



BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina
SUPERINTENDENT John P. Wilson, Ed.D

JULY 16, 1990

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

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 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.

Call to Order in Public Session

(President Ruane)

Roll Call: President Ruane, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Mrs. Ruane)

Invocation

(Mr. Medina)

1. Administrative Reports and Written Communications

a. Accept Donations for Schools

(Mr. Edmunds)

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

Camino Real Elementary School 6th grade students wish to donate \$303.00 to be applied to the end-of-the-year field trip taken in 1989/90.

The elementary vocal music teachers of Jurupa Unified School District wish to donate a portable sound system valued at \$300 to be used at various elementary schools for concerts/performances.

1. Administrative Reports and Written Communications

a. Accept Donations for Schools (Cont'd)

R. Taber & Sons wish to donate \$190.00 with a request the money be used for magazine subscriptions at Pacific Avenue Elementary School.

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

b. Other Communications/Reports

(Dr. Wilson)

2. 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.

3. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of the July 2, 1990 Regular Meeting**

Recommend approval as printed.

**** B. Adopt Resolutions in Connection with Community Facilities District No.1**

(Mr. Edmunds)

The Board will recall that on May 7, 1990, a series of resolutions was adopted establishing Community Facilities District No. 1 of Jurupa Unified School District and calling for a special election for the issue of bonds and annual levy of special taxes for bond repayment. The special election was conducted by the Registrar of Voters on Tuesday, June 19, 1990. All votes cast by the property owners in each improvement area were in favor of all propositions contained in the ballot. Accordingly, the propositions carried, and the District is now authorized to issue and sell bonds in an aggregate principal amount not to exceed \$9 million for financing public facilities and to annually levy special taxes to pay the principal and interest on the bonds. In effect, three separate elections were held: one for the Community Facilities District as a whole, and one for each of the improvement areas.

**** B. Adopt Resolutions in Connection with Community Facilities District No. 1**

(Cont'd)

In order to complete the proceedings for the establishment of the Community Facilities District, there are five additional resolutions that the Board needs to adopt at the regular Board Meeting of July 16, 1990. (Copies of the Certificate of Registrar of Voters concerning the election results and the resolutions have been included for Board Members only.)

The first two resolutions declare the favorable results of the special election for the Community Facilities District as a whole, and for the two improvement areas included within the District. In effect, three separate elections were held: one for the Community Facilities District as a whole, and one for each of the improvement areas. These are as follows:

- Resolution No. 91/04 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DECLARING THE RESULTS OF THE CONSOLIDATED SPECIAL ELECTIONS FOR COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON THE PROPOSITIONS WITH RESPECT TO (i) INCURRING A BONDED INDEBTEDNESS IN AN AMOUNT NOT TO EXCEED \$9,000,000, (ii) THE ANNUAL LEVY OF SPECIAL TAXES TO PAY PRINCIPAL AND INTEREST ON BONDS, AND (iii) THE ESTABLISHMENT OF AN APPROPRIATIONS LIMIT
- Resolution No. 91/05 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DECLARING THE RESULTS OF THE CONSOLIDATED SPECIAL ELECTIONS WITHIN AND FOR IMPROVEMENT AREA NO. 1 AND IMPROVEMENT AREA NO. 2 OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ON THE PROPOSITIONS WITH RESPECT TO (i) INCURRING A BONDED INDEBTEDNESS, AND (ii) THE ANNUAL LEVY OF SPECIAL TAXES TO PAY PRINCIPAL AND INTEREST ON BONDS

A third resolution is required to make a minor change correcting the caption of the boundary map of the Community Facilities District. An amended boundary map will be recorded to correct the caption, which will refer to the earlier map that was recorded.

- Resolution No. 91/06 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT APPROVING MODIFICATION OF MAP OF THE BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1 AND IMPROVEMENT AREA NO. 1 AND IMPROVEMENT AREA NO. 2 THEREOF

A fourth resolution authorizes bond counsel to commence a Superior Court proceeding to validate the bonds and special taxes. This is a standard procedure with regard to Community Facilities Districts where bonds and special taxes have been authorized on the basis of a landowner vote. The Superior Court validation proceeding will take 60 to 75 days to complete. Most of this time is consumed by a required notice period for serving the summons and complaint by publication.

- Resolution No. 91/07 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING COMMENCEMENT OF ACTION TO DETERMINE THE VALIDITY OF THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT AND OF THE SPECIAL TAXES TO BE LEVIED TO PAY THE PRINCIPAL OF AND INTEREST ON SUCH BONDS

**** B. Adopt Resolutions in Connection with Community Facilities District No. 1**

(Cont'd)

The Board approved a Joint Powers Agreement with Rubidoux Community Services District on May 7, 1990. Subsequently, staff at the Community Services District raised concerns about two issues that were not adequately addressed in that agreement. First was the issue of how interest accumulated on the bond proceeds would be distributed between the Community Services District and Jurupa Unified School District. As a result, Section 7 was added to the Agreement, which provides for allocating interest earnings on proceeds of the bond on the basis of the amount of the proceeds remaining at any given time which are allocable to each district. This addition insures that both parties will receive their fair share of interest earnings.

Second, since the bond proceeds would not be available for the Community Facilities District to make scheduled payments to the City of Riverside for additional capacity, Section 11 was added to the Agreement. This section provides for the reimbursement of any funds which Rubidoux Community Services District may advance from its Sewer Department funds to make installment payments for the acquisition of waste water treatment and disposal capacity at the Waste Water Treatment Plant of the City of Riverside prior to the time that bond proceeds are available to purchase that capacity. This requires the adoption of a fifth resolution which follows:

- Resolution No. 91/08 RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT APPROVING CHANGES TO JOINT EXERCISE OF POWERS AGREEMENT WITH RUBIDOUX COMMUNITY SERVICES DISTRICT REGARDING FINANCING OF PUBLIC FACILITIES FOR COMMUNITY FACILITIES DISTRICT NO. 1

Following the adoption of these resolutions, a Notice of Special Tax Lien for the Community Facilities District will be recorded with the County Recorder. By this action, we will impart constructive notice to persons buying property or residences in the Community Facilities District of the fact that their property is subject to the levy of special taxes. Once this is done, and upon completion of the validation proceeding, we will be ready to issue bonds. Administration recommends the Board adopt Resolutions 91/05, 91/06, 91/07, and 91/08.

*** C. Report on Energy Conservation Measures**

(Mr. Edmunds)

In 1990/91, we project that the District will spend about \$900,000 on electrical bills for all sites. In seeking areas where cost reductions may be feasible, we have begun to investigate the possibility of reducing our consumption of electrical power through conservation measures. Our initial thoughts along these lines involved either locking or otherwise controlling thermostats to restrict usage of air conditioners so that they did not run after hours or at excessively cold temperatures. Of any single appliance or fixture that can be controlled, air conditioners by far use the most power. We have estimated that a 5% to 10% savings on our electric bill would be possible simply by providing better controls on the use of air conditioning units.

Although we felt confident that providing better control on the use of air conditioners would result in a savings, we thought it advisable to seek expert assistance in surveying the districtwide potential for energy conservation savings. For this purpose, we contacted Honeywell, Inc., as they have a very good energy retrofit program.

* C. Report on Energy Conservation Measures (Cont'd)

The Honeywell program has been used successfully in many school districts and other large institutions where there is a substantial amount of electro-mechanical equipment. This program entails an initial survey to determine the potential for energy savings through replacing heating and air conditioning units, installing improved thermostatic devices, replacing light fixtures and light bulbs, etc. After the initial survey, if Honeywell believes a 15% to 25% energy savings is possible, they will replace and upgrade equipment in such a way as to provide a guaranteed energy savings. The savings generated is utilized for a period of several years to pay back the cost of equipment upgrading, and thereafter becomes a true budgetary savings.

Honeywell conducted a preliminary survey of our district during May, 1990. The result of the survey was the finding that there was not enough remaining energy conservation potential for the Honeywell program to work in our district. The reason for this is that over the last seven or eight years we have already taken a number of steps to reduce electrical consumption.

We have had a program of changing out aging heating/air conditioning units with more energy efficient units that has resulted in sizeable energy rebates from Southern California Edison Company. Timing devices have been installed on all District air conditioning equipment. We have changed out a number of light fixtures and ballasts in our lighting systems to produce greater energy efficiency. And, finally, the rehabilitation and modernization of several of our aging schools has provided them with upgraded, state of the art energy efficient heating/air conditioning systems and lighting systems.

A letter from Lee Overvold of Honeywell summarizing the findings of their survey is included in the supporting documents. Although his letter is complimentary regarding energy conservation measures that we have already taken, he does offer some suggestions. Among these are: promoting energy awareness among students and staff, particularly concerning the extended or excessive operation of air conditioning units; continued preventative maintenance of equipment; continued modernization of remaining sites; and changing the accounting system to isolate energy usage by site.

Administration intends to pursue Mr. Overvold's recommendations. The 1990/91 Budget includes program budgets at each site for utilities which will provide the accounting structure to track costs and usage at each school site. To provide improved control on the operation of heating and air conditioning units, we plan to implement our initial concept of installing upgraded thermostatic control devices for units throughout the District at a cost of \$20,000 to \$25,000. These are tamper-proof devices that are electronically set to control the operating range of the air conditioning unit both in terms of hours and temperature. Our Maintenance Department staff believes that these devices can produce 5% to 10% savings in electrical consumption, which translates into \$45,000 to \$90,000 for next year.

* **C. Report on Energy Conservation Measures** (Cont'd)

We have also volunteered to participate in the Energy Extension Center program operated through California State University, San Bernardino. This is a new program which is funded through the California Energy Extension Service and U.S. Department of Energy. The program provides free technical assistance in developing energy management plans; setting up computerized systems to track and report energy costs on a school-by-school basis; evaluating sites and equipment to identify cost-effective energy projects; and training and workshops for students, teachers, and maintenance personnel. The program is co-sponsored by Southern California Edison Company. The Energy Extension Center suggests that we adopt a board resolution in support of energy conservation. For this purpose, Administration recommends the Board adopt Resolution No. 91/09 of the Board of Education of Jurupa Unified School District in Support of an Energy and Water Management Program.

* **D. Hear Report on 1989/90 12th Grade Writing Achievement** (Mrs. Roberts)

As a part of the California Assessment Program, each December high schools are required to administer the 12th grade "Survey of Academic Skills." Students are given objective tests in English language arts, mathematics, and a direct writing assessment.

Results of the objective portion of the test were reported last spring. The direct writing assessment takes longer to score and analyze and thus, reports generally are unavailable until mid-summer.

This is the second year that a direct writing of essays was a part of the testing program for the 12th grade. Students were asked to write an essay in response to a topic selected to demonstrate their skills in one of six types of writing: (1) **Autobiographical Incident**, (2) **Controversial Issue**, (3) **Evaluation**, (4) **Interpretation**, (5) **Observational Writing**, and (6) **Reflective Essay**. A description of each type of writing is included in the supporting documents.

Essays were scored on a scale of one to six. Teams of teachers from throughout the state read the essays and awarded three scores: a "Rhetorical Effectiveness Score" (reflecting the writing and thinking requirements of a particular type of writing), a "Feature Score" (reflecting how a student achieved coherence or how well they elaborated on the topic), and finally, a "Conventions Score" (reflecting usage, spelling and mechanics).

Scores from a six-point scale were converted to two types of derived scores: (1) **scaled scores**, which allow year-to-year comparisons and range from 100 to approximately 400; and (2) **ranked scores** which range from 1 through 99. A statewide rank shows the relative position of a district's or a school's scores when compared with schools and districts statewide. A relative rank indicates standing when compared with schools and districts with similar background characteristics.

The supporting documents contain an explanation of the background factors used in the comparisons.

* D. Hear Report on 1989/90 12th Grade Writing Achievement (Cont'd)

THE RESULTS:

Direct writing summary results for 1989/90 show the same trend as reported last spring when scores from the objective portion of the "Survey of Academic Skills" were reported. Table 1 displays the results for each school for two-years. Table 2 provides a comparison of district, county, and state results; and Table 3 shows the results for all six types of writing for each school. Rubidoux seniors performed best on "Observational Writing" and essays requiring the description of an "Autobiographical Incident". Nueva Vista's students performed significantly lower than their counterparts statewide on each type of writing. Information only.

TABLE 1

**SURVEY OF ACADEMIC SKILLS: WRITING ACHIEVEMENT
GRADE 12 1989/90
SUMMARY OF RESULTS**

RUBIDOUX HIGH SCHOOL				NUEVA VISTA HIGH SCHOOL				
YEAR	SCALED SCORE	N=470	RANK		SCALED SCORE	N=47	RANK	
			SR	RR			SR	RR
1988/89	230		33	32	162		3	13
1989/90	228		29	16	111		1	2

SR = Statewide Rank

RR = Relative Rank

N = Number Tested

TABLE 2

SUMMARY OF RESULTS FOR THE DISTRICT, COUNTY, AND STATE

YEAR	DISTRICT	COUNTY	STATE
1988/89	225	235	250
1989/90	217	248	256

D. Bear Report on 1989/90 12th Grade Writing Achievement (Cont'd)

SURVEY OF ACADEMIC SKILLS: WRITING ACHIEVEMENT

TABLE 3A
RESULTS FOR ALL TYPES OF WRITING ASSESSED

RUBIDOUX	1989/90	1988/89
Autobiographical Incident	242	220
Controversial Issue	226	---
Evaluation	213	229
Interpretation	221	252
Observational Writing	251	---
Reflective Essay	211	219

--- = Not assessed in 1988/89

TABLE 3B

NUEVA VISTA	1989/90	1988/89
Autobiographical Incident	116	269
Controversial Issue	058	---
Evaluation	097	091
Intrepretation	158	132
Observational Writing	097	---
Reflective Essay	141	157

--- = Not assessed in 1988/89

* E. Adopt Resolution #91/10 Authorizing State Preschool Program Participation (Mrs. Roberts)

The district has participated in the State Preschool Program for more than twenty years. This program funds three classes serving approximately sixty 4-year olds. Seven other preschool classes funded by federal Head Start and Chapter 1 grants support programs for approximately 120 additional children.

Preschool program participants' families must meet low-income criteria developed by the Office of Child Development. The program offers education, health screening, nutrition, social service, and parent education to children and their families.

Administration recommends that the Board adopt Resolution #91/10 authorizing the district to participate in the State Preschool Program during the 1990/91 school year.

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

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

* G. Approve Personnel Report #2 (Mr. Campbell)

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

H. Act on Student Discipline Matters (Mr. Taylor)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/46 for causing serious physical injury, defying school personnel, and disrupting school activities.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/55 for possessing a weapon, defying school personnel, and disrupting school activities.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/57 for causing serious physical injury, defying school personnel, and disrupting school activities.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-4 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)

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

- * 3. Non-Routine Student Field Trip for Rubidoux High School Yearbook Staff (Mr. Huckaby)

A yearbook camp sponsored by Josten's will be held at Lake Arrowhead, California this summer (August 20-24, 1990). Vince Rosse, Rubidoux's yearbook advisor, and eight students on the journalism staff would like to participate in this annual event.

There will be various workshops offered that have been especially designed for small group interaction. Students will have the opportunity to share ideas with other editors and to learn the most recent techniques in basic layout, copy, and graphics.

Transportation will be provided by a district vehicle. The cost per student is \$270. Meals and lodging are included in the registration fees which will be partially funded through Jostens and the Rubidoux High School Associated Student Body. The remaining registration fees of \$95 per student will be paid with personal funds. No student shall be denied the opportunity to participate in this training due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for the Rubidoux High School yearbook advisor and eight students to participate in a training seminar on August 20-24, 1990, at Lake Arrowhead, California.

- * 4. Renewal Request for General and Specific Waivers (Mr. Campbell)

Administration is planning to request a renewal waiver from the State Department of Education to change "Lincoln Day" in 1992 from Wednesday, February 12 to Monday, February 10, 1992. By submitting a renewal request a public hearing is not necessary. Administration recommends the Board approve submittal of the Renewal Request for a specific waiver which would permit the district to observe this holiday on Monday, February 10, 1992.

J. Review Routine Information Reports

- * 1. Cafeteria Fund Financial Report (Mr. Edmunds)
- * 2. Report on 1989/90 Saturday Work-Study Detention Program (Mr. Taylor)

The department of Child Welfare and Attendance operated and maintained the Saturday Work-Study Detention Program as an alternative to suspension and as a remedial disciplinary measure during the 1989/90 school year. A report is included in the supporting documents.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JULY 2, 1990

OPENING

CALL TO ORDER The regular meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 7:00 p.m. on Monday, July 2, 1990, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL Mrs. Sandra Ruane, President
 Mrs. Mary Burns, Clerk
 Mr. David Barnes, Member
 Mr. John J. Chavez, Member
 Mr. Jose Medina, Member

Staff Advisors present were:

STAFF PRESENT Dr. John P. Wilson, Superintendent
 Mrs. Benita Roberts, Assistant Superintendent Education Services
 Mr. Kent Campbell, Assistant Superintendent Personnel Services
 Mr. Rollin Edmunds, Assistant Superintendent Business Services
 Mr. Wilbert Anderson, Director of Administrative Services
 Mrs. Barbara Reul, Director of Business Services

FLAG SALUTE Board member Dave Barnes led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL COMMENTS Board member John Chavez made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT DONATIONS -Motion #1 MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: 65 BOOKS VALUED AT \$275 FROM IMAGINE THAT! CHILDREN'S BOOKS, 5 BOOKS VALUED AT \$15 FROM LITTLE PROFESSOR BOOKSTORE, AND \$20 TOWARD BOOKS FROM TEACHER'S FRIEND PUBLICATIONS FOR USE AT INA ARBUCKLE ELEMENTARY SCHOOL IN THE "BE ENTHUSIASTIC ABOUT READING" PROGRAM; \$197.60 TO PURCHASE P.E. EQUIPMENT FROM SUNNYSLOPE ELEMENTARY SCHOOL STUDENT COUNCIL; \$2,500 FOR SUPPLIES, ASSEMBLIES AND FIELD TRIPS FROM SKY COUNTRY ELEMENTARY SCHOOL PTA. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BOARD MEMBER REPORTS & COMMENTS - Board member John Chavez referred to a letter addressed to him as a delegate of CSBA from the Speaker's Office of Majority Services in Sacramento. The letter announced that the fifth annual "California Red Ribbon Week" is scheduled October 20-28, 1990 and encouraged businesses and organizations to participate in this year's campaign to demonstrate a commitment to fight drug and alcohol abuse.

BOARD MEMBER
REPORTS &
COMMENTS
(Cont'd)

- Mr. Chavez referred to a legal memo on the **Supreme Court's recent decision** to allow religious groups to use school facilities. The Superintendent noted that occurs now and each request is reviewed on an individual basis.
- Mr. Chavez requested an **interpretation of a recent supreme court ruling** that a writer or speaker may be libel for statements that express opinion. The Superintendent will determine if it's necessary to alert potential speakers at meetings through speaker cards and the Public Verbal Comments section of the Board agenda.
- Mr. Chavez noted that CSBA's Legislative Quick Report urges phone calls to key members of the Assembly Education Committee requesting support for **AB 3908**, CSBA sponsored legislation to ban the broadcast of commercial advertisements in classrooms as proposed by Whittle Communications, the producers of Channel One.
- Mr. Chavez mentioned that he has been inducted into the **Rubidoux Breakfast Lions Club**. Over the past several years there has been joint cooperation between the school district and community service organizations. The Board may wish to take a position that encourages school district staff to voluntarily participate in such organizations.

ACTION SESSION

APPROVE
MINUTES
-Motion #2

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE JUNE 25, 1990 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS PROPOSED
LOCAL SCHOOL
BOND ELECTION

The Superintendent distributed revised pages 1-4 for Item B, Discuss Proposed Local School Bond Election for November 1990. He explained that additional information has been received from the State related to eligibility of various projects which required the revision of Item B. In summary, only two projects will be funded from the June 1990 State Bond Election:

1st Addition/Jurupa Valley High - Completion, 1991/92 School Year
Granite Hill Elementary - Completion, 1992/93 School Year

The district was further informed that Stone Avenue Elementary, Mira Loma Middle, and the modernization projects will not be funded from the June bond election and may qualify for funding from a successful November state bond election. He pointed out that the reroofing of Rubidoux High School for about \$400,000 is critical and if bond funds are not available, the district's educational funds would have to be used. As a result of this most recent information, five projects (3 modernizations, Stone Avenue and Mira Loma Middle) have been added to the list of other projects which may qualify for funding in November. The total estimated cost for the ten projects as listed would be \$45 million with \$22.5 million being the district's share for participation in a plan where the costs are shared 50/50 with the State.

DISCUSS PROPOSED
LOCAL SCHOOL
BOND ELECTION
Cont'd)

The Superintendent also noted that long range needs indicated two more elementary schools ("Anden" and "Rio Visa #2") and a third high school for which the district does not presently qualify. These additional projects would bring the grand total of all needed projects to \$93 million with \$46.75 million being the district's share.

It's apparent the State has changed its rules for school districts to be eligible for construction funds and will be requiring them to meet one of the following criteria to participate in the State Building Program.

- . Be on year-round school
- . Share 50/50 in the cost of construction
- . Have attempted to pass a local bond election during the past two years.

The Superintendent reviewed five options for school construction funds and the consequences of each. He pointed out that #4, Successful State Bond Election but unsuccessful Local Bond Election in November 1990, was the most complex. Under present state rules for the allocation of construction funds, District projects would maintain their place in line for state funding based on local effort to at least have tried to pass a local bond election. This means that projects except for "Anden", "Rio Vista #2" and a third high school may qualify for funding. However, this could also place the district's projects behind those districts on year-round and behind those districts who can share the cost 50/50 but ahead of those who made no effort to pass a local bond election. In the situation where the District's projects lose their place in line for state funding, planning for multitrack year-round school would begin immediately. Implementation of multitrack year-round school, however, may not be required as soon as it would be if no attempt to pass a local bond election were made.

Option #1, Successful State Bond Election but no Local Bond Election in November 1990, would have the consequence of planning immediately for implementation of multitrack year-round school. Under the new direction for allocating available state building funds, the District would not be eligible for any funding from a successful state bond election in November 1990 because it has not met one of the three criteria: 1) the District is not on YRS; 2) it cannot afford a 50% match from the general fund; 3) it has not attempted to acquire the 50% matching fund via a local bond election.

Mr. Chavez asked if the option of a waiver is no longer acceptable. The Director of Administrative Services replied the waiver only applies to submitting new projects that qualify, but does not guarantee funding or the project's position on the State's list.

DISCUSS PROPOSED
LOCAL SCHOOL
BOND ELECTION
(Cont'd)

The Superintendent referred to the table on Projected Enrollment and Average Enrollment Per School. Without successful state and local bond elections the table would be helpful in deciding the appropriate year for implementation of multitrack year-round school. The figures do not include special education projections which would increase average school enrollments at each grade level. Knowing that enrollment among schools cannot be totally equalized, it's apparent that feasibility studies for year-round school should be completed by July 1991 so that some implementation could take place beginning September 1992.

President Ruane asked what happened to Stone Avenue Elementary and Mira Loma Middle's funding from the June 1990 State Bond Election. The Director of Administrative Services replied that after the bond issue passed, the State Allocation Board changed the cutoff date for funding projects. Stone Avenue may receive funding from a successful November State Bond Election.

In response to Mr. Barnes' concern that some older school districts have begun to close schools, the Director replied that was due to overbuilding. The district's 20-year projection calls for approximately 24,000 K-6 students with 20 to 21 elementary schools, 3 middle schools and 3 high schools. The Jurupa area currently has a population of about 65,000 and is projected for a population of 128,000. The district's enrollment grows about 5% a year, or 600 to 700 students. At that rate the district will meet its projections in 10-12 years.

In response to Mr. Barnes' question about the outcome of local school bond elections in other districts, the Superintendent replied that Fontana, Temecula and Desert Sands have had successful bond elections. He pointed out that some may view a local bond issue as too much too soon until down the line, but if nothing is done until down the line, it may be too little too late.

The Superintendent reviewed the beginning and completion dates for all projects and emphasized that passing of a local bond election provides the Board with the option of having the authority to move forward on facilities as the need arises. The Assistant Superintendent Business Services added that the cost on a home valued at \$100,000 would be about \$85 per year. Issuing the bonds in series could result in a lower overall tax rate.

Mr. Barnes stated that he favored a lower bond issue of \$11.87 million which would get the district through the next four years and cover three modernizations, Jurupa Valley High 2nd addition, Stone Avenue Elementary, and Mira Loma Middle. If the community is pleased with the outcome and a need for more facilities arises, a second local bond election could be considered.

DISCUSS PROPOSED
LOCAL SCHOOL
BOND ELECTION
(Cont'd)

Mr. Chavez asked about the cost for a local bond election in November. The Director of Administrative Services indicated if other agencies were involved to share the cost, he thought it would be about \$10,000. The Superintendent added that if the election does not pass the district would fall into Consequence #4, i.e., under the present state rules for the allocation of construction funds, the projects would maintain their place in line for state funding based on local effort to pass a bond election. In a situation where the district would lose its place in line for state funding, planning for multitrack year-round school would begin immediately. However, year-round school may not be required to start as soon as it would be if no attempt to pass a local bond election were made.

Mrs. Burns asked if the district has ever had a 50/50 arrangement with a developer. The Director of Administrative Services replied it has not but that may be a viable option. The developer of the Rio Vista tract has discussed that option with district administration. However, for a developer to construct a whole facility would depend on whether the state has funds to reimburse the developer up to 75%.

At the suggestion of Mr. Barnes, the 13 projects were prioritized by construction dates. A \$11.875 million bond issue would cover the first 6 projects, excluding Peralta Elementary, fulfill the district's needs for several years, and be reasonable in cost. Mr. Medina agreed that the bond issue did not need to encompass all the projects and a lesser amount might have a better chance for success.

President Ruane commented that it made good sense to add Peralta Elementary and Rio Vista #1 for a \$19 million bond issue which would give the district a four-year construction plan to completion. She emphasized the importance of a joint effort to get community support for the bond election and avoid year-round school.

Mr. Chavez stated he favored a \$22.5 million bond election which would take in the ten projects. A concern was if passing the bond issue would open the door for the County Planning Committee to approve more development in the Jurupa area. The Superintendent pointed out the County has a general plan and if any changes are proposed, the district should be officially notified. Most of the remaining land in the plan is zoned commercial and industrial. It does not seem likely the owners would request a zone change to residential. Mr. Chavez said he felt the State was holding students hostage by requiring a bond election before qualifying for state funding for school construction.

RECESS

At 8:30 p.m., President Ruane called a recess. The Board reconvened in public session at 8:40 p.m. to continue the discussion on a proposed local school bond election.

President Ruane polled Board members for their position regarding a local bond election. Mr. Barnes stated he favored a smaller bond election. Mr. Medina stated he would favor any bond election rather than go on year-round school.

DISCUSS PROPOSED
LOCAL SCHOOL
BOND ELECTION
(Cont'd)

Mr. Chavez favored a \$22.5 million bond election to convince the public of the district's housing needs. President Ruane also favored a larger bond issue because she felt it would alleviate the housing problem through 1995 and have community support for its passage.

Mrs. Burns explained that supporting a larger bond issue was similar to subsidizing a new development. Many residents have been in this community for years and now may be obligated to pay for its future needs which she felt should be met by the developers. Mrs. Burns would favor a smaller bond issue.

President Ruane stated that the amount of the bond issue should not be the only consideration. A \$14.25 million bond would include seven projects including Peralta Elementary and complete a four-year plan.

MOTION DIES
FOR LACK OF
SECOND

MR. BARNES MOVED THE BOARD CALL FOR A \$13.625 BOND ISSUE IN THE NOVEMBER GENERAL ELECTION WHICH WILL INCLUDE THREE MODERNIZATION PROJECTS, JURUPA VALLEY HIGH ADDITION #2, STONE AVENUE ELEMENTARY, MIRA LOMA MIDDLE, AND MIRA LOMA MIDDLE SCHOOL ADDITION, EXCLUDING PERALTA ELEMENTARY. THE MOTION DIED FOR LACK OF A SECOND. Mr. Barnes stated that he was not convinced the district will have the continued growth in residential development.

CALL FOR \$14.25
MILLION BOND
ISSUE FOR
NOVEMBER ELECTION
-Motion #3

President Ruane noted the need for Peralta Elementary in that area and suggested including it in the bond issue and removing Mira Loma Middle addition. MR. BARNES MOVED THE BOARD CALL FOR A \$14.25 MILLION BOND ISSUE IN THE NOVEMBER GENERAL ELECTION WHICH WILL INCLUDE THREE MODERNIZATION PROJECTS (RUBIDIOUX HIGH, MISSION BELL ELEMENTARY, AND WEST RIVERSIDE ELEMENTARY), JURUPA VALLEY HIGH ADDITION #2, STONE AVENUE ELEMENTARY, MIRA LOMA MIDDLE, AND PERALTA ELEMENTARY, EXCLUDING MIRA LOMA MIDDLE ADDITION. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FIVE BOARD MEMBERS.

ADOPT RESOLUTION
#91/01
-Motion #4

The Assistant Superintendent reviewed Resolution #91/01, Specifications of the Election Order, and Resolution #91/02, Determining that the Public Interest and Necessity Demand the Acquisition of Property and Property Rights.

MR. MEDINA MOVED THE BOARD ADOPT RESOLUTION #91/01, SPECIFICATIONS OF THE ELECTION ORDER. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
#91/02
-Motion #5

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #91/02, DECLARING A NECESSITY FOR ACQUIRING PROPERTY. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

LOCAL SCHOOL
BOND ELECTION
(Cont'd)

The Superintendent complimented Board members on their careful consideration of a difficult issue. Some necessary steps have been taken to keep the options open for meeting facility needs in the Jurupa District.

CSBA LEGISLATIVE
PLATFORM

Mr. Chavez requested that suggestions for the 1991/92 CSBA Legislative Platform be mailed to the CSBA Office of Governmental Relations by July 31.

ADOPT RESOLUTION
REQUESTING CSBA
RECYCLING SUPPORT
-Motion #6

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #91/03, REQUESTING THE CALIFORNIA SCHOOL BOARDS ASSOCIATION'S SUPPORT OF APPROPRIATE LEGISLATION TO STIMULATE THE PURCHASE OF PAPER PRODUCTS MANUFACTURED FROM RECYCLED MATERIALS AND SEND IT WITH AN ACCOMPANYING LETTER TO CSBA PRESIDENT MAUREEN DI MARCO. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERSONNEL REPORT
#1 WITH INSERT
-Motion #7

MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED WITH INSERT E, pages 6 THROUGH 9: MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #90/49
-Motion #8

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/49 FOR POSSESSING A CONTROLLED SUBSTANCE, DEFYING SCHOOL PERSONNEL, AND DISRUPTING SCHOOL ACTIVITIES. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #90/51
-Motion #9

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/51 FOR DEFYING SCHOOL PERSONNEL AND DISRUPTING SCHOOL ACTIVITIES. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #90/52
-Motion #10

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/52 FOR THE REMAINDER OF THE SEMESTER FOR CAUSING PHYSICAL INJURY TO A SCHOOL EMPLOYEE, DEFYING SCHOOL PERSONNEL, AND DISRUPTING SCHOOL ACTIVITIES. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #11

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS G-1 AND G-2: DISBURSEMENTS; AGREEMENTS.

CLOSED SESSION

At 6:00 p.m. on Monday, July 2, 1990, President Sandra Ruane called the Board to order in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:45 p.m. President Ruane adjourned the meeting from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 9:25 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 2, 1990 ARE APPROVED AS

President

Clerk

Date

Honeywell

June 7, 1990

Mr. Rollin Edmunds
Assistant Superintendent
Jurupa Unified Schools
3924 Riverview Dr.
Riverside, CA 92509

Re: Energy Retrofit Feasibility

Dear Rollin:

Honeywell has conducted a preliminary survey of your District to discover energy savings opportunities. Based on the numerous steps you and your personnel have already taken to conserve energy, it does not appear a comprehensive energy retrofit that Honeywell offers would be suitable at this time.

Jurupa Unified has been quite effective in controlling the two largest categories of energy consumption: lighting and air conditioning. Heating, ventilating and air conditioning typically use 50% of all electrical energy and 90% of natural gas consumption in the Riverside/San Bernardino climate zone. Lighting generally comprises 40% of total electrical consumption.

A summary of Honeywell's findings follows:

1. HVAC (Heating, Ventilating and Air Conditioning)
 - A. The age of the equipment, 6 years or less in most cases, works to the District's advantage. Most package units are energy efficient models that will not warrant savings by retrofitting.
 - B. The time of day control is very good. Wind-up timers prevent the air conditioning from running when it is not needed. Some of the largest energy savings can be generated by turning off air conditioning on nights, weekends and holidays. Your District's use of wind-up times has achieved these savings.
 - C. Economizers on the larger tonnage units also saves energy at Jurupa. Economizers use outside air for cooling in lieu of compressors. When the outside air is cool enough, generally below 65° F, it is used for cooling and saves energy.

2. Lighting

- A. An aggressive program of rehabilitation of older sites by Bill Anderson at your District has updated most sites to energy efficient bulbs and ballasts. The newer sites by code have been installed with the energy efficient models.

3. Cogeneration

- A. Cogeneration was examined as an application at Rubidoux High School. The ideal application is to replace aging boilers used to heat the swimming pool with cogeneration and use the electrical power to feed the existing electrical load.

Cogeneration looks like a marginal application at RHS due to the age of the equipment, conservation practices already in place and the pool use characteristics. Your pool manager at RHS is doing an excellent job and is quite knowledgeable.

4. Maintenance

- A. I am very impressed with the condition I found your equipment to be in, considering the size of the Jurupa air conditioning department. With the recent addition of one more man, it should allow the the department to broaden their activities in the area of evaporator coil cleaning that can generate both energy savings and improve comfort.

5. Irrigation Management

- A. Rising water costs and tight supplies have put a large focus on water management. Irrigation management through the use of moisture sensors may have potential in your District. The sensors simply refine the existing time clock arrangement and prevent overwatering.

Honeywell did not extensively investigate the District's current watering practices and cannot state that Jurupa is overwatering or underwatering. Your Grounds department may want to investigate the potential for irrigation management on a stand alone purchase outside of a Honeywell program.

June 7, 1990
Mr. Rollin Edmunds
Page Three

6. Energy Awareness

- A. I encourage you to continue to promote energy awareness among the students, teachers and staff.
1. Turn off the lights and air conditioning when not in use.
 2. Dial up the thermostat (during the cooling season) when rooms are unoccupied for a short period (1 - 2 hours) of time.
 3. Set the thermostat at 78° during the cooling season during occupied periods.
 4. Don't leave doors open to the outdoors when the air conditioning is in use.

7. Management and Budget Strategies

- A. On the management level:
1. Continue to invest all you can in preventive maintenance. Preventive maintenance reduces energy consumption, lengthens equipment life and maximizes comfort.
 2. Complete the "rehab" projects on the few sites still left. Modernization will improve comfort and reduce energy expenditures.
 3. Change the existing accounting system to isolate energy usage site by site. I recommend tracking both KWH and KW demand usage. Site based tracking is a tool to assist local principals in their desire to contain costs and realize benefits.

Honeywell appreciated the opportunity to survey your District. We found the Jurupa personnel to be very cooperative and interested in maximizing energy savings and providing a productive environment for students and staff.

Sincerely,

HONEYWELL, INC.
Commercial Buildings Group

Lee

Lee Overvold
School Market Specialist

LO:jb

RESOLUTION #91/09
OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT
IN SUPPORT OF AN ENERGY
AND WATER MANAGEMENT PROGRAM

WHEREAS, the Board of Education of Jurupa Unified School District recognizes the responsibility of the District to reduce the consumption of energy and water to as low a level as possible without compromising the basic mission of the District; and

WHEREAS, the Board desires to help students and members of the community understand the need for the wise use of natural resources; to promote an understanding of the relationship between reduced resource consumption and the quality of our environment; and

WHEREAS, the Board recognizes that funds saved as a result of an energy and water management program can be re-allocated in support of other District needs; and

WHEREAS, the Board recognizes that conservation programs are best accomplished when energy and water management is coordinated with education and training.

NOW, THEREFORE BE IT RESOLVED that the Board supports the implementation of a program of effective energy and water management and resource education that includes energy and water use reduction goals, a strategy to increase awareness among employees and students of the need to conserve resources, procedures to conserve energy and water, and a program to monitor energy consumption.

ADOPTED this 16th day of July, 1990

BOARD OF EDUCATION

Sandra Ruane, President

John Chavez

Mary L. Burns, Clerk

Jose Medina

David Barnes

JURUPA UNIFIED SCHOOL DISTRICT

Survey of Academic Skills Grade Twelve - Writing Achievement Description Of The Six Types of Writing Assessed in 1989/90

Autobiographical Incident

Writers tell a story from personal experience. They orient readers to the incident and tell a story that may include dialogue, movement or gestures, names of people or objects, and sensory details. Writers describe their remembered feelings, understandings, or reflections at the time of the incident; and they may also evaluate the incident from their present perspective, implying or stating its significance in their lives.

Controversial Issue

Writers take positions on controversial issues, supporting their positions with reasons and evidence. They orient readers to issues, defining an issue carefully so that there is no mistaking just what is being argued about. Since writers assume their readers differ with them, they anticipate readers' objections and counterarguments. To convince readers to take a position seriously, writers rely on anecdotes, authorities, facts, illustrations, or inventive arguing.

Evaluation

Writers state a judgment of something (movie, book, poem, sports team, consumer product) and support their judgment with reasons and evidence. They may describe the subject being evaluated but do not allow the description to dominate the essay. Basing their evaluation on relevant criteria or standards, writers attempt to justify judgments by amassing specific evidence from their subjects and organizing it into convincing arguments. Evaluation requires careful analysis and thoughtful understanding of a subject.

Interpretation

Writers assert meanings they find in texts (or other data) and argue for the plausibility of their meanings. They may describe texts they interpret, but only to the extent that their readers require it. Writers assert meanings by making claims about texts. They then provide evidence from the texts to support their meanings. Since convincing interpretations require a focused, authoritative interpretive stance, writers must analyze their texts insightfully and comprehensively.

Observational Writing

Writers present observed scenes, events, or people, attempting to help readers imagine the observations. The writers' stance is one of eyewitness reporter or detached observer rather than participant. Writers choose an appropriate point of view and create a dominant impression through carefully chosen strategies; singling out specific objects and people in the scene; noting sensory detail; inventing concrete imagery objects and people in the scene; noting sensory detail; inventing concrete imagery and apt metaphors; and narrating action, showing people's behavior and conversations.

Reflective Essay

Writers explore connections between ideas and experiences in order to achieve new insights about the ideas. Writers ground their explanations in concrete personal experiences - ordinary things seen, heard, or read. They then probe these experiences and reflect on ideas suggested by the experiences. They seek to discover implications to themselves and, more importantly, for people in general.

Two-Year Comparison of Two Background Factors*
Reported by District, State and School

Background Factor	Years	District	State	Rubidoux High	Nueva Vista High
Parent Education Index	1988/89	2.84	3.09	2.86	2.60
	1989/90	2.91	3.05	2.94	2.30
Percent LES/NES	1988/89	0.7	4.9	0.8	0.0
	1989/90	1.2	5.6	1.3	0.0

*BACKGROUND FACTORS ARE USED TO CALCULATE RELATIVE RANKS

***BACKGROUND FACTORS**

Parent education index. The parent education index is an indicator of the educational background of the parents of twelfth-grade students. On each test booklet, the student identified from the following list the educational category that corresponded most closely to the educational background of his/her most educated parent.

- | | |
|-------------------------------|-------------------------------|
| 1. Not a high school graduate | 4. Four-year college graduate |
| 2. High school graduate | 5. Advanced degree |
| 3. Some college | |

The first category is assigned a value of 1; the second, a value of 2; the third, a value of 3; the fourth, a value of 4; and the last, a value of 5. The parent education index is the average (mean) of these values for all twelfth-grade students in the school/district. A high value indicates that the school/district serves a community with a large percentage of people who have advanced degrees or are four-year college graduates.

Percent LES/NES. The percent LES/NES is the percent of limited- or non-English-speaking students. The figure was derived from data filled in on each student's **Survey of Academic Skills; Writing Achievement, Grade 12**. Teachers were asked to classify each student according to four language-proficiency categories.

1. English only
2. Fluent English and a second language
3. Limited English and a second language
4. Non-English speaking

The percent of LES/NES students is the percentage of students belonging to categories 3 and 4.

JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive
Riverside, CA 92509

Resolution 91-10

RESOLUTION OF THE BOARD OF EDUCATION
OF THE JURUPA UNIFIED SCHOOL DISTRICT

BE IT RESOLVED that the Governing Board of Jurupa Unified School District authorizes entering into local agreement number CD-6143 and that the person(s) who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

Benita B. Roberts, Assistant Superintendent Education Services_____

Jim Taylor, Director of Elementary Operations_____

PASSES AND ADOPTED THIS 16th day of July, 1990, by the Governing Board of Jurupa Unified School District of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of Jurupa Unified School District, of Riverside County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Board of Education meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Mary Burns, Clerk

Date

(E)

Jurupa Unified School District

Personnel Report #2

July 16, 1990

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Lucinda Kane 304 Mulvihill Avenue Redlands, CA 92374	Effective September 5, 1990 Single Subject-English Credential
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Extra Compensation Assignment

Adult Education; 1990-91; to serve as a teacher; appropriate hourly rate of pay.

Evelyn MacFarland

Instructional Services; to provide services to the EDU 150 course development activity at UCR; March 1, 1990 through June 11, 1990; not to exceed 63 hours each; appropriate hourly rate of pay.

Charles Guzman	Mike Dohr	Terry Shaw
Barbara McGuire	Ralph Handen	

Rubidoux High School; to serve as a driver training instructor; appropriate hourly rate of pay.

Robert Bell

Summer Instruction Program; summer school orientation; June 22, 1990; not to exceed two (2) hours each; appropriate summer school rate of pay.

Kathy Gentry	Fern Thomson	Gary Golden
Allan Stringer	Dale Thorpe	Ernie Wright
John Hill	Devi Curtis	Paul Horn
Sharon Dimery	Al Martinez	Dana Gonzalez
Vera Walker	Melody Mills	Debbie England
Rene Rake	Roger Ochs	Frank Cohens
J.A. Newton	Pat Fagan	Eugene Mitchell
Cynthia Pearce	Shirley Gonzalez	Dan Weatherford
Tom Podgorski	Tim Jones	Mark McFerren
Pat Thompson	Charles Meyerett	Ray Marisnick
Sue Eaton	Laraine Knight	Deborah Hover
Kathy Drost	William Carroll	Ed Luna

Summer Instruction Program; to serve as an Independent Study Teacher; June 21, 1990 through July 6, 1990; not to exceed five (5) days total; appropriate summer school rate of pay.

Lori Trotman

Personnel Report #2

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Summer Instruction Program; to serve as a Substitute Independent Study Teacher; July 2-9, 1990; not to exceed five (5) days total; appropriate summer school rate of pay.

Lori Trotman

Resignation

Teacher

Ms. Denise Beck
28675 Winthrop Way
Highland, CA 92346

Effective July 9, 1990

CLASSIFIED PERSONNEL

Personnel Report #2

CLASSIFIED PERSONNEL (Continued)

Leave of Absence (Continued)

Clerk-Typist	Ms. Beverly Huber 4375 Agate Riverside, CA 92509	Unpaid Special Leave four (4) hours per day only; effective September 5, 1990 through June 21, 1991 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Kathleen Young 5339 Eric Lane Riverside, CA 92509	Unpaid Special Leave effective September 4, 1990 through June 21, 1991 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Placement on 39-Month Reemployment List

Custodian	Ms. Alice Zamora 6401 Tournament Drive Riverside, CA 92509	Effective July 12, 1990
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Resignation

Instructional Aide	Ms. Bertha Boynton 5710 29th Street Riverside, CA 92509	Effective August 1, 1990
Instructional Aide	Ms. Carol Doucette 3606 Mariella Street Riverside, CA 92504	Effective July 9, 1990
Clerk-Typist	Ms. Suzanne Hornyak 9420 Stirrup Street Riverside, CA 92509	Effective July 6, 1990

Personnel Report #2

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

Short-Term Assignment

Mission Middle School; type purchase orders, curricula units and ELA demo proposal; August 1-31, 1990; not to exceed 128 hours total; 7.65 per hour.

Typist Debbie Thompson

Vocational Education; to serve as a Vocational Education Assistant; June 26, 1990 through August 17, 1990; not to exceed 7½ hours per day; \$6.71 per hour.

Vocational Ed. Assistant Genevieve Pierce

Warehouse; peak load assistance; July 2-3, 1990; not to exceed 16 hours each; \$10.25 per hour.

Warehouse Clerk Terry Glass
Warehouse Clerk Linda Woodruff

The above actions are recommended for approval:


Kent Campbell, Assistant Superintendent-Personnel Services



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/11/90 - 06/30/90
PURCHASES OVER \$200REPORT: APS/APSS50/01
RUN DATE: 07/06/90
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P62855	100	195 00	SCHOOL ADMINISTRATION	EDUCATIONAL ADMINISTRATION	NV-MAINT AGREEMENT FOR COMPUTER	1,400.00
P62868	100	178 00	PLANT OPERATIONS	WESTERN EXTERMINATOR COMPAN	MAINT-90/91 OPEN PO FOR PEST CONTROL	7,008.00
P62892	100	178 00	PLANT OPERATIONS	HYDRO GREEN	MAINT-WR-TURF	1,767.01
P62894	100	197 12	FACILITIES	KNORR POOL SYSTEMS INC	JVH-POOL FILTER SYSTEM	2,180.00
P62896	100	178 00	INSTRUCTIONAL ADMINISTRATION	CTB/MCGRAW HILL	EC-SCORING REPORTS	43,562.44
P62906	100	178 00	DISTRICT ADMINISTRATION	KELLY PAPER COMPANY	PRINT SHOP-OFFICE SUPPLIES	217.50
P62923	100	178 00	DISTRICT ADMINISTRATION	ACCENT ON TRAVEL	EC-CONF AIRFARE	323.00
P62924	100	178 00	SUMMER SCHOOL	IMAGINE THAT	SC-OPEN PO-INSTRUCTIONAL MATERIALS	1,400.00
P62925	100	178 00	DISTRICT ADMINISTRATION	MYERS-STEVENS	EC-PUPIL INSURANCE	1,800.00
P62932	100	178 00	DISTRICT ADMINISTRATION	NU ARC CO., INC.	PS-VACUUM PART	213.68
P62958	100	178 00	DISTRICT ADMINISTRATION	CALIF. SCHOOL BOARDS ASSOC.	ED-MAGAZINE	350.00
P62960	100	178 00	DISTRICT ADMINISTRATION	XEROX CORP. - CUST. #9717887	PRINT SHOP-OFFICE SUPPLIES	2,100.84
P62961	100	191 00	HEALTH & SAFETY EDUCATION	STRICKLY SPORTS	HMS-OPEN PO-INSTRUCTIONAL MATERIALS	700.00
P62965	100	178 00	SELF-CONTAINED CLASSROOM	CANNON PIANO'S	EC-PIANO TUNING DISTRICTWIDE	1,800.00
P62968	100	183 00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	PED-OPEN PO-OFFICE SUPPLIES	300.00
P62969	100	183 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	PED-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P62975	100	178 00	OPERATIONS-OTHER FACILITY	TRICO DISPOSAL	WASTE DISPOSAL	50,905.60
P62976	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	EC-WASTE DISPOSAL	39,818.34
P62978	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-SUPPLIES	4,118.42
P62981	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-GROUNDS SUPPLIES	663.15
P62984	100	197 00	SUMMER SCHOOL	STOCKWELL AND BINNEY	JVH-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P62985	100	178 00	OPERATIONS-OTHER FACILITY	BASTANCHURY WATERS	TS-BOTTLED WATER	1,200.00
P62990	100	197 00	PLANT OPERATIONS	UNITED NOTTINGHAM	JVH-TOILET RENTALS	368.68
P62993	100	196 00	SUMMER SCHOOL	CAROLINA BIOLOGICAL SUPPLY	RHS-INSTRUCTIONAL MATERIALS	320.25

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/D1
 RUN DATE: 07/06/90
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/11/90 - 06/30/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P62996	100	196 00	SUMMER SCHOOL	COLLEGE BIOLOGICAL SUPPLY C	RHS-INSTRUCTIONAL MATERIALS		290.68
P63002	100	178 00	INSTRUCTIONAL ADMINISTRATION	G.I. TRUCKING COMPANY			206.39
						FUND TOTAL	163,563.98
						TOTAL NUMBER OF PURCHASE ORDERS	26
P62236	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUNBURST COMMUNICATIONS	CR-INSTRUCTIONAL MATERIALS		547.63
P62890	101	191 00	DEMONSTRATION PROGRAMS IN REA	APPLE COMPUTER, INC.	MM-COMPUTER EQUIPMENT		9,192.88
P62915	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	CLASSROOM READING SERVICE, I	SC-INSTRUCTIONAL MATERIALS		247.71
P62927	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	EBSCO SUBSCRIPTION SERVICES	WR-SUBSCRIPTIONS		256.06
P62933	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	SUNBURST COMMUNICATIONS	IH-INSTRUCTIONAL MATERIALS		298.36
P62935	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	SIZZLER	RL-OPEN PO-INSTRUCTIONAL MATERIALS		377.46
P62957	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	CHARLES L. MYERS	SC-INSTRUCTIONAL MATERIALS		376.22
P62959	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	STATER BROS. (LIMONITE AVE)	CR-OPEN PO-INSTRUCTIONAL MATERIALS		1,600.00
P62963	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	LITTLE RED SCHOOL HOUSE	CR-OPEN PO-OFFICE SUPPLIES		250.00
P62987	101	178 00	CADPE	TOYS "R" US	RHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P62998	101	190 00	DEMONSTRATION PROGRAMS IN REA	CALIFORNIA LITERATURE PROJE	JMS-CONFERENCE FEE		510.00
						FUND TOTAL	14,156.32
						TOTAL NUMBER OF PURCHASE ORDERS	11
P62832	103	178 00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-REPAIR BUS		6,844.73
						FUND TOTAL	6,844.73
						TOTAL NUMBER OF PURCHASE ORDERS	1
P62835	119	178 00	PLANT MAINTENANCE	GKN RENTALS	MAINT-WR-EQUIPMENT RENTAL		325.61

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/06/90
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 06/11/90 - 06/30/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P62893	119	178 00	PLANT MAINTENANCE	RENICK INFORMATION SYSTEMS	DISTRICTWIDE-RENTAL OF PAGERS		6,360.00
P62979	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES FOR DISTRICTWIDE USE		206.21
P62982	119	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-SUPPLIES		340.66
					FUND TOTAL		7,232.48
					TOTAL NUMBER OF PURCHASE ORDERS	4	
P62922	340	176 22	FACILITIES	ELECTRO TEST INCORPORATED	CR/SS-TESTING SERVICES		10,000.00
					FUND TOTAL		10,000.00
					TOTAL NUMBER OF PURCHASE ORDERS	1	
P62964	420	177 11	FACILITIES	HILL, JR., EDWARD G.	ADM SERV-APPRAISER FEES		3,335.00
					FUND TOTAL		3,335.00
					TOTAL NUMBER OF PURCHASE ORDERS	1	
P62891	520	197 00	FACILITIES	W.D. SAUNDERS & ASSOCIATES	JVH-TESTING GYM FLOORS		702.50
					FUND TOTAL		702.50
					TOTAL NUMBER OF PURCHASE ORDERS	1	
P62898	930	185 00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	MAINT-TS-REPLACE HEAT PUMP		2,110.45
P62899	930	185 00	PLANT MAINTENANCE	SHEET METAL WORKERS	TS-SUPPLIES FOR A/C		320.25
P62901	930	178 00	PLANT MAINTENANCE	HEATING & COOLING SUPPLY IN	MAINT-IMC-REPLACE HEAT PUMP		1,641.05
P62902	930	178 00	PLANT MAINTENANCE	SHEET METAL WORKERS	MAINT/IMC-SUPPLIES		320.25
					FUND TOTAL		4,392.00
					TOTAL NUMBER OF PURCHASE ORDERS	4	
P62977	991	181 00	FACILITIES	CULVER-NEULIN INC	MB-CABINET		225.40

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REF	FUND	LOC/SITE	PROGRAM
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VENDOR

PURCHASE ORDERS TO BE RATIFIED

DESCRIPTION

FUND TOTAL 225.40

TOTAL NUMBER OF PURCHASE ORDERS 1

50 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF \$ 210,452.41

356 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF \$ 4,801.30

106 PURCHASE ORDERS FOR A GRAND TOTAL OF 215,253.71

Recommend Approval:

Director of Purchasing

Ph. Wilson

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D83384	100	178 00	DISTRICT ADMINISTRATION	ALAN DALY	D5817 REIMB BTTP AWARENESS CLASS	25.00
D83387	100	178 00	DISTRICT ADMINISTRATION	TIMOTHY TANNER	D5825 REIMB BTTP AWARENESS CLASS	25.00
D83390	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D5876 REIMB CONFERENCE EXPENSES	5.85
D83393	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	BECKY LILES	D5879 MILEAGE	27.87
D83394	100	178 00	GUIDANCE & COUNSELING	IRWIN CONDIT	D5880 MILEAGE	20.42
D83395	100	178 00	HEALTH	ALICE HOFFMAN	D5881 MILEAGE	54.32
D83397	100	178 00	PLANT OPERATIONS	DARLENE DUNAWAY	D5884 MILEAGE	21.15
D83399	100	178 00	HEALTH	VIRGINIA SCHANZ	D5886 MILEAGE	33.59
D83400	100	178 00	SELF-CONTAINED CLASSROOM	NORA ORTIZ	D5889 MILEAGE	17.76
D83401	100	178 00	SELF-CONTAINED CLASSROOM	LUZ MENDEZ	D5890 MILEAGE	43.67
D83402	100	178 00	SELF-CONTAINED CLASSROOM	LUPE LOPEZ	D5891 MILEAGE	44.56
D83403	100	178 00	SELF-CONTAINED CLASSROOM	ESTELA SANCHEZ	D5892 MILEAGE	44.50
D83406	100	178 00	SELF-CONTAINED CLASSROOM	ESTHER RUVALCABA	D5895 MILEAGE	56.55
D83407	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D5897 MILEAGE	104.42
D83424	100	178 00	INSTRUCTIONAL ADMINISTRATION	NATIONAL SCHOOL BOARDS ASSO	D5873 ON LINE COMPUTERS IN EDUCATION	39.60
D83426	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D5874 TELEPHONE RENTAL FOR JUNE 90	2.67
D83428	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D5905 MONTHLY BILLING FOR MAY 90	85.12
D83432	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D5898 MILEAGE	112.09
D83433	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D5896 MILEAGE	40.04
D83436	100	178 00	HOME AND HOSPITAL INSTRUCTION	GARY GOLDEN	D5883 MILEAGE	51.79
D83438	100	178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D5882 MILEAGE	21.34
D83439	100	178 00	WAREHOUSE OPERATIONS	DAVE MACKEY	D5899 REIMB POSTAGE & OFFICE SUPPLIE	21.62
D83440	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D5878 MILEAGE	72.41
D83441	100	191 00	MIDDLE SCHOOL REFORM	DIANA ASSEIER	D5822 REIMB POSTAGE	12.85

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83442	100	184 00	SELF-CONTAINED CLASSROOM	WALT LANCASTER	D5815 REIMB INSTRUCTIONAL MATERIALS	74.50
D83443	100	191 00	PHYSICAL EDUCATION	SAM GEE	D5823 REIMB INSTRUCTIONAL MATERIALS	226.17
D83444	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN	D5902 CONF 7/10/90 3 EMP	375.00
D83446	100	178 00	DISTRICT ADMINISTRATION	REGENTS-UC	D5903 CONF 8/5-11/90 1 EMP	405.00
D83447	100	178 00	NON SPECIFIC	AETNA LIFE INS. CO.	D5907 89/90 CLASSIFIED TSA PYMT	1,331.65
D83448	100	178 00	NON SPECIFIC	AID ASSN. FOR LUTHERANS	D5908 89/90 CLASSIFIED TSA PYMT	9,288.82
D83450	100	178 00	NON SPECIFIC	AMERICAN CAPITAL MARKETING	D5910 89/90 CLASSIFIED TSA PYMT	1,442.36
D83451	100	178 00	NON SPECIFIC	AMERICAN NATIONAL INSURANCE	D5911 89/90 CLASSIFIED TSA PYMT	3,828.98
D83452	100	178 00	NON SPECIFIC	AMERICAN UNITED LIFE INSURA	D5912 89/90 CLASSIFIED TSA PYMT	227,820.77
D83453	100	178 00	NON SPECIFIC	BANKERS UNITED LIFE ASSURAN	D5913 89/90 CLASSIFIED TSA PYMT	271,029.91
D83454	100	178 00	NON SPECIFIC	BENEFICIAL STANDARD LIFE	D5914 89/90 CLASSIFIED TSA PYMT	790.27
D83455	100	178 00	NON SPECIFIC	CAL FARM LIFE INSURANCE CO.	D5915 89/90 CLASSIFIED TSA PYMT	9,059.14
D83456	100	178 00	NON SPECIFIC	COMMON SENSE SHAREHOLDERS S	D5916 89/90 CLASSIFIED TSA PYMT	5,747.96
D83457	100	178 00	NON SPECIFIC	EQUITABLE LIFE ASSURANCE	D5917 89/90 CLASSIFIED TSA PYMT	3,835.20
D83458	100	178 00	NON SPECIFIC	FAMILY LIFE INSURANCE COMPA	D5918 89/90 CLASSIFIED TSA PYMT	3,277.11
D83459	100	178 00	NON SPECIFIC	FARMERS NEW WORLD LIFE	D5919 89/90 CLASSIFIED TSA PYMT	2,372.21
D83460	100	178 00	NON SPECIFIC	FRANKLIN LIFE INSURANCE CO.	D5920 89/90 CLASSIFIED TSA PYMT	1,455.12
D83461	100	178 00	NON SPECIFIC	GENERAL AMERICAN	D5921 89/90 CLASSIFIED TSA PYMT	329.34
D83462	100	178 00	NON SPECIFIC	GREAT AMERICAN LIFE INSURAN	D5922 89/90 CLASSIFIED TSA PYMT	16,169.53
D83463	100	178 00	NON SPECIFIC	HORACE MANN LIFE INS. COMPA	D5923 89/90 CLASSIFIED TSA PYMT	3,496.76
D83464	100	178 00	NON SPECIFIC	IDS LIFE/AMERICAN EXPRESS	D5924 89/90 CLASSIFIED TSA PYMT	15,565.97
D83465	100	178 00	NON SPECIFIC	INVESTORS RETIREMENT & MGMT	D5925 89/90 CLASSIFIED TSA PYMT	3,915.40
D83466	100	178 00	NON SPECIFIC	JACKSON NATIONAL LIFE	D5926 89/90 CLASSIFIED TSA PYMT	14,255.58
D83467	100	178 00	NON SPECIFIC	JOHN ALDEN LIFE INSURANCE C	D5927 89/90 CLASSIFIED TSA PYMT	20,839.32

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D83468	100	178 00	NON SPECIFIC	JOHN HANCOCK MUTUAL LIFE IN	D5928 89/90 CLASSIFIED TSA PYMT	6,370.37
D83469	100	178 00	NON SPECIFIC	LINCOLN NATIONAL	D5929 89/90 CLASSIFIED TSA PYMT	4,759.30
D83470	100	178 00	NON SPECIFIC	DST SYSTEMS, INC.	D5930 89/90 CLASSIFIED TSA PYMT	964.30
D83471	100	178 00	NON SPECIFIC	LUTHERAN BROTHERHOOD	D5931 89/90 CLASSIFIED TSA PYMT	868.67
D83472	100	178 00	NON SPECIFIC	MERRILL LYNCH	D5932 89/90 CLASSIFIED TSA PYMT	962.08
D83473	100	178 00	NON SPECIFIC	METROPOLITAN LIFE INSURANCE	D5933 89/90 CLASSIFIED TSA PYMT	13,418.22
D83474	100	178 00	NON SPECIFIC	NATIONAL WESTERN LIFE INS.	D5934 89/90 CLASSIFIED TSA PYMT	43,859.58
D83475	100	178 00	NON SPECIFIC	NATIONWIDE LIFE INSURANCE	D5935 89/90 CLASSIFIED TSA PYMT	4,105.75
D83476	100	178 00	NON SPECIFIC	NEW YORK LIFE	D5936 89/90 CLASSIFIED TSA PYMT	13,073.36
D83477	100	178 00	NON SPECIFIC	RAINER NATIONAL BANK	D5937 89/90 CLASSIFIED TSA PYMT	6,296.49
D83478	100	178 00	NON SPECIFIC	NYLIFE SECURITIES, INC	D5938 89/90 CLASSIFIED TSA PYMT	362.33
D83479	100	178 00	NON SPECIFIC	PAUL REVERE VAR. ANNUITY IN	D5939 89/90 CLASSIFIED TSA PYMT	8,798.77
D83480	100	178 00	NON SPECIFIC	PRUDENTIAL INSURANCE COMPAN	D5940 89/90 CLASSIFIED TSA PYMT	14,478.27
D83481	100	178 00	NON SPECIFIC	SAFECO LIFE INSURANCE COMPA	D5941 89/90 CLASSIFIED TSA PYMT	20,389.63
D83482	100	178 00	NON SPECIFIC	SECURITIES MGMT. & RESEARCH	D5942 89/90 CLASSIFIED TSA PYMT	142.18
D83483	100	178 00	NON SPECIFIC	SECURITY BENEFIT LIFE INS.	D5943 89/90 CLASSIFIED TSA PYMT	9,530.06
D83484	100	178 00	NON SPECIFIC	STATE FARM LIFE INS. COMPAN	D5944 89/90 CLASSIFIED TSA PYMT	18,241.98
D83485	100	178 00	NON SPECIFIC	TRANSAMERICA LIFE	D5945 89/90 CLASSIFIED TSA PYMT	11,364.98
D83486	100	178 00	NON SPECIFIC	TRAVELERS INSURANCE COMPANI	D5946 89/90 CLASSIFIED TSA PYMT	2,971.80
D83487	100	178 00	NON SPECIFIC	UNIONMUTUAL PENSION	D5947 89/90 CLASSIFIED TSA PYMT	2,924.57
D83488	100	178 00	NON SPECIFIC	USAA LIFE INSURANCE COMPANY	D5948 89/90 CLASSIFIED TSA PYMT	5,037.61
D83489	100	178 00	NON SPECIFIC	WADDELL AND REED	D5949 89/90 CLASSIFIED TSA PYMT	856.37
D83490	100	178 00	NON SPECIFIC	WESTERN NATIONAL LIFE	D5950 89/90 CLASSIFIED TSA PYMT	10,332.14
D83510	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D6188 UNIF ALLOW 5 MONTHS	95.00

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D83511	100	196 00	GUIDANCE & COUNSELING	COFFER, GEORGE	D6189 UNIF ALLOW 5 MONTHS	95.00
D83512	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D6190 UNIF ALLOW 5 MONTHS	95.00
D83513	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D6191 UNIF ALLOW 5 MONTHS	95.00
D83514	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D6192 UNIF ALLOW 5 MONTHS	95.00
D83515	100	196 00	GUIDANCE & COUNSELING	THOMPSON, ANNETTE	D6193 UNIF ALLOW 5 MONTHS	95.00
D83516	100	196 00	GUIDANCE & COUNSELING	BARKLEY, ADDIE	D6430 UNIF ALLOW 6 MONTHS	114.00
D83517	100	178 00	PLANT OPERATIONS	FLORES, JOE	D6194 UNIF ALLOW 6 MONTHS	114.00
D83518	100	178 00	PLANT OPERATIONS	NEGRETTE, CRUZ	D6195 UNIF ALLOW 6 MONTHS	114.00
D83519	100	178 00	PLANT OPERATIONS	WILSON, MICHAEL	D6196 UNIF ALLOW 6 MONTHS	114.00
D83537	100	178 00	PLANT OPERATIONS	BARKER, HUGH	D6214 UNIF ALLOW 6 MONTHS	114.00
D83538	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D6215 UNIF ALLOW 6 MONTHS	114.00
D83540	100	178 00	PLANT OPERATIONS	DUNCAN, ALLAN	D6216 UNIF ALLOW 6 MONTHS	114.00
D83541	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D6217 UNIF ALLOW 6 MONTHS	114.00
D83542	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D6218 UNIF ALLOW 6 MONTHS	114.00
D83543	100	178 00	PLANT OPERATIONS	HAMMOND, JOHN	D6219 UNIF ALLOW 6 MONTHS	114.00
D83544	100	178 00	PLANT OPERATIONS	HERNANDEZ, TOM	D6220 UNIF ALLOW 6 MONTHS	114.00
D83545	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D6221 UNIF ALLOW 6 MONTHS	114.00
D83546	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D6222 UNIF ALLOW 6 MONTHS	114.00
D83547	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D6223 UNIF ALLOW 6 MONTHS	114.00
D83548	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D6224 UNIF ALLOW 6 MONTHS	114.00
D83549	100	178 00	PLANT OPERATIONS	RITCH, MELVIN	D6225 UNIF ALLOW 6 MONTHS	114.00
D83550	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D6226 UNIF ALLOW 6 MONTHS	114.00
D83551	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D6227 UNIF ALLOW 6 MONTHS	114.00
D83552	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D6228 UNIF ALLOW 6 MONTHS	114.00

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D83553	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D6229 UNIF ALLOW 6 MONTHS	114.00
D83554	100	178 00	PLANT OPERATIONS	ZIENKE, RICHARD	D6230 UNIF ALLOW 6 MONTHS	114.00
D83555	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D6231 UNIF ALLOW 6 MONTHS	114.00
D83556	100	178 00	PLANT OPERATIONS	ATENCIO, JACOBO	D6232 UNIF ALLOW 6 MONTHS	114.00
D83557	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D6233 UNIF ALLOW 6 MONTHS	114.00
D83558	100	178 00	PLANT OPERATIONS	AUSTIN, RHONA	D6234 UNIF ALLOW 6 MONTHS	114.00
D83559	100	178 00	PLANT OPERATIONS	AYALA, ART	D6235 UNIF ALLOW 6 MONTHS	114.00
D83560	100	178 00	PLANT OPERATIONS	AYALA, RAUL	D6236 UNIF ALLOW 6 MONTHS	114.00
D83561	100	178 00	PLANT OPERATIONS	BARBA, MANUEL	D6237 UNIF ALLOW 2 MONTHS	38.00
D83562	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D6238 UNIF ALLOW 6 MONTHS	114.00
D83563	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D6239 UNIF ALLOW 6 MONTHS	114.00
D83564	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D6240 UNIF ALLOW 6 MONTHS	114.00
D83565	100	178 00	PLANT OPERATIONS	BOYD, WILLIS	D6241 UNIF ALLOW 6 MONTHS	114.00
D83566	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D6242 UNIF ALLOW 6 MONTHS	114.00
D83567	100	178 00	PLANT OPERATIONS	CRAIN, UREL	D6243 UNIF ALLOW 1 MONTH	19.00
D83568	100	178 00	PLANT OPERATIONS	ODD, PAM	D6244 UNIF ALLOW 6 MONTHS	114.00
D83569	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D6245 UNIF ALLOW 6 MONTHS	114.00
D83570	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D6246 UNIF ALLOW 6 MONTHS	114.00
D83571	100	178 00	PLANT OPERATIONS	DYE, TED	D6247 UNIF ALLOW 5 MONTHS	95.00
D83572	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D6248 UNIF ALLOW 6 MONTHS	114.00
D83573	100	178 00	PLANT OPERATIONS	FLOREZ, REY	D6249 UNIF ALLOW 6 MONTHS	114.00
D83574	100	178 00	PLANT OPERATIONS	FRANCIS, DENNIS	D6250 UNIF ALLOW 6 MONTHS	114.00
D83575	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D6251 UNIF ALLOW 6 MONTHS	114.00
D83576	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D6252 UNIF ALLOW 6 MONTHS	114.00

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83577	100 178 00	PLANT OPERATIONS	KELL, CAROL	D6253 UNIF ALLOW 6 MONTHS	114.00
D83578	100 178 00	PLANT OPERATIONS	KING, PAUL	D6254 UNIF ALLOW 6 MONTHS	114.00
D83579	100 178 00	PLANT OPERATIONS	KING, ROBERT	D6255 UNIF ALLOW 6 MONTHS	114.00
D83580	100 178 00	PLANT OPERATIONS	LAWSON, DONNA	D6256 UNIF ALLOW 6 MONTHS	114.00
D83581	100 178 00	PLANT OPERATIONS	LESTER, LUTHER	D6257 UNIF ALLOW 6 MONTHS	114.00
D83582	100 178 00	PLANT OPERATIONS	LOMAN, MARY	D6258 UNIF ALLOW 6 MONTHS	114.00
D83583	100 178 00	PLANT OPERATIONS	OZIE MARTIN	D6259 UNIF ALLOW 6 MONTHS	114.00
D83584	100 178 00	PLANT OPERATIONS	MARTIN, VERNON	D6260 UNIF ALLOW 6 MONTHS	114.00
D83585	100 178 00	PLANT OPERATIONS	MASON, SANDRA	D6261 UNIF ALLOW 6 MONTHS	114.00
D83586	100 178 00	PLANT OPERATIONS	MENDEZ, NICOLAS	D6262 UNIF ALLOW 6 MONTHS	114.00
D83587	100 178 00	PLANT OPERATIONS	MIRANDA, PAUL	D6263 UNIF ALLOW 6 MONTHS	114.00
D83588	100 178 00	PLANT OPERATIONS	JEFF NEWLON	D6264 UNIF ALLOW 6 MONTHS	114.00
D83589	100 178 00	PLANT OPERATIONS	POPOVICH, CAROL	D6265 UNIF ALLOW 6 MONTHS	114.00
D83590	100 178 00	PLANT OPERATIONS	RAMIREZ, RICHARD	D6266 UNIF ALLOW 6 MONTHS	114.00
D83591	100 178 00	PLANT OPERATIONS	REDFORD, BILLIE	D6267 UNIF ALLOW 6 MONTHS	114.00
D83592	100 178 00	PLANT OPERATIONS	REED, CHARLES	D6268 UNIF ALLOW 6 MONTHS	114.00
D83593	100 178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D6269 UNIF ALLOW 6 MONTHS	114.00
D83594	100 178 00	PLANT OPERATIONS	ROMERO, KATHY	D6270 UNIF ALLOW 6 MONTHS	114.00
D83595	100 178 00	PLANT OPERATIONS	SANDOVAL, THOMAS	D6271 UNIF ALLOW 6 MONTHS	114.00
D83596	100 178 00	PLANT OPERATIONS	RICHARD SAPIEN	D6272 UNIF ALLOW 6 MONTHS	114.00
D83597	100 178 00	PLANT OPERATIONS	SCHULTZ, RAYMOND	D6273 UNIF ALLOW 6 MONTHS	114.00
D83598	100 178 00	PLANT OPERATIONS	SCHWAB, DAVID	D6274 UNIF ALLOW 6 MONTHS	114.00
D83599	100 178 00	PLANT OPERATIONS	SHERARD, RODIE	D6275 UNIF ALLOW 6 MONTHS	114.00
D83600	100 178 00	PLANT OPERATIONS	SHINE, GARY	D6276 UNIF ALLOW 2 MONTHS	38.00

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D83601	100 178 00	PLANT OPERATIONS	SIERRA, JAVIER	D6277 UNIF ALLOW 6 MONTHS	114.00
D83602	100 178 00	PLANT OPERATIONS	SPAND, PATRICIA	D6278 UNIF ALLOW 6 MONTHS	114.00
D83603	100 178 00	PLANT OPERATIONS	SUCHY, MARK	D6279 UNIF ALLOW 6 MONTHS	114.00
D83604	100 178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	D6280 UNIF ALLOW 6 MONTHS	114.00
D83605	100 178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	D6281 UNIF ALLOW 6 MONTHS	114.00
D83606	100 178 00	PLANT OPERATIONS	TERESIN, MARY	D6282 UNIF ALLOW 6 MONTHS	114.00
D83607	100 178 00	PLANT OPERATIONS	THORNTON, JOHN	D6283 UNIF ALLOW 6 MONTHS	114.00
D83608	100 178 00	PLANT OPERATIONS	WALKER, RICHARD	D6284 UNIF ALLOW 6 MONTHS	114.00
D83609	100 178 00	PLANT OPERATIONS	WEAVER, ALBERTA	D6285 UNIF ALLOW 6 MONTHS	114.00
D83610	100 178 00	PLANT OPERATIONS	WEITZEL, MELINDA	D6286 UNIF ALLOW 6 MONTHS	76.00
D83611	100 178 00	PLANT OPERATIONS	WILBURG, PENNILOU	D6287 UNIF ALLOW 6 MONTHS	114.00
D83612	100 178 00	PLANT OPERATIONS	WOODEN, RONNIE	D6288 UNIF ALLOW 6 MONTHS	114.00
D83613	100 178 00	PLANT OPERATIONS	ZAMORA, ALICE	D6289 UNIF ALLOW 6 MONTHS	114.00
D83640	100 195 00	SCHOOL ADMINISTRATION	NUEVA VISTA FACULTY CLUB	D5955 REIMB OFFICE SUPPLIES	11.18
D83641	100 195 00	CONTINUATION EDUCATION	JEFF JACOBS	D5956 REIMB INSTRUCTIONAL MATERIALS	34.00
D83644	100 178 00	HEALTH	IRENE ALLEN	D5958 MILEAGE	63.31
D83755	100 197 00	GUIDANCE & COUNSELING	JOHN COLLIER	D6425 UNIF ALLOW 6 MONTHS	114.00
D83756	100 197 00	GUIDANCE & COUNSELING	HOLT, NANCY	D6426 UNIF ALLOW 6 MONTHS	114.00
D83757	100 197 00	GUIDANCE & COUNSELING	HUNTER, DWIGHT	D6427 UNIF ALLOW 6 MONTHS	114.00
D83758	100 197 00	GUIDANCE & COUNSELING	POPP, DEE	D6428 UNIF ALLOW 6 MONTHS	114.00
D83759	100 197 00	GUIDANCE & COUNSELING	KARIN RUSSEL	D6429 UNIF ALLOW 6 MONTHS	114.00
D83760	100 178 00	PLANT OPERATIONS	HONEYCUTT, LESLIE	D6378 UNIF ALLOW 3 MONTHS	57.00
D83768	100 178 00	NON-AGENCY ACTIVITIES - EDUCA	PACIFIC TELEPHONE	D5953 MONTHLY BILL 90	12,033.01
D83808	100 178 00	NON SPECIFIC	ALLSTATE LIFE INS. CO.	D5981 89/90 CLASSIFIED TSA PYMT	8,633.67

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D83876	100	178 00	NON SPECIFIC	INTER VALLEY HEALTH PLAN	D5980 JUNE PREMIUM - COBRA	119.67
D83877	100	178 00	NON SPECIFIC	COTTON, MARYLOU	D5979 WORKERS COMP TD - ACT SUPV	478.78
D83879	100	178 00	GENERAL EDUCATION - SECONDARY	RUBIDOUX HIGH SCHOOL	D5872 REIMB FOR STATE TRACK MEET	240.00
D83881	100	198 11	FACILITIES	CLERK OF THE SUPERIOR COURT	D6432 PURCHASE OF THIRD HS PROPERTY	600,000.00
D83883	100	180 00	SELF-CONTAINED CLASSROOM	DUNN, CANDY	D5904 CLOWN A JURUPA RANCH 6/20/90	140.00
D83884	100	178 00	DISTRICT ADMINISTRATION	JERUSALINA FIGUEIRA	D5901 REIMB FOR DAMAGES	100.00
D83896	100	178 00	DISTRICT ADMINISTRATION	SOUTH COAST A.Q.M.D.	D5988 TRIP REDUCTION PLAN FILING FEE	1,500.00
D83913	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D5992 MAY 1990 PAYMENT	5,746.87
D83915	100	184 00	SELF-CONTAINED CLASSROOM	WALT LANCASTER	D5965 REIMB INSTRUCTIONAL MATERIALS	18.48
D83916	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D5966 REIMB OFFICE SUPPLIES	24.00
D83917	100	178 00	NON SPECIFIC	PACIFIC ASPHALT MAINTENANCE	D6440 RETURN PAYMENT DEPOSIT	4,400.00
D83918	100	000 00	SELF-CONTAINED CLASSROOM	DEBBIE WHITAKER	D5967 REIMB ADMISSION FEES	60.00
D83919	100	178 00	NON SPECIFIC	MENDOZA, D.J.	D6441 REISSUE A WARRANT #3063319	182.57
D83921	100	178 00	NON SPECIFIC	SCOGGINS, D.L.	D6443 REISSUE CL 7W PR WARRANT 20123	266.25
D83923	100	178 00	HEALTH	KATHLEEN CARTER	D5970 MILEAGE	36.75
D83924	100	178 00	NON SPECIFIC	NEWMAN, N.A.	D6444 REISSUE CE128 PR WARRANT #1526	413.91
D83925	100	178 00	DISTRICT ADMINISTRATION	JUDY BERNDT	D5971 MILEAGE	10.70
D83926	100	178 00	DISTRICT ADMINISTRATION	GLORIA CALDERON	D5972 MILEAGE	3.81
D83927	100	178 00	DISTRICT ADMINISTRATION	PAT MONACO	D5973 MILEAGE	17.25
D83928	100	178 00	DISTRICT ADMINISTRATION	DIANE OLSEN	D5974 MILEAGE	8.85
D83929	100	178 00	DISTRICT ADMINISTRATION	BILLIE REDFORD	D5975 MILEAGE	9.40
D83930	100	178 00	DISTRICT ADMINISTRATION	GARRY NOFTZ	D5976 MILEAGE	79.37
D83931	100	197 00	STUDENT ACTIVITIES	MELVA MORRISON	D5960 REIMB EQUIPMENT	180.59
D83932	100	184 00	SELF-CONTAINED CLASSROOM	WALT LANCASTER	D5961 REIMB INSTRUCTIONAL MATERIALS	22.03

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D83933	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	DEBRA TEEL	D5962 MILEAGE	35.57
D83936	100	189 00	SELF-CONTAINED CLASSROOM	MARGE ENGELAUF	D5994 MILEAGE	148.98
D83940	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH ZIMMERMAN	D5998 MILEAGE	5.04
D83948	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D5991 JUNE PREMIUM - A8528	264.64
D83949	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D5990 JUNE PREMIUM - COBRA	1,192.26
D83950	100	197 00	SCHOOL ADMINISTRATION	REX MOORE	D6433 MILEAGE	161.98
D83953	100	197 00	GENERAL EDUCATION - SECONDARY	RANDY BANUELOS	D5959 MILEAGE	60.97
D83956	100	178 00	DISTRICT ADMINISTRATION	JANA TWOHLEY	D6435 REIMB OFFICE & CONFERENCE EXPN	85.27
D83957	100	178 00	DISTRICT ADMINISTRATION	BECKSTROM-STERBERG, ROXANN	D6445 REIMB CONF 5/9-12/90 1 EMP	10.00
D84030	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D6450 JUNE 1990 PAYMENT	22,037.69
D84033	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D6447 MAY 1990 BILLS	58,778.67
D84050	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D6446 MAY 1990 GAS BILL	3,163.18
D84065	100	178 00	NON SPECIFIC	TANNER, ELIZABETH	D6453 REISSUE WARRANT #3234808	68.98
D84085	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D6454 UNIF ALLOW 6 MONTHS	114.00
D84096	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D6473 REIMB INSTRUCTIONAL MATERIALS	105.59
D84097	100	175 00	SELF-CONTAINED CLASSROOM	DIANE'S CUSTOM TROPHIES	D6475 INSTRUCTIONAL MATERIALS	43.48
D84098	100	178 00	WAREHOUSE OPERATIONS	DAVE MACKEY	D6477 REIMB-POSTAGE & OFFICE SUPPLIE	12.55
D84101	100	195 00	CONTINUATION EDUCATION	NUOVA VISTA FACULTY CLUB	D6479 REIMB GRADUATION SUPPLIES	51.15
D84102	100	195 00	CONTINUATION EDUCATION	JEANIE FORTIN	D6480 REIMB GRADUATION SUPPLIES	9.00
D84105	100	195 00	CONTINUATION EDUCATION	NUOVA VISTA FACULTY CLUB	D6481 REIMB GRADUATION SUPPLIES	66.01
D84108	100	000 00	SELF-CONTAINED CLASSROOM	TINA MIHIN	D6482 REIMB ADMISSION FEES	49.40
D84111	100	178 00	DISTRICT ADMINISTRATION	TERRY GLASS	D6464 MILEAGE	48.81
D84112	100	178 00	DISTRICT ADMINISTRATION	JUANITA DENNIS	D6465 MILEAGE	6.24
D84113	100	178 00	DISTRICT ADMINISTRATION	SUZY FISHER	D6466 MILEAGE	8.06

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D84115	100	178 00	PLANT OPERATIONS	DARLENE DUNAWAY	D6467 MILEAGE	8.23
D84116	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D6468 MILEAGE	100.74
D84118	100	178 00	SELF-CONTAINED CLASSROOM	STELLA ESPINOZA	D6469 MILEAGE	18.32
D84119	100	175 00	SELF-CONTAINED CLASSROOM	LINDA RODRIGUEZ	D6470 MILEAGE	20.28
D84120	100	197 00	GENERAL EDUCATION - SECONDARY	DEE JACOBSEN	D6471 MILEAGE	115.70
D84121	100	178 00	DISTRICT ADMINISTRATION	SUSAN JONES	D6472 MILEAGE	10.92
D84150	100	186 00	STUDENT ACTIVITIES	RIVERSIDE COUNTY OFFICE	D6486 MATH FIELD DAY ADMISSIONS	25.00
D84151	100	195 00	CONTINUATION EDUCATION	NUEVA VISTA FACULTY CLUB	D6485 REIMB INSTRUCTIONAL MATERIALS	9.20
D84159	100	178 00	DISTRICT ADMINISTRATION	BARBARA REUL	D6487 MILEAGE	112.61
D84160	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D6488 MILEAGE	75.06
D84162	100	178 00	NON SPECIFIC	NEW YORK LIFE	D6489 89/90 TSA PYMT - CERT & MGMT	2,205.48
D84203	100	189 00	SELF-CONTAINED CLASSROOM	REVOLVING CASH FUND	D6492 REPLENISHMENT	405.09
D84222	100	191 00	MIDDLE SCHOOL REFORM	POWAY TRAVELODGE	D6491 CONF LODGING 8/20-24/90 2 EMP	279.84
D84224	100	191 00	MIDDLE SCHOOL REFORM	MARILYN BURNS EDUCATION ASS	D6490 CONF 8/20-24/90 2 EMP	520.00
D84226	100	178 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO OFFICE OF EDUC	D6494 CONF 3/28 THRU 5/10/90 8 EMP	1,200.00
D84254	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	ROWLAND, SUZANNE	D6501 MASTER TEACHER FALL QUARTER	166.70
D84255	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	CAROL SMITH	D6496 MASTER TEACHER FALL QUARTER	166.70
D84256	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	STARKS, CAROL	D6497 MASTER TEACHER FALL QUARTER	166.70
D84257	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	DALLAS, DARWIN	D6498 MASTER TEACHER FALL QUARTER	166.70
D84258	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	VAIL, KAY	D6499 MASTER TEACHER FALL QUARTER	166.70
D84259	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	VICKERS, LINDA	D6500 MASTER TEACHER FALL QUARTER	166.70
D84269	100	178 00	DISTRICT ADMINISTRATION	MARGARET DOOLEY	D6458 REIMB FOR PERSONAL DAMAGES	74.00
D84282	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D6476 MAY 1990 ELECTRIC BILLS	6,441.66
D84286	100	178 00	DISTRICT ADMINISTRATION	JURUPA THIS WEEK	D6459 DISPLAY AD	25.00

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D84299	100	180 00	SELF-CONTAINED CLASSROOM	MICHELLE JOHNSON	D6484 REIMB INSTRUCTIONAL MATERIALS	40.53
D84301	100	178 00	HEALTH	JANICE GUTHRIE	D6505 MILEAGE	26.81
D84302	100	178 00	HEALTH	VIRGINIA SCHANZ	D6506 MILEAGE	40.13
D84303	100	178 00	HOME AND HOSPITAL INSTRUCTION	GARY GOLDEN	D6507 MILEAGE	36.21
D84310	100	178 00	DISTRICT ADMINISTRATION	DOLLY WRIGHT	D6514 MILEAGE	16.01
D84311	100	189 00	SELF-CONTAINED CLASSROOM	KAREN RICHARDS	D6515 MILEAGE	28.35
D84312	100	178 00	HEALTH	HUFFMAN, ALICE (BENDER)	D6525 REIMB CONF 6/15/90 1 EMP	15.00
D84341	100	178 00	DISTRICT ADMINISTRATION	BOB IVERSON	D6520 REIMB- OFFICE SUPPLIES & MILEA	343.29
D84343	100	178 00	PLANT OPERATIONS	MARK SUCHY	D6522 MILEAGE	17.22
D84344	100	178 00	HEALTH & SAFETY EDUCATION	BETTY FOLSON	D6523 MILEAGE	37.32
D84345	100	178 00	HEALTH	SALLY TUNTLAND	D6524 MILEAGE	105.96
D84370	100	197 00	GENERAL EDUCATION - SECONDARY	KODAK SUPPLIES	D6529 TONER & DEVELOPER	351.60
D84372	100	178 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D6530 JUNE 1990 PHONE BILL	13,270.13
D84375	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D6528 JUNE 90 GAS BILLS	209.63
D84376	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D6527 JUNE 90 ELECTRIC BILLS	9,752.44
D84377	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D6526 WATER & TRASH FOR MAY 90	7,279.94
D84387	100	175 00	SCHOOL ADMINISTRATION	CHERLY SMITH	D6435 REIMB OFFICE SUPPLIES	10.18
D84388	100	178 00	DISTRICT ADMINISTRATION	DENISE BERRY	D6534 MILEAGE	6.24
D84389	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D6516 MILEAGE	14.82
D84437	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D6536 REIMB OFFICE SUPPLIES	25.05
D84445	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D6533 June 1990 ELECTRIC BILLS	10,387.85
D84451	100	000 00	NON SPECIFIC	WICKETT & GASH	D6532 GASOLINE FOR MAY & JUNE 90	28,431.85
D84452	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D6531 CREDIT CARD FOR MAY 90	330.46
FUND TOTAL						1,632,824.39

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D83358	101 178 00	CADPE	YOUTH TO YOUTH SUMMER CONFE	D5869 CONF 7/4-8/90 1 EMP 9 STUDENTS	3,300.00	
D83385	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR NANCY WALSACK		D5819 REIMB SUPPLIES	9.74	
D83388	101 186 00	S.I.P. (SCHOOL IMPROVEMENT PR CARMEN HERNADEZ		D5795 REIMB SUPPLIES	71.65	
D83389	101 182 00	S.I.P. (SCHOOL IMPROVEMENT PR FAYE EDMUNDS		D5829 REIMB INSTRUCTIONAL MATERIALS	84.55	
D83404	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR NANCY WALSACK		D5893 MILEAGE	117.50	
D83421	101 181 00	S.I.P. (SCHOOL IMPROVEMENT PR BOISSEAU, MARY		D5871 CHILDCARE 5/22/90	6.50	
D83495	101 175 00	E.C.I.A. CHAPTER 1	KATHY RESENDEZ	D5888 MILEAGE	83.92	
D83496	101 178 00	E.C.I.A. CHAPTER 1	DAWN OWEN	D5887 MILEAGE	13.78	
D83497	101 186 00		LORETTA TRABUE	D5820 REIMB INSTRUCTIONAL MATERIALS	9.98	
D83498	101 186 00		KATHY BARNETT	D5827 REIMB INSTRUCTIONAL MATERIALS	40.13	
D83499	101 186 00		CHRIS HERTZ	D5828 REIMB INSTRUCTIONAL MATERIALS	13.72	
D83500	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR PATTY STARK		D5826 REIMB INSTRUCT & OFFICE SUPPLI	125.55	
D83501	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR PATSY MALONY		D5821 REIMB INSTRUCTIONAL MATERIALS	49.42	
D83502	101 178 00	ECONOMIC OPPORTNTY ACT PL88-4 MARSHAL WILLIS		D5818 REIMB CHILD CARE SERVICES	65.00	
D83878	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR JENSEN, PAUL		D5987 REIMB CONF 6/5/90 1 EMP	40.00	
D83882	101 178 00	OTHER STATE SPECIAL PROJECTS REGENTS U.C.		D5986 REGISTRATION FEES	1,610.00	
D83914	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR WALT LANCASTER		D5964 REIMB INSTRUCTIONAL MATERIALS	107.46	
D83920	101 178 00	NON SPECIFIC	BONESTEEL, GLADYS	D6442 REISSUE 8W PR WARRANT #208589	190.75	
D83952	101 188 00	S.I.P. (SCHOOL IMPROVEMENT PR LESLEE GEMMILL		D5963 REIMB OFFICE SUPPLIES	10.68	
D83958	101 178 00	ECONOMIC OPPORTNTY ACT PL88-4 MARSHA WILLIS		D6461 REIMB SUPPLIES	112.00	
D83959	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR NANCY WALSACK		D6462 REIMB SUPPLIES	7.00	
D83960	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR GENE PERKINS		D6439 REIMB INSTRUCTIONAL MATERIALS	231.68	
D83961	101 191 00	S.I.P. (SCHOOL IMPROVEMENT PR SUE FERRO		D6438 REIMB INSTRUCTIONAL MATERIALS	498.35	

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D83962	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SUZANNE ROWLAND		D6434 REIMB INSTRUCTIONAL MATERIALS	20.08
D83963	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR ROBERTA PACE		D6436 REIMB INSTRUCTIONAL MATERIALS	498.30
D83964	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WALT LANCASTER		D6463 MILEAGE	119.57
D84021	101	184 00	E.C.I.A. CHAPTER 1	DAVID S. SIEGRIST	D5968 MILEAGE	132.30
D84099	101	191 00	DEMONSTRATION PROGRAMS IN REA LOIS CLARK		D6478 REIMB INSTRUCTIONAL MATERIALS	69.39
D84106	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WALT LANCASTER		D6483 MILEAGE	283.38
D84228	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC		D6493 CONF 2/13 THRU 5/18/90 5 EMP	75.00
D84229	101	191 00	DEMONSTRATION PROGRAMS IN REA RIVERSIDE CO OFFICE OF EDUC		D6495 CONF 8/30/90 4 EMP	140.00
D84284	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR IMAGINATION MACHINE		D6452 CONSULTANT AT WR 6/8/90	405.00
D84300	101	178 00	MENTOR TEACHER PROGRAM	SHEILA MEDINA	D6517 MILEAGE	16.51
D84313	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR JULIE ATEN		D6519 REIMB INSTRUCTIONAL MATERIALS	25.45
D84314	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR DAVID STICE		D6518 REIMB INSTRUCTIONAL MATERIALS	41.48

						FUND TOTAL 8,625.83
						TOTAL NUMBER OF DISBURSEMENTS 35
D83383	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D5816 REIMB OFFICE SUPPLIES	25.38
D83386	102	179 00	RESOURCE SPECIALIST PROGRAM	JUDY HANLON	D5824 REIMB INSTRUCTIONAL MATERIALS	42.09
D83398	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D5885 MILEAGE	88.72
D83405	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D5894 MILEAGE	73.31
D84109	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D6474 MILEAGE	72.81
D84309	102	178 00	DIS LANGUAGE/SPEECH	LYNNEE L. TIERI	D6513 MILEAGE	81.76
D84342	102	178 00	PROGRAM SPECIALISTS	SUSAN BALT	D6521 MILEAGE	317.76

						FUND TOTAL 701.83
						TOTAL NUMBER OF DISBURSEMENTS 7
D83710	103	178 00	PUPIL TRANSPORTATION	ABBOTT, SHIRLEY A.	D6379 UNIF ALLOW 6 MONTHS	114.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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PAGE: 14COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/11/90 - 06/30/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83711	103	178 00	PUPIL TRANSPORTATION	AGUIRRE, ANDREA	D6380 UNIF ALLOW 6 MONTHS	114.00
D83713	103	178 00	PUPIL TRANSPORTATION	BROWN, KATIE L.	D6382 UNIF ALLOW 6 MONTHS	114.00
D83714	103	178 00	PUPIL TRANSPORTATION	CALVERT, MARIA P.	D6383 UNIF ALLOW 6 MONTHS	114.00
D83715	103	178 00	PUPIL TRANSPORTATION	CANUP, ANDRIENNE S.	D6384 UNIF ALLOW 6 MONTHS	114.00
D83716	103	178 00	PUPIL TRANSPORTATION	CARTWRIGHT, BRENDA	D6385 UNIF ALLOW 6 MONTHS	114.00
D83717	103	178 00	PUPIL TRANSPORTATION	CRUZ, FLORA M.	D6387 UNIF ALLOW 6 MONTHS	114.00
D83718	103	178 00	PUPIL TRANSPORTATION	CUMMINGS, JUDITH L.	D6388 UNIF ALLOW 6 MONTHS	114.00
D83719	103	178 00	PUPIL TRANSPORTATION	DEKKER, SHERON L.	D6389 UNIF ALLOW 6 MONTHS	114.00
D83720	103	178 00	PUPIL TRANSPORTATION	EDGE, CHERYL	D6390 UNIF ALLOW 6 MONTHS	76.00
D83721	103	178 00	PUPIL TRANSPORTATION	ELLIS, BRENDA	D6391 UNIF ALLOW 6 MONTHS	114.00
D83722	103	178 00	PUPIL TRANSPORTATION	FINE, RITA	D6392 UNIF ALLOW 6 MONTHS	114.00
D83723	103	178 00	PUPIL TRANSPORTATION	FORD, REBECCA	D6393 UNIF ALLOW 6 MONTHS	114.00
D83724	103	178 00	PUPIL TRANSPORTATION	GIFFORD, FAYE	D6394 UNIF ALLOW 6 MONTHS	114.00
D83725	103	178 00	PUPIL TRANSPORTATION	GILLIAM, LENDOR	D6395 UNIF ALLOW 6 MONTHS	114.00
D83726	103	178 00	PUPIL TRANSPORTATION	GUZMAN, VIRGINIA M.	D6396 UNIF ALLOW 6 MONTHS	114.00
D83727	103	178 00	PUPIL TRANSPORTATION	HERNANDEZ, ELMA	D6397 UNIF ALLOW 6 MONTHS	114.00
D83728	103	178 00	PUPIL TRANSPORTATION	JAMES, GLORIA J.	D6398 UNIF ALLOW 6 MONTHS	114.00
D83729	103	178 00	PUPIL TRANSPORTATION	LARA, LORENE M.	D6399 UNIF ALLOW 6 MONTHS	114.00
D83730	103	178 00	PUPIL TRANSPORTATION	LOUGH, WILLIAM	D6400 UNIF ALLOW 6 MONTHS	114.00
D83731	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D6401 UNIF ALLOW 6 MONTHS	114.00
D83732	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D6402 UNIF ALLOW 6 MONTHS	114.00
D83733	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D6403 UNIF ALLOW 6 MONTHS	114.00
D83734	103	178 00	PUPIL TRANSPORTATION	PITCHFORD, LISA A.	D6404 UNIF ALLOW 6 MONTHS	114.00
D83735	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D6405 UNIF ALLOW 6 MONTHS	114.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/11/90 - 06/30/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83736	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D6406 UNIF ALLOW 6 MONTHS	114.00
D83737	103	178 00	PUPIL TRANSPORTATION	SANNER, SUSAN	D6407 UNIF ALLOW 6 MONTHS	114.00
D83738	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D6408 UNIF ALLOW 6 MONTHS	114.00
D83739	103	178 00	PUPIL TRANSPORTATION	SLIFE, ROSEMARIE	D6409 UNIF ALLOW 6 MONTHS	114.00
D83740	103	178 00	PUPIL TRANSPORTATION	STEVART, DENISE J.	D6410 UNIF ALLOW 6 MONTHS	114.00
D83741	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D6411 UNIF ALLOW 6 MONTHS	114.00
D83742	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D6412 UNIF ALLOW 6 MONTHS	114.00
D83743	103	178 00	PUPIL TRANSPORTATION	VALLIN, VIRGINIA	D6413 UNIF ALLOW 6 MONTHS	114.00
D83744	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D6414 UNIF ALLOW 6 MONTHS	114.00
D83745	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D6415 UNIF ALLOW 6 MONTHS	114.00
D83746	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D6416 UNIF ALLOW 6 MONTHS	114.00
D83747	103	178 00	PUPIL TRANSPORTATION	WITZKE, MARGARET	D6417 UNIF ALLOW 6 MONTHS	114.00
D83748	103	178 00	PUPIL TRANSPORTATION	WOODARD, VIRGINIA	D6418 UNIF ALLOW 6 MONTHS	114.00
D83749	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D6419 UNIF ALLOW 3 MONTHS	57.00
D83750	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D6420 UNIF ALLOW 6 MONTHS	114.00
D83751	103	178 00	PUPIL TRANSPORTATION	JOHNSON, JAMES	D6421 UNIF ALLOW 6 MONTHS	114.00
D83752	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D6422 UNIF ALLOW 6 MONTHS	114.00
D83753	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D6423 UNIF ALLOW 6 MONTHS	114.00
D83754	103	178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D6424 UNIF ALLOW 6 MONTHS	114.00
D83759	103	178 00	PUPIL TRANSPORTATION	CONTE, SHEILA	D6386 UNIF ALLOW 6 MONTHS	114.00
D83965	103	178 00	PUPIL TRANSPORTATION	BRADEN, LESLIE	D6448 UNIF ALLOW 6 MONTHS	114.00
D84448	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D6546 USE FUEL TAX FOR MAY 90	120.23

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FUND TOTAL 5,269.23
 TOTAL NUMBER OF DISBURSEMENTS 47

D83638 106 178 00 FINE ARTS-MUSIC

AMY WEIDMAN

D5954 REIMB INSTRUCTIONAL MATERIALS

12.22

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/11/90 - 06/30/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83646	106	190 00	FINE ARTS - ART	JURUPA SINGERS	D5900 REIMB INSTRUCTIONAL MATERIALS	1,309.95
D83922	106	196 00	PHYSICAL EDUCATION	RICHARD E. TORBERT	D5969 MILEAGE	245.96
D83934	106	176 00	SELF-CONTAINED CLASSROOM	SUN DUFFY	D5977 MILEAGE	15.21
D83935	106	176 00	SELF-CONTAINED CLASSROOM	LINDA YANMACONE	D5993 MILEAGE	52.49
D83937	106	179 00	SCHOOL ADMINISTRATION	MARY ROPER	D5995 MILEAGE	21.71
D83938	106	196 00	PHYSICAL EDUCATION	RICK STANGLE	D5996 MILEAGE	105.30
D83939	106	196 00	PHYSICAL EDUCATION	ED LUNA	D5997 MILEAGE	238.16
D83951	106	176 00	SELF-CONTAINED CLASSROOM	CAMINO REAL P.T.A.	D5957 REIMB INSTRUCTIONAL MATERIALS	28.00
D84304	106	178 00	FINE ARTS-MUSIC	DORIS MUSIC	D6508 MILEAGE	11.30
D84305	106	178 00	FINE ARTS-MUSIC	CLIFFORD KEATING	D6509 MILEAGE	10.96
D84306	106	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D6510 MILEAGE	81.44
D84307	106	178 00	FINE ARTS-MUSIC	MIKE WASINGER	D6511 MILEAGE	41.17
D84308	106	178 00	FINE ARTS-MUSIC	AMY WEIDMAN	D6512 MILEAGE	38.42
-----						2,212.29
TOTAL NUMBER OF DISBURSEMENTS						14
D83391	119	178 00	PLANT MAINTENANCE	BILL ELZIG	D5877 MILEAGE	156.52
D83520	119	178 00	PLANT MAINTENANCE	BALDWIN, DAN	D6197 UNIF ALLOW 6 MONTHS	114.00
D83521	119	178 00	PLANT MAINTENANCE	BERNHARD, TIMOTHY D.	D6198 UNIF ALLOW 3 MONTHS	57.00
D83522	119	178 00	PLANT MAINTENANCE	CASTILLO, HUMBERTO	D6199 UNIF ALLOW 6 MONTHS	114.00
D83523	119	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D6200 UNIF ALLOW 6 MONTHS	114.00
D83524	119	178 00	PLANT MAINTENANCE	DOWLING, TOM	D6201 UNIF ALLOW 6 MONTHS	114.00
D83525	119	178 00	PLANT MAINTENANCE	DURAN, AL	D6202 UNIF ALLOW 6 MONTHS	114.00
D83526	119	178 00	PLANT MAINTENANCE	FERRELL, RON	D6203 UNIF ALLOW 6 MONTHS	114.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/11/90 - 06/30/90
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D83527	119 178 00	PLANT MAINTENANCE	FOSTER, JOEL	D6204 UNIF ALLOW 6 MONTHS	114.00
D83528	119 178 00	PLANT MAINTENANCE	HANSEN, REID	D6205 UNIF ALLOW 6 MONTHS	114.00
D83529	119 178 00	PLANT MAINTENANCE	HAREZ, PAUL	D6206 UNIF ALLOW 6 MONTHS	114.00
D83530	119 178 00	PLANT MAINTENANCE	MOLINA, LOUIS	D6207 UNIF ALLOW 6 MONTHS	114.00
D83531	119 178 00	PLANT MAINTENANCE	MORROW, BOB	D6208 UNIF ALLOW 6 MONTHS	114.00
D83532	119 178 00	PLANT MAINTENANCE	MUMMERT, TOM	D6209 UNIF ALLOW 6 MONTHS	114.00
D83533	119 178 00	PLANT MAINTENANCE	RAMIREZ, ED	D6210 UNIF ALLOW 6 MONTHS	114.00
D83534	119 178 00	PLANT MAINTENANCE	RODGERS, JOHN	D6211 UNIF ALLOW 6 MONTHS	114.00
D83535	119 178 00	PLANT MAINTENANCE	RICHARD SCOTT	D6212 UNIF ALLOW 6 MONTHS	114.00
D83536	119 178 00	PLANT MAINTENANCE	THOMPSON, JAMES	D6213 UNIF ALLOW 6 MONTHS	114.00
FUND TOTAL					2,037.52
TOTAL NUMBER OF DISBURSEMENTS					18
D83880	510 198 11	FACILITIES	CLERK OF THE SUPERIOR COURT	D6432 PURCHASE OF THIRD HS PROPERTY	2,900,000.00
FUND TOTAL					2,900,000.00
TOTAL NUMBER OF DISBURSEMENTS					1
D83445	540 195 00	FACILITIES	OFFICE OF STATE ARCHITECT	D5906 CONSTRUCTION OF NV HS	1,379.06
FUND TOTAL					1,379.06
TOTAL NUMBER OF DISBURSEMENTS					1
D83492	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D5953 MAY PHONE BILL	18.77
D83706	800 178 00	NON SPECIFIC	YOUTH DEVELOPMENT COMMITTEE	D5978 RETURN OF FUNDS FROM SCCA	280.00
FUND TOTAL					298.77

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
 06/11/90 - 06/30/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	TOTAL NUMBER OF DISBURSEMENTS
D84293	900	178	00	DISTRICT ADMINISTRATION	SCHOOL EXCESS LIABILITY FUN D6502 MEMBERSHIP FUND	2
					FUND TOTAL	39,813.00
					TOTAL NUMBER OF DISBURSEMENTS	1

390 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

4,768,161.92

Recommend Approval:

Barbara Paul
 Director of Business Services

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

JUN 6 1990

DATE(S): August 20 - 24

Director of Education Operations
Secondary Division

LOCATION: Lake Arrowhead, California

TYPE OF ACTIVITY: Yearbook camp sponsored by Josten's

PURPOSE/OBJECTIVE: To train the editors of the yearbook in the procedures of publication used by Josten's. Also allows the sharing of ideas with other editors

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

Vince Rosse - teacher

EXPENSES:

Transportation

\$

Lodging

\$

Meals

\$

All Other

\$ 760

Number of Students 8

TOTAL EXPENSE

\$ 760

Cost Per Student 95.00

(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Students personal source	760	0
TOTAL:	\$ 760	0

Arrangements for Transportation: District van from RHS

Arrangements for Accommodations and Meals: Included in the cost

Planned Disposition of Unexpended Funds: none expected

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

Signature:

(Instructor)

Date:

5/31/90

School:

RHS

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

Approvals:

Principal:

ps.

Date:

6/6/90

Date approved by the Board of Education

Date:

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

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Renewal Request For General And Specific Waivers

Mail original and two copies to:
California State Department of Education
Management Systems Development
P.O. Box 944272
Sacramento, CA 94244-2720

(916) 322-3428

County-district code	3 3	6 7	0 9	0
District	Jurupa Unified School District			
Contact person (recipient of approval notice)	Wilbert E. Anderson			
Telephone:	(714) 360-2769			

INSTRUCTIONS

1. Confirm that the original waiver has not yet expired.
2. Verify the conditions cited in the superintendent's certifications below.
3. Secure local board approval for submission of the renewal request.
4. Submit the renewal request at least two months before the waiver expires to ensure enough time for action by the State Board before the initial waiver expires.

Number of original waiver* SH-0-3123	Topic of renewal <input type="checkbox"/> CBEST <input type="checkbox"/> Summer meals <input type="checkbox"/> Sales/lease <input type="checkbox"/> BA degree for substitutes <input checked="" type="checkbox"/> School holiday We wish to observe "Lincoln Day" on February 10, 1992 instead of February 12, 1992. <input type="checkbox"/> Other, specify:
---	--

*Found on SBE Approval Letter

Effective period. Enter the exact period of this request, not to exceed 2 years.
Commence: 7 / 1 / 90 End: 6 / 30 / 92
month day year month day year
Note: SBE guidelines require CBEST and Baccalaureate Degree for Substitutes waivers to end on June 30 each year.

Date the original waiver expires <u>6</u> / <u>30</u> / <u>91</u> month day year	Date the local governing board approved this renewal request <u>7</u> / <u>16</u> / <u>90</u> month day year
---	---

District Certifications

- True False
- ☒ ☐ The facts which precipitated the original waiver request have not changed.
- ☒ ☐ The remedy for the problem has not changed.
- ☒ ☐ Members of the local governing board and district staff are not aware of the existence of any controversy over the implementation of this waiver or the request to extend it.

Signature of Superintendent/Date

FOR STATE DEPARTMENT OF EDUCATION USE ONLY				
Waiver#	Scheduled for SBE	Referred to	Date referred	Recommendation due
Guidelines: <input type="checkbox"/> Met <input type="checkbox"/> Not met <input type="checkbox"/> Don't exist Recommendation: <input type="checkbox"/> Approval <input type="checkbox"/> Denial for reason# 1 2 3 4 5 6				
Staff	Date	Unit manager	Date	Division director Date

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Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report
Month Ending and Year to Date
May 31, 1990

<u>Revenue:</u>	<u>1989</u>	<u>1990</u>	<u>Year to Date</u> <u>1988-89</u>	<u>Year to Date</u> <u>1989-90</u>
Daily Sales	\$128,359	\$154,422	\$1,028,847	\$1,157,644
Federal Reimbursement	81,630	100,430	602,957	709,033
State Reimbursement	6,651	8,180	48,813	57,274
Other Income	487	684	40,029	46,211
Total Sales	\$217,127	\$263,716	\$1,720,646	\$1,970,162
 <u>Cost of Food Sales</u>				
Food Available for Sale	\$95,143	\$139,417	\$546,842	\$705,779
Less Ending Inventory	38,596	39,596	38,596	39,596
Cost of Sales	56,547	99,821	508,246	666,183
Gross Profit on Sales	\$160,580	\$163,895	\$1,212,400	\$1,303,979
 <u>Expenses</u>				
Labor	\$111,905	\$113,521	\$910,577	\$1,016,325
Supplies	5,762	12,521	67,576	103,300
Purchased Services	-0-	235	-0-	9,006
Vehicle Repairs & Fuel	288	272	3,870	4,701
Maintenance Repairs	-0-	-0-	544	1,151
New Equipment	-0-	1,241	1,456	1,541
New Equipment - (New Construction)	-0-	-0-	-0-	4,445
Replacement Equipment	-0-	-0-	1,959	2471*
General Fund Expense	16,333	17,017	129,110	129,175
Total Expenses	\$134,288	\$144,807	\$1,115,092	\$1,272,115
 Net Profit or (Loss)	 \$26,292	 \$19,088	 \$97,308	 \$31,864
 Number of Serving Days	 21	 22	 166	 167
Number of Meals Served	102,556	115,873	777,688	842,773
Average Meals/Day	4,884	5,267	4,685	5,047
Average Cost/Meal	\$1.103	\$1.412	\$1.276	\$1.420

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

\$28,916 Food Service Warehouse Truck

AH:cc

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Report on 1989-90 Saturday Work-Study Detention Program

This is the twelfth year of operation for the Saturday Work-Study Detention Program. This program is a crucial aspect of student discipline and is a viable and effective measure available to school officials. Participation in the Saturday detention program is voluntary as specified in Policy and Regulation No. 6166. The Saturday detention serves as an alternative to suspension and is an optional measure to be considered prior to suspension from school. Pupils participating in the Saturday detention program work on academic assignments. In the hierarchy of discipline measures available to school officials in dealing with improper school behavior and infractions of school rules, the Saturday Work-Study Detention Program is usually considered in cases where counseling and warnings have been attempted. The Saturday Work-Study Detention Program also represents an alternative to suspension in cases where suspension is ineffective, abused, or inconsequential.

Pursuant to Section 48900.5 of the California Education Code, Suspension Upon First Offense, utilizing this program enables school officials to take other measures prior to suspension.

The assignment of a Saturday detention enables a student to attend school, avoid a school absence, thereby preventing the loss of revenue to the District and yet receive a consequence for misconduct. This year 3,556 school suspensions were avoided. The total amount saved by the district was \$57,500.52.

The program expanded this year and was operated at three school sites. An elementary program for pupils in grades three through six was held at West Riverside Elementary School. Plans were made to hold a second elementary program in a geographic location more convenient to schools located in the western portion of the District; however, the single elementary site was adequate at this time. A secondary program for middle and high school pupils was divided between Mission Middle School, for pupils attending Mission Middle School and Rubidoux High School, and Jurupa Valley High School, for pupils attending Jurupa Middle School and Jurupa Valley High School. Nueva Vista High School students were given the opportunity to attend the school site closest to their residence.

Parents and school personnel report a high degree of success in the operation of the Saturday Work-Study Detention Program.

A four year comparison:

<u>Academic Year</u>	<u>Suspension Days Avoided</u>	<u>Amount Saved by District</u>
1986-87	2566	\$ 37,207.00
1987-88	2272	34,738.00
1988-89	3442	52,628.18
1989-90	3556	57,500.52

June 29, 1990

Submitted by Ralph K. Martinez, Supervisor of Child Welfare and Attendance

RKM/ks

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