

# 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

**TUESDAY - SEPTEMBER 4, 1990**

**Note: Because of the Monday holiday the regular meeting is scheduled for Tuesday.**

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

## **OPENING**

Call to Order

\* Indicates supporting document

Roll Call

\*\* Indicates supporting document  
for Board Members only

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

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office 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

(Mr. Barnes)

Invocation

(Mrs. Ruane)

## **1. Administrative Reports and Written Communications**

a. Readiness to Open Schools

(Dr. Wilson)

The Superintendent will comment on the state of readiness to open schools Monday, September 10, 1990.

1. Administrative Reports and Written Communications (Cont'd)

b. Accept Donation for Schools

(Mr. Edmunds)

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

Mission Middle School PTA wishes to donate \$286.02 to be used toward the purchase of disaster preparedness water packets for the school.

Dr. Ronald L. Needham wishes to donate instructional materials and supplies valued at \$250.00 to be used in appropriate departments at Jurupa Valley High School.

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

c. 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.

**HEARING SESSION**

Public Hearing on Proposed District Budgets

(Mr. Edmunds)

Per Education Code 42127(d), the District must adopt a budget for each fund on or before September 15th. Prior to the adoption, a public hearing must be scheduled at which time the public can address the Board on the proposed budgets.

In addition to the major annual operating budget called the General Fund (including its six subfunds), the District has forty other funds with annual budgets. The forty District funds are:

- o 290 Tax Override Fund
- o 401 Indian Hills School Improvements
- o 402 Indian Hills School Park

## HEARING SESSION

### Public Hearing on Proposed District Budgets (Cont'd)

- o 405 Mission Middle School Gym
- o 407 Sick Leave Incentive Plan
- o 310 Van Buren Elementary School Modernization
- \* 320 Mission Bell Elementary School Modernization
- \* 330 Rubidoux High School Modernization
- o 340 Camino Real Elementary School, Phase II
- o 350 Sunnyslope Elementary School, Phase II
- o 360 Sky Country Elementary School Addition
- \* 370 Mira Loma Middle School
- \* 380 Stone Avenue Elementary School
- o 390 Granite Hill Elementary School
- \* 420 Peralta Elementary School
- o 430 Ina Arbuckle Elementary School Rehabilitation
- o 440 Pedley Elementary School Rehabilitation
- o 450 Sunnyslope Elementary School, Phase I
- o 460 Camino Real Elementary School, Phase I
- o 470 Van Buren Elementary School Multi-purpose Room
- o 480 Pacific Avenue Elementary School Multi-purpose Room
- o 490 Rustic Lane Elementary School Modernization
- \* 510 High School #3
- o 520 Jurupa Valley High School, Phase I
- o 540 Nueva Vista Continuation High School
- o 550 Indian Hills Elementary School
- o 560 West Riverside Elementary School Rehabilitation
- o 570 Glen Avon Elementary School Rehabilitation
- o 580 Troth Street Elementary School Rehabilitation
- o 590 Jurupa Middle School Rehabilitation
- \* 610 West Riverside Elementary School Modernization
- o 620 Jurupa Valley High School, Phase II
- o 630 Troth Street Elementary School Addition
- o 640 West Riverside Elementary School Library and Administration Buildings
- o 600 Cafeteria Fund
- o 700 State Preschool Fund (this is included in the General Fund budget book)
- o 800 Adult Education Fund
- o 930 State Deferred Maintenance Fund
- o 970 Capital Facilities Match Fees
- o 991 Capital Facilities CEQA
- o 992 Capital Facilities - CFD Mello Roos Fund

President Sandra Ruane should formally open a hearing on the proposed budgets. After public comments or questions, the budget hearing should be formally closed. Board action to adopt 1990/91 budgets is scheduled as agenda Item B.

## ACTION SESSION

\* A. Approve Minutes of the August 6, 1990 Regular Meeting

Recommend approval as printed.

B. Consider 1990/91 Financial Planning Matters

\* 1. Review and Adopt 1990/91 Final Budgets for 40 Special Funds

(Mr. Edmunds/Mrs. Reul)

In addition to the General Fund, the District operates another 40 funds. Most of these budgets have changed very little since the Tentative Budget was approved on June 25, 1990. The exceptions are the State building projects which were budgeted in anticipation of full funding and have now been revised to smaller totals, pending the result of the State bond initiative in November, 1990. Those funds that have been revised are so indicated by an asterisk in the complete list of all 40 funds that follows.

- o 290 Tax Override Fund
- o 401 Indian Hills School Improvements
- o 402 Indian Hills School Park
- o 405 Mission Middle School Gym
- o 407 Sick Leave Incentive Plan
- o 310 Van Buren Elementary School Modernization
- \* 320 Mission Bell Elementary School Modernization
- \* 330 Rubidoux High School Modernization
- o 340 Camino Real Elementary School, Phase II
- o 350 Sunnyslope Elementary School, Phase II
- o 360 Sky Country Elementary School Addition
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- o 560 West Riverside Elementary School Rehabilitation
- o 570 Glen Avon Elementary School Rehabilitation
- o 580 Troth Street Elementary School Rehabilitation
- o 590 Jurupa Middle School Rehabilitation
- \* 610 West Riverside Elementary School Modernization
- o 620 Jurupa Valley High School, Phase II
- o 630 Troth Street Elementary School Addition

## **B. Consider 1990/91 Financial Planning Matters**

### **\* 1. Review and Adopt 1990/91 Final Budgets for 40 Special Funds (Cont'd)**

- o 640 West Riverside Elementary School Library and Administration Buildings
- o 600 Cafeteria Fund
- o 700 State Preschool Fund (this is included in the General Fund budget book)
- o 800 Adult Education Fund
- o 930 State Deferred Maintenance Fund
- o 970 Capital Facilities Match Fees
- o 991 Capital Facilities CEQA
- o 992 Capital Facilities - CFD Mello Roos Fund

Budgets for these funds showing income and expenditure summaries are included in the supporting documents. Administration recommends adoption of the 1990/91 final budgets for all the district funds listed.

### **\* 2. Adopt 1990/91 General Fund Budget**

(Mr. Edmunds)

The proposed 1990/91 General Fund Budget has been submitted to the Board under separate cover. This document reflects detailed revenue information by source, and expenditure information by location and program.

Since the adoption of the Tentative Budget in June, the Business Office staff has been busy accumulating and analyzing the information necessary to produce a final budget for 1990/91. The Tentative Budget is normally based upon estimates of revenues, expenditures, and ending balances that are refined considerably after the close of the prior fiscal year. As a routine part of the budget development process, the beginning balance is adjusted based upon actual ending balances that can be determined only after the books are closed on the fiscal year. Expenditures are adjusted to reflect actual salary costs when vacant positions are filled, additional program needs, and other budgetary refinements and corrections. Projected revenue is adjusted when the State Budget is adopted and revenue can be estimated with more certainty.

The process of developing the final 1990/91 Budget has been unique from the standpoint that the State budget adoption process took an exceptionally long time this year. We did not know until early August what to expect in the way of State revenues, and there is still a great deal of uncertainty resulting from conflicting actions at the State level. Pursuant to the provisions of Proposition 98, the Legislature adopted a budget providing a full 4.76% COLA to K-12 education. However, in signing the Budget, the Governor reduced the COLA to 3% by using his veto power to:

- Increase the Proposition 98 reserve from the \$100,000,000 approved by the State Department of Finance to \$298,000,000
- Set aside an additional \$189,000,000 for class size reduction.

## B. Consider 1990/91 Financial Planning Matters

### \* 2. Adopt 1990/91 General Fund Budget (Cont'd)

These two actions drained \$387,000,000 from K-12 Education revenues -- more than enough to fully fund the 4.76% COLA. There is considerable speculation that the Legislature may yet take some action to restore part or all of the funds that have been set aside. Minimally, it appears that if Proposition 98 is not suspended, the unused balance of the Proposition 98 reserve must be appropriated for K-12 Education. What form this appropriation may take is yet to be determined. Although there is some possibility of increased revenue, we have maintained the revenue estimate based on 3% COLA that was used in the Tentative Budget.

#### Overview of the 1990/91 Budget

Beginning Balance	\$ 3,728,243
Estimated Revenue	<u>56,580,093</u>
<b>Total Resources</b>	<b>\$ 60,308,336</b>
 Estimated Expenditures	 \$ 58,440,487
 <b>Reserve</b>	 <b>\$ 1,867,849</b>

The major changes in each of these figures since the Tentative Budget are discussed below.

**Beginning Balance:** The beginning balance of \$3,728,243 has increased by \$632,216 over the Tentative Budget estimate. This increase is primarily due to an accrual of additional 1989/90 revenue. Final Supplemental Grant revenue for 1989/90 has been increased by \$183,422. Income from property tax penalties and interest has now increased by \$178,000. Other interest income, principally from our TRAN investment, is \$119,000. Lottery revenue came in at \$5.09 per ADA higher than estimated, for a total increase of \$88,786. Other miscellaneous revenue adjustments totaling \$63,008 were made.

**Revenue:** The revenue estimate of \$56,580,093 represents an increase of \$797,277 over the Tentative Budget estimate. The major portion of this is unanticipated Supplemental Grant money for 1990/91, plus some deferred categorical program revenue and miscellaneous adjustments.

**Expenditures:** Expenditures have been increased by \$527,069 over the Tentative Budget amount. Of this total, about \$300,000 has been added in categorical programs and is balanced by additional revenue in those programs. Other significant expenditure adjustments are:

- Deletion of projected salary savings through attrition. While it is still our goal to achieve a savings in this area, we have chosen not to include it in the budget because it is not a "hard" number. \$239,980
- Reinstatement of eight assistant coaching positions. \$ 13,040

## B. Consider 1990/91 Financial Planning Matters

### \* 2. Adopt 1990/91 General Fund Budget (Cont'd)

- Reinstatement of elementary vocal music teacher position. \$ 44,060
- Estimated charge from County Assessor for property tax collection and distribution. \$ 59,000
- Additional textbooks required for Jurupa Valley High School. \$ 38,000
- Cost of General Obligation Bond Election. This cost could be anywhere from \$13,000 to \$39,000. The Registrar of Voters cannot provide a better estimate until after the election. We have conservatively budgeted at the high end. \$ 39,000
- Reduction of funds for self-insured retention program. (\$100,000)
- Reduction of cost for driver training program. (\$ 46,754)
- Reduction from other miscellaneous adjustments. (\$ 57,968)

**Capital Outlay:** In this tight fiscal year we have not budgeted for a capital outlay plan. During the year any unavoidable capital outlay needs will be funded from the reserves.

**Reserve:** When the adjustments described above have been made, the difference between total resources and budgeted expenditures produces a reserve of \$1,867,849. This reserve is just above the 3% level required by the State Budget Criteria and Standards Review Process. If reserves are reduced below the budgeted amount, we will be required to undergo a Level II review process which consists of providing a detailed budget analysis and justification of a substandard reserve to the County Office of Education and the State.

The supporting documents contain a Summary Review of School District Budgets that is required by the State to be completed and reviewed by the Board as part of the budget adoption process. This document will be submitted to the Riverside County Office of Education for review and comment. The budget review procedure is relatively new; it was established last year by SB 1677 for the purpose of providing state-wide standards that would: 1) Serve as a basis for district budget review and approval; and 2) Serve as a benchmark that may allow local boards and county superintendent offices to better focus on certain aspects of district budgets. As can be seen in the Summary Review document, these standards are stated in terms of percentage variations from prior year budgets. The proposed 1990/91 Budget meets the applicable standards.

The Budget is not a static document, but is constantly changing as the year progresses and additional information on revenue and expenditures becomes apparent. The General Fund Budget, as presented to the Board, sets the financial parameters for the 1990/91 school year, and provides the accounting mechanism whereby changes in financial status can be recorded and adjusted. Subsequent financial reports will keep the Board apprised of changes in finances as they occur. Administration recommends the Board adopt the 1990/91 General Fund Budget as printed.

**C. District Writing Program**

(Mrs. Roberts)

At the August 6, 1990 Board meeting, when the results of the 12th grade California Assessment Program's "Direct Assessment of Writing" were presented, Board members commented on the need to review writing programs districtwide. This suggestion was made in order to determine whether or not a new direction in writing instruction should be recommended for the district. In response to the Board's concern, principals were asked to prepare a two to three paragraph summary describing the status of writing instruction at their respective school sites.

The information contained in the supporting documents is the first of a series of reports to the Board on writing programs in the district. This summary contains descriptive information accumulated from the narratives submitted by principals. Information of a quantitative nature will be presented in subsequent reports. Information only.

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

(Dr. Wilson)

**\* 1. Approve Change Order #1 for West Riverside Administration Building**

Change Order #1 for West Riverside Administration Building is for time extension for the job shut down during excavation and earthwork; time extension for the communication system and time extension for rainy days.

Administration recommends the Board approve Change Order #1 on Legal Bid #89/13L for West Riverside Administration Building for additional cost.

**\* 2. Approve Change Order #1 for Jurupa Valley High School Swimming Pool**

Change Order #1 for Jurupa Valley High School Swimming Pool in the amount of \$12,291.23 is for the purchase of extra pool equipment, platforms, anchors and two additional racing lane anchors.

Administration recommends the Board approve additive Change Order #1 for the Jurupa Valley High School Swimming Pool in the amount of \$12,291.23.

**\* 3. Approve Change Order #21 for Jurupa Valley High School**

Change Order #21 in the amount of \$8,289.50 is for painting two gyms, providing a two foot high blue stripe around the perimeter, installing carpet and installing floor to ceiling tile faced walls.

Administration recommends the Board approve additive Change Order #21 on Legal Bid 83/05L for Jurupa Valley High School in the amount of \$8,289.50.

**4. Report on Modernizations**

I received official notice today, August 24, 1990, that the process by which modernization projects acquire priority points has been amended. The old method of acquiring priority points required a district, upon making the first application for modernization, to determine its number of priority points. This then became a fixed number and could not be increased even as the enrollment of the district grew and as more buildings reached 30 years old (the magic age).



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

**4. Report on Modernizations (Cont'd)**

For three years the district has been insisting that any method in which growth and increasing age of the facility is not taken into consideration is unfair and even nonsensical.

We received verbal notice of change in May of this year and then on August 22 written notice that OLA has modified the priority point calculation to take into consideration growth and increasing age of the facility.

The importance of this to Jurupa is that we now have written documentation that Rubidoux High School, and Mission Bell and West Riverside Elementary Schools' modernizations will move ahead in a timely fashion should the state and local bond elections be successful.

**5. Hear and/or Approve Other School Facility Matters**

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

**E. Adopt at Second Reading Section 6000, Instruction, of the Policies and Regulations Handbook (Mr. Huckaby)**

A complete set of policies and regulations for Section 6000, Instruction, was included as supporting documents in the August 6, 1990 Board Agenda. Since no additional changes have been made to Section 6000 and the district is in the process of reducing paper consumption, the section has not been included in the supporting documents for second reading.

Administration recommends the Board adopt at second reading Section 6000, Instruction, of the Policies and Regulations Handbook.

**F. Act on Personnel Matters**

**\* 1. Approve Personnel Report #4 (Mr. Campbell)**

Administration recommends approval of Personnel Report #4 as printed subject to corrections and changes resulting from review in Closed Session.

**2. Act on Salary Schedules and Other Benefits for Management Personnel (Dr. Wilson)**

After discussion in Closed Session, the Board may act on salaries and salary schedules, and other benefits of unrepresented employees.

**G. Act on Student Discipline Matters (Mr. Anderson)**

**\*\* The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/08 and placement at Nueva Vista High School.**

## H. Approve Routine Action Items by Consent

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

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursements (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Authorize Agents and Certify Signatures for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The current list of authorized agents is included in the supporting documents with the signature certification form. It is recommended the List of Authorized Agents and the authorization provided on the Certification of Signatures form in the supporting documents be approved.

- \* 5. Resolution #91/11, Authorizing the California Department of General Services to Purchase Certain Items (Mr. Edmunds)

Public Contract Code 10324 authorizes the State Department of Procurement to make purchases of materials, equipment, or supplies on behalf of various other public agencies upon written request of the local agency, provided that the purchases can be made upon the same terms, conditions, and specifications at a price lower than the local agency can obtain through its normal purchasing procedures.

To allow the District to take advantage of this procurement activity, it is necessary to include a copy of the board resolution authorizing the State Department of General Services to make the purchases.

The District needs to renew its annual resolution with the Department of General Services to participate in State bids and contracts for supplies, equipment, and furniture. The supporting documents contain Resolution 91/11 which authorizes the District to participate in State bids.

- \* 6. Resolution #91/12, Authorize Appropriation Transfers Within the General Fund (Mr. Edmunds)

For the past four years, the Board has authorized Business Services to make appropriation transfers for General Fund budgets in amounts of \$200 or less.

In many instances, these transfers are related to instructional allocation amounts, the totals for which may not be exceeded. Others are for maintenance projects. Numbers of staff positions are not affected.

Administration is again requesting the Board to allow the Business Services staff to process appropriation transfers that conform to the criteria contained in the resolution. Authorization will reduce paperwork and will improve timeliness of Business transactions. The Board will continue to receive financial reports that show the results of appropriation transfers made by Business Services staff.

Administration recommends the Board approve Resolution 91/12, Authorize Appropriation Transfers for Funds Other than Categorical for the 1990-91 Year.

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

- \* 7. Resolution #91/13, Authorize Appropriation Transfers for Categorical Funded Program Budgets (Mr. Edmunds)

For the past four years, the Board has authorized Business Services to make appropriation transfers for categorically funded projects as needed.

These projects are based on a formula allocation to sites and/or are based on specific site amounts as contained in the original applications for funding. Expenditures must conform to program requirements provided by the donor. Appropriation totals by site do not change after they are established originally, but transfers are sometimes necessary in order to meet program goals.

In order to expedite processing of appropriation transfers, Business Services is again requesting authorization to make transfers in categorical program budgets without further submission of specific transfers to the Board. The Board will continue to receive financial reports showing actual expenditures for categorical projects.

Administration recommends that the Board approve Resolution 91/13, Authorization to make Appropriation Transfers for Categorically Funded Projects for the 1990-91 fiscal year.

8. Adult Education Class

(Mrs. Roberts)

Food Service Skills and Techniques

No credit, \$7 class fee

The principal of Adult Education, Howard Kaste, is recommending that the Board approve the course entitled Food Service Skills and Techniques. The course will be offered beginning in the Fall, 1990 semester. The purpose of the course is to assist students in gaining skills and knowledge in the food service field that will be of benefit to current district employees and in the private sector. The course will be held in a laboratory setting as well as in a regular classroom. Course content includes the importance of safety and sanitation, the use of equipment in a commercial kitchen, time saving steps for large scale food preparation, forms management, and overall food service management.

The course consists of eighteen (18) hours of instruction and laboratory work per quarter. Evaluation will be based on classroom completion of assignments, test scores, and class participation. Students completing the course with a satisfactory grade will be issued a certificate.

Administration recommends that the Board approve Adult Education course, Food Service Skills and Techniques, beginning with the 1990/91 school year.

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

- \* 9. Adoption of Health and Safety Textbook for Jurupa Valley and Rubidoux High Schools (Mrs. Roberts)

At the August 6, 1990 Board meeting, the Board approved for review the Health and Safety textbook for Jurupa Valley and Rubidoux High Schools. The book has been on display at the IMC and the Rubidoux and Glen Avon libraries for the thirteen day period, as required by Board policy. A description of the textbook is included in the supporting documents.

It is recommended that the Board approve the **Health and Safety** textbook for use in Jurupa Valley and Rubidoux High Schools beginning in the 1990/91 school year.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

AUGUST 6, 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 7:15 p.m. on Monday, August 6, 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. Jim Taylor, Director of Education Services, Elementary  
Mr. Wilbert Anderson, Director of Administrative Services  
Mrs. Barbara Reul, Director of Business Services  
Mrs. Jana Twombly, Public Information Officer

FLAG  
SALUTE

Board member Mary Burns 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

STUDENTS FROM  
CHAPMAN COLLEGE

Stan Bridenstine and Monica Ward, who are in a Masters Program at Chapman College, were given permission to video tape the Board meeting as part of an assignment.

BOY SCOUT  
IN TROOP 9

Boy Scout Jerry Finklea, Troop 9, was given permission to tape record the Board meeting as one of the requirements for a merit badge.

ACCEPT  
DONATIONS  
-Motion #22

MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATION WITH A LETTER OF APPRECIATION TO BE SENT: \$190 FROM THE RIVERSIDE BADMINTON CLUB TO BE USED AT RUBIDOUX HIGH SCHOOL FOR THE ADULT EDUCATION BADMINTON PROGRAM. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL  
COMMENTS

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

NEA-J PRESIDENT  
ADDRESSES  
PROPOSITION 98

Ms. Fran Rice, NEA-J President, stated she had spent the past week at a CTA-sponsored conference in Pacific Grove. Several speakers including candidate for governor Diane Feinstein addressed Proposition 98. Ms. Rice read a statement which requested the school district and NEA-J form a coalition to prepare a joint statement encouraging legislators to override the Governor's veto which will delete Proposition 98 funds from school budgets. She pointed out that time was critical as the legislature has reconvened and will adjourn on August 30. Mr. Medina volunteered to serve as a representative of the Board during such a meeting.

COMMENTS ON  
PROPOSITION 98

Ms. Karen Bell, teacher at Rubidoux High School, stated that citizens have spent an enormous amount of time at the State Capitol discussing education issues with legislatures. She encouraged everyone to write letters to the legislators requesting their support for an override of the Governor's action on Proposition 98.

The Superintendent stated that since the next Board meeting is not until September 4, the Board may agree by consensus to the district's participation. Mr. Barnes indicated that Assemblyman Clute, and several legislators in San Bernardino were firmly behind Proposition 98.

SUPPORT PROP 98  
BY CONSENSUS

Board members agreed by consensus to form an alliance between the school district and the Associations in support of restoring Proposition 98 funds for education.

BOARD MEMBER  
REPORTS &  
COMMENTS

- Board member Jose Medina presented a **brochure from the Riverside Unified School District** titled "Welcome to Your Board" for review.
- Board member John Chavez stated that he and other members of **CSBA's Lobby Team** met with legislators in Sacramento regarding the Governor's budget and Proposition 98. He read a letter from Maureen DiMarco, president of CSBA, pertaining to the Governor's budget actions and encouraged a united effort to get Proposition 98 funds reinstated.
- Board member Mary Burns asked if the CSBA committee discussed the **recycling program**. Mr. Chavez replied that it was discussed only briefly at this time.

**ACTION SESSION**

APPROVE  
MINUTES  
-Motion #23

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE JULY 16, 1990 REGULAR MEETING AND JULY 23, 1990 SPECIAL MEETING AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READOPT BUS  
STOP SAFETY  
EXCEPTIONS  
-Motion #24

Mr. Medina stated that he appreciated the district's efforts to maintain a high standard of safety for students bused to and from school. Since there were no changes to the list of bus stop safety exceptions adopted August 7, 1989, MR. BARNES MOVED THE BOARD READOPT REGULATION 3510 AT SINGLE READING IN ORDER TO MAINTAIN THE EXISTING BUS STOP SAFETY EXCEPTIONS FOR THE 1990/91 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE SECTION  
6000 OF POLICIES  
HANDBOOK  
-Motion #25

PRESIDENT RUANE MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING SECTION 6000, INSTRUCTION, OF THE POLICIES AND REGULATIONS HANDBOOK. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PURCHASE  
ORDER #63416  
-Motion #26

PRESIDENT RUANE MOVED THE BOARD APPROVE PURCHASE ORDER #63416 IN THE AMOUNT OF \$11,785.20 TO AIR COLD SUPPLY OF RIVERSIDE, CALIFORNIA TO COVER THE FIRST 160 OF THESE THERMOSTATS. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DECLARE  
NECESSITY  
FOR TENNIS  
COURTS  
-Motion #27

Revised page for Item E, Jurupa Valley High School Tennis Court Construction, was distributed. The Superintendent reported that Phase II of Jurupa Valley High School calls for construction of three additional tennis courts. Administration has been in contact with its attorney regarding Rossetti Construction's offer to subcontract the concrete work to California Court Builders, P. O. Box 75, Palm Desert, California, License "A" 544581 because of the complexities of California contract law. The Superintendent explained that the district asked Rossetti if it were possible to move up construction time since he planned to do the work at the end of the project in about a year. Completion of the courts now would make them available for the beginning of school. This would provide adequate Physical Education teaching stations and meet tennis scheduling commitments that have been made to other schools.

In response to President Ruane's question, the Director of Administrative Services replied that the district has never had a case of this kind before. In response to Mrs. Burns question, the Superintendent assured the Board that Rossetti would remain totally responsible for any liability and the district would not incur any additional costs. The Board would need to declare a necessity for the three additional tennis courts in order to permit Rossetti Construction to subcontract this work.

MR. BARNES MOVED THE BOARD DECLARE A NECESSITY FOR THE TENNIS COURTS TO BE COMPLETED BY SEPTEMBER OF 1990 PURSUANT TO THE ABOVE STATED NEEDS AND PERMIT THE CONTRACTOR ROSSETTI CONSTRUCTION TO SUBCONTRACT THIS WORK SUBJECT TO THE DISTRICT BID SPECIFICATIONS ON THIS PROJECT AND SECTION 4109, DIVISION 5, TITLE I OF THE PUBLIC CONTRACT CODE. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL  
REPORT & INSERT  
-Motion #28

MR. MEDINA MOVED THE BOARD APPROVE PERSONNEL REPORT #3 AS PRINTED WITH INSERT G, PAGES 5 AND 6. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DENY EXPULSION  
CASE #90/58  
-Motion #29

PRESIDENT RUANE MOVED THE BOARD DENY THE EXPULSION FOR THE PUPIL IN DISCIPLINE CASE #90/58 FOR VIOLATION OF SUBDIVISIONS (f), (g), AND (k) OF SECTION 48900 OF THE CALIFORNIA EDUCATION CODE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #30

PRESIDENT RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I-1 THROUGH I-11: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; AUTHORIZATION OF NECESSARY YEAR-END APPROPRIATION TRANSFERS; REVIEW OF HIGH SCHOOL TEXTBOOK; APPROVE IMPLEMENTATION OF JURUPA VALLEY HIGH SCHOOL'S PROFESSIONAL DEVELOPMENT PLAN; REJECTION OF CLAIM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE  
INFORMATION  
REPORTS

The Board reviewed routine information reports: Annual Review of Specific Policies; Summary Report of 1989/90 Inter- and Intradistrict Attendance Permits.

#### ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 7:45 p.m.

MINUTES OF THE REGULAR MEETING OF AUGUST 6, 1990 ARE APPROVED AS

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<hr/> <b>President</b>	<hr/> <b>Clerk</b>
<hr/> <b>Date</b>	



☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 ADULT EDUCATION FUND  
 Special Revenue Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-202 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	146,083	118,480	200	
2) Federal Revenues	8100-8299	0	0	280	
3) Other State Revenues	8300-8599	0	0	450	
4) Other Local Revenues	8600-8799	7,744	7,300	597	
5) TOTAL, REVENUES		153,827	125,780	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	109,685	82,976	627	
2) Classified Salaries	2000-2999	13,312	11,736	651	
3) Employee Benefits	3000-3999	18,071	19,835	702	
4) Books and Supplies	4000-4999	-31	8,900	729	
5) Services, Other Operating Expenses	5000-5999	1,638	4,200	762	
6) Capital Outlay	6000-6599	0	3,900	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	8,297	7,561	855	
9) TOTAL, EXPENDITURES		150,972	139,108	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>					
BEFORE OTHER FINANCING SOURCES AND USES	A5 - B9	2,855	-13,328	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	0	0	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxx	xxxxxxxxxxx	972	xxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		0	0	977	

1990-91 BUDGET  
ADULT EDUCATION FUND  
Special Revenue Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-202  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	2,855	-13,328	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		10,599	13,454	980	
b) Audit Adjustments		0	xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	10,599	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements		0	xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	10,599	13,454		
2) Ending Balance, June 30th	E + F1e	13,454	126	984	
(Beginning Balance in Budget Year)					
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	0	0	988	
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	0	0	992	
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	13,454	126	996	
Designated for:	9720-9789	0	0	998	
				998	
				998	
				998	
				998	
				998	
c) Undesignated Amount	9790		xxxxxxxxxxxx	999	xxxxxxxxxxxx
d) Unappropriated Amount		xxxxxxxxxxxx	0	999	xxxxxxxxxxxx

13-1  
2

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 CAFETERIA FUND/ACCOUNT  
 Special Revenue Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-203 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	0	0	200	
2) Federal Revenues	8100-8299	775,154	835,173	280	
3) Other State Revenues	8300-8599	62,655	67,332	450	
4) Other Local Revenues	8600-8799	1,323,826	1,454,078	597	
5) TOTAL, REVENUES		2,161,635	2,356,583	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	0	0	627	
2) Classified Salaries	2000-2999	798,416	901,095	651	
3) Employee Benefits	3000-3999	324,790	366,039	702	
4) Books and Supplies	4000-4999	831,550	861,714	729	
5) Services, Other Operating Expenses	5000-5999	35,865	44,600	762	
6) Capital Outlay	6000-6599	37,793	15,000	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	140,000	160,000	855	
9) TOTAL, EXPENDITURES		2,168,414	2,348,448	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>					
	A5 - B9	-6,779	8,135	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	0	0	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxx	xxxxxxxxxxx	972	xxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		0	0	977	

1990-91 BUDGET  
CAFETERIA FUND/ACCOUNT  
Special Revenue Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-203  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	-6,779	8,135	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		574,872	568,093	980	
b) Audit Adjustments		0	xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	574,872	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements		0	xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	574,872	568,093		
2) Ending Balance, June 30th	E + F1e	568,093	576,228	984	
(Beginning Balance in Budget Year)					
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	29,220	51,509	988	
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	xxxxxxxxxxxx	xxxxxxxxxxxx	992	xxxxxxxxxxxx
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	538,873	524,719	996	
Designated for:	9720-9789	0	0	998	
				998	
				998	
				998	
				998	
				999	xxxxxxxxxxxx
c) Undesignated Amount	9790	0	xxxxxxxxxxxx	999	xxxxxxxxxxxx
d) Unappropriated Amount		xxxxxxxxxxxx	0	999	xxxxxxxxxxxx

B-1  
4

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 CHILD DEVELOPMENT FUND  
 Special Revenue Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-204 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
A) REVENUES					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxx	xxxxxxxxxxx	200	xxxxxxxxxxx
2) Federal Revenues	8100-8299	0	0	280	
3) Other State Revenues	8300-8599	114,475	119,655	450	
4) Other Local Revenues	8600-8799	2,539	2,000	597	
5) TOTAL, REVENUES		117,014	121,655	599	
B) EXPENDITURES					
1) Certificated Salaries	1000-1999	54,351	51,458	627	
2) Classified Salaries	2000-2999	29,303	27,051	651	
3) Employee Benefits	3000-3999	34,992	35,146	702	
4) Books and Supplies	4000-4999	8,834	2,976	729	
5) Services, Other Operating Expenses	5000-5999	581	3,024	762	
6) Capital Outlay	6000-6599	0	0	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	7,766	0	855	
9) TOTAL, EXPENDITURES		135,827	119,655	857	
C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES					
	A5 - B9	-18,813	2,000	859	
D) OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In	8910-8929	18,813	0	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxx	xxxxxxxxxxx	972	xxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		18,813	0	977	

1990-91 BUDGET  
CHILD DEVELOPMENT FUND  
Special Revenue Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-204  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	0	2,000	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		525	525	980	
b) Audit Adjustments		0	XXXXXXXXXXXX	981	XXXXXXXXXXXX
c) As of July 1st - Audited	F1a + F1b	525	XXXXXXXXXXXX		XXXXXXXXXXXX
d) Adjustment for Restatements		0	XXXXXXXXXXXX	982	XXXXXXXXXXXX
e) Net Beginning Balance	F1c + F1d	525	525		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	525	2,525	984	
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	0	0	988	
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	XXXXXXXXXXXX	XXXXXXXXXXXX	992	XXXXXXXXXXXX
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	525	2,525	996	
Designated for:	9720-9789	0	0		
		0	0	998	
				998	
				998	
				998	
				998	
c) Undesignated Amount	9790	0	XXXXXXXXXXXX	999	XXXXXXXXXXXX
d) Unappropriated Amount		XXXXXXXXXXXX	0	999	XXXXXXXXXXXX

B-1  
6

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 DEFERRED MAINTENANCE FUND  
 Special Revenue Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-205 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1988-89 Unaudited Actual	1989-90 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxxx	xxxxxxxxxxxx	200	xxxxxxxxxxxx
2) Federal Revenues	8100-8299	xxxxxxxxxxxx	xxxxxxxxxxxx	280	xxxxxxxxxxxx
3) Other State Revenues	8300-8599	74,700	75,000	450	
4) Other Local Revenues	8600-8799	37,602	25,000	597	
5) TOTAL, REVENUES		112,302	100,000	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	xxxxxxxxxxxx	xxxxxxxxxxxx	627	xxxxxxxxxxxx
2) Classified Salaries	2000-2999	143,660	111,666	651	
3) Employee Benefits	3000-3999	43,651	36,683	702	
4) Books and Supplies	4000-4999	47,911	41,251	729	
5) Services, Other Operating Expenses	5000-5999	259,762	149,296	762	
6) Capital Outlay	6000-6599	27,862	0	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	xxxxxxxxxxxx	xxxxxxxxxxxx	855	xxxxxxxxxxxx
9) TOTAL, EXPENDITURES		522,846	338,896	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>					
	A5 - B9	-410,544	-238,896	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	125,000	125,000	880	
b) Transfers Out	7610-7629	240,000	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxxx	xxxxxxxxxxxx	972	xxxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		-115,000	125,000	977	

1990-91 BUDGET  
DEFERRED MAINTENANCE FUND  
Special Revenue Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-205  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	-525,544	-113,896	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		803,434	277,890	980	
b) Audit Adjustments		0	xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	803,434	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements		0	xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	803,434	277,890		
2) Ending Balance, June 30th	E + F1e	277,890	163,994	984	
(Beginning Balance in Budget Year)					
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	xxxxxxxxxxxx	xxxxxxxxxxxx	988	xxxxxxxxxxxx
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	xxxxxxxxxxxx	xxxxxxxxxxxx	992	xxxxxxxxxxxx
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	277,890	163,994	996	
Designated for:	9720-9789				
		0	0	998	
				998	
				998	
				998	
				998	
c) Undesignated Amount	9790	0	xxxxxxxxxxxx	999	xxxxxxxxxxxx
d) Unappropriated Amount		xxxxxxxxxxxx	0	999	xxxxxxxxxxxx

B-1  
8



☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 SPECIAL RESERVE FUND  
 (Other than Capital Projects)  
 Special Revenue Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-207 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxxx	xxxxxxxxxxxx	200	xxxxxxxxxxxx
2) Federal Revenues	8100-8299	xxxxxxxxxxxx	xxxxxxxxxxxx	280	xxxxxxxxxxxx
3) Other State Revenues	8300-8599	xxxxxxxxxxxx	xxxxxxxxxxxx	450	xxxxxxxxxxxx
4) Other Local Revenues	8600-8799	7,293	3,571	597	
5) TOTAL, REVENUES		7,293	3,571	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	0	0	627	
2) Classified Salaries	2000-2999	1,253	1,350	651	
3) Employee Benefits	3000-3999	294	315	702	
4) Books and Supplies	4000-4999	126	150	729	
5) Services, Other Operating Expenses	5000-5999	32,509	34,574	762	
6) Capital Outlay	6000-6599	817	0	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	xxxxxxxxxxxx	xxxxxxxxxxxx	855	xxxxxxxxxxxx
9) TOTAL, EXPENDITURES		34,999	36,389	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>					
BEFORE OTHER FINANCING SOURCES AND USES	A5 - B9	-27,706	-32,818	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	67,523	26,450	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxxx	xxxxxxxxxxxx	972	xxxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		67,523	26,450	977	

1990-91 BUDGET  
SPECIAL RESERVE FUND  
(Other than Capital Projects)  
Special Revenue Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-207  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	39,817	-6,368	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		36,576	76,393	980	
b) Audit Adjustments			xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	36,576	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements			xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	36,576	76,393		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	76,393	70,025	984	
-----					
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	xxxxxxxxxxxx	xxxxxxxxxxxx	988	xxxxxxxxxxxx
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	xxxxxxxxxxxx	xxxxxxxxxxxx	992	xxxxxxxxxxxx
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	76,393	0	996	
Designated for:	9720-9789				
Indian Hills School Improvements		0	7,031	998	
Sick Leave Incentive Program (SLIP)			62,180	998	
Mission Middle School Gym			814	998	
				998	
				998	
c) Undesignated Amount	9790	0	xxxxxxxxxxxx	999	xxxxxxxxxxxx
d) Unappropriated Amount		xxxxxxxxxxxx	0	999	xxxxxxxxxxxx

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 FUND 992 (MELLO-ROOS)  
 Community Facilities District  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-217 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxxx	xxxxxxxxxxxx	200	xxxxxxxxxxxx
2) Federal Revenues	8100-8299	xxxxxxxxxxxx	xxxxxxxxxxxx	280	xxxxxxxxxxxx
3) Other State Revenues	8300-8599	0	0	450	
4) Other Local Revenues	8600-8799	60,000	1,336,304	597	
5) TOTAL, REVENUES		60,000	1,336,304	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	0	0	627	
2) Classified Salaries	2000-2999	0	0	651	
3) Employee Benefits	3000-3999	0	0	702	
4) Books and Supplies	4000-4999	0	0	729	
5) Services, Other Operating Expenses	5000-5999	25,000	35,000	762	
6) Capital Outlay	6000-6599	0	1,139,581	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	0	0	855	
9) TOTAL, EXPENDITURES		25,000	1,174,581	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>					
	A5 - B9	35,000	161,723	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	0	0	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxxx	xxxxxxxxxxxx	972	xxxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		0	0	977	

1990-91 BUDGET  
FUND 992 (MELLO-ROOS)  
Community Facilities District  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-217  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	35,000	161,723	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		0	35,000	980	
b) Audit Adjustments		0	XXXXXXXXXXXX	981	XXXXXXXXXXXX
c) As of July 1st - Audited	F1a + F1b	0	XXXXXXXXXXXX		XXXXXXXXXXXX
d) Adjustment for Restatements		0	XXXXXXXXXXXX	982	XXXXXXXXXXXX
e) Net Beginning Balance	F1c + F1d	0	35,000		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	35,000	196,723	984	
-----					
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	XXXXXXXXXXXX	XXXXXXXXXXXX	988	XXXXXXXXXXXX
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	XXXXXXXXXXXX	XXXXXXXXXXXX	992	XXXXXXXXXXXX
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	35,000	196,723	996	
Designated for:	9720-9789				
		0	0	998	
				998	
				998	
				998	
				998	
c) Undesignated Amount	9790	0	XXXXXXXXXXXX	999	XXXXXXXXXXXX
d) Unappropriated Amount		XXXXXXXXXXXX	0	999	XXXXXXXXXXXX

0-1  
12

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 FUNDS 970, 990, 991  
 Developer Fees  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-217 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
A) REVENUES					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxxx	xxxxxxxxxxxx	200	xxxxxxxxxxxx
2) Federal Revenues	8100-8299	xxxxxxxxxxxx	xxxxxxxxxxxx	280	xxxxxxxxxxxx
3) Other State Revenues	8300-8599	0	0	450	
4) Other Local Revenues	8600-8799	762,822	346,537	597	
5) TOTAL, REVENUES		762,822	346,537	599	
B) EXPENDITURES					
1) Certificated Salaries	1000-1999	0	0	627	
2) Classified Salaries	2000-2999	0	0	651	
3) Employee Benefits	3000-3999	0	0	702	
4) Books and Supplies	4000-4999	270,450	0	729	
5) Services, Other Operating Expenses	5000-5999	285,307	78,016	762	
6) Capital Outlay	6000-6599	692,190	333,379	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	0	0	855	
9) TOTAL, EXPENDITURES		1,247,947	411,395	857	
C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES					
	A5 - B9	-485,125	-64,858	859	
D) OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In	8910-8929	0	0	880	
b) Transfers Out	7610-7629	30,767	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxxx	xxxxxxxxxxxx	972	xxxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		-30,767	0	977	

1990-91 BUDGET  
FUNDS 970, 990, 991  
Developer Fees  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-217  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	-515,892	-64,858	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		580,750	64,858	980	
b) Audit Adjustments		0	xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	580,750	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements		0	xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	580,750	64,858		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	64,858	0	984	
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	xxxxxxxxxxxx	xxxxxxxxxxxx	988	xxxxxxxxxxxx
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	xxxxxxxxxxxx	xxxxxxxxxxxx	992	xxxxxxxxxxxx
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	64,858	0	996	
Designated for:	9720-9789	0	0	998	
				998	
				998	
				998	
				998	
c) Undesignated Amount	9790	0	xxxxxxxxxxxx	999	xxxxxxxxxxxx
d) Unappropriated Amount		xxxxxxxxxxxx	0	999	xxxxxxxxxxxx

B-1  
14

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1989-90 UNAUDITED ACTUAL  
 STATE SCHOOL BUILDING  
 LEASE-PURCHASE FUND  
 Capital Projects Fund  
 SCHEDULE OF PROJECT BALANCES

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-218P (Rev 01/90)  
 Page P-1

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Project Site/Location	Project Number	Total Revenue and Other Sources	Total Exp and Other Uses	Beginning Balance	Ending Balance
1) J-218 Totals (Must equal Line 2 below)	xxxxxxxxxxxxxx	9,001,384	11,906,531	3,509,758	604,611
Nueva Vista Continuation High Lease-Purchase	22/22303	210	1,379	13,809	12,640
Indian Hills Elementary Lease-Purchase	22/22304	256	0	2,651	2,907
Van Buren Elementary Lease-Purchase	22/22307	211	1,011	2,948	2,148
Pacific Avenue Elementary Lease-Purchase	22/22308	2,016	1,011	21,639	22,644
Jurupa Valley High Lease-Purchase	22/67090-0001	1,345,641	2,391,526	1,074,163	28,278
Sunnyslope Elementary Lease-Purchase	22/67090-0005	227,054	229,305	3,560	1,309
Camino Real Elementary Lease-Purchase	22/67090-0006	114,012	107,264	38,130	44,878
Camino Real Elementary Phase II	22/67090-0009	381,618	742,886	361,940	672
Sunnyslope Elementary Phase II	22/67090-0010	-12,142	687,973	778,195	78,080
Sky Country Elementary Addition	22/67090-0011	516,991	527,422	11,883	1,452
Mira Loma Middle School	22/67090-0012	1,497,516	1,735,548	259,049	21,017
Stone Avenue Elementary School	22/67090-0013	7,556	82,355	121,554	46,755
Granite Hill Elementary School	22/67090-0014	715,961	803,340	139,712	52,333
Peralta Elementary School	22/67090-0015	1,413	20,534	22,272	3,151
Third High School	22/67090-0016	3,445,969	3,443,033	85,339	88,275
Troth Street Elementary Addition	22/67090-0017	12,314	293,616	368,136	86,834
Jurupa Valley High Phase II	22/67090-0018	828	5,932	8,883	3,779
West Riverside Elementary Addition	22/67090-0019	548,976	509,975	1,586	40,587
West Riverside Elementary Modernization	77/20701	75	1,399	1,448	124
Glen Avon Elementary Modernization	77/20702	460	211	4,947	5,196
Troth Street Elementary Modernization	77/20705	748	792	8,342	8,298
2) Totals (Must equal Line 1 above)	xxxxxxxxxxxxxx	SEE PAGE P-2 FOR TOTALS			

B-1  
 15

1989-90 UNAUDITED ACTUAL  
STATE SCHOOL BUILDING  
LEASE-PURCHASE FUND  
Capital Projects Fund  
SCHEDULE OF PROJECT BALANCES

Form J-218P  
Page P-2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Project Site/Location	Project Number	Total Revenue and Other Sources	Total Exp and Other Uses	Beginning Balance	Ending Balance
Jurupa Junior High Modernization	77/20706	28	230	466	264
Ina Arbuckle Elementary Modernization	77/20708	186,214	255,653	69,922	483
Pedley Elementary Modernization	77/20709	68	0	710	778
Rustic Lane Elementary Modernization	77/67090-0010	639	17,023	16,856	472
Rubidoux High Modernization	77/67090-0011	2,370	36,313	43,232	9,289
Van Buren Elementary Modernization	77/67090-0012	2,068	0	21,446	23,514
Mission Bell Elementary Modernization	77/67090-0013	1,458	10,800	18,067	8,725
West Riverside Elementary Modernization	77/67090-0014	856	0	8,873	9,729
2) Totals (Must equal Line 1 above)	xxxxxxxxxxx	9,001,384	11,906,531	3,509,758	604,611

B-1  
16



☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 STATE SCHOOL BUILDING  
 LEASE-PURCHASE FUND  
 Capital Projects Fund  
 SCHEDULE OF PROJECT BALANCES

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-218P (Rev 01/90)  
 Page P-1

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Project Site/Location	Project Number	Total Revenue and Other Sources	Total Exp and Other Uses	Beginning Balance	Ending Balance
1) J-218 Totals (Must equal Line 2 below)	xxxxxxxxxxxxxx	8,333,380	8,416,593	604,611	521,398
Nueva Vista Continuation High Lease-Purchase	22/22303	1,274	0	12,640	13,914
Indian Hills Elementary Lease-Purchase	22/22304	4,610	7,517	2,907	0
Van Buren Elementary Lease-Purchase	22/22307	23,208	25,356	2,148	0
Pacific Avenue Elementary Lease-Purchase	22/22308	2,048	0	22,644	24,692
Jurupa Valley High Lease-Purchase	22/67090-0001	510,981	500,000	28,278	39,259
Sunnyslope Elementary Lease-Purchase	22/67090-0005	4,378	4,000	1,309	1,687
Camino Real Elementary Lease-Purchase	22/67090-0006	4,500	49,378	44,878	0
Camino Real Elementary Phase II	22/67090-0009	67,234	67,906	672	0
Sunnyslope Elementary Phase II	22/67090-0010	7,581	85,661	78,080	0
Sky Country Elementary Addition	22/67090-0011	20,618	22,070	1,452	0
Mira Loma Middle School	22/67090-0012	2,000	0	21,017	23,017
Stone Avenue Elementary School	22/67090-0013	4,210	0	46,755	50,965
Granite Hill Elementary School	22/67090-0014	4,107,191	4,094,100	52,333	65,424
Peralta Elementary School	22/67090-0015	294	0	3,151	3,445
Third High School	22/67090-0016	16,725	100,000	88,275	5,000
Troth Street Elementary Addition	22/67090-0017	7,950	14,000	86,834	80,784
Jurupa Valley High Phase II	22/67090-0018	2,300,769	2,197,300	3,779	107,248
West Riverside Elementary Addition	22/67090-0019	57,135	50,000	40,587	47,722
West Riverside Elementary Modernization	77/20701	118	242	124	0
Glen Avon Elementary Modernization	77/20702	20,539	25,735	5,196	0
Troth Street Elementary Modernization	77/20705	21,091	29,389	8,298	0
2) Totals (Must equal Line 1 above)	xxxxxxxxxxxxxx	SEE PAGE P-2 FOR TOTALS			

1990-91 BUDGET  
 STATE SCHOOL BUILDING  
 LEASE-PURCHASE FUND  
 Capital Projects Fund  
 SCHEDULE OF PROJECT BALANCES

Form J-218P  
 Page P-2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Project Site/Location	Project Number	Total Revenue and Other Sources	Total Exp and Other Uses	Beginning Balance	Ending Balance
Jurupa Junior High Modernization	77/20706	43,024	43,288	264	0
Ina Arbuckle Elementary Modernization	77/20708	146,341	146,824	483	0
Pedley Elementary Modernization	77/20709	3,049	3,827	778	0
Rustic Lane Elementary Modernization	77/67090-0010	951,888	950,000	472	2,360
Rubidoux High Modernization	77/67090-0011	833	0	9,289	10,122
Van Buren Elementary Modernization	77/67090-0012	2,126	0	23,514	25,640
Mission Bell Elementary Modernization	77/67090-0013	786	0	8,725	9,511
West Riverside Elementary Modernization	77/67090-0014	879	0	9,729	10,608
2) Totals (Must equal Line 1 above)	xxxxxxxxxxxx	8,333,380	8,416,593	604,611	521,398

B-1  
 18

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 TAX OVERRIDE FUND  
 Debt Service Fund

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-227 (Rev 01/90)

REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Federal Revenues					
Other Federal Revenue	8290	0	0	275	
2) Other State Revenues					
Tax Relief Subventions - Restricted Levies:					
Voted Indebtedness Levies:					
Homeowners' Exemptions	8571	1,538	0	425	
Other Subventions/In-Lieu Taxes	8572	0	0	430	
3) Other Local Revenues					
County and District Taxes - Restricted Levies:					
Voted Indebtedness Levies:					
Secured Roll	8611	38,660	0	453	
Unsecured Roll	8612	254	254	456	
Prior Years' Taxes	8613	215	0	459	
Supplemental Taxes	8614	2,143	0	462	
Non Ad Valorem Taxes:					
Parcel Taxes	8621	0	0	477	
Interest	8660	0	0	505	
Other Local Revenue:					
All Other Local Revenue	8699	0	0	540	
4) TOTAL, REVENUES		42,810	254	599	
<b>B) EXPENDITURES</b>					
1) Capital Outlay					
Lease-Purchase Payments	6100-6499	0	0	780	
2) TOTAL, EXPENDITURES		0	0	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES</b>					
BEFORE OTHER FINANCING SOURCES AND USES	A4 - B2	42,810	254	859	

1990-91 BUDGET  
TAX OVERRIDE FUND  
Debt Service Fund

Form J-227  
Page 2

REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In					
Other Authorized Interfund Transfers In	8919	0	0	872	
b) Transfers Out					
Other Authorized Interfund Transfers Out	7619	0	0	894	
2) Other Sources/Uses					
a) Sources					
Transfer of School Building Aid	8961	39,960	19,980	921	
Transfers from Funds of Lapsed/ Reorganized Districts	8965	0	0	924	
b) Uses					
Debt Service:					
State School Building Repayment	7632	24,975	49,950	938	
Payments to Original Districts - Acquisition of Property	7636	0	0	946	
Other Debt Service Payments	7639	0	0	948	
Other:					
Transfers from Funds of Lapsed/ Reorganized Districts	7651	0	0	957	
Transfer of School Building Aid	7661	0	0	960	
3) TOTAL, OTHER FINANCING SOURCES/USES		14,985	-29,970	977	
<b>E) NET INCREASE (DECREASE) IN FUND BALANCE</b>					
	C + D3	57,795	-29,716	979	
<b>F) FUND BALANCE, RESERVES</b>					
1) Beginning Balance					
a) As of July 1st - Unaudited		24	57,819	980	
b) Audit Adjustments		0	xxxxxxxxxxxx	981	xxxxxxxxxxxx
c) As of July 1st - Audited	F1a + F1b	24	xxxxxxxxxxxx		xxxxxxxxxxxx
d) Adjustment for Restatements		0	xxxxxxxxxxxx	982	xxxxxxxxxxxx
e) Net Beginning Balance	F1c + F1d	24	57,819		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	57,819	28,103	984	

B-1  
20

☐ Tentative Budget  
☐ Proposed Final Budget  
☒ Final Budget

1990-91 BUDGET  
 SELF-INSURANCE FUND  
 Internal Service Fund  
 REVENUES, EXPENDITURES AND  
 CHANGES IN FUND BALANCE

CALIFORNIA STATE  
 DEPARTMENT OF EDUCATION  
 Form J-236 (Rev 01/90)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A) REVENUES</b>					
1) Revenue Limit Sources	8010-8099	xxxxxxxxxxxx	xxxxxxxxxxxx	200	xxxxxxxxxxxx
2) Federal Revenues	8100-8299	xxxxxxxxxxxx	xxxxxxxxxxxx	280	xxxxxxxxxxxx
3) Other State Revenues	8300-8599	xxxxxxxxxxxx	xxxxxxxxxxxx	450	xxxxxxxxxxxx
4) Other Local Revenues	8600-8799	100,836	79,800	597	
5) TOTAL, REVENUES		100,836	79,800	599	
<b>B) EXPENDITURES</b>					
1) Certificated Salaries	1000-1999	0	0	627	
2) Classified Salaries	2000-2999	0	0	651	
3) Employee Benefits	3000-3999	0	0	702	
4) Books and Supplies	4000-4999	0	0	729	
5) Services, Other Operating Expenses	5000-5999	45,972	50,000	762	
6) Capital Outlay	6000-6599	0	0	780	
7) Other Outgo	7100-7299	0	0	846	
8) Direct Support/Indirect Costs	7300-7399	xxxxxxxxxxxx	xxxxxxxxxxxx	855	xxxxxxxxxxxx
9) TOTAL, EXPENDITURES		45,972	50,000	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>					
	A5 - B9	54,864	29,800	859	
<b>D) OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In	8910-8929	0	0	880	
b) Transfers Out	7610-7629	0	0	903	
2) Other Sources/Uses					
a) Sources	8930-8979	0	0	934	
b) Uses	7630-7699	0	0	967	
3) Contributions to Restricted Programs	8980-8999	xxxxxxxxxxxx	xxxxxxxxxxxx	972	xxxxxxxxxxxx
4) TOTAL, OTHER FINANCING SOURCES/USES		0	0	977	

1990-91 BUDGET  
SELF-INSURANCE FUND  
Internal Service Fund  
REVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Form J-236  
Page 2

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
E) NET INCREASE (DECREASE) IN FUND BALANCE	C + D4	54,864	29,800	979	
F) FUND BALANCE, RESERVES					
1) Beginning Balance					
a) As of July 1st - Unaudited		0	54,864	980	
b) Audit Adjustments		0	XXXXXXXXXXXX	981	XXXXXXXXXXXX
c) As of July 1st - Audited	F1a + F1b	0	XXXXXXXXXXXX		XXXXXXXXXXXX
d) Adjustment for Restatements		0	XXXXXXXXXXXX	982	XXXXXXXXXXXX
e) Net Beginning Balance	F1c + F1d	0	54,864		
2) Ending Balance, June 30th (Beginning Balance in Budget Year)	E + F1e	54,864	84,664	984	
COMPONENTS OF ENDING FUND BALANCE					
a) Reserved Amounts:					
Revolving Cash	9611	0	0	986	
Stores	9612	XXXXXXXXXXXX	XXXXXXXXXXXX	988	XXXXXXXXXXXX
Prepaid Expenditures	9613	0	0	990	
General Reserve (EC 42124)	9630	XXXXXXXXXXXX	XXXXXXXXXXXX	992	XXXXXXXXXXXX
b) Designated Amounts:					
Designated for Economic Uncertainties	9710	54,864	10,000	996	
Designated for:	9720-9789			998	
Insurance Reserve		0	74,664	998	
				998	
				998	
				998	
c) Undesignated Amount	9790		XXXXXXXXXXXX	999	XXXXXXXXXXXX
d) Unappropriated Amount		XXXXXXXXXXXX		999	XXXXXXXXXXXX

B-1  
22

# SUMMARY REVIEW OF SCHOOL DISTRICT BUDGET

Fiscal Year 1990-91

☐ TENTATIVE BUDGET

☒ FINAL BUDGET

District Jurupa Unified School District

Contact Person Barbara Reul, Director-Business Services

Telephone (714) 360-2887

Date September 4, 1990

## GENERAL FUND

### 1. AVERAGE DAILY ATTENDANCE

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROC/P. This is not revenue limit ADA.)

	Budget Estimate P-2 ADA *	Actual P-2 ADA *	Difference (budget ADA + actual ADA, to 3 decimal places)
3rd Prior Year	<u>12,731</u>	<u>12,757</u>	<u>.998</u>
2nd Prior Year	<u>13,396</u>	<u>13,244</u>	<u>1.011</u>
1st Prior Year	<u>13,951</u>	<u>14,057</u>	<u>.992</u>
Budget Year	<u>14,876</u>		

#### Variance Levels for ADA estimates

0 -	300	ADA	L.030
301 -	1,000	ADA	L.025
1,001 -	30,000	ADA	L.020
30,001 -	400,000	ADA	L.015
400,001 -	and over	ADA	L.010

\* Form J-200A, the sum of lines 3, 4 and 5.

#### Analysis: Overestimates of ADA

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_ \*\*

no X

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_ \*\*

no X

\*\* If Yes - STOP and proceed to the In-depth Budget Review.

B-2  
1

## 2. OPERATING DEFICIT

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit (if none, enter 0) J-201, Section C	Diff (deficit + expenditures, to 4 decimal places)
3rd Prior Year	\$ 42,555,830	\$ 0	N/A
2nd Prior Year	\$ 46,700,339	\$ 0	N/A
1st Prior Year	\$ 54,908,818	\$ 854,913	.0155
Budget Year	\$ 58,264,712	\$ 1,684,619	.0289

### Variance Levels for operating deficit

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

### Analysis: Operating Deficits

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes      \*\* no   X  

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes      \*\* no   X  

## 3. RESERVES

Does the reserve for economic uncertainties meet the minimum recommended level for this size district?

For the General Fund, enter the following:

- Total expenditures; transfers out and uses \$ 58,440,487  
(Form J-201, column f, sum of lines B-10, D-1b, D-2b)
- Recommended minimum reserve level for this size district   3   %
- Minimum recommended amount for this district \$ 1,753,215  
(line 1 x line 2)

### Reserve Levels

0 -	300	ADA	5% or \$50,000 (greater of)
301 -	1,000	ADA	4% or \$50,000 (greater of)
1,001 -	30,000	ADA	3%
30,001 -	400,000	ADA	2%
400,001 -	and over	ADA	1%

### Analysis: Reserve Level

A. Is the unrestricted amount Designated for Economic Uncertainties in the General Fund, which is \$ 1,867,849 sufficient to meet the minimum recommended reserve?

sufficient   X   not sufficient     

B. If the amount in line A is not sufficient, will any unrestricted, unappropriated amounts in the General Fund, which total \$     , when added to the above amount meet the minimum recommended reserve?

sufficient      not sufficient     

C. If the amounts in lines A and B are not sufficient, will any unrestricted amounts which are unappropriated or Designated for Economic Uncertainties in a Special Reserve Fund or Article XIIIB Fund, which equal \$     , when added to the above amounts still be INSUFFICIENT to meet the minimum recommended reserve?

yes      \*\* no     

\*\* If Yes - STOP and proceed to the In-depth Budget Review.

B-2  
2



# GENERAL FUND - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (if any)	% of Decline	
87-88 3rd Prior Year	\$ 4,172,205			
88-89 2nd Prior Year	\$ 4,816,105	\$ 0	N/A	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
89-90 1st Prior Year	\$ 3,965,958	\$ 850,147	17.7	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
90-91 Budget Year	\$ 2,106,105	\$ 1,859,853	46.9	% 1st to budget years (budget - year 1; result + year 1)

(\* Form J-201, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource	Amount
N/A	\$
	\$
	\$
	\$
	\$
	\$

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A

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# MULTI-YEAR COMMITMENTS

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements; exclude minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
Print Shop Equipment	\$ 40,516	\$ 0	\$ 0	\$ 0
Telephone Equipment	\$ 22,042	\$ 22,042	\$ 0	\$ 0
Food Service Warehouse	\$ 24,325	\$ 24,325	\$ 24,325	\$ 24,325
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

These commitments have been budgeted and paid each year from the General Fund revenue. Reimbursement for the warehouse payment is made from Cafeteria Fund support charges.

B-2  
4



# Classified Salaries

Are amounts budgeted for step & column increases in expenditure categories 2000 & 3000?

Included X Not included \_\_\_\_\_

Are any proposed or previously negotiated salary or benefit increases budgeted in expenditure categories 2000 & 3000?

Included X Not included \_\_\_\_\_

If included, list what the increase(s) are for: Negotiated salary increase of 7.5%; negotiated health and welfare benefit increase of \$225 (5.6%) per employee

What is the status of negotiations for classified bargaining unit salaries and benefits? Settled X Not settled \_\_\_\_\_

If negotiations have not been settled:

What would an overall 1% increase for all classified personnel be estimated to cost in total dollars?

Salaries only \$ \_\_\_\_\_

Statutory Benefits (i.e., PERS, FICA, UI, Workers' Comp) \$ \_\_\_\_\_

What is the estimated total increased cost (if any) for district-paid classified Health & Welfare Benefits (expenditure category 3400) from the prior year to the budget year?

\$ \_\_\_\_\_

What is the estimated total cost for certificated Step and Column increases from the prior year to the budget year (salaries and statutory benefits)?

\$ \_\_\_\_\_

If negotiations have been settled:

What is the increase? (If a multiple year contract exists, list the increases for each year)

	90-91 Budget Year	91-92 Year #1 * (*based upon budget year staffing levels)	92-93 Year #2 *
Salary Improvements	<u>7.5</u> %	<u>N/A</u> %	<u>N/A</u> %
Step & Column	_____ %	_____ %	_____ %
Statutory Benefits	_____ %	_____ %	_____ %
Health & Welfare Benefits	<u>5.6</u> %	_____ %	_____ %
Total	\$ <u>740,182</u>	\$ _____	\$ _____

List other changes which are likely to have significant costs (i.e., reclassifications, etc.)

None

(Attach additional sheets, if necessary)

Identify the source of funding that will be used to support multi-year commitments for salaries and benefits in the following years:

N/A

**SPECIAL REVENUE / ENTERPRISE FUNDS**

(Indicate with an N/A those elements which do not apply to the fund under review. For example, the ADA criterion does not apply to the Cafeteria Fund.)

**1. AVERAGE DAILY ATTENDANCE**

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROC/P. This is not revenue limit ADA.)

	Budget Estimate P-2 ADA *	Actual P-2 ADA *	Difference (budget ADA + actual ADA, to 3 decimal places)
3rd Prior Year	60	83	.728
2nd Prior Year	75	83	.904
1st Prior Year	80	80	N/A
Budget Year	80		

\* Form J-200A, the sum of lines 7 and 10.

**Variance Levels for ADA estimates:**

0 -	300	ADA	L030
301 -	1,000	ADA	L025
1,001 -	30,000	ADA	L020
30,001 -	400,000	ADA	L015
400,001 -	and over	ADA	L010

**Analysis: Overestimates of ADA**

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no X

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no X**2. OPERATING DEFICIT**

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit (if none, enter 0) J-201, Section C	Diff (deficit + expenditures)
3rd Prior Year	\$ 121,645	\$ 0	N/A
2nd Prior Year	\$ 125,810	\$ 0	N/A
1st Prior Year	\$ 150,972	\$ 0	N/A
Budget Year	\$ 139,108	\$ 13,328	.0958

**Variance Levels for operating deficit:**

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

**Analysis: Operating Deficits**

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no X

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no XB-2  
7

## SPECIAL REVENUE / ENTERPRISE FUNDS - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (if any)	% of Decline	
3rd Prior Year	\$ 9,666			
2nd Prior Year	\$ 10,599	\$ 0	N/A	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
1st Prior Year	\$ 13,454	\$ 0	N/A	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
Budget Year	\$ 126	\$ 13,328	99.1	% 1st to budget years (budget - year 1; result + year 1)

(\* Form J-202, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource	Amount
N/A	\$
	\$
	\$
	\$
	\$
	\$

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A

**ADULT EDUCATION FUND  
MULTI-YEAR COMMITMENTS (N/A)**

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
N/A	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SPECIAL REVENUE / ENTERPRISE FUNDS**

(Indicate with an N/A those elements which do not apply to the fund under review. For example, the ADA criterion does not apply to the Cafeteria Fund.)

**1. AVERAGE DAILY ATTENDANCE (N/A)**

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROCTP. This is not revenue limit ADA.)

	Budget Estimate P-3 ADA *	Actual P-3 ADA *	Difference (budget ADA - actual ADA, to 3 decimal places)
3rd Prior Year	_____	_____	_____
2nd Prior Year	_____	_____	_____
1st Prior Year	_____	_____	_____
Budget Year	_____	_____	_____

\* Form J-200A, the sum of lines 7 and 10.

**Variance Levels for ADA estimates:**

0 -	300	ADA	L030
301 -	1,000	ADA	L025
1,001 -	30,000	ADA	L020
30,001 -	400,000	ADA	L015
400,001 -	and over	ADA	L010

**Analysis: Overestimates of ADA**

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

**2. OPERATING DEFICIT**

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit: (if none, enter 0) J-201, Section C	Diff (deficit + expenditures)
3rd Prior Year	\$ 1,729,393	\$ 0	N/A
2nd Prior Year	\$ 1,759,626	\$ 0	N/A
1st Prior Year	\$ 2,168,414	\$ 6,779	.0031
Budget Year	\$ 2,348,448	\$ 0	N/A

**Variance Levels for operating deficit:**

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

**Analysis: Operating Deficits**

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no X

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no XB-2  
10



## SPECIAL REVENUE / ENTERPRISE FUNDS - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (if any)	% of Decline	
3rd Prior Year	\$ 438,038			
2nd Prior Year	\$ 574,872	\$ 0	N/A	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
1st Prior Year	\$ 568,093	\$ 6,779	1.2	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
Budget Year	\$ 576,228	\$ 0	N/A	% 1st to budget years (budget - year 1; result + year 1)

(\* From J-202, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource	Amount
N/A	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A
_____
_____
_____
_____
_____

CAFETERIA FUND  
**MULTI-YEAR COMMITMENTS** (N/A)

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
N/A	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SPECIAL REVENUE / ENTERPRISE FUNDS**

(Indicate with an N/A those elements which do not apply to the fund under review. For example, the ADA criterion does not apply to the Cafeteria Fund.)

**1. AVERAGE DAILY ATTENDANCE (N/A)**

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROC/P. This is not revenue limit ADA.)

	Budget Estimate P-2 ADA *	Actual P-2 ADA *	Difference (budget ADA + actual ADA, to 3 decimal places)
3rd Prior Year	_____	_____	_____
2nd Prior Year	_____	_____	_____
1st Prior Year	_____	_____	_____
Budget Year	_____	_____	_____

\* Form J-200A, the sum of lines 7 and 10.

**Variance Levels for ADA estimates:**

0 -	300	ADA	L030
301 -	1,000	ADA	L025
1,001 -	30,000	ADA	L020
30,001 -	400,000	ADA	L015
400,001 -	and over	ADA	L010

**Analysis: Overestimates of ADA**

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_ no \_\_\_\_\_

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_ no \_\_\_\_\_

**2. OPERATING DEFICIT (See Comment, Page 3)**

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit (if none, enter 0) J-201, Section C	Diff (deficit + expenditures)
3rd Prior Year	\$ 111,307	\$ 0	N/A
2nd Prior Year	\$ 116,100	\$ 1,144	.0099
1st Prior Year	\$ 135,827	\$ 18,813	.1385
Budget Year	\$ 121,655	\$ 0	N/A

**Variance Levels for operating deficit:**

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

**Analysis: Operating Deficits**

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X no \_\_\_\_\_

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X no \_\_\_\_\_B-2  
13

## SPECIAL REVENUE / ENTERPRISE FUNDS - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (If any)	% of Decline	
3rd Prior Year	\$ 1,669			
2nd Prior Year	\$ 525	\$ (1,144)	68.5	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
1st Prior Year	\$ 525	\$ 0	0	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
Budget Year	\$ 0	\$ 0	N/A	% 1st to budget years (budget - year 1; result + year 1)

(\* Form J-2xx, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource	Amount
N/A	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

B-2  
14

STATE PRESCHOOL (CHILD DEVELOPMENT) FUND  
**MULTI-YEAR COMMITMENTS (N/A)**

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
N/A	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Operating Deficit Comment:

Because of limited state funding and unexpected expenses, it was necessary for the General Fund to offset the operating deficit in this Child Development Fund. Stricter budget controls are in place for 1990-91.

B-2  
15

**SPECIAL REVENUE / ENTERPRISE FUNDS**

(Indicate with an N/A those elements which do not apply to the fund under review. For example, the ADA criterion does not apply to the Cafeteria Fund.)

**1. AVERAGE DAILY ATTENDANCE (N/A)**

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROC/P. This is not revenue limit ADA.)

	Budget Estimate P-2 ADA *	Actual P-2 ADA *	Difference (budget ADA - actual ADA, to 3 decimal places)
3rd Prior Year	_____	_____	_____
2nd Prior Year	_____	_____	_____
1st Prior Year	_____	_____	_____
Budget Year	_____	_____	_____

\* Form J-200A, the sum of lines 7 and 10.

**Variance Levels for ADA estimates:**

0 -	300	ADA	L030
301 -	1,000	ADA	L025
1,001 -	30,000	ADA	L020
30,001 -	400,000	ADA	L015
400,001 -	and over	ADA	L010

**Analysis: Overestimates of ADA**

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

**2. OPERATING DEFICIT (See Comment, Page 3)**

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit (if none, enter 0) J-201, Section C	Diff (deficit + expenditures)
3rd Prior Year	\$ 327,431	\$ ( 95,502)	29.2
2nd Prior Year	\$ 133,225	\$ ( 13,765)	10.3
1st Prior Year	\$ 522,846	\$ (410,544)	78.5
Budget Year	\$ 338,896	\$ (238,896)	70.5

**Variance Levels for operating deficit:**

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

**Analysis: Operating Deficits**

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X

no \_\_\_\_\_

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X

no \_\_\_\_\_

62  
16

## SPECIAL REVENUE / ENTERPRISE FUNDS - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (if any)	% of Decline	
3rd Prior Year	\$ 384,677			
2nd Prior Year	\$ 803,434	\$ 0	N/A	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
1st Prior Year	\$ 277,890	\$ 525,544	65.4	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
Budget Year	\$ 163,994	\$ 113,896	41.0	% 1st to budget years (budget - year 1; result + year 1)

(\* Form J-2xx, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource

Amount

N/A	\$
	\$
	\$
	\$
	\$
	\$

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A

DEFERRED MAINTENANCE FUND  
**MULTI-YEAR COMMITMENTS (N/A)**

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
N/A	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the sources of funding that will be used to support these commitments in the following years.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Operating Deficit Comment:

Since the district deposit, which is approximately half of the operating funds for Deferred Maintenance, is not included in J-2010, this calculation does not appear to be relevant.



**SPECIAL REVENUE / OTHER THAN CAPITAL PROJECTS**

(Indicate with an N/A those elements which do not apply to the fund under review. For example, the ADA criterion does not apply to the Cafeteria Fund.)

**1. AVERAGE DAILY ATTENDANCE (N/A)**

Compare the estimated ADA to the actual ADA for each of the 3 prior years.

(Note: This is second period K-12 ADA only, excluding concurrent and ROC/P. This is not revenue limit ADA.)

	Budget Estimate P-2 ADA *	Actual P-2 ADA *	Difference (budget ADA - actual ADA, to 3 decimal places)
3rd Prior Year	_____	_____	_____
2nd Prior Year	_____	_____	_____
1st Prior Year	_____	_____	_____
Budget Year	_____	_____	_____

\* Form J-201A, the sum of lines 7 and 10.

**Variance Levels for ADA estimates**

0 -	300	ADA	L.030
301 -	1,000	ADA	L.025
1,001 -	30,000	ADA	L.020
30,001 -	400,000	ADA	L.015
400,001 -	and over	ADA	L.010

**Analysis: Overestimates of ADA**

A. In 2 or more of the previous 3 years, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

B. In the 1st prior year, has the ADA been overestimated by an amount greater than the variance level for this size district?

yes \_\_\_\_\_

no \_\_\_\_\_

**2. OPERATING DEFICIT (See Comment, Page 3)**

Compare the level of operating deficit (if any) to the operating expenditures for each of the 3 prior years plus the budget year.

	Total Operating Expenditures J-201, Section B	Operating Deficit (if none, enter 0) J-201, Section C	Diff (deficit + expenditures)
3rd Prior Year	\$ 17,798	\$ 13,106	73.6
2nd Prior Year	\$ 18,528	\$ 13,355	72.1
1st Prior Year	\$ 34,999	\$ 27,706	79.2
Budget Year	\$ 36,389	\$ 32,818	90.2

**Variance Levels for operating deficit**

0 -	300	ADA	.0165
301 -	1,000	ADA	.0132
1,001 -	30,000	ADA	.0099
30,001 -	400,000	ADA	.0066
400,001 -	and over	ADA	.0033

**Analysis: Operating Deficits**

A. In the 1st and 2nd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X

no \_\_\_\_\_

B. In the 1st and 3rd prior years, did an operating deficit exist in an amount greater than the variance level for this size district?

yes X

no \_\_\_\_\_

B-2  
19

## SPECIAL REVENUE / OTHER THAN CAPITAL PROJECTS - SUPPLEMENTAL INFORMATION

## FUND BALANCE

Compare the change in fund balance for the budget and 3 prior years.

	Ending Fund Balance *	Amount of Decline (if any)	% of Decline	
3rd Prior Year	\$ N/A			
2nd Prior Year	\$ 36,576	\$ 0	N/A	% 3rd to 2nd prior years (year 2 - year 3; result + year 3)
1st Prior Year	\$ 76,393	\$ 0	N/A	% 2nd to 1st prior years (year 1 - year 2; result + year 2)
Budget Year	\$ 70,025	\$ 6,368	8.3	% 1st to budget years (budget - year 1; result + year 1)

(\* Form J-2a, line F-2)

## USE OF ONE-TIME RESOURCES (N/A)

Identify any one-time resources (i.e., COPs, site sale funds, revenue transfers from other funds, one-time-only state or federal revenues, etc.) that are committed to fund any on-going operating expenditures in the budget year.

Resource

Amount

N/A	\$
	\$
	\$
	\$
	\$
	\$

Provide a narrative identifying the revenues that will replace these one-time resources for the support of on-going expenditures in the following year.

N/A

**SPECIAL RESERVE FUND  
MULTI-YEAR COMMITMENTS (N/A)**

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
N/A	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

N/A

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Operating Deficit Comment:**

Four subfunds are combined in the reserve fund considered in this review. One of these was established to provide maintenance for 3 years of an elementary school park using fees donated by a developer. As the funds are expended for the intended purpose, the subfund has an operating deficit.

## CAPITAL PROJECTS FUNDS - SUPPLEMENTAL INFORMATION

## MULTI-YEAR COMMITMENTS

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitment	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
School Buses	\$ 461,440	\$ 0	\$ 0	\$ 0
Land Acquisition	\$ 678,141	\$ 0	\$ 0	\$ 0
Portables - Riverside National Bank	\$ 13,150	\$ 13,150	\$ 13,150	\$ 0
Portables - Riverside National Bank	\$ 9,996	\$ 9,996	\$ 9,996	\$ 0
Portables - Riverside National Bank	\$ 42,834	\$ 42,834	\$ 42,834	\$ 0
Portables - Bank of Hemet	\$ 80,667	\$ 80,667	\$ 80,667	\$ 0
Portables - First Interstate Leasing	\$ 104,834	\$ 104,834	\$ 104,834	\$ 0

Provide a narrative identifying the sources of funding that will be used to support these commitments in the following years.

Community Facilities Development funds will be used to pay the school bus and land acquisition

lease-purchases. Developer fees will be used to make the other lease-purchase payments. Final

payments for these will be made in the 1992-93 fiscal year.

STATE SCHOOL BUILDING LEASE-PURCHASE FUND  
MULTI-YEAR COMMITMENTS

Identify all significant multi-year commitments for the next 3 years (include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, etc.; exclude salary & benefit settlements, and minor operating expenses such as equipment leases, maintenance agreements, etc.).

Commitments	Budget Year Amount	Year 1 Amount	Year 2 Amount	Year 3 Amount
School Construction and School	\$ _____	\$ _____	\$ _____	\$ _____
Modernization	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ _____	\$ _____	\$ _____	\$ _____
	\$ 8,416,593	\$ _____	\$ _____	\$ _____

Provide a narrative identifying the source of funding that will be used to support these commitments in the following years.

These projects will be completed only if the Office of Local Assistance approves funding. A small amount of other funding is district deposits of matching developer fees and interest earned. Commitments for the 1991-92 year will depend on successful passage of the state bond initiative in November, 1990. There may be a small amount of carryover from the 1990-91 projects: punch lists, contract retention, etc.

SUMMARY REVIEW OF  
SCHOOL DISTRICT  
BUDGETS

Supplemental Data

Reviewed By: *[Signature]*

Approved By: *[Signature]*

Date: 9/4/90

District: Jurupa Unified School District

Contact Person: Pam Lauzon, Supervisor of Acctg.

Telephone: (714) 360-2780

Tentative Budget:           

Final Budget: XX

1. ADA analysis in comparison to prior year:

1990-91 Budget Estimate <u>P-2 ADA*</u>	1989-90 Actual P-2 <u>ADA*</u>	<u>Difference</u>	<u>% Difference</u>
14,876	14,060	816	5.49

\* Form J-200A, Sum of Lines 3 and 8.

Comments:

## A REPORT ON DISTRICT WRITING PROGRAMS

Writing is not a linear process. Writing is not a series of activities that proceed in a step-by-step fashion so often described in grammar textbooks. It is a very complex activity and it requires higher-level thinking processes from the writer. Learning to write takes a long time often from 12 to 14 years for some students. Recent research studies indicate that some people do not become competent writers until they are adults; thus, writing is not mastered at any given grade level.

This report summarizes information submitted by principals describing writing programs at individual school sites. Since the request for information was not structured to elicit specific data, program descriptions were read and the material was categorized into the following nine classifications: (1) Use of a Writing Process; (2) Teaching of the Conventions of Writing; (3) Schoolwide Standards; (4) Amount of Writing Assigned; (5) Pervasiveness of Writing Across the Curriculum; (6) Opportunities to Learn and Practice Various Writing Styles; (7) The Use of the Computer as an Aid to the Writing Program; (8) Evaluation Systems; and, (9) Publishing and Recognition Opportunities. Although unintentional, these categories represent those areas covered in the research about the teaching of writing. Therefore, those schools not reporting data in certain areas may desire to consider adding some these areas as objectives for their current programs. As with any program, the extent to which teachers adhere to the agreed upon program objectives and activities and the amount of emphasis varies. This often explains low levels of performance even when school or district programs are consistent with current research about what works in a particular subject or discipline.

### USE OF A WRITING PROCESS

Teaching a writing process helps students understand what they need to do to produce a finished piece of writing. Most teachers have had some exposure to the writing process promoted by the California Writing Project. In this process, students are engaged in **prewriting** activities which help them either gain more information about a topic for writing or provide them with a focus for their writing. These activities often take the form of discussions, listening to stories, small group or whole class brainstorming about a topic. This step is followed by actual **writing**. When students have a topic and ideas for writing and have determined the audience and purpose, they begin putting ideas into sentences and paragraph form. After completing this stage students **revise** and **edit** their work; here students may add or delete information and they check for correctness of grammar spelling and punctuation. These activities often are in concert with the teacher or a peer. The **publishing** stage is the last stage where students share their writing with others in some final form. Researchers indicate that not all writing reaches this stage and it is not necessarily desirable that all writing be published. A student authored journal is an example of work which should not be published.

## FINDINGS:

All elementary schools reported that a writing process is used. Secondary schools reported that the process is used in English Language Arts classes and there are plans to expand the use of the process to other curricular areas beginning this year. Eleven of the thirteen elementary schools reported that teachers have received inservice on this topic. Several schools mentioned using pupil-free staff development days for this activity. Middle schools noted that several full day and after school opportunities have been provided for staff and high schools indicated that they are planning to increase inservice opportunities this year by requesting staff development days to increase the staff's awareness of the need to teach a writing process across the curriculum.

## TEACHING THE CONVENTIONS OF WRITING

The new California English Language Arts Framework considers writing as one of the four integrated language arts. The framework which is based on research and theory as well as the common sense notions of practitioners, suggests that the teaching of grammar, spelling and punctuation is best taught in context. Therefore, grammar and punctuation drills are not a part of a research based writing curriculum. The editing stage of the process is used to teach the conventions of writing. This takes a great deal of skill and organization on the part of teachers. Using this approach means that teachers constantly are required to use their professional knowledge and judgement in determining when specific conventions should be taught directly as most students will not learn the conventions incidently. However, 15 years of research into the teaching of writing demonstrates that teaching the conventions in isolation in most cases does not work in the sense that students are not able to transfer the skills from drill sheets to the application stage during writing. Thus, effective teaching of conventions should be within the context of a particular writing assignment.

## FINDINGS:

Seven school reports commented on the teaching of conventions and all indicated that the practice of teaching skills within context is an objective in their programs. This area remains a challenge for it is here that the knowledge, skill and organization of the teacher is critical. For without the mastery of conventions, the writer's ability to convey exact meaning is diminished.

## SCHOOLWIDE STANDARDS

The Effective Schools' research indicates that high achieving schools have developed standards of performance at all levels. These standards are developed in a collaborative fashion and are widely adhered to by all faculty. Setting standards



helps to define the work for the year and assists teachers in setting benchmarks for achievement.

#### FINDINGS:

Six schools reported that they have developed schoolwide standards for their writing programs. One elementary school reported that they are in the process of developing grade level standards and one high school noted that they are using the State's Model Curriculum Standards to begin the process of developing a set of standards.

#### AMOUNT OF WRITING ASSIGNED

All teachers know that improvement in a skill can be achieved through consistent practice. If students are going to improve in their writing, they must practice. In other words, they learn to write by writing. Some researchers have noted that it takes at least five opportunities to learn a particular skill before it is minimally mastered. Mastery learning theorists claim that 95 percent of our students can learn anything we wish to teach provided they are given ample opportunities to learn. This concept is also supported in the Effective Schools research.

#### FINDINGS:

Six elementary schools indicated that students have opportunities to write on a daily basis. Two others reported that students write "regularly." This daily writing often is in the form of journal writing. Middle and high schools related that writing is assigned from three to five times per week but tends to be confined to English Language Arts classes.

#### PERVASIVENESS OF WRITING ACROSS THE CURRICULUM

Writing in the real world takes various forms. Generally people are required to write reports of information, descriptions and persuasive letters. College courses also require a variety of writing styles. English teachers cannot be expected to develop students' ability to write in subject areas where they lack expertise. "Writing Across the Curriculum" was a popular phrase of the 1970's and the 1980's and educators now faced with an information explosion, hope to make it the reality of the nineties. Writing about a subject clearly shows a person's grasp of the essential concepts within a discipline. For example, students must learn to write reports of information in science and social studies and they must be able to write reactions to situations that they encounter during their studies. In addition, students must be able to clearly delineate their thinking in solving mathematical problems.

## FINDINGS:

Six elementary schools mentioned that students have opportunities to write in social studies, science and mathematics. All secondary schools indicated that this will be a major thrust of their program improvement efforts. Both middle schools reported that some staff development has been offered in writing across the curriculum.

## OPPORTUNITIES TO LEARN AND PRACTICE VARIOUS WRITING STYLES

In the section on "Writing Across the Curriculum", the need to provide a variety of opportunities to write for different purposes and for different audiences was emphasized. The California Assessment Program's "Direct Writing Assessment" for eighth and twelfth grades requires that students write essays which reflect eight styles or types of writing. In doing so, the assessment program gives recognition to the fact that students need to learn to write for a variety of purposes.

## FINDINGS:

Ten schools reported that their students have regular opportunities to write in variety of styles. Principals mentioned that students have opportunities to write letters, poems, stories, reports of information, descriptions, plays, research reports and essays. Secondary schools reported that their students have opportunities to practice the styles of writing required by CAP in English classes. However, no indication of the amount of instruction and practice in these writing styles was indicated.

## THE USE OF COMPUTERS AS AN AID IN THE WRITING PROGRAM

Although the use of computers for wordprocessing has been cited as a very effective strategy for improving students' productivity in writing, scarcity of funding for classroom computers makes this practice less widespread than is desirable.

## FINDINGS:

Three schools indicated that their students have access to and use computers for wordprocessing on a regular basis. Two schools reported that they plan to implement writing labs this year. Whether or not the existing labs do make a difference in the variety and quality of student writing remains a question for further research.

## EVALUATION SYSTEMS

Evaluation should be based on the processes used in producing the writing and not just on the final product. Research on evaluation of student writing indicates that fluency should be the first concern of teachers. Fluency is the ability to produce an abundance of ideas and the ability to provide details and support opinions. Since learning to write takes a long time, students learn best when their writing is evaluated in a supportive fashion. Concern with mechanical correctness play an subordinate role in the evaluation of student writing. The scoring processes used for the CAP writing assessment is an example of this concept. Developing assessment portfolios in which various work samples are placed, helps teachers and students focus on the processes used in producing writing as well as on the final product.

### FINDINGS:

Six schools reported using portfolio's as aids to evaluating students' writing progress. One school mentioned the use of holistic scoring for evaluating writing. Two principals indicated that they review students' writing on a quarterly basis. The CAP 8th and 12th grade tests provide information from direct measures of writing and the 3rd and 6th grade CAP test, along with the Comprehensive Test of Basic Skills, assess mastery of the conventions of writing on the mechanics and a language expression portions of tests.

## PUBLISHING AND RECOGNITION OPPORTUNITIES

The publishing stage means sharing writing with others in some final form. Not all writing needs to be published and not all writing reaches this stage. Students must have opportunities to share what they write with people other than their teachers.

### FINDINGS:

Every school reported various publishing and recognition opportunities for students. Principals wrote about authors' fairs, bulletin board postings monthly recognition assemblies, including student writing in school newsletters, writing contests, placing student authored books in the library, producing memory books, annuals, and newspapers.

## NEXT STEPS

A future report will contain data from the CAP, the Comprehensive Tests of Basic Skills and Proficiency tests. The purpose of such a report is to allow us to take an objective look at overall student performance on various writing tasks over a three year period. This may serve as an indicator to schools of how well the programs described in this report are working as least as measured by three different types of assessment.

West Riverside Administration Building

Jurupa Unified School District  
Riverside, California

Application Numbers: O.S.A. - A51137  
O.L.A. - 22/67090-00-19

Date: August 1, 1990

Architect: Porter \* Jensen \* Hansen \* Manzagol

-----

CHANGE ORDER NO. 1

Item #1: Time extension for job shut down during excavation and earthwork.

REQUESTED BY: School District  
REASON: Job was shut down by District on June 5th. During the excavation for the building pad, the communication line was cut, the sewer line was hit and two different water lines were hit. This building is located in the middle of the oldest campus in the District. The contractor ran into utility lines unknown to everyone.

The District didn't want any more interruptions so close to the end of school, so they shut it down. After school was out, the School District went in and moved water lines, re-routed electrical and communication conduits and replaced portions of a clay sewer line.

The contractor and grading subcontractor were unable to get back onto the job site until August 11, 1989.

PRICE CHANGE ..... NONE

EXTENSION OF TIME ..... 57 DAYS

West Riverside Admin. Building  
Change Order No. 1  
Page Two

Item #2: Time extension for communication system.

REQUESTED BY: Contractor  
REASON: Contractor wanted to submit a substitute system. The School District vacillated between systems and finally rejected the substitution. We had a meeting with everyone on September 29, 1989. Submittals and resubmittals were made. But it wasn't until December 7th that the Bogan system was outright rejected. The contractor requested 42 days because of delays in getting the system ordered after the decision was finally made.

PRICE CHANGE ..... NONE  
EXTENSION OF TIME ..... 42 DAYS

Item #3: Time extension for rain days.

REQUESTED BY: Contractor  
REASON: Rain

PRICE CHANGE ..... NONE  
EXTENSION OF TIME ..... 9 DAYS

ORIGINAL COMPLETION DATE ..... FEBRUARY 2, 1990  
NOTICE OF COMPLETION FILED ..... MAY 21, 1990

  
\_\_\_\_\_  
ARCHITECT

Porter, Jensen, Hansen, Manzagol  
1832-B Commercenter Circle  
San Bernardino, CA 92408

  
\_\_\_\_\_  
CONTRACTOR

J.D. White Construction  
P.O. Box 701  
Calimesa, California 92320

\_\_\_\_\_  
OWNER

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

D-1  
Pg. 2

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District  
Architect: Trittippo and Associates  
Contractor: Paddock Pools of California  
Office of the State Architect

PROJECT:

JURUPA VALLEY HIGH SCHOOL  
SWIMMING POOL  
10551 Bellgrave Avenue  
Mira Loma, CA 91752

CHANGE ORDER NUMBER: ONE

INITIATION DATE: August 21, 1990

ARCHITECT'S

PROJECT NO: T8703A.04

OWNER:

Jurupa Unified School District  
3824 Riverview Drive  
Riverside, CA 92509

ARCHITECT: Trittippo & Assoc.  
2386 Faraday Avenue  
Suite 140  
Carlsbad, CA 92008

TO:

PADDOCK POOLS OF CALIFORNIA  
6525 E. Thomas Road  
Scottsdale, Arizona 85251

CONTRACT FOR: Swimming Pool  
Construction

CONTRACT DATE: January 24, 1990

O.S.A.: File No. 33-H14  
A-51446

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

ITEM NO. 1:

Provided for the purchase of extra pool equipment, platforms, anchors and two (2) additional racing lane anchors. The additional equipment as requested by the School District is outside the amount of the original contract.

Reason for Change: Functional requirements.

Requested by: School District

Change in cost: ADD..... \$ 12,291.23

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any Contract Sum or Contract adjustment in the Time.

D-2  
P.1

TRITTIPOPO & ASSOCIATES, ARCHITECTURAL & PLANNING / 2386 FARADAY AVE, CARLSBAD  
92008 / SUITE 140 / CARLSBAD, CA 92008 / TEL (619) 431-8524 / FAX (619) 431-8577

August 21, 1990

Page 2 of 2)

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the contract documents.

The original Contract Sum was.....\$ 555,555.00

Net change by previously authorized  
Change Orders..... \$ -0-

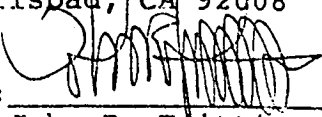
The Contract Sum  
prior to this change Order was..... \$ 555,555.00

The Contract Sum will be increased by this  
Change Order..... \$ 12,291.23

The new Contract Sum  
including this Change Order will be..... \$ 567,846.23

The Contract Time will be increased  
decreased unchanged by..... ( -0- ) days.

The Date of Substantial Completion as of the  
date of this Change Order therefore remains the same, June 1, 1990.

<u>Architect:</u>	<u>Contractor:</u>	<u>Owner:</u>
Trittipio & Associates 2386 Faraday Avenue Suite 140 Carlsbad, CA 92008	Paddock Pools of California 6525 E. Thomas Road Scottsdale, AZ 85251	Jurupa Unified School District 3924 Riverview Dr Riverside, CA 92509
By:  John R. Trittipio C-4391 Principal Architect	By: _____ Michael D. Mobley Director of Operations	By: _____ Bill Anderson Dir. Administrative Services
Date: <u>8.21.90</u>	Date: _____	Date: _____

OFFICE OF THE STATE ARCHITECT  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

By: \_\_\_\_\_

Date: \_\_\_\_\_

D-2  
Pg. 2

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District  
Architect: Trittippo and Associates  
Contractor: Al Shankle Construction Co.  
Other: Office of the State Architect  
Office of Local Assistance

PROJECT:

CHANGE ORDER NUMBER: TWENTY-ONE

JURUPA VALLEY HIGH SCHOOL

INITIATION DATE: March 9, 1990

OWNER:

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

ARCHITECT:

Trittippo & Associates  
Suite 104  
2386 Faraday Avenue  
Carlsbad CA 92008

TO: Al Shankle Construction Co.  
1150 N. Richfield Road  
Anaheim, CA 92708

ARCHITECT'S  
PROJECT NO.: PJ8318A2

O.S.A.: File No. 33-H14  
A-46686  
O.L.A.: 22/22301

CONTRACT DATE: October 20, 1987

CONTRACT FOR: Building Construction

DETAILED DESCRIPTION OF CHANGE:

ITEM NO. 1:

Paint two (2) gyms with three (3) coats of painted semi-gloss finish.  
Provide a two (2) foot high blue stripe around the perimeter.

ATTACHMENT: October 31, 1989 Contractor Proposal (CO21-1)  
September 7, 1989 Change Order (CO21-1A)

REQUESTED BY: Architect/Contractor/School District

REASON FOR CHANGE: The contract required sandblasting of the gym  
block walls provided an acceptable surface  
with excessive stains. Painting was selected  
to complete the construction, and open the  
school for student use. This is a  
requirement to complete construction.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 3,233.50

CHANGE IN CONTRACT TIME: ..... NONE



PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 4

CHANGE ORDER NUMBER: TWENTY-ONE  
INITIATION DATE: March 9, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 2:

Install carpet where the concrete sub-floor prevents the installation of the gym, and theater wood floors, at all exterior door passages.

ATTACHMENT: Trittipio & Associates, 4/26/89, (CO21-2)  
Al Shankle Construction Co., 5/1/89, (CO21-2A)  
Al Shankle Construction Co., 4/26/89, (CO21-2B)  
Al Shankle Construction Co., 1/30/90, (CO21-2C)  
Hover Co. 1/10/90, (CO21-2D)

REQUESTED BY: Architect/Contractor

REASON FOR CHANGE: This item was previously addressed in Change Order Nineteen Item No. 3, Dated January 15, 1990. Although the Contractor had requested this Change Order amount with the amount in Change Order Nineteen, negotiations, and documentation were not complete. This item represents a correction to the CO19 addition.

REASON LISTED IN CO19, ITEM 3

" The concrete sub-floor was placed at an elevation that prevented the Gym's (and theater) wood flooring to be installed from a point near columns at the entry to the inside face of the exterior doors. Where the elevation change occurs, carpet is installed from the door face to the wood flooring edge. "

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,721.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 3:

Install floor to ceiling tile faced walls to enclose required plumbing for showers in gymnasium locker areas.

ATTACHMENT: Meeting minutes regarding "Change Orders, and Project Contract Amount", dated January 30, 1990.  
PAGE ONE, CO21-3

REQUESTED BY: Architect/Contractor

REASON FOR CHANGE: Visual screen partitions, originally intended for coach observation of the shower area were detailed at eye level height. During construction it became evident that some portion of the tiled walls would be required to run to the ceiling height to enclose required plumbing. This is a functional change.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 3,335.00

CHANGE IN CONTRACT TIME:..... NONE

D-3  
B-2

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 3 of 4

CHANGE ORDER NUMBER: TWENTY-ONE  
INITIATION DATE: March 9, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

The original Contract Sum was .....	\$	13,490,066.00
Net change by previously authorized Change Orders .....	\$	370,414.00
The Contract Sum prior to this Change Order was .....	\$	13,860,480.00
The Contract Sum will be increased by this Change Order .....	\$	8,289.50
The new Contract Sum including this Change Order will be .....	\$	13,868,769.50

D-3  
B3

**PROJECT:**

JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 4 of 4

CHANGE ORDER NUMBER: TWENTY-ONE  
INITIATION DATE: March 9, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

Architect:

Contractor:

Owner:

Trittipo & Associates  
2386 Faraday Avenue  
Suite 140  
Carlsbad, CA 92008

Al Shankle  
Construction Company  
1150 N. Richfield Road  
Anaheim, CA 92807

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

By: \_\_\_\_\_  
John R. Trittipo  
Principal

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

OFFICE OF THE STATE ARCHITECT  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

OFFICE OF LOCAL ASSISTANCE  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

D-3  
1994

Jurupa Unified School District

Personnel Report #4

September 4, 1990

CERTIFICATED PERSONNEL

Regular Assignment

Resource Specialist	Ms. Shannon Bunch 1524 Evergreen Lane Corona, CA 91719	Effective September 5, 1990 Standard Elementary Credential
Teacher	Ms. Kim Hagen 235 W. Grove Street #G-17 Pomona, CA 91767	Effective September 5, 1990 Single Subject-English Credential
Teacher	Mr. Mark Herring 10397 Meadow Creek Moreno Valley, CA 92387	Effective September 5, 1990 Single Subject-Social Science Credential
Teacher	Mr. H. Keith King 3965 Beechwood Place Riverside, CA 92506	Effective September 5, 1990 Standard Secondary Credential Credit for 6 years prior work experience.
Teacher	Ms. Christine Nielsen 2840 Maple Tree Drive Orange, CA 92667	Effective September 5, 1990 Multiple Subject Credential

From Temporary To Regular Assignment

Teacher (LH/SDC)	Mr. Ray Marisnick 4593 Edgewood Riverside, CA 92506	Effective September 5, 1990 Specialist-Learning Handi- capped Credential
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Temporary Assignment

Teacher	Ms. Julie Paul 1269 Ahtena Drive Walnut, CA 91789	Effective September 5, 1990 Single Subject-Art Credential
---------	---	--

Temporary/Intern Assignment

Teacher	Ms. Paula Del Turco 2029 Muirfield Avenue Upland, CA 91786	Effective September 5, 1990 Multiple Subject-Intern Credential
Teacher	Ms. Lorena Montoya 5315 Rutile Street Riverside, CA	Effective September 5, 1990 Multiple Subject-Intern Credential

CERTIFICATED PERSONNEL (Continued)

Temporary/Intern Assignment (Continued)

Teacher	Mr. Scott Steinbrinck 3995 Pine Street Riverside, CA 92501	Effective September 5, 1990 Single Subject-English Intern Credential
Teacher	Ms. Shelley Searcy 8791 Harper Court Riverside, CA 92503	Effective September 5, 1990 Multiple Subject-Intern Credential

Limited Assignment Authorizations

To teach subject(s) not listed on base credential under authorization to Education Code Section 44258.5 (additional coursework in subject matter): Jamie Brockhaus - Social Science; John Durham - Physical Education; Ed Luna - Biology; Sheila Medina - French; Rudy Monge - Social Science.

Additional Subject Authorizations

To teach additional subject(s) not listed on base credential under authorization of Education Code Section 44263 (additional coursework in subject matter): Dana Gonzalez - Social Studies; Cindee Secrist - Physical Education; Patricia Whitney - Social Science; Lois Clark - English; Joe Corsetti - Journalism; Sam Gee - Physical Education; Sharilyn Halsey - English; Lorraine Sanchez - Social Science; Dale Sederstrom - Math; Karen Stokoe - English; Jerry Bowman - Physical Education; John Durham - Math; Barbara Ellis-Quinn - Physical Science; Richard Hass - Physical Education; Mark Jonasson - Physical Science; Brian Kantner - Life Science; Clarita Montalban - Math; Stephanie Timar - English; Doug Griffin - French; Charles Guzman - Geology/Physical Science; John Hill - Social Science; John Hill - History; Armando Muniz - Math; Tom Podgorski - Economics; Monica Werwee - Math; Terri Stevens - Math.

Partial Assignment Authorization

To teach subject(s) not listed on base credential under authorization of Education Code Section 44258.2 (additional coursework in subject matter): Darrel Walker - Social Science.

Coach One Period Per Day Authorization

To coach one period per day under authorization of Education Code Section 44258.7(b): Tim Jones - Tennis; Al Martinez - Girls' Softball.

Emergency Authorizations

To teach subjects specified below because of an insufficient number of qualified and acceptable candidates under authorization of Education Code Section 44300: Karen Casey - Elementary K-6; Cheryl Bearce - Elementary K-6; Ginger Jones - Elementary K-6; Julie Dahlen - Elementary K-6; Jackie Agacinski - Elementary K-6; Lisa Levine - Elementary K-6; Barbara Simmons - Elementary K-6; Roger Ochs - Special Education; Ron Morris - Special Education; Greg D'Angelo - Special Education; Cynthia Evans - Special Education; Germaine Kinsey - Special Education; Cheryl Fry - Special Education; Shannon Bunch - Special Education; Julie Paul - Photography; Patricia Prosser - Math; Guy Vanderveen - Math.

F-1  
B-2

CERTIFICATED PERSONNEL (Continued)

Partial Assignment Authorizations

To teach subject(s) not listed on base credential under authorization of Education Code Section 44258.7(c): Vince Rosse - Yearbook; Annmarie Weaver - Student Store; Charles Gray - Color Guard; Monica Werwee - Pep Squad; Sharon Dimery - Chemical Intervention Program; Pat Fagan - Drivers Education; Fred Lawrence - Teen Skills; Kathy Golden - Yearbook; Karen Neuhard - Pep Squad; Kathy Schroeder - Chemical Intervention Program.

Extra Compensation Assignment

Instructional Services; to participate in CTEI Workshop Retreat; June 25-29, 1990; not to exceed 31 hours each; appropriate hourly rate of pay.

Vicky Castillo  
Kathy Gentry

Sharon Dimery  
Monica Werwee

Ellen Finan

Instructional Services; to participate in Spanish Language Arts program; August 29, 1990; not to exceed three (3) hours each; appropriate hourly rate of pay.

Connie Nagle  
Esther Askew  
Susan Maturino

Cecilia Albert  
Sandra Amatriain

Carolyn Bolz  
Jesus Romero

Mission Bell Elementary; to assist new teachers with textbooks, curriculum and instructional materials; August 28-31, 1990; not to exceed 20 hours total; appropriate hourly rate of pay.

Bill Gagner

Pacific Avenue Elementary; to develop materials and inservice Chapter I and GATE teachers; August 30, 1990 through September 4, 1990; not to exceed 18 hours total; appropriate hourly rate of pay.

Faye Edmunds

Sunnyslope Elementary; to organize and disseminate learning materials relating to the School Improvement Plan; August 28, 1990 through September 4, 1990; not to exceed 40 hours total; appropriate hourly rate of pay.

Gregg Nelsen

Van Buren Elementary; to attend curriculum alignment inservices; August 20-31, 1990; not to exceed five (5) hours each; appropriate hourly rate of pay.

Pat Bastiaans  
Lynne Seymour

Jolene Hammack  
Darcee Staiger

Karen Laskey  
Sandra Roberson

Van Buren Elementary; Pre-session program for Chapter I students to provide more individual attention to the special needs of each child; August 6-24, 1990; not to exceed 60 hours each; appropriate hourly rate of pay.

Evelyn Harman  
Elizabeth Einecke  
Ron Morris  
Pat Bastiaans

Celia Moore-Higgins  
Darcee Staiger  
Karen Laskey  
Pauline Knox

Sandra Roberson  
Lynne Seymour  
Jolene Hammack  
Randy Jesser



Personnel Report #4

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Middle School; to write draft lessons to be used with the new core novels; August 1-31, 1990; not to exceed 12 hours each; appropriate hourly rate of pay.

Roxanne Beckstrom-Sternberg    Don Bushman

Darrel Walker

Jurupa Middle School; to plan a writing program for 1990-91; August 15-16, 1990; not to exceed 12 hours each; appropriate hourly rate of pay.

Roxanne Beckstrom-Sternberg    Darrel Walker  
Dana Gonzales                      Triza Samuel  
Don Bushman

Bill Dennis  
Fleury Laycook

Jurupa Middle School; collaborative planning and the use of integrated teaching units; August 23-24, 1990; not to exceed 8 hours each; appropriate hourly rate of pay.

Rita Flint                              Darrel Walker  
Roxanne Beckstrom-Sternberg    Bill Dennis  
Patricia Whitney                      Don Bushman

Anthony Jones  
Mike Cruz

Extra Compensation Assignment

Jurupa Middle School; planning session for core department to integrate English and Social Studies into curriculum; August 27-28, 1990; not to exceed six (6) hours each; appropriate hourly rate of pay.

Roxanne Beckstrom-Sternberg    Rita Flint  
Anthony Jones                      Nancy Lott  
Bill Dennis

Darrel Walker  
Don Bushman

Mission Middle School; to organize academic teams, train academic team leaders; integrate curricular activities, create schoolwide study skills program; July 1, 1990 through September 7, 1990; not to exceed a total of 200 hours; appropriate hourly rate of pay.

Jamie Brockhaus                      Carl Cardey  
Lois Clark                              Joe Corsetti  
Larry Franklin                          Ardie Goeman  
Sharilyn Halsey                          Madelaine Havey  
Rudy Monge                              Jim Moore  
Roberta Pace                            Loretta Pearce  
Suzanne Rowland                          Lorraine Sanchez  
Nanette Seago                           Dale Sederstrom  
Karen Stokoe                            Jean White

Victor Centeno  
Sue Ferraro  
Beth Grebe  
Ed Mills  
Wendy Northway  
Gene Perkins  
Wayne Schnakenberg  
Terry Stevens  
Toni Gill

Mission Middle School; to work on curriculum units for English/Language Arts; August 29, 1990; not to exceed a total of 50 hours; appropriate hourly rate of pay.

Karen Stokoe                           Sharilyn Halsey  
Toni Gill                                Madelaine Havey

Suzanne Rowland

Personnel Report #4

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High School; Drivers Training; assigned as needed through August 23, 1990; appropriate hourly rate of pay.

Chuck Riggs  
Donn Cushing

Will Murray  
Larry Sturm

Craig Kleeman

Rubidoux High School; to work on new agriculture class of horsemanship and agricultural science; July 11, 1990 through August 10, 1990; not to exceed 70 hours total; appropriate hourly rate of pay.

Brian Kantner

Substitute Assignment

Teacher	Ms. Rita Allen 2550 San Gabriel Way #307 Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Ms. Susan Andersen 8469 Lenbrook Circle Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Mira Bogen 6130 Camino Real #309 Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Eileen Bushman 4734 Cover Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Monica Goulart 3390 Brockton Avenue Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Mr. Karl Jagenburg 24014 Old Country Road Moreno Valley, CA 92387	As needed Emergency P-12 Credential
Teacher	Mr. Jorge Sanchez 5866 Antonia Place Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Cathy Sutfin 13538 Pan Am Blvd. Moreno Valley, CA 92388	As needed Emergency P-12 Credential
Teacher	Mr. Frederick Walsh 3560 Donald Avenue Riverside, CA 92503	As needed Emergency P-12 Credential





CERTIFICATED PERSONNEL (Continued)

Leave of Absence

Teacher	Ms. Johanna Downs 4933 Via Ventosa Yorba Linda, CA 92686	Unpaid Special Leave effective September 5, 1990 through June 21, 1991 with- out compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Teacher	Mr. Tony Arredondo 31922 St. Pierre Lane Lake Elsinore, CA 92330	Effective August 2, 1990
Teacher (LH/SDC)	Ms. Bunny Byrd 18082 Holly Circle Yorba Linda, CA 92686	Effective August 8, 1990
Teacher	Ms. Betty Folsom 7830 Bolero Drive Riverside, CA 92509	Effective August 13, 1990
Teacher	Mr. Rudolph Johnson 2000 Ascot Parkway #2012 Vallejo, CA 94571	Effective August 22, 1990
Teacher (LH/SDC)	Mr. Mark Wolf 2656 Klamath Riverside, CA 92503	Effective August 30, 1990

WE REGRET TO INFORM THE BOARD THAT SANDY NEWMAN, RESOURCE SPECIALIST AT RUBIDOUX HIGH SCHOOL, PASSED AWAY ON AUGUST 17, 1990.



CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Barbara Holzknecht 5800 Sky Meadow Street Riverside, CA 92509	Effective September 10, 1990 Work Year F Part-time
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Reassignment

From Instructional Materials Technician to Benefits Technician	Ms. Margaret Doerr 5638 Helix Street Riverside, CA 92509	Effective August 14, 1990
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Substitute Assignment

Campus Supervisor	Mr. Carlos Douglas 3962 Rosal Road Riverside, CA 92509	As needed
Stock Clerk/Delivery Driver	Mr. Brian Ritch 8040 Thorobred Riverside, CA 92509	As needed

Short-Term Extra Work

Education Center; to provide peak load assistance in organizing and completing preschool projects; July 6, 1990 and July 23, 1990; not to exceed 16 hours total; appropriate hourly rate of pay.

Administrative Secretary      Teresa Moreno

Ina Arbuckle Elementary; to attend inservice on computerized library management; August 30-31, 1990 and September 4-5, 1990; not to exceed 24 hours total; appropriate hourly rate of pay.

Elem. Media Center Clerk      Becky Wilson

Instructional Services; to provide services during peak load of testing; August 29, 1990 through September 14, 1990; not to exceed six (6) hours per day each; appropriate hourly rate of pay.

Bilingual Language Tutor	Stella Espinoza
Bilingual Language Tutor	Maria Fullerton
Bilingual Language Tutor	Nora Ortiz
Bilingual Language Tutor	Esther Ruvalcaba
Bilingual Language Tutor	Estela Sanchez
Bilingual Language Tutor	Holly Soltero

Sunnyslope Elementary; to organize and disseminate learning materials relating to the School Improvement Plan; September 4-7, 1990; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist      Kathie Resendez

CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work

Sunnyslope Elementary; to mark, shelf and inventory SIP materials; September 4-5, 1990; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Cheryl Smith

Van Buren Elementary; to perform clerical duties for Pre-session Chapter I program; August 6-10, 1990; not to exceed 20 hours total; appropriate hourly rate of pay.

Secretary-Elem. Principal Jonna Adragna

Jurupa Middle School; to perform clerical duties in attendance; August 28-29, 1990; not to exceed 16 hours total; appropriate hourly rate of pay.

Secretary Pat Hernandez

Jurupa Valley High School; to process new textbooks and set up textbook distruction for fall; August 6-24, 1990; not to exceed three (3) days total; appropriate hourly rate of pay.

Library Technician Donna Staub

Rubidoux High School; to process new textbooks and set up textbook distribution for fall; August 6-24, 1990; not to exceed three (3) days total; appropriate hourly rate of pay.

Library Technician JoAnn Alford

Long Term Extra Work

Jurupa Valley High; to enter schedule changes on data base; August 3-24, 1990; not to exceed 15 days; appropriate hourly rate of pay.

Secretary Barbara Bleck

Jurupa Valley High; to prepare textbooks prior to first day of school; August 6-24, 1990; not to exceed eight (8) days total; appropriate hourly rate of pay.

Library Technician Donna Staub

Rubidoux High; to enter schedule changes on data base; August 3-24, 1990; not to exceed 15 days; appropriate hourly rate of pay.

Secretary Maria Villa

Leave of Absence

Instructional Aide Ms. Maria Aguirre  
8403 Galena Street  
Riverside, CA 92509

Unpaid Special Leave  
effective September 1, 1990  
through September 1, 1991  
without compensation, health  
and welfare benefits, incre-  
ment advancement or the  
accrual of seniority for  
layoff or reduction in  
force purposes.

F-1  
8-8

CLASSIFIED PERSONNEL (Continued)

Leave of Absence (Continued)

Bilingual Language Tutor	Ms. Camelina Recendez 7265 Indiana Avenue Riverside, CA 92504	Unpaid Special Leave effective September 1, 1990 through June 30, 1991 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
Stock Clerk/Delivery Driver	Mr. John Templeton 2722 Don Goodwin Drive Riverside, CA 92507	Unpaid Special Leave effective August 16, 1990 through December 1, 1990 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
Campus Supervisor	Ms. Annette Thompson 6261 Antioch Street Riverside, CA 92504	Unpaid Special Leave effective September 6, 1990 through January 7, 1991 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Preschool Teacher	Ms. Janet Dobler 11576 Oakwood Drive Fontana, CA 92335	Effective August 3, 1990
Bus Driver	Ms. Virginia Guzman 1975 Milton Riverside, CA 92507	Effective August 10, 1990
Campus Supervisor	Mr. Jorge Sanchez 5866 Antonia Place Riverside, CA 92509	Effective August 22, 1990
Bilingual Language Tutor	Ms. Luz Sanchez-Salazar 5866 Antonia Place Riverside, CA 92509	Effective August 14, 1990

F-1  
8.9

Personnel Report #4

MANAGEMENT PERSONNEL

Resignation

Assistant Principal

Mr. Jorge Garcia  
6591 Arabis Place  
Rancho Cucamonga, CA 91739

Effective August 20, 1990

F-1  
PS/10

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

Regular Assignment

Activity Supervisor	Ms. Sharon Nugent 8181 Jurupa Road Riverside, CA 92509	Effective September 10, 1990 Work Year F Part-time
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Short-Term Assignment

Camino Real Elementary; inservice for Activity Supervisors for the 1990-91 school year; not to exceed two (2) hours each; appropriate hourly rate of pay.

Carole Junus Donna Dougan Janeine Falsetto	Linda Yannacone Sun Duffy	Vicki Parimore Kathy Bray
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Pedley Elementary; Activity Supervisors to provide peak-load assistance; September 4, 1990 through October 31, 1990; not to exceed 20 hours each; appropriate hourly rate of pay.

Kolleen Powell Juanita Vasquez Paula Crowley	Alba Garcia Judy Hesler	Cheri Watson Pat Abbott
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Sunnyslope Elementary; Activity Supervisors to work with staff members to develop techniques for building self esteem and conflict management for students; September 7, 1990; not to exceed two (2) hours each; appropriate hourly rate of pay.

Debbie Provenzano Kathy Reimer	Edie Gorder	Linda Rodriguez
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Rubidoux High School; to serve as Peer Counselors; August 1-31, 1990; not to exceed 40 hours per week; \$6.71 per hour.

Genevieve Pierce

The above actions are recommended for approval:

  
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Kent Campbell, Assistant Superintendent-Personnel Services



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS950/01  
 RUN DATE: 08/20/90  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P63029	100	178 00	WAREHOUSE	DE ANZA HARDWARE BUILDING S	WHSE-STOCK	727.19
P63404	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	EC-OPEN PO FOR SPECIAL ED COSTS	1,600.00
P63405	100	190 00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS	JMS-INSTRUCTIONAL MATERIALS	326.60
P63418	100	178 00	SELF-CONTAINED CLASSROOM	VIRCO MANUFACTURING COMPANY	MB-CLASSROOM FURNITURE	259.94
P63421	100	178 00	DISTRICT ADMINISTRATION	AC3 COMPUTERS	MAINT-COMPUTER REPAIRS	746.28
P63422	100	178 00	DISTRICT ADMINISTRATION	DOWNTOWN ONE HOUR PHOTO	EC-OPEN PO FOR PHOTO SERVICES	300.00
P63425	100	196 00	SOCIAL SCIENCE	SCANTRON	RH-JVH-INSTRUCTIONAL MATERIALS	571.75
P63430	100	196 00	ENGLISH	SCHOLASTIC MAGAZINES	RH-MAGAZINE SUBSCRIPTIONS	656.20
P63433	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX	EC-TELEPHONE	294.00
P63444	100	178 00	WAREHOUSE	STOCKWELL & BINNEY	WHSE-SUPPLIES	1,159.26
P63445	100	178 00	WAREHOUSE	PIONEER STATIONERS INC	WHSE-SUPPLIES	5,355.72
P63448	100	178 00	WAREHOUSE	SOUTHWEST SCHOOL SUPPLY	WHSE-SUPPLIES	2,013.31
P63449	100	178 00	WAREHOUSE	EASTMAN PRODUCTS	WHSE-SUPPLIES	2,086.42
P63450	100	178 00	PLANT OPERATIONS	INLAND EMPIRE EQUIPMENT	WHSE-FORKLIFT BATTERY	2,700.31
P63458	100	178 00	WAREHOUSE	INLAND PACIFIC CERAMIC SUPP	WHSE-SUPPLIES	332.05
P63460	100	178 00	WAREHOUSE	PIONEER CHEMICAL COMPANY	WHSE-STOCK	290.36
P63462	100	178 00	WAREHOUSE	GENERAL BINDING SALES CORP	WHSE-STOCK	2,129.66
P63464	100	197 00	OPERATIONS-OTHER FACILITY	KNORR POOL SYSTEMS INC	MAINT-JVH-KIT TO REPAIR ACID PUMP	250.00
P63466	100	178 00	DISTRICT ADMINISTRATION	EDMUNDS, ROLLIN	EC-OPEN P.O. FOR MILEAGE ALLOWANCE	1,500.00
P63470	100	178 00	PLANT OPERATIONS	PURE GRO COMPANY	MAINT-GROUNDS SUPPLIES	480.38
P63471	100	178 00	PLANT OPERATIONS	KLEEN-LINE CORPORATION (WAX	MAINT-SUPPLIES	204.80
P63472	100	178 00	PLANT OPERATIONS	NATIONAL SANITARY SUPPLY CO	MAINT-SUPPLIES	225.67
P63473	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE	MAINT-MB-WR-TRIM TREES	1,200.00
P63477	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	EC-OPEN PO-MILEAGE	1,500.00

H-1  
 P-1

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/20/90  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P63478	100	178 00	SCHOOL ADMINISTRATION	TAYLOR, JIM	EC-OPEN PO-MILEAGE	750.00
P63479	100	178 00	DISTRICT ADMINISTRATION	ROBERTS, BENITA	EC-OPEN PO-MILEAGE	1,500.00
P63480	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	EC-OPEN PO-MILEAGE	660.00
P63481	100	178 00	SCHOOL ADMINISTRATION	HUCKABY, DOUG	EC-OPEN PO-MILEAGE	750.00
P63485	100	178 00	PLANT OPERATIONS	KLEEN-LINE CORPORATION (WAX	MAINT-SUPPLIES	373.63
P63491	100	178 00	WAREHOUSE	KLEEN-LINE CORPORATION (WAX	WHSE-SUPPLIES	1,742.37
P63492	100	196 00	INDEPENDENT STUDY	STOCKWELL AND BINNEY	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P63502	100	197 00	OPERATIONS-OTHER FACILITY	KNORR POOL SYSTEMS INC	JVH-POOL SUPPLIES	884.96
P63518	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-MAINTENANCE AGREEMENT	1,470.00
P63519	100	178 00	GUIDANCE & COUNSELING	PSYCHOLOGICAL CORPORATION	EC-TESTING MATERIALS	2,308.68
P63520	100	178 00	GUIDANCE & COUNSELING	HEALTH PUBLISHING CO.	EC-TESTING SUPPLIES	291.98
P63523	100	178 00	GUIDANCE & COUNSELING	DLM TEACHING RESOURCES	EC-TESTING MATERIALS	1,144.83
P63525	100	178 00	GUIDANCE & COUNSELING	AMERICAN GUIDANCE SERVICE	EC-TESTING MATERIALS	1,281.53
P63526	100	178 00	GUIDANCE & COUNSELING	PRO-ED	EC-TESTING MATERIALS	467.35
P63531	100	178 00	HEALTH	SCHOOL HEALTH SUPPLY CO	EC-MEDICAL SUPPLIES	8,331.90
P63534	100	178 00	GUIDANCE & COUNSELING	WESTERN PSYCHOLOGICAL SERVI	EC-TESTING MATERIALS	263.97
P63540	100	178 00	HEALTH	STATER BROS. (LIMONITE AVE)	EC-OPEN PO-MEDICAL SUPPLIES	500.00
P63541	100	178 00	CENTRALIZED DATA PROCESSING	RIVERSIDE CO OFFICE OF EDUC	EC-OPEN P.O.-DATA PROCESSING	175,000.00
P63546	100	197 00	VOC ED-AGRICULTURE	MIDWAY FEEDS & SUPPLIES	JVH-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P63547	100	178 00	DISTRICT ADMINISTRATION	SPARKLETT'S DRINKING WATER C	EC-OPEN PO-OFFICE SUPPLIES	400.00
P63571	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-RH-JVH-FERTILIZER	591.82
P63572	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	MAINT-SUPPLIES	296.23
P63573	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-COMPUTER REPAIRS	274.87
P63574	100	178 00	PLANT OPERATIONS	PRICE CLUB, THE	MAINT-SUPPLIES	309.36

H-1  
 B-2



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 08/20/90  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P63575	100	178 00	PLANT OPERATIONS	DE ANZA HARDWARE BUILDING S	MAINT-SUPPLIES	607.19
P63576	100	178 00	PLANT OPERATIONS	AL'S KUBOTA TRACTORS	MAINT-VENDOR REPAIRS	550.00
P63577	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	2,317.85
P63578	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-OFFICE SUPPLIES	1,407.87
P63581	100	178 00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	EC-PERSONNEL-OPEN PO-ADVERTISEMENTS	13,000.00
P63582	100	178 00	INSTRUCTIONAL ADMINISTRATION	SERVICE OFFICE PRODUCTS	EC-OFFICE SUPPLIES	433.59
P63585	100	178 00	DISTRICT ADMINISTRATION	BLACK VOICE NEWS	EC-PERSONNEL-OPEN PO-ADVERTISEMENTS	500.00
P63586	100	178 00	DISTRICT ADMINISTRATION	EL CHICANO NEWSPAPER	EC-PERSONNEL-OPEN PO-ADVERTISEMENTS	500.00
P63587	100	178 00	DISTRICT ADMINISTRATION	JURUPA THIS WEEK	EC-PERSONNEL-OPEN PO-ADVERTISEMENTS	500.00
P63588	100	178 00	DISTRICT ADMINISTRATION	BUTTERFIELD EXPRESS	EC-PERSONNEL-OPEN PO-ADVERTISEMENTS	500.00
P63589	100	197 00	SCHOOL ADMINISTRATION	STOCKWELL AND BINNEY	JVH-OPEN PO-OFFICE SUPPLIES	300.00
P63591	100	178 00	SELF-CONTAINED CLASSROOM	DIAL A TECH COMPUTER FIELD	MAINT-MM-RH-COMPUTER EQUIPMENT	255.00
P63592	100	178 00	DISTRICT ADMINISTRATION	XEROX CORPORATION	EC-OFFICE SUPPLIES	1,074.44
P63599	100	178 00	PLANT OPERATIONS	GRILLO FILTERS SALES	MAINT-JVH-FILTERS	328.19
P63608	100	178 00	DISTRICT ADMINISTRATION	MYERS-STEVENS	EC-PUPIL INSURANCE	29,769.35
P63610	100	186 00	E.C.I.A. CHAPTER 1	L.A. ZOO	VB-ADMISSION TO EVENTS	300.00
FUND TOTAL						279,736.86
TOTAL NUMBER OF PURCHASE ORDERS						64
P63397	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	CSUSB EXTENDED EDUCATION	CR-CONFERENCE FEES	249.00
P63398	101	186 00	E.C.I.A. CHAPTER 1	SCHOLASTIC BOOK CLUBS, INC.	VB-INSTRUCTIONAL MATERIALS	760.06
P63399	101	186 00	E.C.I.A. CHAPTER 1	LAKESHORE CURRICULUM MATERI	VB-INSTRUCTIONAL MATERIALS	1,205.86
P63400	101	186 00	E.C.I.A. CHAPTER 1	JUDY/INSTRUCTO	VB-INSTRUCTIONAL MATERIALS	700.39
P63401	101	186 00	E.C.I.A. CHAPTER 1	DLM TEACHING RESOURCES	VB-INSTRUCTIONAL MATERIALS	992.51

4-1  
 B3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/20/90  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P63402	101	186 00	E.C.I.A. CHAPTER 1	RIGBY		VB-INSTRUCTIONAL MATERIALS	4,374.62
P63505	101	186 00	E.C.I.A. CHAPTER 1	CATCH OUR RAINBOW BOOKS		VB-INSTRUCTIONAL MATERIALS	533.41
P63506	101	196 00	VOCATIONAL AGRICULTURE INCENT	SCOTT FORESMAN AND CO.		RHS-INSTRUCTIONAL MATERIALS	278.84
P63507	101	196 00	VOCATIONAL AGRICULTURE INCENT	MIDWAY FEEDS & SUPPLIES		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	2,000.00
P63508	101	196 00	VOCATIONAL AGRICULTURE INCENT	PARKVIEW NURSERY		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P63509	101	196 00	VOCATIONAL AGRICULTURE INCENT	WESTSIDE HARDWARE		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P63535	101	186 00	E.C.I.A. CHAPTER 1	LITTLE RED SCHOOL HOUSE		VB-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P63536	101	186 00	E.C.I.A. CHAPTER 1	IMAGINE THAT		VB-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P63537	101	186 00	E.C.I.A. CHAPTER 1	STATER BROTHERS (JURUPA RD)		VB-OPEN P.O.-INSTRUCTIONAL MATERIALS	500.00
P63543	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	MUSIC CENTER		EC-MEMBERSHIPS	750.00
P63550	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	TROXELL COMMUNICATIONS INC.		JMS-CARTS	1,504.11
P63551	101	197 00	VOCATIONAL EDUCATION ACT PL94	PAYTON PATTERSON		JVH-PC SOFTWARE	1,595.91
P63553	101	191 00	DEMONSTRATION PROGRAMS IN REA	DEMCO SUPPLY INC		MMS-INSTRUCTIONAL MATERIALS	1,269.90
P63554	101	191 00	DEMONSTRATION PROGRAMS IN REA	LITTLE RED SCHOOLHOUSE		MMS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P63556	101	191 00	DEMONSTRATION PROGRAMS IN REA	STORY HOUSE CORPORATION		MMS-BOOKS	204.00
P63558	101	191 00	DEMONSTRATION PROGRAMS IN REA	STOCKWELL AND BINNEY		MMS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P63564	101	191 00	DEMONSTRATION PROGRAMS IN REA	LEARNING LAB SOFTWARE		MMS-INSTRUCTIONAL MATERIALS	639.88
P63570	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	APPLE COMPUTER, INC.		JMS-COMPUTER EQUIPMENT	372.13
P63593	101	191 00	DEMONSTRATION PROGRAMS IN REA	TRAILS WEST PUBLISHING		MMS-INSTRUCTIONAL MATERIALS	671.72
P63597	101	191 00	DEMONSTRATION PROGRAMS IN REA	SPECTRUM EDUCATIONAL MEDIA,		MMS-TEXTBOOKS	1,084.10
P63598	101	191 00	DEMONSTRATION PROGRAMS IN REA	MEDIA BASICS VIDEO		MMS-TEXTBOOKS	469.07
P63601	101	191 00	DEMONSTRATION PROGRAMS IN REA	ROLABEN		MMS-INSTRUCTIONAL MATERIALS	285.15
P63603	101	191 00	DEMONSTRATION PROGRAMS IN REA	SCHOLASTIC MAGAZINES		MMS-TEXTBOOKS	878.82
P63609	101	191 00	DEMONSTRATION PROGRAMS IN REA	EDUCATIONAL RESOURCES		MMS-INSTRUCTIONAL MATERIALS	313.52

41  
34

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 08/20/90  
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
				PURCHASE ORDERS TO BE RATIFIED		24,233.00	29
P63423	103	178	00	GENERAL EDUCATION - SECONDARY	HARCOURT BRACE JOVANOVIH I RH-TEXTBOOKS	1,874.68	
P63437	103	178	00	GENERAL EDUCATION - SECONDARY	BMI EDUCATIONAL SERVICES MV-BOOKS	337.33	
P63455	103	178	00	PUPIL TRANSPORTATION	PAINT'N PLACE TRANS-PARTS AND LABOR FOR BUSES	6,782.15	
P63457	103	178	00	PUPIL TRANSPORTATION	ELMER J. WOOD, INC. TRANS-REPAIRS	285.49	
P63501	103	178	00	GENERAL EDUCATION - SECONDARY	ADDISON-WESLEY PUBLISHING C RH-TEXTBOOKS	5,284.13	
P63510	103	178	00	GENERAL EDUCATION - SECONDARY	PERFECTION FORM COMPANY RH-OTHER BOOKS	1,554.28	
P63513	103	178	00	GENERAL EDUCATION - SECONDARY	PRENTICE-HALL ,INC. RH-OTHER BOOKS	6,110.84	
P63514	103	178	00	GENERAL EDUCATION - SECONDARY	SCOTT FORESMAN AND CO. RH-TEXTBOOKS	2,201.72	
P63527	103	178	00	GENERAL EDUCATION - SECONDARY	MCGRAW-HILL(HIGH SCHOOL ORD RH-TEXTBOOKS	4,099.20	
P63548	103	178	00	SELF-CONTAINED CLASSROOM	SCOTT FORESMAN AND CO. EC-TEXTBOOKS	331.12	
P63549	103	178	00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO EC-TEXTBOOKS	243.84	
					FUND TOTAL	29,104.78	11
					TOTAL NUMBER OF PURCHASE ORDERS		
P63407	106	197	00	PHYSICAL EDUCATION	ORANGE SPORTING GOODS JVH-INSTRUCTIONAL MATERIALS	1,237.55	
P63417	106	197	00	PHYSICAL EDUCATION	U.S. GAMES JVH-VOLLEYBALL EQUIPMENT	1,878.80	
P63441	106	197	00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS JVH-INSTRUCTIONAL SUPPLIES	5,380.57	
P63443	106	196	00	PHYSICAL EDUCATION	C & H SPORTS SUPPLY INC RH-INSTRUCTIONAL MATERIALS	305.84	
P63499	106	196	00	PHYSICAL EDUCATION	SPORTWIDE RH-INSTRUCTIONAL MATERIALS	479.31	
P63515	106	197	00	GENERAL EDUCATION - SECONDARY	HOLT, RINEHART & WINSTON PU JVH-TEXTBOOKS	5,228.21	
P63528	106	197	00	PHYSICAL EDUCATION	HOT PAWS SCREEN PRINTING JVH-INSTRUCTIONAL MATERIALS	558.00	

H-1  
P.S.

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
07/23/90 - 08/19/90  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 08/20/90  
PAGE: 6

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P63539	106	197 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS	462.12
P63584	106	196 00	PHYSICAL EDUCATION	BIG 5 SPORTING GOODS	RH-INSTRUCTIONAL MATERIALS	280.54
					FUND TOTAL	15,810.94
					TOTAL NUMBER OF PURCHASE ORDERS	9
P63014	119	178 00	PLANT MAINTENANCE	COMMERCIAL DOOR SYSTEMS	MAINT-SS-SUPPLIES	277.24
P63408	119	178 00	PLANT MAINTENANCE	REEL LUMBER SERVICE	MAINT-SUPPLIES	254.28
P63411	119	178 00	PLANT MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-EC-SUPPLIES	363.56
P63415	119	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-EC-SUPPLIES	1,032.97
P63416	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES	11,785.20
P63426	119	178 00	PLANT MAINTENANCE	SIMPLEX	MAINT-JVH-SUPPLIES	206.03
P63452	119	178 00	PLANT MAINTENANCE	CREATIVE LIGHTING	MAINT-VENDOR REPAIRS	3,500.00
P63467	119	178 00	PLANT MAINTENANCE	STOCKWELL AND BINNEY	MAINT-OPEN PO FOR SUPPLIES	500.00
P63468	119	178 00	PLANT MAINTENANCE	ROYAL WHOLESALE ELECTRIC	MAINT-OPEN PO FOR ELECTRICAL SUPPLIE	500.00
P63568	119	178 00	PLANT MAINTENANCE	XEROX CORP - (800)828-5881	MAINT-SUPPLIES	2,167.61
P63569	119	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-PAINT SUPPLIES	668.79
P63580	119	178 00	PLANT MAINTENANCE	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	2,947.05
					FUND TOTAL	24,202.73
					TOTAL NUMBER OF PURCHASE ORDERS	12
P63474	390	173 11	FACILITIES	CHJ CONSTRUCTION SERVICES I	EC-PROVIDE SOIL TESTING	7,000.00
P63600	390	173 11	FACILITIES	GABEL, COOK & BECKLUND	GH-SURVEY FOR CONSTRUCTION	637.00
					FUND TOTAL	7,637.00
					TOTAL NUMBER OF PURCHASE ORDERS	2
P63419	520	197 22	FACILITIES	CULVER-NEVLIN INC	JVH-FURNITURE	5,171.51

H-1  
PSG

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/20/90  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P63420	620	197 22	FACILITIES	VIRCO MANUFACTURING COMPANY	JVH-TEACHER CHAIRS		544.85
P63440	620	197 22	FACILITIES	MOTOROLA COMM & ELECTRONICS	JVH-COMMUNICATION EQUIPMENT		1,703.73
P63475	620	197 12	FACILITIES	SMITH BROS TEAM SPORTS	JVH-SWIM MEET TIMER		2,935.63
P63530	620	197 22	FACILITIES	ENCAL TECHNICAL SALES	JVH-MICROSCOPES		8,929.64
P63579	620	197 22	FACILITIES	CAROLINA BIOLOGICAL SUPPLY	JVH-AQUARIUMS		414.19
							-----
						FUND TOTAL	19,699.65
						TOTAL NUMBER OF PURCHASE ORDERS	5
P63406	640	167 22	FACILITIES	RIVERSIDE T.V.	WR-REFRIGERATOR		447.28
							-----
						FUND TOTAL	447.28
						TOTAL NUMBER OF PURCHASE ORDERS	1
P63594	900	178 00	DISTRICT ADMINISTRATION	GERBER SPORTS WINNER'S CIRC	RH-INSTRUCTIONAL MATERIALS		247.39
P63602	900	178 00	DISTRICT ADMINISTRATION	SPRING CO ATHLETIC COMP. EQ	RH-INSTRUCTIONAL MATERIALS		1,725.67
P63604	900	178 00	DISTRICT ADMINISTRATION	WESTERN ATHLETIC SUPPLY	RH-INSTRUCTIONAL MATERIALS		615.41
P63605	900	178 00	DISTRICT ADMINISTRATION	GUNTHER'S ATHLETIC SERVICE	RH-INSTRUCTIONAL MATERIALS		410.99
P63606	900	178 00	DISTRICT ADMINISTRATION	READY MARK COMPANY	RH-INSTRUCTIONAL MATERIALS		352.28
							-----
						FUND TOTAL	3,351.74
						TOTAL NUMBER OF PURCHASE ORDERS	5
P63439	930	179 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-GA-PAINT SUPPLIES		503.86
							-----
						FUND TOTAL	503.86
						TOTAL NUMBER OF PURCHASE ORDERS	1
P63446	991	178 00	FACILITIES	FOURTH STREET ROCK CRUSHER	MAINT-TS-CONCRETE		422.28

4-1  
B-7


RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
07/23/90 - 08/19/90  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 08/20/90  
PAGE: 8

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P63451	991 178 00	FACILITIES	A-1 ELECTRIC	MAINT-TS-ELECTRICAL SERVICE FOR PORT	1,220.00
				FUND TOTAL	1,642.28
				TOTAL NUMBER OF PURCHASE ORDERS	2
				142 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF	406,370.12
				65 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF	5,262.96
				207 PURCHASE ORDERS FOR A GRAND TOTAL OF	412,633.08

Recommend Approval:   
Director of Purchasing

H-1  
P-8

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D84869	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D7643 JULY PREMIUM - COBRA	119.67
D84870	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D7647 REPLENISH POSTAGE METER	2,500.00
D84878	100	178 00	GUIDANCE & COUNSELING	MARY ESTRADA	D7649 MILEAGE	112.76
D84883	100	178 00	District Administration	ALEXANDER, FRANCES	D7652 REFUND EMP SALARY TSA	300.00
D84884	100	178 00	SUMMER SCHOOL	DOLORES HERNANDEZ	D7653 REIMB INSTRUCTIONAL MATERIALS	12.57
D84885	100	178 00	SUMMER SCHOOL	EMMA GARZA	D7654 REIMB INSTRUCTIONAL MATERIALS	9.04
D84886	100	178 00	SUMMER SCHOOL	KATHY EDMOND	D7655 REIMB INSTRUCTIONAL MATERIALS	21.82
D84888	100	178 00	SUMMER SCHOOL	JENNIFER BULLARD	D7656 REIMB INSTRUCTIONAL MATERIALS	15.41
D84893	100	178 00	SUMMER SCHOOL	CYNTHIA JOHNSON	D7657 REIMB INSTRUCTIONAL MATERIALS	56.26
D84894	100	178 00	SUMMER SCHOOL	SUSAN GUERRIERO	D7658 REIMB INSTRUCTIONAL MATERIALS	36.33
D84895	100	178 00	SUMMER SCHOOL	JUDY SMITH	D7659 REIMB INSTRUCTIONAL MATERIALS	18.79
D84896	100	178 00	SUMMER SCHOOL	ANDREA ROE	D7660 REIMB INSTRUCTIONAL MATERIALS	62.11
D84898	100	178 00	SUMMER SCHOOL	FRANCINE RICE	D7661 REIMB INSTRUCTIONAL MATERIALS	17.07
D84899	100	178 00	SUMMER SCHOOL	JULIE POLLMAN	D7662 REIMB INSTRUCTIONAL MATERIALS	4.40
D84901	100	178 00	SUMMER SCHOOL	MICHELE TORIMARU	D7663 REIMB INSTRUCTIONAL MATERIALS	54.50
D84903	100	178 00	DISTRICT ADMINISTRATION	FEDERAL EXPRESS	D7664 SHIPPING CHARGES	46.25
D84904	100	178 00	DISTRICT ADMINISTRATION	PATRICIA CRONK	D7665 REIMB TB TEST	12.00
D84905	100	000 00	District Administration	CHEVRON, U S A	D7634 DISTRICT PURCHASES MAY-JUNE	184.58
D84906	100	000 00	District Administration	WICKETT & GASH	D7636 GASOLINE CHARGES FOR JUNE	3,952.50
D84920	100	000 00	District Administration	ATKINSON, ANDELSON, LOYA, RUUD	D7639 PROFESSIONAL SERVICES JUNE	656.50
D84932	100	187 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7668 JUNE 1990 GAS BILL	132.40
D84934	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7670 JULY 1990 TELEPHONE BILL	10,509.36
D84943	100	178 00	DISTRICT ADMINISTRATION	GREATER RIVERSIDE CHAMBERS	D7680 MEMBERSHIP RENEWAL	250.00
D84944	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D7682 JULY 1990 BILL	3.89

4-2  
 251

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE: 08/23/90  
PAGE: 2

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D84945	100	197 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7683 JULY 1990 ELECTRIC BILL	22,871.41
D84946	100	190 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7684 JULY 1990 WATER BILL	3,573.89
D84947	100	000 00	District Administration	GOLDWARE & TAYLOR INS. SERV	D7675 BONDS	114.00
D84948	100	000 00	District Administration	STATE BOARD OF EQUALIZATION	D7676 HAZARDOUS WASTE TAX	144.43
D84950	100	178 00	DISTRICT ADMINISTRATION	JEFF NEWLON	D7681 REIMB DESTRUCTION OF PROPERTY	746.99
D84999	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D7696 JUNE/JULY CHARGES	34.74
D85004	100	175 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7953 JULY 1990 WATER BILL	1,740.82
D85005	100	185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	D7952 JULY 1990 WATER BILL	1,053.20
D85008	100	000 00	District Administration	CANNON PIANO'S	D7947 TUNE PIANO (SS)	30.00
D85009	100	000 00	District Administration	TRUST HARDWARE	D7692 INSTRUCTIONAL MATERIAL	12.49
D85010	100	000 00	District Administration	BLACK VOICE NEWS	D7690 ADVERTISING	87.45
D85011	100	000 00	District Administration	STOCKWELL AND BINNEY	D7691 OFFICE SUPPLY	3.83
D85012	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D7951 JULY 1990 WATER BILL	1,198.64
D85013	100	000 00	District Administration	GARD'S MUSIC HOUSE	D7688 REPAIR CLARINET	15.00
D85014	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7950 JULY 1990 TELEPHONE BILL	180.69
D85015	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7948 JUNE 1990 GAS BILL	10.59
D85043	100	150 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7958 JULY 1990 WATER BILL	1,636.12
D85045	100	191 00	PHYSICAL EDUCATION	WESTERN TROPHY MFG	D7955 INSTRUCTIONAL MATERIAL	247.38
D85046	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. SCHOOL BOARDS	D7956 DUES 1990/91	120.00
D85090	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D7961 MAY 1990 DISTRICT PURCHASES	182.47
D85094	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D7960 JULY 1990 DISTRICT PURCHASES	183.47
D85096	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7959 JULY 1990 TELEPHONE BILL	26.25
D85307	100	180 00	SELF-CONTAINED CLASSROOM	STATER BROTHERS (MISSION BL	D7979 INSTRUCTIONAL MATERIALS (IA)	42.23
D85308	100	186 00	SELF-CONTAINED CLASSROOM	STATER BROTHERS (JURUPA RD)	D7980 INSTRUCTIONAL MATERIALS (VB)	21.33

H-2  
P-3



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 08/23/90  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
085309	100	197 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7963 JULY 1990 WATER BILL	4,053.53
085316	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D7968 MILEAGE	83.10
085318	100	178 00	DISTRICT ADMINISTRATION	TINA WARD	D7970 MILEAGE	11.76
085319	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D7971 MILEAGE	143.70
085320	100	178 00	DISTRICT ADMINISTRATION	TANYA JOHNSON	D7972 MILEAGE	20.04
085321	100	178 00	DISTRICT ADMINISTRATION	DENISE COLLINS	D7973 MILEAGE	6.28
085323	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERSON	D7975 REIMB OFFICE SUPPLIES	15.47
085324	100	178 00	DISTRICT ADMINISTRATION	CAPLO	D7982 CONF 10/10-12/90 1 EMP	135.00
085325	100	178 00	DISTRICT ADMINISTRATION	HOTEL PACIFIC	D7981 CONF LODGING 10/10-12/90 1 EMP	217.80
085383	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7985 JULY 1990 ELECTRIC BILL	14,011.31
085384	100	195 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7984 JULY 1990 GAS BILL	194.57
085389	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	D7989 REIMB CONF 7/31/90 1 EMP	71.72
085390	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7987 JULY 1990 ELECTRIC BILL	6,197.47
085391	100	197 22	FACILITIES	BUILDING SYSTEMS MANAGEMENT	D7672 ENERGY ANALYSIS (JVHS)	1,447.00
085392	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7988 AUGUST 1990 PHONE BILL	56.30
085393	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D7990 AUGUST 1990 MONTHLY BILLING	99.42
085401	100	178 00	DISTRICT ADMINISTRATION	STOCKWELL & BINNEY	D7976 OFFICE SUPPLIES	18.67
085403	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D7998 REIMB CONF 8/9/90 1 EMP	27.15
085406	100	178 00	District Administration	WICKETT & GASH	D7997 GASOLINE CHARGES FOR JULY 1990	4,256.94
085407	100	191 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7996 JULY 1990 GAS BILL	431.72
085408	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7995 JULY 1990 ELECTRIC BILL	3,046.88
085409	100	178 00	OPERATIONS-OTHER FACILITY	BENRICH WATER TREATMENT CO	D7994 WATER CHEMICAL TREATMENT	1,447.30
085411	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D7992 MONITOR FEES FOR JUNE 1990	11,569.07
085415	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7999 JULY 1990 WATER BILL	1,152.61

H-23  
 25-3

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85416	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8000 JULY 1990 ELECTRIC BILL	5,978.67
D85417	100	184 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8001 JULY 1990 GAS BILL	44.05
D85418	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D7978 REIMB INSTRUCTIONAL MATERIALS	24.02
D85419	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D8006 MILEAGE	13.00
D85420	100	178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	D8007 REIMB CONFERENCE EXPENSES	3.59
D85421	100	178 00	DISTRICT ADMINISTRATION	MARY PRITCHARD	D8008 REIMB T.B. EXAM	8.00
D85422	100	196 00	SUMMER SCHOOL	VERA WALKER	D8009 REIMB INSTRUCTIONAL MATERIALS	55.37
D85423	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D8010 REIMB OFFICE SUPPLIES	121.78
TOTAL FUND TOTAL						108,328.92
TOTAL NUMBER OF DISBURSEMENTS						80
D84846	101	000 00	District Administration	JOHN WHEELER	D7642 REIMB CONF 6/25-27/90 1 EMP	158.51
D84871	101	000 00	District Administration	RIVERSIDE CO. SHERIFF'S DEP	D7646 EXTRA DUTY MAY 1990	272.46
D84872	101	000 00	District Administration	BEHAVIORAL HEALTH RESOURCES	D7645 SERVICES RENDERED JAN - JUNE	11,250.00
D84873	101	000 00	District Administration	MCSWIRE, MICHAEL	D6539 CONSULTANT SERVICE FOR JUNE	1,000.00
D84874	101	000 00	District Administration	DAN TEMPLIN	D6540 CONSULTANT FEE FOR JUNE 1990	250.00
D84875	101	000 00	District Administration	MCSWIRE, MICHAEL	D7607 CONSULTANT FEE FOR JUNE 1990	3,900.00
D84876	101	000 00	District Administration	WALT LANCASTER	D7648 REIMB INSTRUCTIONAL MATERIALS	317.72
D84877	101	000 00	District Administration	SAKS, GERALD M.D.	D7608 CONSULTANT FEE APR - JUN 1990	600.00
D84881	101	000 00	District Administration	REIDE MARIONETTES	D7644 JUNE 1990 PERFORMANCE (PA)	200.00
D84918	101	000 00	District Administration	VON'S MARKET (LIMONITE AVE)	D7632 INSTRUCTIONAL MATERIALS (WR)	169.90
D84923	101	000 00	District Administration	STATER BROTHERS (JURUPA RD)	D7625 INSTRUCTIONAL MATERIALS (VB)	46.56
D84949	101	000 00	District Administration	RUBIDOUX HIGH SCHOOL CAFETE	D7677 INSERVICE 3/15/90 (RHS)	25.00
D85000	101	190 00	DEMONSTRATION PROGRAMS IN REA	UC-REGENTS	D7949 CONF 8/1-21/90 1 EMP	568.00

H-2  
 P.4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/AP5550/01  
 RUN DATE: 08/23/90  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85007	101	178 00	CADPE	BEHAVIORAL HEALTH RESOURCES	D8595 CONSULTANT FEE	1,800.00
D85310	101	178 00	JOB TRAINING & PARTNERSHIP AC	BLANCA M. PREDIADO	D7651 MILEAGE	26.71
D85311	101	178 00	JOB TRAINING & PARTNERSHIP AC	TIFFANY KENDALL	D7666 MILEAGE	101.50
D85312	101	178 00	JOB TRAINING & PARTNERSHIP AC	BLACA BANUELOS	D7964 MILEAGE	75.1
D85313	101	178 00	JOB TRAINING & PARTNERSHIP AC	TERRY LILLY	D7965 MILEAGE	179.92
D85314	101	178 00	JOB TRAINING & PARTNERSHIP AC	KENNY ARMSTRONG	D7966 MILEAGE	93.73
D85315	101	178 00	JOB TRAINING & PARTNERSHIP AC	CATHY FAGAN	D7967 MILEAGE	121.94
D85332	101	191 00	DEMONSTRATION PROGRAMS IN	REA CLARK, LOIS	D7983 REIMB CONF 7/22-26/90 1 EMP	136.94
D85394	101	178 00	E.C.I.A. CHAPTER 1	SPARKLETT'S DRINKING WATER C	D7991 JUNE 1990 WATER BILL	32.65
FUND TOTAL						21,326.68
TOTAL NUMBER OF DISBURSEMENTS						22
D84879	102	178 00	PROGRAM SPECIALISTS	SUSAN BALT	D7650 MILEAGE	53.82
FUND TOTAL						53.82
TOTAL NUMBER OF DISBURSEMENTS						1
D84910	103	000 00	District Administration	STOCKWELL & BINNEY	D7635 OFFICE SUPPLIES (TRANS)	78.98
D85322	103	178 00	PUPIL TRANSPORTATION	GEORGE MARTINEZ	D7974 REIMB SAFETY EQUIPMENT	42.69
D85410	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D7993 USE FUEL TAX FOR JULY 1990	5.55
FUND TOTAL						127.22
TOTAL NUMBER OF DISBURSEMENTS						3
D84933	106	179 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7669 JUNE/JULY 1990 ELECTRIC BILL	63,321.86
D85006	106	000 00	District Administration	PEPPER OF LA	D7697 INSTRUCTIONAL MATERIAL	69.73

H-2  
 75

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 08/23/90  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	63,391.59
					TOTAL NUMBER OF DISBURSEMENTS	2
084941	119	000 00	District Administration	WESTBURNE PIPE & SUPPLY	D7674 PLUMBING SUPPLIES (MOT)	543.42
084990	119	000 00	District Administration	CARMEL ARCHITECTURAL SALES	D7685 REPAIR DOOR (CR)	139.00
084991	119	000 00	District Administration	GKN RENTALS	D7686 SKIPLOADER RENTAL	93.28
084992	119	000 00	District Administration	RENICK INFORMATION SYSTEMS	D7687 REPR PAGER CASE	9.30
085317	119	178 00	PLANT MAINTENANCE	BILL ELZIG	D7969 MILEAGE	178.36
					FUND TOTAL	963.38
					TOTAL NUMBER OF DISBURSEMENTS	5
085047	370	192 11	FACILITIES	JURUPA COMMUNITY SERVICES	D7957 PROCESSING FEE	150.00
					FUND TOTAL	150.00
					TOTAL NUMBER OF DISBURSEMENTS	1
084938	380	172 11	FACILITIES	BUILDING SYSTEMS MANAGEMENT	D7671 ENERGY ANALYSIS	8,444.00
					FUND TOTAL	8,444.00
					TOTAL NUMBER OF DISBURSEMENTS	1
084940	390	173 11	FACILITIES	BUILDING SYSTEMS MANAGEMENT	D7673 ENERGY ANALYSIS	7,041.00
085386	390	173 11	FACILITIES	RIVERSIDE COUNTY FLOOD CONT	D7986 ENCROACHMENT PERMIT 6H	1,600.00
					FUND TOTAL	8,641.00
					TOTAL NUMBER OF DISBURSEMENTS	2
085052	407	178 00	DISTRICT ADMINISTRATION	ALBERS, DONNA	D7699 SLIP PAYMENT 89/90	47.50

4-2  
 P-6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D85053	407	178 00	DISTRICT ADMINISTRATION	ALDAMA, AURORA	D7700 SLIP PAYMENT 89/90	25.00
D85054	407	178 00	DISTRICT ADMINISTRATION	ALLEGA, ANTHONY	D7701 SLIP PAYMENT 89/90	73.13
D85055	407	178 00	DISTRICT ADMINISTRATION	ALMAGUER, JOSIE	D7702 SLIP PAYMENT 89/90	34.38
D85056	407	178 00	DISTRICT ADMINISTRATION	ALVAREZ, JUDY	D7703 SLIP PAYMENT 89/90	21.25
D85057	407	178 00	DISTRICT ADMINISTRATION	ANDERSON ROXIE	D7704 SLIP PAYMENT 89/90	36.25
D85058	407	178 00	DISTRICT ADMINISTRATION	ANDREWS, JACQUELYN	D7705 SLIP PAYMENT 89/90	38.75
D85059	407	178 00	DISTRICT ADMINISTRATION	ARCE, MARIA	D7706 SLIP PAYMENT 89/90	18.75
D85060	407	178 00	DISTRICT ADMINISTRATION	BALDERRAMA, YOLANDA	D7698 SLIP PAYMENT 89/90	21.25
D85061	407	178 00	DISTRICT ADMINISTRATION	BARNES, BEVERLY	D7707 SLIP PAYMENT 89/90	40.00
D85062	407	178 00	DISTRICT ADMINISTRATION	BATCHA, PATRICIA	D7708 SLIP PAYMENT 89/90	75.00
D85063	407	178 00	DISTRICT ADMINISTRATION	BELL, NORMA	D7709 SLIP PAYMENT 89/90	75.00
D85064	407	178 00	DISTRICT ADMINISTRATION	BELLINGER, TERRY	D7710 SLIP PAYMENT 89/90	7.50
D85066	407	178 00	DISTRICT ADMINISTRATION	BENNETT, MARJORY	D7711 SLIP PAYMENT 89/90	36.25
D85067	407	178 00	DISTRICT ADMINISTRATION	BONESTEEL, GLADYS	D7712 SLIP PAYMENT 89/90	31.25
D85068	407	178 00	DISTRICT ADMINISTRATION	BORDERS, ELVERA	D7713 SLIP PAYMENT 89/90	73.13
D85069	407	178 00	DISTRICT ADMINISTRATION	BOYD, KAREN	D7714 SLIP PAYMENT 89/90	30.00
D85070	407	178 00	DISTRICT ADMINISTRATION	BOYNTON, BERTHA	D7715 SLIP PAYMENT 89/90	36.25
D85071	407	178 00	DISTRICT ADMINISTRATION	BROKAR, JOANN	D7716 SLIP PAYMENT 89/90	79.38
D85072	407	178 00	DISTRICT ADMINISTRATION	BROWN, KATIE L.	D7717 SLIP PAYMENT 89/90	55.94
D85073	407	178 00	DISTRICT ADMINISTRATION	BRYANT, ROSA	D7718 SLIP PAYMENT 89/90	28.75
D85074	407	178 00	DISTRICT ADMINISTRATION	BUERMAN, MARTHA	D7719 SLIP PAYMENT 89/90	11.25
D85075	407	178 00	DISTRICT ADMINISTRATION	BURKS, DONNA	D7720 SLIP PAYMENT 89/90	31.88
D85076	407	178 00	DISTRICT ADMINISTRATION	BUTLER, JOANN	D7721 SLIP PAYMENT 89/90	23.75
D85077	407	178 00	DISTRICT ADMINISTRATION	CABRAL SALAS ROSALIO	D7722 SLIP PAYMENT 89/90	21.25

#2  
Pg. 7

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 8

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D85078	407	178 00	DISTRICT ADMINISTRATION	CABRERA, ELISA	D7723 SLIP PAYMENT 89/90	52.50
D85079	407	178 00	DISTRICT ADMINISTRATION	CALDERON, GLORIA	D7724 SLIP PAYMENT 89/90	31.25
D85080	407	178 00	DISTRICT ADMINISTRATION	CAMPBELL, MARION	D7725 SLIP PAYMENT 89/90	16.25
D85081	407	178 00	DISTRICT ADMINISTRATION	CANALES, GLADYS	D7726 SLIP PAYMENT 89/90	23.13
D85082	407	178 00	DISTRICT ADMINISTRATION	CANUP, ANDRIENNE S.	D7727 SLIP PAYMENT 89/90	76.25
D85083	407	178 00	DISTRICT ADMINISTRATION	CARRASCO, VIVIAN	D7728 SLIP PAYMENT 89/90	41.25
D85084	407	178 00	DISTRICT ADMINISTRATION	CARRILLO, SHARON	D7729 SLIP PAYMENT 89/90	85.00
D85085	407	178 00	DISTRICT ADMINISTRATION	CARTWRIGHT, BRENDA	D7730 SLIP PAYMENT 89/90	63.75
D85086	407	178 00	DISTRICT ADMINISTRATION	CHRISTENSEN, CHRISTIE	D7731 SLIP PAYMENT 89/90	48.13
D85087	407	178 00	DISTRICT ADMINISTRATION	CODER, CANDY	D7732 SLIP PAYMENT 89/90	57.50
D85088	407	178 00	DISTRICT ADMINISTRATION	COHEN, SANDRA	D7733 SLIP PAYMENT 89/90	21.25
D85089	407	178 00	DISTRICT ADMINISTRATION	COLE JR., HARRISON	D7734 SLIP PAYMENT 89/90	94.06
D85091	407	178 00	DISTRICT ADMINISTRATION	CONTE, SHEILA	D7735 SLIP PAYMENT 89/90	30.00
D85092	407	178 00	DISTRICT ADMINISTRATION	COOK, MARJORIE	D7736 SLIP PAYMENT 89/90	35.00
D85093	407	178 00	DISTRICT ADMINISTRATION	COOPER, SHARON	D7737 SLIP PAYMENT 89/90	18.75
D85095	407	178 00	DISTRICT ADMINISTRATION	COPELAND, LORI	D7738 SLIP PAYMENT 89/90	81.25
D85097	407	178 00	DISTRICT ADMINISTRATION	COTTON, MARYLOU	D7739 SLIP PAYMENT 89/90	28.75
D85098	407	178 00	DISTRICT ADMINISTRATION	COYKENDALL, SUSAN	D7740 SLIP PAYMENT 89/90	18.75
D85099	407	178 00	DISTRICT ADMINISTRATION	CRULL, YVONNE	D7741 SLIP PAYMENT 89/90	95.00
D85100	407	178 00	DISTRICT ADMINISTRATION	CRUZ, FLORA M.	D7742 SLIP PAYMENT 89/90	46.25
D85101	407	178 00	DISTRICT ADMINISTRATION	CRAWFORD, COREEN	D7743 SLIP PAYMENT 89/90	25.00
D85102	407	178 00	DISTRICT ADMINISTRATION	DANIELS, ELOISE	D7744 SLIP PAYMENT 89/90	7.50
D85103	407	178 00	DISTRICT ADMINISTRATION	DAVIDSON, AMY	D7745 SLIP PAYMENT 89/90	27.50
D85104	407	178 00	DISTRICT ADMINISTRATION	DEPOORTER, BRENDA	D7746 SLIP PAYMENT 89/90	95.00

H-2  
 758

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 9

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85105	407	178 00	DISTRICT ADMINISTRATION	DIRKSWAGER, BARBARA	D7747 SLIP PAYMENT 89/90	68.75
D85106	407	178 00	DISTRICT ADMINISTRATION	DURHAM, DEBBIE	D7748 SLIP PAYMENT 89/90	78.13
D85107	407	178 00	DISTRICT ADMINISTRATION	FAREY, JOANN	D7749 SLIP PAYMENT 89/90	80.00
D85108	407	178 00	DISTRICT ADMINISTRATION	FINDLAY, MARY	D7750 SLIP PAYMENT 89/90	41.25
D85109	407	178 00	DISTRICT ADMINISTRATION	FINNEY, VANESSA	D7751 SLIP PAYMENT 89/90	25.00
D85110	407	178 00	DISTRICT ADMINISTRATION	FLORES, PATRICIA	D7752 SLIP PAYMENT 89/90	28.75
D85111	407	178 00	DISTRICT ADMINISTRATION	FORD, REBECCA	D7753 SLIP PAYMENT 89/90	86.25
D85112	407	178 00	DISTRICT ADMINISTRATION	FOWLER, ADELINE	D7754 SLIP PAYMENT 89/90	100.00
D85113	407	178 00	DISTRICT ADMINISTRATION	GARCIA, ALBA	D7755 SLIP PAYMENT 89/90	15.00
D85114	407	178 00	DISTRICT ADMINISTRATION	GEMMILL, LESLEE	D7756 SLIP PAYMENT 89/90	105.00
D85115	407	178 00	DISTRICT ADMINISTRATION	GONZALES, JANET	D7757 SLIP PAYMENT 89/90	15.00
D85116	407	178 00	DISTRICT ADMINISTRATION	GRAVES, LORENA	D7758 SLIP PAYMENT 89/90	28.75
D85117	407	178 00	DISTRICT ADMINISTRATION	GRESHAM, GERRY	D7759 SLIP PAYMENT 89/90	48.75
D85118	407	178 00	DISTRICT ADMINISTRATION	GROVER, ARLENE	D7760 SLIP PAYMENT 89/90	36.25
D85119	407	178 00	DISTRICT ADMINISTRATION	GUITRON, MARY	D7761 SLIP PAYMENT 89/90	28.75
D85120	407	178 00	DISTRICT ADMINISTRATION	GUERRERO, ROSALIE	D7762 SLIP PAYMENT 89/90	13.75
D85121	407	178 00	DISTRICT ADMINISTRATION	HAYDEN, KAREN	D7763 SLIP PAYMENT 89/90	35.00
D85122	407	178 00	DISTRICT ADMINISTRATION	HENSLEY, DONA	D7764 SLIP PAYMENT 89/90	42.50
D85123	407	178 00	DISTRICT ADMINISTRATION	HERNANDEZ, PATRICIA	D7765 SLIP PAYMENT 89/90	66.25
D85124	407	178 00	DISTRICT ADMINISTRATION	HOFFECER, DOROTHY	D7766 SLIP PAYMENT 89/90	66.88
D85125	407	178 00	DISTRICT ADMINISTRATION	HOLT, NANCY	D7767 SLIP PAYMENT 89/90	83.75
D85126	407	178 00	DISTRICT ADMINISTRATION	HUBER, BEVERLY	D7768 SLIP PAYMENT 89/90	63.75
D85128	407	178 00	DISTRICT ADMINISTRATION	HUEY, SHARON	D7769 SLIP PAYMENT 89/90	32.50
D85129	407	178 00	DISTRICT ADMINISTRATION	JOHNSON, ELIZABETH	D7770 SLIP PAYMENT 89/90	32.50

4-2  
 28.9

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 08/23/90  
 PAGE: 10

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85130	407	178 00	DISTRICT ADMINISTRATION	JOHNSON, MARIE	D7771 SLIP PAYMENT 89/90	80.00
D85131	407	178 00	DISTRICT ADMINISTRATION	JOHNSON, PEGGY	D7772 SLIP PAYMENT 89/90	75.00
D85132	407	178 00	DISTRICT ADMINISTRATION	JONES, DEBORAH	D7773 SLIP PAYMENT 89/90	31.25
D85133	407	178 00	DISTRICT ADMINISTRATION	JONES, JUDY	D7774 SLIP PAYMENT 89/90	46.25
D85134	407	178 00	DISTRICT ADMINISTRATION	JUNKER, PEGGY	D7775 SLIP PAYMENT 89/90	52.50
D85135	407	178 00	DISTRICT ADMINISTRATION	JURGENSON, KAREN	D7776 SLIP PAYMENT 89/90	25.00
D85136	407	178 00	DISTRICT ADMINISTRATION	KIBLER, LINDA	D7777 SLIP PAYMENT 89/90	17.19
D85137	407	178 00	DISTRICT ADMINISTRATION	KIMLER, RAMONA	D7778 SLIP PAYMENT 89/90	47.50
D85138	407	178 00	DISTRICT ADMINISTRATION	KIMMET, BONNIE	D7779 SLIP PAYMENT 89/90	21.25
D85139	407	178 00	DISTRICT ADMINISTRATION	KRUEGER, JOANNE	D7780 SLIP PAYMENT 89/90	31.25
D85140	407	178 00	DISTRICT ADMINISTRATION	LAMBRIGHT, JUANITA	D7781 SLIP PAYMENT 89/90	46.25
D85141	407	178 00	DISTRICT ADMINISTRATION	LARA, LORENE M.	D7782 SLIP PAYMENT 89/90	51.88
D85142	407	178 00	DISTRICT ADMINISTRATION	LARSON, HELEN	D7783 SLIP PAYMENT 89/90	67.50
D85143	407	178 00	DISTRICT ADMINISTRATION	LESTER, CHERILYN	D7784 SLIP PAYMENT 89/90	41.25
D85144	407	178 00	DISTRICT ADMINISTRATION	LESTER, JUDY	D7785 SLIP PAYMENT 89/90	20.31
D85145	407	178 00	DISTRICT ADMINISTRATION	LINDSAY, BILL	D7786 SLIP PAYMENT 89/90	22.50
D85146	407	178 00	DISTRICT ADMINISTRATION	MARTINEZ, DORA	D7787 SLIP PAYMENT 89/90	75.00
D85147	407	178 00	DISTRICT ADMINISTRATION	MATHIS, BEVERLY	D7788 SLIP PAYMENT 89/90	101.25
D85148	407	178 00	DISTRICT ADMINISTRATION	MCBRIDE, EVALENA	D7789 SLIP PAYMENT 89/90	57.50
D85149	407	178 00	DISTRICT ADMINISTRATION	MCBRIDE, TERRY	D7790 SLIP PAYMENT 89/90	63.13
D85150	407	178 00	DISTRICT ADMINISTRATION	MCELYEA, SHARRON	D7791 SLIP PAYMENT 89/90	55.94
D85151	407	178 00	DISTRICT ADMINISTRATION	MEACHAM, VIRGINIA	D7792 SLIP PAYMENT 89/90	15.00
D85152	407	178 00	DISTRICT ADMINISTRATION	MECKS, MARGIE	D7793 SLIP PAYMENT 89/90	35.00
D85153	407	178 00	DISTRICT ADMINISTRATION	METAS, SUZANNE	D7794 SLIP PAYMENT 89/90	10.00

4-2  
 PS10



# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 11

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D85155	407	178 00	DISTRICT ADMINISTRATION	MICHELSON, SANDRA	D7795 SLIP PAYMENT 89/90	95.00
D85156	407	178 00	DISTRICT ADMINISTRATION	MILLER, GEORGIA	D7796 SLIP PAYMENT 89/90	36.25
D85157	407	178 00	DISTRICT ADMINISTRATION	MILLER, SHARON	D7797 SLIP PAYMENT 89/90	31.25
D85158	407	178 00	DISTRICT ADMINISTRATION	MILLS, MARY	D7798 SLIP PAYMENT 89/90	30.00
D85159	407	178 00	DISTRICT ADMINISTRATION	MORALES, GLORIA	D7799 SLIP PAYMENT 89/90	15.00
D85160	407	178 00	DISTRICT ADMINISTRATION	MORRIS, SALLY	D7800 SLIP PAYMENT 89/90	10.00
D85161	407	178 00	DISTRICT ADMINISTRATION	ORDONO, MARY	D7801 SLIP PAYMENT 89/90	48.75
D85162	407	178 00	DISTRICT ADMINISTRATION	PAINTER, ANGELA	D7802 SLIP PAYMENT 89/90	30.00
D85163	407	178 00	DISTRICT ADMINISTRATION	PAINTER, CHRISTINE	D7803 SLIP PAYMENT 89/90	50.00
D85164	407	178 00	DISTRICT ADMINISTRATION	PARKER, SALLY	D7804 SLIP PAYMENT 89/90	27.50
D85165	407	178 00	DISTRICT ADMINISTRATION	PARKER HAGAN, DORIS	D7805 SLIP PAYMENT 89/90	41.25
D85166	407	178 00	DISTRICT ADMINISTRATION	PARTIDA, ROSE	D7806 SLIP PAYMENT	81.25
D85167	407	178 00	DISTRICT ADMINISTRATION	PATTERSON, MARY K	D7807 SLIP PAYMENT 89/90	21.25
D85168	407	178 00	DISTRICT ADMINISTRATION	PAWLACK, BETTY	D7808 SLIP PAYMENT 89/90	62.50
D85169	407	178 00	DISTRICT ADMINISTRATION	PECORARO, LUCY	D7809 SLIP PAYMENT 89/90	8.75
D85170	407	178 00	DISTRICT ADMINISTRATION	PERKINS, RAMONA	D7810 SLIP PAYMENT 89/90	26.25
D85171	407	178 00	DISTRICT ADMINISTRATION	PIERCE, DARLENE	D7811 SLIP PAYMENT 89/90	30.63
D85172	407	178 00	DISTRICT ADMINISTRATION	PITCHFORD, LISA A.	D7812 SLIP PAYMENT 89/90	33.75
D85173	407	178 00	DISTRICT ADMINISTRATION	POPP, DEE	D7813 SLIP PAYMENT 89/90	74.38
D85174	407	178 00	DISTRICT ADMINISTRATION	PRESLEY, SANDY	D7814 SLIP PAYMENT 89/90	36.25
D85175	407	178 00	DISTRICT ADMINISTRATION	PRIETO, GISELA	D7815 SLIP PAYMENT 89/90	25.00
D85176	407	178 00	DISTRICT ADMINISTRATION	RAY, MARY	D7816 SLIP PAYMENT 89/90	41.25
D85177	407	178 00	DISTRICT ADMINISTRATION	RECTOR, STELLA	D7817 SLIP PAYMENT 89/90	14.38
D85178	407	178 00	DISTRICT ADMINISTRATION	REINEN, AUDREY	D7818 SLIP PAYMENT 89/90	36.25

H-2  
 29/11

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 08/23/90  
PAGE: 12

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D85179	407	178 00	DISTRICT ADMINISTRATION	REISTER, SUZANNE	D7819 SLIP PAYMENT 89/90	105.00
D85180	407	178 00	DISTRICT ADMINISTRATION	ROBISON, EILEEN	D7820 SLIP PAYMENT 89/90	10.00
D85181	407	178 00	DISTRICT ADMINISTRATION	RODRIGUEZ, LINDA	D7821 SLIP PAYMENT 89/90	32.50
D85182	407	178 00	DISTRICT ADMINISTRATION	RUTTEN, LUCINDA	D7822 SLIP PAYMENT 89/90	52.50
D85183	407	178 00	DISTRICT ADMINISTRATION	SANCHEZ, ESTELA	D7823 SLIP PAYMENT 89/90	65.00
D85184	407	178 00	DISTRICT ADMINISTRATION	SANCHEZ, HECTOR	D7824 SLIP PAYMENT 89/90	23.75
D85185	407	178 00	DISTRICT ADMINISTRATION	SANCHEZ, JORGE	D7825 SLIP PAYMENT 89/90	68.75
D85186	407	178 00	DISTRICT ADMINISTRATION	SANNER, SUSAN	D7826 SLIP PAYMENT 89/90	46.25
D85187	407	178 00	DISTRICT ADMINISTRATION	SCOTT, JOANNE	D7827 SLIP PAYMENT 89/90	73.75
D85188	407	178 00	DISTRICT ADMINISTRATION	SNYDER, BARBARA	D7828 SLIP PAYMENT 89/90	47.50
D85189	407	178 00	DISTRICT ADMINISTRATION	STEPHENS, MARGUERITE	D7829 SLIP PAYMENT 89/90	32.50
D85190	407	178 00	DISTRICT ADMINISTRATION	STONE, PATSY	D7830 SLIP PAYMENT 89/90	39.38
D85191	407	178 00	DISTRICT ADMINISTRATION	SULLIVAN, LUCILLE A.	D7831 SLIP PAYMENT 89/90	51.25
D85192	407	178 00	DISTRICT ADMINISTRATION	THOMPSON, DEBORAH	D7832 SLIP PAYMENT 89/90	70.00
D85193	407	178 00	DISTRICT ADMINISTRATION	TYLER, DOROTHY	D7833 SLIP PAYMENT 89/90	54.38
D85194	407	178 00	DISTRICT ADMINISTRATION	UMSCHEID, THELMA	D7834 SLIP PAYMENT 89/90	53.13
D85195	407	178 00	DISTRICT ADMINISTRATION	VANDERHAGEN, DEBBIE	D7835 SLIP PAYMENT 89/90	25.00
D85196	407	178 00	DISTRICT ADMINISTRATION	VENTURI, DOROTHY	D7836 SLIP PAYMENT 89/90	82.50
D85197	407	178 00	DISTRICT ADMINISTRATION	VILLA, MARIA	D7837 SLIP PAYMENT 89/90	63.13
D85198	407	178 00	DISTRICT ADMINISTRATION	VOYLES, DIXIE L.	D7838 SLIP PAYMENT 89/90	43.13
D85199	407	178 00	DISTRICT ADMINISTRATION	WALTERS, VIRGINIA J.	D7839 SLIP PAYMENT 89/90	45.00
D85200	407	178 00	DISTRICT ADMINISTRATION	WHITE, DOROTHY	D7840 SLIP PAYMENT 89/90	40.00
D85201	407	178 00	DISTRICT ADMINISTRATION	WHITE, PRISCILLA	D7841 SLIP PAYMENT 89/90	31.25
D85202	407	178 00	DISTRICT ADMINISTRATION	MARILYN WHITNEY	D7842 SLIP PAYMENT 89/90	16.25

H-2  
2/2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 08/23/90  
PAGE: 13

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85203	407	178 00	DISTRICT ADMINISTRATION	WILLIAMS, CELESTINE	D7843 SLIP PAYMENT 89/90	26.25
D85204	407	178 00	DISTRICT ADMINISTRATION	WILLIAMS, VIOLA	D7844 SLIP PAYMENT 89/90	20.00
D85205	407	178 00	DISTRICT ADMINISTRATION	WITZKE, MARGARET	D7845 SLIP PAYMENT 89/90	32.50
D85206	407	178 00	DISTRICT ADMINISTRATION	YOUNG, KERRY	D7846 SLIP PAYMENT 89/90	101.25
D85207	407	178 00	DISTRICT ADMINISTRATION	DOBLER, JANET	D7847 SLIP PAYMENT 89/90	26.25
D85208	407	178 00	DISTRICT ADMINISTRATION	JORDAN, JOAN	D7848 SLIP PAYMENT 89/90	31.88
D85209	407	178 00	DISTRICT ADMINISTRATION	KLAWITTER, ANGIE	D7849 SLIP PAYMENT 89/90	52.50
D85210	407	178 00	DISTRICT ADMINISTRATION	NEWTON, I.V.	D7850 SLIP PAYMENT 89/90	35.63
D85211	407	178 00	DISTRICT ADMINISTRATION	OWEN, DAWN	D7851 SLIP PAYMENT 89/90	21.88
D85212	407	178 00	DISTRICT ADMINISTRATION	ATENCIO, JACOBO	D7852 SLIP PAYMENT 89/90	100.00
D85213	407	178 00	DISTRICT ADMINISTRATION	AUSTIN, RHONA	D7853 SLIP PAYMENT 89/90	100.00
D85214	407	178 00	DISTRICT ADMINISTRATION	BALDWIN, DAN	D7854 SLIP PAYMENT 89/90	70.00
D85215	407	178 00	DISTRICT ADMINISTRATION	BATEMAN, BRUCE	D7855 SLIP PAYMENT 89/90	90.00
D85216	407	178 00	DISTRICT ADMINISTRATION	BISCOTTI, RICHARD	D7856 SLIP PAYMENT 89/90	50.00
D85217	407	178 00	DISTRICT ADMINISTRATION	BLAKE, JAMES E.	D7857 SLIP PAYMENT 89/90	84.38
D85218	407	178 00	DISTRICT ADMINISTRATION	BROKAR, WILBUR	D7858 SLIP PAYMENT 89/90	120.00
D85219	407	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D7859 SLIP PAYMENT 89/90	90.00
D85220	407	178 00	DISTRICT ADMINISTRATION	CASTILLO, HUMBERTO	D7860 SLIP PAYMENT 89/90	70.00
D85221	407	178 00	DISTRICT ADMINISTRATION	COLE, JOHN D.	D7861 SLIP PAYMENT 89/90	120.00
D85222	407	178 00	DISTRICT ADMINISTRATION	COLLINS, DENISE	D7862 SLIP PAYMENT 89/90	82.50
D85223	407	178 00	DISTRICT ADMINISTRATION	CRAIG, JAMES	D7863 SLIP PAYMENT 89/90	120.00
D85224	407	178 00	DISTRICT ADMINISTRATION	DEVINE, DENISE	D7864 SLIP PAYMENT 89/90	62.50
D85225	407	178 00	DISTRICT ADMINISTRATION	DODD, PAM	D7865 SLIP PAYMENT 89/90	120.00
D85226	407	178 00	DISTRICT ADMINISTRATION	DUNCAN, ALLAN	D7866 SLIP PAYMENT 89/90	75.00

4-2  
203

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 08/23/90  
PAGE: 14

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D85227	407 178 00	DISTRICT ADMINISTRATION	EAKS, GERALD	D7867 SLIP PAYMENT 89/90	85.62
D85228	407 178 00	DISTRICT ADMINISTRATION	ENGLAND, JOHN	D7868 SLIP PAYMENT 89/90	60.00
D85229	407 178 00	DISTRICT ADMINISTRATION	FAVALE, PATRICIA	D7869 SLIP PAYMENT 89/90	120.00
D85230	407 178 00	DISTRICT ADMINISTRATION	FENDERSON, ANSON	D7870 SLIP PAYMENT 89/90	100.00
D85231	407 178 00	DISTRICT ADMINISTRATION	FERRELL, RON	D7871 SLIP PAYMENT 89/90	66.25
D85232	407 178 00	DISTRICT ADMINISTRATION	FLORES, JOE	D7872 SLIP PAYMENT 89/90	60.00
D85233	407 178 00	DISTRICT ADMINISTRATION	FLOREZ, REY	D7873 SLIP PAYMENT 89/90	80.00
D85234	407 178 00	DISTRICT ADMINISTRATION	FRANCIS, DENNIS	D7874 SLIP PAYMENT 89/90	60.00
D85235	407 178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D7875 SLIP PAYMENT 89/90	60.00
D85236	407 178 00	DISTRICT ADMINISTRATION	HAMMOND, JOHN	D7876 SLIP PAYMENT 89/90	88.75
D85237	407 178 00	DISTRICT ADMINISTRATION	HANNIBAL, MARY	D7877 SLIP PAYMENT 89/90	110.00
D85238	407 178 00	DISTRICT ADMINISTRATION	HERNANDEZ, TOM	D7878 SLIP PAYMENT 89/90	66.25
D85239	407 178 00	DISTRICT ADMINISTRATION	HITCHCOCK, ROGER	D7879 SLIP PAYMENT 89/90	120.00
D85240	407 178 00	DISTRICT ADMINISTRATION	HOLGUIN, JOHNNY V.	D7880 SLIP PAYMENT 89/90	103.13
D85241	407 178 00	DISTRICT ADMINISTRATION	HOLSINGER, JEAN	D7881 SLIP PAYMENT 89/90	76.25
D85242	407 178 00	DISTRICT ADMINISTRATION	HUNT, SHERRI	D7882 SLIP PAYMENT 89/90	84.38
D85243	407 178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D7883 SLIP PAYMENT 89/90	110.00
D85244	407 178 00	DISTRICT ADMINISTRATION	JOHNSON, JAMES	D7884 SLIP PAYMENT 89/90	47.50
D85245	407 178 00	DISTRICT ADMINISTRATION	JONES, SUSAN	D7885 SLIP PAYMENT 89/90	60.00
D85246	407 178 00	DISTRICT ADMINISTRATION	KING, ROBERT	D7886 SLIP PAYMENT 89/90	100.00
D85247	407 178 00	DISTRICT ADMINISTRATION	LESTER, LUTHER	D7887 SLIP PAYMENT 89/90	70.00
D85248	407 178 00	DISTRICT ADMINISTRATION	LEWIS, TERRY	D7888 SLIP PAYMENT 89/90	95.00
D85249	407 178 00	DISTRICT ADMINISTRATION	LIVESAY, CECILIA	D7889 SLIP PAYMENT 89/90	86.25
D85251	407 178 00	DISTRICT ADMINISTRATION	LOPEZ, JESSE	D7890 SLIP PAYMENT 89/90	90.00

#2  
204

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 15

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85252	407	178 00	DISTRICT ADMINISTRATION	LYTHGDE, SUSAN	D7891 SLIP PAYMENT 89/90	100.00
D85253	407	178 00	DISTRICT ADMINISTRATION	OZIE MARTIN	D7892 SLIP PAYMENT 89/90	80.00
D85254	407	178 00	DISTRICT ADMINISTRATION	MEDARIS, RUTH	D7893 SLIP PAYMENT 89/90	76.25
D85255	407	178 00	DISTRICT ADMINISTRATION	MEYER, MARY	D7894 SLIP PAYMENT 89/90	63.13
D85256	407	178 00	DISTRICT ADMINISTRATION	MIRANDA, PAUL	D7895 SLIP PAYMENT 89/90	70.00
D85257	407	178 00	DISTRICT ADMINISTRATION	MOLINA, LOUIS	D7896 SLIP PAYMENT 89/90	85.00
D85258	407	178 00	DISTRICT ADMINISTRATION	MORROW, BOB	D7897 SLIP PAYMENT 89/90	88.13
D85259	407	178 00	DISTRICT ADMINISTRATION	MUMBERT, TOM	D7898 SLIP PAYMENT 89/90	50.00
D85260	407	178 00	DISTRICT ADMINISTRATION	MASON, SANDRA	D7899 SLIP PAYMENT 89/90	80.00
D85261	407	178 00	DISTRICT ADMINISTRATION	NEGRETTE, CRUZ	D7900 SLIP PAYMENT 89/90	120.00
D85262	407	178 00	DISTRICT ADMINISTRATION	NOFTZ, GARRY	D7901 SLIP PAYMENT 89/90	120.00
D85263	407	178 00	DISTRICT ADMINISTRATION	RAMIREZ, ED	D7903 SLIP PAYMENT 89/90	86.25
D85264	407	178 00	DISTRICT ADMINISTRATION	OLIVIER, JAMES C.	D7902 SLIP PAYMENT 89/90	86.25
D85265	407	178 00	DISTRICT ADMINISTRATION	REED, CHARLES	D7904 SLIP PAYMENT 89/90	75.63
D85266	407	178 00	DISTRICT ADMINISTRATION	RITCH, MELVIN	D7905 SLIP PAYMENT 89/90	62.50
D85267	407	178 00	DISTRICT ADMINISTRATION	RITCH, SHIRLEY	D7906 SLIP PAYMENT 89/90	107.50
D85268	407	178 00	DISTRICT ADMINISTRATION	SARTOR, HENRY	D7908 SLIP PAYMENT 89/90	110.00
D85269	407	178 00	DISTRICT ADMINISTRATION	SANDOVAL, THOMAS	D7907 SLIP PAYMENT 89/90	60.00
D85270	407	178 00	DISTRICT ADMINISTRATION	SATTERFIELD, DALE	D7909 SLIP PAYMENT 89/90	85.00
D85271	407	178 00	DISTRICT ADMINISTRATION	SCOTT, RICHARD	D7911 SLIP PAYMENT 89/90	70.00
D85272	407	178 00	DISTRICT ADMINISTRATION	SCHULTZ, RAYMOND	D7910 SLIP PAYMENT 89/90	96.25
D85273	407	178 00	DISTRICT ADMINISTRATION	SPANIO, PATRICIA	D7912 SLIP PAYMENT 89/90	100.00
D85274	407	178 00	DISTRICT ADMINISTRATION	JOHN TEMPLETON	D7914 SLIP PAYMENT 89/90	77.50
D85275	407	178 00	DISTRICT ADMINISTRATION	SHINE, GARY	D7913 SLIP PAYMENT 89/90	80.00

4-2  
 25-15

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 16

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85276	407	178 00	DISTRICT ADMINISTRATION	TERESIN, MARTIN JR	D7915 SLIP PAYMENT 89/90	80.00
D85277	407	178 00	DISTRICT ADMINISTRATION	TRUST, DIANE	D7916 SLIP PAYMENT 89/90	120.00
D85278	407	178 00	DISTRICT ADMINISTRATION	WALLACE, BERTHA	D7917 SLIP PAYMENT 89/90	30.00
D85279	407	178 00	DISTRICT ADMINISTRATION	WILSON, MICHAEL	D7919 SLIP PAYMENT 89/90	77.50
D85280	407	178 00	DISTRICT ADMINISTRATION	WEAVER, ALBERTA	D7918 SLIP PAYMENT 89/90	90.00
D85281	407	178 00	DISTRICT ADMINISTRATION	WOODEN, RONNIE	D7920 SLIP PAYMENT 89/90	60.00
D85282	407	178 00	DISTRICT ADMINISTRATION	ZELLER, WILFORD	D7921 SLIP PAYMENT 89/90	100.00
D85283	407	178 00	DISTRICT ADMINISTRATION	BURGESS, COLLENE	D7922 SLIP PAYMENT 89/90	1.25
D85284	407	178 00	DISTRICT ADMINISTRATION	CRAIN, UREL	D7924 SLIP PAYMENT 89/90	40.00
D85285	407	178 00	DISTRICT ADMINISTRATION	COFFER, GEORGE	D7923 SLIP PAYMENT 89/90	57.50
D85286	407	178 00	DISTRICT ADMINISTRATION	CRESS, GERTRUDE	D7925 SLIP PAYMENT 89/90	8.75
D85287	407	178 00	DISTRICT ADMINISTRATION	EDGE, CHERYL	D7927 SLIP PAYMENT 89/90	43.44
D85288	407	178 00	DISTRICT ADMINISTRATION	DEVEREAUX, CHARITA	D7926 SLIP PAYMENT 89/90	6.25
D85289	407	178 00	DISTRICT ADMINISTRATION	GOODING, COURTNEY	D7928 SLIP PAYMENT 89/90	8.75
D85290	407	178 00	DISTRICT ADMINISTRATION	KENNEDY, DONALD	D7930 SLIP PAYMENT 89/90	10.00
D85291	407	178 00	DISTRICT ADMINISTRATION	HOYLE, RITA	D7929 SLIP PAYMENT 89/90	3.75
D85292	407	178 00	DISTRICT ADMINISTRATION	KRETZ, NANCY	D7931 SLIP PAYMENT 89/90	10.00
D85293	407	178 00	DISTRICT ADMINISTRATION	LETELLIER, JEANNINE	D7933 SLIP PAYMENT 89/90	3.75
D85294	407	178 00	DISTRICT ADMINISTRATION	KRIST, MICHELE	D7932 SLIP PAYMENT 89/90	7.50
D85295	407	178 00	DISTRICT ADMINISTRATION	LOUGH, WILLIAM	D7934 SLIP PAYMENT 89/90	33.75
D85296	407	178 00	DISTRICT ADMINISTRATION	POLLACK, KAREN	D7936 SLIP PAYMENT 89/90	38.75
D85297	407	178 00	DISTRICT ADMINISTRATION	RAMSEY, RUSSELL L.	D7937 SLIP PAYMENT 89/90	20.00
D85298	407	178 00	DISTRICT ADMINISTRATION	NAREZ, EVA	D7935 SLIP PAYMENT 89/90	36.25
D85299	407	178 00	DISTRICT ADMINISTRATION	REYNOLDS, JOYCE	D7938 SLIP PAYMENT 89/90	2.50

4-2  
 PS 16

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 08/23/90  
 PAGE: 17

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 07/23/90 - 08/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85300	407	178 00	DISTRICT ADMINISTRATION	RICKS, DWAYNE	D7940 SLIP PAYMENT 89/90	26.88
D85301	407	178 00	DISTRICT ADMINISTRATION	RITCH, BRIAN	D7941 SLIP PAYMENT 89/90	37.50
D85302	407	178 00	DISTRICT ADMINISTRATION	RICHARDSON, THELMA	D7939 SLIP PAYMENT 89/90	10.00
D85303	407	178 00	DISTRICT ADMINISTRATION	TEMPLETON, MICHAEL	D7942 SLIP PAYMENT 89/90	10.00
D85304	407	178 00	DISTRICT ADMINISTRATION	WILLSON, ALANNA	D7944 SLIP PAYMENT 89/90	7.50
D85305	407	178 00	DISTRICT ADMINISTRATION	WELCH, CARLENE	D7943 SLIP PAYMENT 89/90	25.00
D85306	407	178 00	DISTRICT ADMINISTRATION	YOUNG, KATHLEEN	D7945 SLIP PAYMENT 89/90	3.75
FUND TOTAL						13,224.52
TOTAL NUMBER OF DISBURSEMENTS						248
D84994	510	198 11	FACILITIES	FIRST AMERICAN TITLE INS. C	D7695 INSURANCE PREMIUM	5,672.00
FUND TOTAL						5,672.00
TOTAL NUMBER OF DISBURSEMENTS						1
D84942	610	187 33	FACILITIES	OFFICE OF STATE ARCHITECT	D7679 PLAN CHECK WR MODERNIZATION	1,910.00
FUND TOTAL						1,910.00
TOTAL NUMBER OF DISBURSEMENTS						1
D84937	800	194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7670 JULY 1990 TELEPHONE BILL	35.48
D85402	800	194 00	SCHOOL ADMINISTRATION	STOCKWELL & BINNEY	D7977 OFFICE SUPPLIES	421.65
FUND TOTAL						457.13
TOTAL NUMBER OF DISBURSEMENTS						2
369 DISBURSEMENTS OVER						\$1.00 FOR A TOTAL AMOUNT OF 232,690.26

H-2  
 pg. 17

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/23/90 - 08/19/90  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
RUN DATE: 08/23/90  
PAGE: 18

DESCRIPTION

VENDOR

PROGRAM

REF FUND LOC/SITE

369 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

232,690.26

*Barbara L. Paul*

Recommend Approval:

Director of Business Services

H-2  
8-18



**Jurupa Unified School District**  
**1990/91 AGREEMENTS**

<b>Agreement Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Fund/Program to be Charged</b>	<b>Purpose</b>
<b><u>91-6</u></b>	<b><u>Student Teaching Agreements</u></b>			
91-6-A	National University	NA	NA	9/10/90 - 6/20/91
<b><u>91-8</u></b>				
91-8-A	Outreach Services	\$40,491	Chapter 2	Provide counseling and services to students and families

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
9-4-90

(43)

RIVERSIDE COUNTY OFFICE OF EDUCATION  
School Fiscal Services

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT: JURUPA UNIFIED Date: September 4, 1990

I, \_\_\_\_\_, Clerk of the Board of Trustees (or)

I, Dr. John P. Wilson, Secretary to the Board of Education of the

Jurupa Unified School

District of Riverside County, California, certify that the signatures shown below in COLUMN I are the verified signatures of the members of the governing board of the above named school district; verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear in COLUMN II. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843/85232, 85233, and 87412. If those authorized to sign orders as shown in COLUMN II are unable to do so, the law requires the signatures of the majority of the governing board.

**SIGNATURES OF MEMBERS OF GOVERNING BOARD**

(COLUMN I)

**SIGNATURES OF PERSONNEL AND/OR MEMBERS OF GOVERNING BOARD  
AUTHORIZED TO SIGN WARRANT ORDERS, ORDERS FOR SALARY PAY-  
MENT, AND NOTICES OF EMPLOYMENT**

(COLUMN II)

President of the Board

Signature

John P. Wilson  
Superintendent/Secretary to the Board

Clerk or Vice-President of the Board

Typed Name and Title

Member of the Board

Signature

Rollin Edmunds  
Assistant Superintendent Business Services

Member of the Board

Typed Name and Title

Member of the Board

Signature

Benita Roberts  
Assistant Superintendent Curriculum/Instruction

Member of the Board

Typed Name and Title

Member of the Board

Signature

Barbara Reul  
Director of Business Services

Member of the Board

Typed Name and Title

Date of Signatures and Certification September 4, 1990

Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for 'B' Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: ☒ Newly Elected Governing Board  
☐ Addition in COLUMN II

☐ Substitution in COLUMN I  
☐ Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

44  
201

RIVERSIDE COUNTY OFFICE OF EDUCATION  
School Fiscal Services

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT: JURUPA UNIFIED Date: September 4, 1990

I, \_\_\_\_\_, Clerk of the Board of Trustees (or)

I, Dr. John P. Wilson, Secretary to the Board of Education of the

Jurupa Unified School

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**SIGNATURES OF MEMBERS OF GOVERNING BOARD**

(COLUMN I)

**SIGNATURES OF PERSONNEL AND/OR MEMBERS OF GOVERNING BOARD  
AUTHORIZED TO SIGN WARRANT ORDERS, ORDERS FOR SALARY PAY-  
MENT, AND NOTICES OF EMPLOYMENT**

(COLUMN II)

President of the Board \_\_\_\_\_ Signature \_\_\_\_\_

Pam Lauzon  
Supervisor of Accounting

Clerk or Vice-President of the Board \_\_\_\_\_ Typed Name and Title \_\_\_\_\_

Member of the Board \_\_\_\_\_ Signature \_\_\_\_\_

Member of the Board \_\_\_\_\_ Typed Name and Title \_\_\_\_\_

Member of the Board \_\_\_\_\_ Signature \_\_\_\_\_

Member of the Board \_\_\_\_\_ Typed Name and Title \_\_\_\_\_

Member of the Board \_\_\_\_\_ Signature \_\_\_\_\_

Member of the Board \_\_\_\_\_ Typed Name and Title \_\_\_\_\_

Date of Signatures and Certification September 4, 1990 Number of signatures district requires on Orders for Salary Payment: one Number of signatures district requires for 'B' Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: ☒ Newly Elected Governing Board  
☐ Addition in COLUMN II

☐ Substitution in COLUMN I  
☐ Substitution in COLUMN II

**PLEASE SUBMIT AN ORIGINAL AND TWO COPIES**



JURUPA UNIFIED SCHOOL DISTRICT  
AUTHORIZED AGENTS

Superintendent John P. Wilson and Assistant Superintendents Rollin Edmunds and Benita Roberts are authorized agents for all district processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (1)	Barbara J. Reul Pam Lauzon
Tax Sheltered Annuities (1)	Barbara J. Reul
Revolving Cash Fund (2)	Barbara J. Reul Pam Lauzon
School Accounting Division (1)	Barbara J. Reul Pam Lauzon
Purchase Orders (1)	Ann Hale (Cafeteria) Barbara J. Reul Phil Wilkeson Bob Iverson
Maintenance Agreements (1)	Barbara J. Reul Phil Wilkeson
Cafeteria Account (2)	Ann Hale Barbara J. Reul Pam Lauzon
Purchase of State Surplus Property (1)	Barbara J. Reul Bill Elzig Curtis Thomas Phil Wilkeson
State/Federal Supplemental Education Projects (1)	Benita Roberts Jim Taylor
Student Body Account - Jurupa Middle School (2)	Linda Lenertz Robert Grey John Wheeler Sherry Zelenka
Student Body Account - Mission Middle School (2)	Donald A. Manzo Diana Asseier Bertha Hale Rudy Monge
Student Body Account - Rubidoux High (2)	Don Vail Ben Bunz Rick Stangle Annmarie Weaver
Student Body Account - Jurupa Valley High (2)	Alan Young Rex Moore Ronald Needham Vicky Henninger Ralph Martinez

Approved by the Board of Education at the  
Regular Meeting of September 4, 1990

\_\_\_\_\_  
Clerk of the Board

44  
pg. 3

Jurupa Unified School District

**RESOLUTION 91/11**  
**Authorizing the Department of General Services of the**  
**State of California to Purchase Certain Items**

BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District does hereby authorize the Office of Procurement, Department of General Services of the State of California to purchase furniture, miscellaneous supplies, material, and equipment during the Fiscal Year 1990/91 for and on behalf of the Jurupa Unified School district pursuant to Public Contract Code Section 10324.

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

The foregoing is true and correct copy of the resolution duly and regularly adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held on the 4th day of September, 1990, and that the same now appears on record in the Business Services Office, Room #6.

\_\_\_\_\_  
Mary L. Burns  
Clerk of the Board

\_\_\_\_\_  
Date

45

Jurupa Unified School District

**RESOLUTION 91/12**  
**Authorize Appropriation Transfers Within the General Fund**  
**and Lottery Fund**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classifications;

WHEREAS, it sometimes becomes necessary to transfer funds from one expenditure classification to another during the course of the fiscal year in order to meet educational objectives, and after the board has approved the original budget;

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District hereby authorizes the transfer of funds among expenditure classifications for the 1990-91 fiscal year, without additional submission to the Board, when the following conditions apply: 1) The transfer is \$200 or less; 2) The transfer is between expenditure classifications, and the amount designated for economic uncertainties is not reduced; and, 3) The transfer is considered appropriate by the responsible administrator and is approved by the Director of Business Services.

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Mary L. Burns  
Clerk of the Board

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Date

4-4

Jurupa Unified School District

**RESOLUTION 91/13**  
**Authorize Appropriation Transfers**  
**for Categorically Funded Project Budgets**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classifications;

WHEREAS, there is no undistributed reserve or amount designated for economic uncertainties for categorical funding;

WHEREAS, the funding of categorical programs is determined by the donor, or funding authority, in order to meet specific program objectives as defined in the application for funding;

WHEREAS, it sometimes becomes necessary to transfer funds from one expenditure classification to another during the course of the funding year in order to meet program objectives, and after the Board has approved the original budgets;

NOW THEREFORE, BE IT RESOLVED, in order to provide for expenditure of these funds in a timely manner, the Board of Education of the Jurupa Unified School District hereby authorizes transfer of funds among expenditure classifications in categorically funded projects for the 1990-91 fiscal year without additional submission to the Board, when such transfers are considered necessary by the appropriate program administrator and the Director of Business Services.

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Mary L. Burns  
Clerk of the Board

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Date

47

JURUPA UNIFIED SCHOOL DISTRICT  
EDUCATION SERVICES

TEXTBOOK ADOPTION RECOMMENDATION

**TITLE:** HEALTH AND SAFETY

**AUTHORS:** Stuart Lazarus, Nichols Vorys

**PUBLISHER:** Addison-Wesley

**COPYRIGHT:** 1989

**COURSE:** Human Biology

**COST:**

Student Text	\$25.53
Teacher's Edition	N/C
Resource Book	N/C

**OTHER BOOKS CONSIDERED:**

1. Health, A Wellness Approach, Merrill
2. Essentials of Health, Harcourt, Brace & Jovanovich
3. Health Choosing Wellness, Prentice Hall
4. Health, Scott Foresman
5. Health and Safety for You, McGraw-Hill
6. Modern Health, Holt, Rinehart and Winston

**REASONS FOR SELECTING THIS BOOK:**

1. The organization of material is in a logical sequence that enhances the orderly instruction of Human Biology.
2. The print is easy to read and the illustrations are appropriate for the text.
3. There is an excellent vocabulary of health terms.
4. It fits the recommended reading level.
5. There is an excellent Teacher's Edition and Resource Book that provides guidelines for direct instruction.

**ADDITIONAL COST TO THE DISTRICT:**

Two hundred fifty copies at \$25.53 per copy

**RECOMMENDING COMMITTEE:**

Vince Rosse  
Rob Liddle  
Sheryl Beamer

H-9