered in evidence in any legal or other proceeding. The Governing Board's decision shall be final.

The Board of Education shall annually review this policy.

Adopted November 5, 1984

RECOGNITION OF POTENTIAL NEEDS OF PROBATIONARY TEACHERS

The District recognizes that each new teacher in the District has potential needs for training, assistance, and evaluation. A new teacher assigned to a school within the District shall receive written assurance that the District recognizes such potential needs.

This policy is intended solely to comply with the requirements of Education Code Section 35160.5(b) and is intended to be used and shall be used for no other purpose whatsoever. Nothing in this policy is intended to create any legal right or defense or discharge or release any legal duty or obligation held by any employee of the District; nor shall compliance or failure to comply with this policy be construed to create any such right or defense or discharge any such duty or obligation.

This policy shall be annually reviewed.

Adopted August 6, 1984



PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

The Board recognizes the desirability of having a clear channel of communication between the public and the schools for resolving complaints.

The purposes of this policy and regulation are to provide an effective means of resolving concerns of parents/students or other citizens, reduce potential problems, protect the rights of students and employees, and open and maintain effective channels of communication.

This policy is based upon the premise that citizens and district employees have a sincere desire to be fair to each other and to arrive at fair resolutions of problems. Emphasis should be on early and equitable resolution of complaints to the maximum satisfaction possible for all parties.

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Definition

This regulation is a guideline to be applied to any situation not covered by the Education Code or other specific provisions in district policies, regulations, or procedures. This regulation may be used by any individual who feels that there has been a violation, misinterpretation, or inequitable application of existing laws, or district policies. This is not a complaint or grievance procedure for resolving employment dissatisfaction of employees.

Informal Procedure

In the use of the informal procedure, it is understood that a written record shall not be required but may be kept. It is anticipated that most problems will be resolved by the informal procedure.

1. The concerned person shall first make every attempt to resolve his/her complaint or problem with the staff member directly involved.
2. The person should notify the next higher authority within five (5) working days if the problem is still unresolved. That next higher authority will consult with the parties to again seek resolution. When a complaint is initially made to a higher authority and the complainant is unwilling to attempt direct resolution with the staff member who is the subject of complaint, the next higher authority will normally advise the staff member of such complaint in a timely manner.

Levels of Authority

<u>Elementary School Personnel</u>	<u>Secondary School Personnel</u>	<u>Other Personnel</u>
Teacher, Aide, Secretary, etc. to Principal to Director Elem. Ed. Operations to Assistant Superintendent Curriculum, Instr., Assessment	Teacher, Aide, Secretary, etc. to Assistant Principal to Principal to Director Sec. Ed. Operations to Assistant Superintendent Curriculum, Instr., Assessment	Transportation Food Services Maint./Operations, etc. to Director to Assistant Superintendent Business Services

3. The appropriate assistant superintendent shall make a final administrative determination and communicate this decision to each party.

If the problem is resolved at any level of authority above, or if the complainant does not wish to take further steps, the case is closed. If any meetings are required during the informal procedure, insofar as possible they shall be scheduled outside classroom time but within the staff members work day.

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Formal Procedure

1. After completion of the final step in the informal procedure established above, the parent/student/citizen may submit the complaint in writing to the Superintendent. Such written complaint must be signed and include a statement of the problem(s) and all supportive facts or reasons which justify the concern.
2. The Superintendent will review the complaint with the employee involved.
3. The Superintendent will then discuss the matter with the appropriate parties to attempt to resolve the problem.
4. If the problem is resolved, the case is closed. If the problem is not resolved, the Superintendent will invite the employee to submit a written response to the complaint.
5. The Superintendent shall prepare a written report to the Board.
6. The Board shall review the written report which shall include at least the written complaint and any written response.
7. If the Board decides to do so, it shall meet in Closed Session with both parties, the appropriate Assistant Superintendent and the Superintendent. If the Board determines not to have such a meeting, the resolution of the Superintendent shall be final. The Superintendent shall notify the parties of the outcome.

Adopted 1/15/73
Revised 11/6/78, 3/18/85, 1/20/87
Technical Change/Readopted



Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
Month Ending and Year to Date
May 31, 1989

	<u>1988</u>	<u>1989</u>	<u>Year to Date</u> <u>1987-88</u>	<u>Year to Date</u> <u>1988-89</u>
<u>Revenue:</u>				
Daily Sales	\$115,084	\$128,359	\$960,490	\$1,028,847
Federal Reimbursement	72,849	81,630	575,853	602,957
State Reimbursement	6,021	6,651	47,348	48,813
Other Income	<u>678</u>	<u>487</u>	<u>38,303</u>	<u>40,029</u>
Total Sales	\$194,632	\$217,127	\$1,621,994	\$1,720,646
<u>Cost of Food Sales:</u>				
Food Available for Sale	\$97,999	\$95,143	\$535,482	\$546,842
Less Ending Inventory	<u>33,832</u>	<u>38,596</u>	<u>33,832</u>	<u>38,596</u>
Cost of Sales	<u>64,167</u>	<u>56,547</u>	<u>501,650</u>	<u>508,246</u>
Gross Profit on Sales	\$130,465	\$160,580	\$1,120,344	\$1,212,400
<u>Expenses:</u>				
Labor	\$86,459	\$111,905	\$813,584	\$910,577
Supplies	8,473	5,762	68,607	67,576
Vehicle Repairs & Fuel	-0-	288	-0-	3,870
Maintenance Repairs	4,308	-0-	4,308	544
New Equipment	-0-	-0-	4,622	1,456*
Replacement Equipment	-0-	-0-	8,760	1,959*
General Fund Expense	<u>15,417</u>	<u>16,333</u>	<u>122,600</u>	<u>129,110</u>
Total Expenses	\$114,657	\$134,288	\$1,022,481	\$1,115,092
Net Profit or (Loss)	\$15,808	\$26,292	\$97,863	\$97,308
Number of Serving Days	21	21	167	166
Number of Meals Served	92,713	102,556	743,622	777,688
Average Meals/Day	4,415	4,884	4,453	4,685
Average Cost/Meal	\$1.117	\$1.103	\$1.203	\$1.276

*In addition to routine purchase of new and replacement equipment the cafeteria fund has also expended:

\$15,099 Warehouse Freezer
\$1,296 Warehouse Conversion Expense

AH:cc
7/5/89

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SUMMARY REPORT
1988-89 INTERDISTRICT TRANSFERS

Two Hundred and Eighty pupils participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1988-89 school year. Table I is a seven year comparison of Interdistrict Transfers. Table II is a summary of 1988-89 incoming Interdistrict Transfers and identifies the total accepted, reasons, and school district of residence. Table III is a summary of the 1988-89 outgoing Interdistrict Transfers, and identifies the total number of pupils authorized to attend other school districts, those districts receiving the pupils, and reasons.

RKM/ks

INTERDISTRICT TRANSFERS
7 Year Comparison

<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>TOTAL</u>
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285
1984-85	57 (22%)	206 (78%)	263
1983-84	56 (25%)	168 (75%)	224
1982-83	42 (22%)	139 (78%)	181

TABLE I

1988-89 INCOMING INTERDISTRICT TRANSFERS

School District	Child Care	Twelfth Grade	Pupil or Family Welfare	Total
Alvord Unified	1	1	3	5
Central Elementary			1	1
Chaffey Joint Union High		1		1
Chino Unified			1	1
Claremont Unified		1		1
Colton Joint Unified	7	1	3	11
Corona-Norco Unified	10		2	12
Downey Unified	1			1
Etiwanda Elementary	1			1
Fontana Unified	7	3	2	12
Glendora Unified	3			3
Moreno Valley Unified	4	2	3	9
Morongo Unified	2			2
Pomona Unified	1			1
Redlands Unified		1	3	4
Rialto Unified	4		1	5
Rim of the World Unified	2			2
Riverside Unified	22	5	28	55
San Bernardino City Unified	1		1	2
Val Verde Unified			3	3
Total	66	15	51	132

TABLE II

H-4
PS 3

1988-89 OUTGOING INTERDISTRICT TRANSFERS

School District	Child Care	Twelfth Grade	Pupil or Family Welfare	Total
Alvord Unified	7	3	4	14
Anaheim Unified			1	1
Baldwin Park Unified	1			1
Brea Olinda Unified			1	1
Central Elementary	4			4
Centralia Elementary			1	1
Chaffey Joint Union High		2	3	5
Chino Unified	1		4	5
Claremont Unified		1		1
Cotton Joint Unified			7	7
Corona-Norco Unified	6	3	9	18
Cucamonga Elementary	1			1
Fontana Unified	5	1	7	13
Fullerton Elementary	3			3
Fullerton Joint Union High School			1	1
Garden Grove Unified	2			2
Hawthorne Elementary			1	1
Huntington Beach City Elementary	1			1
Irvine Unified			2	2
La Habra Elementary	2			2
Magnolia Elementary	1			1
Montebello Unified			1	1
Ontario-Montclair Elementary	4		3	7
Orange Unified			1	1
Placentia Unified		2		2
Rialto Unified	1		1	2
Riverside Unified	15	5	22	42
San Bernardino City Unified	3			3
Upland Unified			3	3
West Covina Unified		1		1
Whittier Union High			1	1
Total	57	18	73	148

TABLE III

SUMMARY REPORT
1988-89 INTRADISTRICT TRANSFERS

Two Hundred and Seventy-Four pupils participated in the Jurupa Unified School District Intradistrict Transfer Program during the 1988-89 school year. Table I is a listing of the number of incoming and outgoing transfers for each school site. Table II identifies the schools of residence and attendance, number of transfers granted, reasons, and a District total for each reason.

<u>School</u>	<u>Incoming</u>	<u>Outgoing</u>
Camino Real	0	21
Glen Avon	27	11
Ina Arbuckle	49	21
Indian Hills	27	8
Mission Bell	4	20
Pacific Avenue	31	17
Pedley	16	10
Rustic Lane	8	26
Sky Country	7	10
Sunnyslope	6	20
Troth Street	10	10
Van Buren	36	25
West Riverside	37	59
Jurupa Middle	10	6
Mission Middle	6	10

Table I

School Requested	School of Residence	Child Care	Pupil Adjustment	Special Program	Family Welfare
Avon	Camino Real	2			
Avon	Pacific Avenue				2
Avon	Rustic Lane	3	1		4
Avon	Sunnyslope	1			
Avon	Troth Street	2			
Avon	Van Buren	5	3		3
Avon	West Riverside	1			
Arbuckle	Pacific Avenue	1	1		1
Arbuckle	Pedley				2
Arbuckle	Rustic Lane	3			
Arbuckle	West Riverside	5	10		26
Indian Hills	Camino Real	5	1		5
Indian Hills	Ina Arbuckle	3			
Indian Hills	Pacific Avenue	5	1		1
Indian Hills	Rustic Lane	1			
Indian Hills	Troth Street	1			
Indian Hills	Van Buren	1			
Indian Hills	West Riverside				3
Jurupa Middle	Mission Middle	4	3	3	
Mission Bell	Glen Avon	3			
Mission Bell	Sky Country	1			
Mission Middle	Jurupa Middle School	1	2	3	
Pacific Avenue	Camino Real	1			1
Pacific Avenue	Glen Avon	1			
Pacific Avenue	Ina Arbuckle	4			
Pacific Avenue	Indian Hills	3	1		
Pacific Avenue	Pedley Elementary		1		
Pacific Avenue	Rustic Lane	8			
Pacific Avenue	Sunnyslope		1		
Pacific Avenue	West Riverside	9			1
Pedley	Camino Real	4			
Pedley	Indian Hills	1			
Pedley	Sky Country	1			
Pedley	Van Buren	4	5		1
Rustic Lane	Sunnyslope	5	1		
Rustic Lane	West Riverside	2			
Sky Country	Mission Bell	2	2		1
Sky Country	Rustic Lane	1			
Sky Country	Troth Street		1		
Sunnyslope	Glen Avon	2	1		
Sunnyslope	Ina Arbuckle	1			
Sunnyslope	Rustic Lane	1			
Sunnyslope	Van Buren	1			
Troth Street	Camino Real	1			
Troth Street	Glen Avon	1			

TABLE II

School Requested	School of Residence	Child Care	Pupil Adjustment	Special Program	Family Welfare
h Street	Mission Bell				
h Street	Mission Bell	1			2
h Street	Pedley	2			
h Street	Sky Country				1
h Street	Van Buren	1	1		
n Buren	Camino Real	1			
n Buren	Glen Avon		1		2
n Buren	Mission Bell	12			
n Buren	Pacific Avenue	1			
n Buren	Pedley	2			3
n Buren	Sky Country	2	3		2
n Buren	Troth Street	1	3		1
n Buren	West Riverside	2			
st Riverside	Troth Street	1			
est Riverside	Ina Arbuckle	8			5
est Riverside	Indian Hills	2	1		
est Riverside	Pacific Avenue	1	1		2
est Riverside	Rustic Lane		2		2
est Riverside	Sunnyslope	7	3		2

TOTAL: 146 49 6 73