

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

January 7, 1991

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

OPENING

Call to Order

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

Roll Call

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 pro tem Mrs. Burns)

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

Flag Salute

(Mrs. Burns)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Recognition

a. Support Person of the Year Nomination

(Mrs. Roberts)

Each year districts throughout the County are invited to nominate a Support Person of the Year. This year Judy Wigg, Pacific Avenue Elementary School Activity Supervisor, has been selected as Jurupa's "Support Person of the Year."

1. Recognition

a. Support Person of the Year Nomination (Cont'd)

In nominating Mrs. Wigg for this honor, Pacific Avenue Principal, Donna Henderson wrote, "Judy is an integral part of the atmosphere and effort that makes Pacific Avenue a good place to be." She serves as PTA President and as a regular classroom volunteer. She knows all the students because she talks to the first through sixth graders in the cafeteria daily, and she supervises the morning kindergarten playground before school. Judy also conducts an after-school homework session four days a week from 3:10 p.m. until 4:30 p.m. as part of Pacific Avenue's Drug, Alcohol, and Tobacco Education Program."

According to Mrs. Henderson, "If you need something, who do you ask? Definitely Judy Wigg!" She brings classroom needs to the attention of the PTA, and often runs to the store for last-minute purchases. If there is a family in need, Judy has been known to contribute her own money or time to help them. She makes sure that nobody goes without a lunch in the cafeteria. If she cannot do it, she volunteers her husband, Ron. For example, she talked Ron, commonly called "Dino," into videotaping Pacific Avenue's intermural football games, and he is sometimes called on to babysit so that she can serve the school.

The Pacific Avenue staff considers Judy to be a good friend to everyone at the school. We are proud to honor her as Jurupa's "Support Person of the Year." Information only.

b. Recognize Adopt-A-School Partnership between Troth Street Elementary School and Mira Loma Law Center (Mrs. Twombley)

The District is pleased to recognize the formation of a new Adopt-A-School partnership between the Mira Loma Law Center and Troth Street Elementary School through the signing of a "Declaration of Adoption" certificate. Attorney Carlos Sepulveda contacted the District concerning the willingness of himself and his law partners to become active partners in education. Mr. Sepulveda has worked with Principal Richard Sevaly to develop plans for several potential activities.

In January, the Law Center will sponsor the school's Read-A-Thon event with the purchase of a set of encyclopedias. Other future activities may include providing career and law-awareness talks to upper-grade students; providing professional speakers for classrooms such as doctors, specialists, and other attorneys, and providing free legal assistance for needy families.

2. Administrative Reports and Written Communications

a. Accept Donation for School (Mr. Edmunds)

The Mission Bell Elementary School PTA wishes to donate a Casio Keyboard with stand, keyboard adapter and case to be used at the school. The value of this equipment is \$202.50.

Administration recommends acceptance of this donation with a letter of appreciation to be sent.

b. Other Communications/Reports (Dr. Wilson)

3. Report of Student Representatives

The Board welcomes Ammie Wert, Jurupa Valley High School Student Representative, and Michelle Smith, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

* A. Approve Minutes of the December 17, 1990 Regular Meeting

Recommend approval as printed.

* B. Hear Report on Parent Involvement/Education Programs

(Mrs. Roberts)

A sub-committee of the District Advisory Committee for the Consolidated Application (DAC) has been exploring options for Parent Education/Involvement. This sub-committee suggested three possible parent education/involvement activities for DAC sponsorship.

The first suggestion is a "Homework Hot Line" staffed by teachers. A similar program is currently operated in a school in the Irvine Unified School District. The committee's initial idea was to support a district system. However, in subsequent discussions with the CEO of Advanced Voice Technology, we learned that this system works best on a school "site by site" basis using an IBM computer and software. The software program used is an information system with five (5) different components. The staff is trained to run the program and taught how to leave positive-parent oriented messages. Every teacher attends a one-hour training and two "systems administrators," (one lead and one back-up), attend a four to five hour training. A computer keeps statistical information on each element and a complete evaluation on how many calls come in and on which lines. If it were possible to operate a district system, the District Advisory Committee would be able to use administrative and innovative funds from categorical programs to support such an effort. School sites could use funds from School Improvement, EIA Bilingual or foundation grants. The staff is continuing to gather data on the hot line. A fact sheet on the "Homework Hot Line" is included in the supporting documents.

B. Hear Report on Parent Involvement/Education Programs (Cont'd)

The second area of interest for the sub-committee is to sponsor a parent/child conference in May, covering such issues as: media influences on children, conversations between parent and child, child growth and development, assisting children with school problems and substance abuse.

The third area concerns recommending a policy to the Board on parent involvement. This is an outgrowth of a State Board of Education policy initiative. Each of these issues will be discussed by the District Advisory Committee at its meeting on January 30, 1991. Information only.

*** C. Adopt Resolution 91/25, Resolution for Expenditure of Excess Funds (Mr. Edmunds)**

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. As information about revenue increases or decreases becomes available, this information is accumulated and used to adjust the budget.

Such changes in revenue result from grant applications, increased funding, increased ADA, apportionment reductions, etc. The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds, by which action the Board approves adding revenue to the budget for various purposes.

Since the budget was adopted in September, 1990, the District has received revenue adjustments in the amount of \$392,241 as identified below.

Fund 100 - General Fund

o Revenue Limit (for increased ADA)	\$ 412,586
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Fund 102 - Special Education Fund

o Master Plan Apportionment (for increased instructional units)	353,915
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Fund 103 - Other Restricted Funds

o Transportation (State deficit)	(40,870)
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Fund 106 - Lottery Fund

o Lottery (Estimated revenue is lower than originally projected by the State.)	<u>(333,390)</u>
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TOTAL	\$ 392,241
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This excess revenue will be used to fund additional Special Education classes and to offset added expenditures in the General Fund due to loss of revenue in Lottery. Administration recommends that the Board adopt Resolution 91/25, Resolution for Expenditure of Excess Funds.

D. Review and Act on Timely School Facility Matters

(Dr. Wilson)

Hear and/or Approve 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. Act on Student Discipline Matters

(Mr. Anderson)

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #89/33 with placement at Nueva Vista High School.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/08 for possession of drugs.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/11 for assaulting another student.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/13 for possessing a controlled substance with the purpose of sale.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/15 for possessing a knife.

F. Approve Personnel Report #12

(Mr. Campbell)

Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.

G. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items G 1-6 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Agreements (Mr. Edmunds)
- * 5. Informational First Reading of Revised Policy 9101, Officers of the Board/Annual Organization Meeting (Mr. Huckaby)

Policy 9101 has been revised to reflect new legislation AB 3543 which extends the terms of office for governing board members from the last Friday in November to the first Friday in December. Therefore, the Annual Organization Meeting will be held the third Monday of December each year. Administrations recommends approval at informational first reading of revised Policy 9101, Officers of the Board/Annual Organization Meeting.

3, Approve Routine Action Items by Consent (Cont'd)

* 6. Adoption of Horseman's Handbook (Mrs. Roberts)

At the December 17, 1990 Board meeting, the Board approved for review the Horseman's Handbook. The book has been on display at the Instructional Media Center, Rubidoux and Glen Avon libraries for the thirteen (13) 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 Horseman's Handbook for use at the comprehensive high schools beginning in the 1990/91 school year.

H. Review Routine Information Reports

Staff Development Days (Mrs. Roberts)

Following is an additional staff development day that has been scheduled.

Staff Development Days

<u>Students not in attendance</u>	<u>School</u>	<u>Location</u>
January 18	Pacific Avenue Elementary	Pacific Avenue Multipurpose Rm.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

DECEMBER 17, 1990

OPENING

CALL TO
ORDER

The regular meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 7:00 p.m. on Monday, December 17, 1990, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL
CALL

Mrs. Sandra Ruane
Mrs. Mary Burns
Mr. David Barnes
Mr. John J. Chavez
Mr. Jose Medina

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mrs. Benita Roberts, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. 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 David Barnes led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member Jose Medina made an inspirational comment.

ANNUAL ORGANIZATION MEETING

ANNUAL
ORGANIZATION
MEETING

Mrs. Ruane stated that the Board annually holds an Organization Meeting to elect a President and Clerk for a one-year term. Beginning this year, the date has been changed by AB 3543 which extends the terms of office of the governing board members from the last Friday in November to the first Friday in December. As a result, organization meetings will now be held at the second meeting in December.

Mrs. Ruane stated that serving as President of the Board for the past year was very rewarding. She thanked everyone for their support.

ORGANIZATION MEETING (Cont'd)

ELECT
PRESIDENT
-Motion #114

Board member Mary Burns, immediate past Clerk of the Board, announced that nominations were now in order for the office of President of the Board for a one-year term beginning with this meeting.

MR. CHAVEZ NOMINATED DAVID BARNES FOR PRESIDENT. MR. MEDINA NOMINATED SANDRA RUANE. MRS. RUANE MOVED THAT NOMINATIONS CLOSE. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. ALL THOSE IN FAVOR OF MR. BARNES SAID AYE: MR. BARNES AND MR. CHAVEZ. ALL THOSE IN FAVOR OF MRS. RUANE SAID AYE: MRS. BURNS, MR. MEDINA, AND MRS. RUANE. MRS. RUANE WAS ELECTED PRESIDENT OF THE BOARD BY A MAJORITY OF BOARD MEMBERS. President Ruane accepted the gavel for a second term.

ELECT
CLERK
-Motion #115

Newly elected Board President Sandra Ruane announced that nominations were now in order for the office of Clerk of the Board for a one-year term beginning with this meeting.

MR. CHAVEZ NOMINATED DAVID BARNES FOR CLERK OF THE BOARD. MR. BARNES DECLINED THE NOMINATION. PRESIDENT RUANE NOMINATED MARY BURNS FOR CLERK OF THE BOARD. ALL THOSE IN FAVOR OF MRS. BURNS SAID AYE: MRS. RUANE, MR. MEDINA, AND MRS. BURNS. MRS. BURNS WAS ELECTED CLERK OF THE BOARD BY A MAJORITY OF BOARD MEMBERS.

RECOGNIZE
NEW OFFICERS

The Superintendent noted the special dedication that is required to be an effective member of the Board of Education. On behalf of the community and staff he thanked each Board member for their service to the Jurupa School District.

ADOPT CALENDAR
REGULATION 9310
-Motion #116

PRESIDENT RUANE MOVED THE BOARD ADOPT AT SINGLE READING REVISED REGULATION 9310, SCHEDULE OF 1990/91 BOARD OF EDUCATION REGULAR MEETINGS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPOINT REP
TO COUNTY
COMMITTEE

By consensus of the Board, Mr. Medina will serve for a second year as the Board's representative to vote in the Annual County Committee on School District Organization Election.

AUTHORIZE
AGENTS/CERTIFY
SIGNATURES
-Motion #117

PRESIDENT RUANE MOVED THE BOARD APPROVE THE LIST OF AUTHORIZED AGENTS AND THE AUTHORIZATION PROVIDED ON THE CERTIFICATION OF SIGNATURES FORM IN THE SUPPORTING DOCUMENTS FOR SUBMITTAL TO THE COUNTY SUPERINTENDENT'S SCHOOL FISCAL SERVICES. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPRESENTATIVES
TO DISTRICT
COMMITTEES
-Motion #118

PRESIDENT RUANE MOVED THAT THE FOLLOWING LIAISON REPRESENTATIVES REMAIN ON THE SAME DISTRICT ADVISORY COMMITTEES: CONSOLIDATED APPLICATION, SANDRA RUANE; BILINGUAL EDUCATION, JOSE MEDINA; VOCATIONAL EDUCATION, MARY BURNS. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COMMUNICATIONS SESSION

ACCEPT
DONATIONS
-Motion #119

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$5,650 FROM SKY COUNTRY SCHOOL PTA FOR FIELD TRIPS, ASSEMBLIES, INSTRUCTIONAL SUPPLIES, AND OTHER STUDENT ACTIVITIES FOR ALL GRADE LEVELS AT THE SCHOOL; A COMPUTER WITH ASSOCIATED WORD PROCESSING AND GRAPHICS SOFTWARE VALUED AT \$1,000 FOR THE SCIENCE DEPARTMENT AT JURUPA VALLEY HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Michelle Smith, Rubidoux High School student representative, made the following announcements:

- . Honors U.S. Government Class won the 1990/91 National Bicentennial Competition at UCR and will compete at the state level in Sacramento in January. The winner of this event will compete at the national level in Washington, D.C. in February. The students will be honored in February by a reception hosted by Congressman George E. Brown.
- . The Academic Decathlon Team placed 6th overall out of 18 high schools. The team received its highest score in the written essay category.
- . The Wrestling team hosted the annual tournament and placed second overall out of 18 schools.
- . Students are signing up for spring session SAT prep courses.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE

Ammie Wert, Jurupa Valley High School student representative, made the following announcements:

- . The "Toys for Tots" was very successful with 1250 toys donated for children in the area.
- . The prom will be held May 10 at the Red Lion Inn in Ontario. The theme is "A Knight to Remember" with medieval castles. The prom committee is meeting weekly to plan the event.
- . Chamber Singers performed at a local Senior Citizens home.
- . Swim team is in training for the upcoming season.
- . Choir Concert will be held on December 20 at 7 p.m. in the theater.

PUBLIC VERBAL
COMMENTS

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

REQUEST FOR RHS
GIRLS' VARSITY
TEAM ROOM

Renee Rupe, Rubidoux High School student, requested a team room for the Girls' Varsity Basketball Team. Last season the team competed in the semifinals and its present record is five wins and one loss. Ms. Rupe also noted that boys' basketball team has four coaches and the girls' team has only three.

BOARD MEMBER
REPORTS &
COMMENTS

- . Board member Jose Medina wished staff members and teachers of the school district a very happy holiday.
- . Board member John Chavez, as a member of the Riverside County School Boards Association Board of Directors, reminded everyone to attend the **RCSBA Dinner meeting on January 18**. The topic is "Current Issues in Education: Dialogue with your Legislators."
- . Mr. Chavez indicated that he planned to attend **CSBA's Forecast '91**, on January 16, in Sacramento, which focuses on the economic outlook for public schools in California. He also reviewed a **CSBA Advisory** which listed the bills that have been introduced to exempt school districts from the provisions of SB 2557, property tax collection fee.

ACTION SESSION

APPROVE
MINUTES
-Motion #120

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE DECEMBER 3, 1990 REGULAR MEETING AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECESS

At 7:40 p.m. President Ruane called a brief recess. The Board reconvened in public session at 7:55 p.m.

DISCUSS DISTRICT
GOALS AND
OBJECTIVES

The Superintendent stated that the District Philosophy and Board Policy 6000 entitled Instructional Goals were two primary documents under which the district operates. In the Board's evaluation of the district, sixteen specific areas of emphasis were identified. They have been included in the annotation for discussion and prioritization by the Board.

President Ruane suggested that items 1 through 16 be ranked: 1-high, 2-medium, or 3-low. The Superintendent stated that prioritization would be helpful for administration to determine the general goals of the Board. Items of lower priority would also receive some attention as time and resources permit. Several Board members indicated that efforts were already underway in some areas, however, designating high priorities would communicate the direction of the district.

The Assistant Superintendent Education Services reviewed a point system by which Board members could prioritize the sixteen items. The Board agreed to rank items using that system. A tabulation of the points resulted in the following priority list:

Priority

- 1- Average Daily Attendance at the high school and middle school level will be improved.
- 2- The dropout rate will be reduced.
- 3- A long-range 3-5 years strategic plan will be developed under the guidance of a consultant.
 - Each school site will identify an instructional area or program that could be strengthened and will develop written strategies to do so.
 - Performance assessment will be initiated and promoted at each school site.

DISCUSS DISTRICT
GOALS AND
OBJECTIVES
(Cont'd)

Priority (Cont'd)

- 3- Existing reports on performances of graduates will be analyzed for Board study.
 - A report will be generated which informs the Board of present District counseling and guidance programs, and enlightens them to other possible options.
 - Administration will inform the Board in a timely manner of the budget development process.
 - Staff will provide more frequent reports to the Board on various aspects of the instructional program.
- 4- Courses offered at middle schools will be articulated with similar courses offered at the comprehensive high schools.
- 5- A trend analysis of standardized test results by subject area and grade level will be provided for the past eight years.
- 6- Evaluations of certificated and classified personnel will continue to be thorough.
 - A narrative with accompanying maps which describe the long-range facility plans for growth will be developed.
 - School officials will make presentations concerning district programs to Jurupa community groups.
- 7- Improved communication to the District from the Planning Commission will be sought.
- 8- Architectural plans for projected schools, which have not already been completed, will be presented to the Board as they are developed.

The Assistant Superintendent Education Services concluded that the Board's priorities will be publicized throughout the district beginning with the publication "It Happended on Monday..."

REPORT ON SB 2557
PROPERTY TAX
COLLECTION FEE

The Superintendent stated that Senate Bill 2557 authorizes the county to charge school districts for the collection of property taxes. This legislation will require the district to reduce its reserve by \$150,044. The present reserve does not meet the state minimum standard of 3%.

The Superintendent reported that the California School Boards Association has organized to prevent the implementation of this provision. They have asked that local school boards take action in support of this effort by adopting a resolution opposing the fees and providing financial support to the establishment of an Education Legal Fund. He also noted that Second District Supervisor Melba Dunlap has been informed of the district's position and willingness to work cooperatively in Sacramento to find a remedy other than imposing fees on school districts. The County Office of Education superintendent was commended for his leadership in contacting legislators and conducting meetings.

ADOPT RESOLUTION
#91/24, OPPOSITION
TO PROPERTY TAX
COLLECTION FEES
-Motion #121

MR. BARNES MOVED THE BOARD ADOPT RESOLUTION #91/24, OPPOSITION TO THE LEVYING OF THE PROPERTY TAX COLLECTION FEE; AND AUTHORIZE TRANSFER OF \$3,500.00 FROM THE RESERVE TO ASSIST IN THE ESTABLISHMENT OF A CSBA EDUCATION LEGAL FUND TO ELIMINATE THE NEGATIVE EFFECTS OF SB 2557 ON SCHOOL DISTRICTS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

GLEN AVON SCHOOL
EVACUATION PLAN

The Director of Elementary Education Services stated that the evacuation plan for Glen Avon Elementary School has been revised due to recent concerns regarding the clean up activity of the Stringfellow Acid Pits. In response to President Ruane's question, the Superintendent responded that each school site in the district has a Disaster Preparedness Plan which includes directions for alerting parents and returning children to their homes.

APPROVE AGREEMENT
FOR REDEVELOPMENT
PROJECT 2-1989
-Motion #122

The Assistant Superintendent Business Services corrected the number for the Cooperation Agreement to read Redevelopment Project No. 2-1989 Pedley/Rubidoux. MR. BARNES MOVED THE BOARD APPROVE THE COOPERATION AGREEMENT BETWEEN THE JURUPA UNIFIED SCHOOL DISTRICT, THE COUNTY OF RIVERSIDE, AND THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE FOR REDEVELOPMENT PROJECT NO. 2-1989 PEDLEY/RUBIDOUX. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #1 FOR
JURUPA VALLEY H.S.
-Motion #123

The Superintendent noted that the County Health Department had rejected the use of a cargo unit for food storage at Jurupa Valley High School. As a result, it was necessary to create Change Order #1 to expand the present kitchen facilities in the amount of \$69,608.25. The architect has been in contact with the Office of Local Assistance and apparently they will finance the additional expenditure. The Superintendent indicated he authorized the contractor to move ahead so this project could continue in a cost effective manner.

MR. BARNES MOVED THE BOARD CONFIRM THE APPROVAL OF CHANGE ORDER #1 IN THE AMOUNT OF \$69,608.25 TO EXPAND KITCHEN FACILITIES IN THE CONSTRUCTION OF PHASE II AT JURUPA VALLEY HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY .

UPDATE ON RIO
VISTA SPECIFIC
PLAN

The Assistant Superintendent Business Services stated that he attended the Riverside County Planning Commission's public hearing on Rio Vista Specific Plan No. 243 on December 12, 1990. In addition to the Memorandum of Understanding developed by representatives of the school district and First City Properties, Inc., the Commission was given a letter from the school district which requested that no final map be approved or permit issued for the project unless developer has provided the County with the mitigation agreement contemplated by the Memorandum of Understanding. County Counsel was not in agreement with the conditions of approval as stated in the district's letter. The hearing was continued to February 20, 1991 at 1:30 p.m. for a number of reasons such as traffic flow in and around the project, nature of equestrian center, and unresolved issue of mitigating the impact of the housing project on the district's schools. In the interim, administration will be working to resolve these issues.

CONFIRM EASEMENT
AT GRANITE HILL
SCHOOL
-Motion #124

MR MEDINA MOVED THE BOARD CONFIRM ADMINISTRATION'S APPROVAL OF AN EASEMENT GRANT FOR GRANITE HILL ELEMENTARY SCHOOL FOR SOUTHERN CALIFORNIA EDISON COMPANY. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

STATE ALLOCATIONS
FOR NEW BLDG.
PROJECTS

The Superintendent announced that the State's first allocation of bond money from the November 1990 election will be issued in January for projects approved for funding prior to March 1. This amounts to \$350 million of the \$600 million designated for new construction projects. Stone Avenue Elementary School qualifies for the first allocation. The remaining \$250 million will be allocated weekly beginning in March to priority projects. Administration is hopeful the state will give consideration to Mira Loma Middle School.

APPROVE PERSONNEL
REPORT #11
-Motion #125

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #11 AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Assistant Superintendent Education Services introduced Ms. Dorothy Baca, newly appointed principal of Troth Street Elementary School effective February 4, 1991. She noted that Ms. Baca has been with the Jurupa District for fifteen years, serving as classroom teacher at Rustic Lane and Troth Street Elementary Schools. Other positions held were bilingual resource teacher, and assistant principal at Ina Arbuckle and West Riverside Elementary Schools. Ms. Baca is currently serving as district bilingual coordinator. The Assistant Superintendent noted that Ms. Baca received her Bachelor's degree at University of California, Riverside and Master's degree at California State University, San Bernardino. She has had extensive training in the area of bilingual education.

APPROVE ROUTINE
ACTION ITEMS
-Motion #126

PRESIDENT RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1-9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; AGREEMENTS; REVIEW OF HORSEMAN'S HANDBOOK. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed the following information reports: Report on Elementary Program Quality Reviews; Report on Sale of Special Tax Bonds; Staff Development Days; Cafeteria Fund Financial Report for Period Ending October 31, 1990; Reports Pursuant to Education Code #48915.

CLOSED SESSION

At 6:00 p.m. on Monday, December 17, 1990, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:45 p.m. the Board adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 8:45 p.m.

MINUTES OF THE REGULAR MEETING OF DECEMBER 17, 1990 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT
EDUCATION SERVICES

HOMEWORK HOT LINE FACT SHEET

WHERE SYSTEM IS OPERATING

The program is currently used at Los Narangos Elementary School in the Irvine Unified School District. This school, with a population of 750 students, receives 350 to 400 calls per day.

HOW THE PROGRAM WORKS

Parents or students call in and receive a voice activated message with a welcome and the school's name. A pre-recorded message with a menu of available services is activated by a touchtone sequence. i.e., #1 (Teacher Code #), #2 (Calendar of Events), #3 (School Site Council Meetings, #4 (General Information), etc. Current information can be entered into the system at any time. At the end of the message, it will direct one to correct codes for kindergarten teacher, first grade teacher, second grade teacher, etc., in case the parent has forgotten his/her correct code number.

INFORMATION ITEMS

CLASSROOM INFORMATION

This component contains three (3) pieces of information provided to the parent when they code in the teacher's code number on the telephone.

- a. What happened in the classroom that day?
- b. The homework assignment for that evening?
- c. What he/she wants parents to do to help their children do their homework.

Information Lists

Calendar of events at the site (including School Site Council meetings, Board meetings) and a teacher directory of code numbers that parents may have forgotten.

Absenteeism Notification

This program component automatically dials parents whose children were absent that day and leave a positive message relating to the absence.

Emergency Notification

In case of an emergency, this program will alert the parents of any disasters that may have occurred and if some students were moved to another site, these parents would automatically be notified of the relocation.

Base Communication

This component notifies parents with prerecorded messages of any changes in schedules or reminders of meetings. It can also dial specific groups of parents.

Set-up Costs and Monthly Telephone Bill

An IBM Computer system which includes the computer, software and set-up, maintenance agreement, and training for four to five people to program and operate the system, can be purchased for approximately \$10,000. The program uses four integrated telephone lines which are separate from the school lines. The telephone bill is approximately \$50 to \$70 per month.

RIVERSIDE COUNTY OFFICE OF EDUCATION

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

EXCESS RESOLUTION 91/25

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 392,241 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

WHEREAS the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW THEREFORE BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

By: _____

This is an exact copy of resolution
adopted by the governing board at

a regular meeting on

January 7, 19 91

Clerk or Authorized Agent

(C)

Jurupa Unified School District

Personnel Report #12

January 7, 1991

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Home Teaching; 1990-91 school year; appropriate rate of pay.

Julie Kain

Toni Gill

Indian Hills Elementary; to copy district approved computer software and compile classroom software materials; December 21, 1990 through January 7, 1991; not to exceed 25 hours total; appropriate hourly rate of pay.

Cynthia Johnson

Instructional Services; 1990-91 school year; to serve as CORE Team Leaders; appropriate hourly rate of pay.

Sharon Dimery

Patty Miller

Instructional Services; to attend an inservice for Spelling Bee Facilitators; November 29, 1990; not to exceed one (1) hour each; appropriate hourly rate of pay.

Margie Forward
Linda Shank

JoAnn Greeley
Tim Tanner

Gregg Nelsen
Janet Tokarz

Sky Country Elementary; 1990-91 school year; after school sports and recreation program.

Scot Hohulin

\$150

Jurupa Middle School; to provide inservice in writing across the curriculum; January 2, 1991 through January 31, 1991; not to exceed two (2) hours each; appropriate hourly rate of pay.

Roxanne Beckstrom-Sternberg Dana Gonzalez

Jurupa Middle School; to provide inservice in writing across the curriculum; January 2, 1991 through April 30, 1991; not to exceed sixteen (16) hours each; appropriate hourly rate of pay.

Roxanne Beckstrom-Sternberg
Molly Monge
Arrinita Holloway
Jake Boomsma
Rita Flint

Don Bushman
Fran Lowry
Cindee Rummler
Fleury Laycook
Mike Cruz

Triza Samuel
Teri Moran
Vera Walker
Nancy Lott
Dana Gonzalez

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High School; to administer the PSAT test; October 20, 1990; not to exceed four (4) hours each; appropriate hourly rate of pay.

Kathy Schroeder

James Wat

Rubidoux High School; extra duties; 1990-91 school year; appropriate annual rate of pay.

Drill Team Advisor
Drill Team Advisor
Tall Flags Advisor
Tall Flags Advisor

Paula Beard
Jon Cubos
David Ramirez
Kim Lombard

Substitute Assignment

Teacher	Ms. Marjorie Allen 6452 Riverside Avenue Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Mr. Stanley Bridenstine 8660 45th Street Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Evelyn Duarte 5350 Etiwanda Mira Loma, CA 91752	As needed Emergency P-12 Credential
Teacher	Mr. John Harris 6950 Via El Estribo Anaheim, CA 92807-5122	As needed Emergency P-12 Credential
Teacher	Mr. August Kraemer III 8451 Diana Avenue #35 Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Ms. Cheryl Parks 3379 Idaho Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Daniel Prentice 5611 Harold Street Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Gloria Wolf 9994 53rd Street Riverside, CA 92509	As needed Emergency P-12 Credential

Leave of Absence

Teacher	Ms. Melody Mills 2971 Floral Avenue Riverside, CA 92507	Maternity Leave December 22, 1990 through February 2, 1991 with use of sick leave benefits.
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CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Teacher

Ms. Annette Sanborn
21585 Alcorn Dr.
Moreno Valley, CA 92387

Maternity Leave February 19, 1991 through April 2, 1991 with use of sick leave benefits and Unpaid Special Leave April 3, 1991 through April 4, 1991 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

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CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Leticia Arciniega 4608 Granada Avenue Riverside, CA 92504	Effective December 3, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Shirley Van Cleave 4470 Glen Street Riverside, CA 92509	Effective December 10, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Janet Vorce 14930 Briana Street Moreno Valley, CA 92388	Effective December 17, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Carolyn White 11053 Gemini Court Mira Loma, CA 91752	Effective December 10, 1990 Work Year E1 Part-time

Substitute Assignment

Pool Manager	Mr. Larry Fletcher 5958 Quiroz Drive Riverside, CA	As needed
Administrative Secretary	Ms. Sally Parker 5969 Londonderry Riverside, CA 92504	As needed

Leave of Absence

Administrative Secretary	Ms. Denise Calderon 25527 Via Carlos Moreno Valley, CA 92388	Unpaid Special Leave January 7, 1991 through March 8, 1991 (72 hours total) without compensa- tion, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Short-Term Extra Work

Instructional Services; to produce School Accountability Report Cards; December 18, 1990 through January 18, 1991; not to exceed 60 hours total; appropriate hourly rate of pay.

Secretary/Account Clerk Dora Martinez

Rubidoux High School; to provide routine maintenance services at the swimming pool; December 24, 1990 through January 4, 1991; not to exceed 30 hours total; appropriate hourly rate of pay.

Pool Manager Tony Allega

CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work (Continued)

Rubidoux High School; extra work during recess period; December 27, 1990; not to exceed 8 hours total; appropriate hourly rate of pay.

Secretary Marian Gutterud

Termination

Cafeteria Assistant I (Probationary Status)	Ms. Glenda Swager 5963 Saguaro St. Riverside, CA 92509	Effective December 14, 1990
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Resignation

Campus Supervisor	Ms. Terry McBride 3870 La Sierra #235 Riverside, CA 92505	Effective January 9, 1991
Cafeteria Assistant I	Ms. Gisela Prieto 6137 Chaparral Drive Mira Loma, CA 91752	Effective December 18, 1990
Instructional Aide	Ms. Robin Mensoir 3303 Laurel Drive Riverside, CA 92509	Effective December 17, 1990

Personnel Report #12

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

Regular Assignment

Activity Supervisor	Ms. Alison Hernandez 9160 Jeffrey Place Riverside, CA 92509	Effective November 16, 1990 Work Year F Part-time
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Substitute Assignment

Activity Supervisor	Mr. Jose Angulo 5545 34th Street Riverside, CA 92509	As needed
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Short-Term Assignment

Rubidoux High School; to serve as a JTPA Instructional Assistant; December 3, 1990 through June 28, 1991; not to exceed 18 hours per week; \$7.18 per hour.

Joanne Finklea

Rubidoux High School; to serve as an Independent Study Assistant; December 27, 1990; not to exceed 8 hours total; \$8.09 per hour.

Greg Cabrera

Resignation

Activity Supervisor	Ms. Donna Dougan 6013 Horse Canyon Rd. Riverside, CA 92509	Effective December 21, 1990
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The above actions are recommended for approval:

Kent Campbell ^(tw)

Kent Campbell, Assistant Superintendent-Personnel Services

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES
 12/03/90 - 12/16/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P64653	100	178 00	NON SPECIFIC	KLEEN-LINE CORPORATION (WAX	WHSE-SUPPLIES		3,108.35
P64655	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE	RL-TRIM TREES		450.00
P64764	100	178 00	NON SPECIFIC	UNIVERSITY COPY SYSTEMS, IN	WAREHOUSE-SUPPLIES		5,619.32
P64815	100	187 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	WR-INSTRUCTIONAL MATERIALS		644.96
P64856	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-POOL SUPPLIES		366.15
P64864	100	196 00	STUDENT ACTIVITIES	MATT CHLOR INC	RHS-POOL SUPPLIES		1,320.25
P64866	100	178 00	DISTRICT ADMINISTRATION	MIDWEST SHOP SUPPLIES, INC.	EC-SAFETY SUPPLIES		1,063.46
P64877	100	000 00	SELF-CONTAINED CLASSROOM	SPORTTIME FABRICATORS, INC.	CR-BACKSTOP		2,431.77
P64903	100	178 00	SELF-CONTAINED CLASSROOM	UNIVERSITY OF CALIF. REGENT	EC-CONFERENCE		220.00
P64907	100	178 00	PLANT OPERATIONS	PURE GRO COMPANY	MAINT-STOCK		479.52
P64911	100	190 00	ENGLISH	ARLINGTON PHOTOTORIUM	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		290.00
P64912	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX	DISTWIDE-TELEPHONE REPAIRS		486.19
P64927	100	196 00	SCIENCE	SCANTRON	RHS-INSTRUCTIONAL MATERIALS		277.55
P64938	100	177 11	FACILITIES	LEIGHTON & ASSOCIATES	EC-SITE SUPPORT		747.50
P64970	100	173 11	FACILITIES	SO CALIFORNIA EDISON	GH-BUILDING IMPROVEMENTS		5,983.59
P64974	100	197 22	FACILITIES	CHJ CONSTRUCTION SERVICES I	JVH-CONSTRUCTION		16,619.00
P64979	100	178 00	DISTRICT ADMINISTRATION	MOBILE MINI	RH/EC-CARGO CONTAINER FR SML ENG STO		2,677.29
P64986	100	178 00	DISTRICT ADMINISTRATION	ACSA'S FOUNDATION FOR	CONF 1/23/91 1 EMP		210.00
P65003	100	195 00	CONTINUATION EDUCATION	JOSTEN'S INC - DIPLOMA ORDE	NV-COMMENCEMENT MATERIALS		213.50
P65011	100	178 00	DISTRICT ADMINISTRATION	ASS'N OF LOW WEALTH SCHOOLS	EC-MEMBERSHIP		1,600.00
P65047	100	178 00	INSTRUCTIONAL ADMINISTRATION	PSYCHOLOGICAL CORPORATION,	EC-TESTS		644.77
P65049	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. HEALTH DEPT.	EC-INSTRUCTIONAL SERVICES		2,300.00
P65050	100	178 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	MAINT-REPAIRS		1,198.43
P65051	100	178 00	SELF-CONTAINED CLASSROOM	RDB ELECTRONICS INC	MB/NV/SS-REPAIRS		425.00

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P65052	100	178 00	SCHOOL ADMINISTRATION	AC3 COMPUTERS	NV/JVH/RHS-VCR REPAIRS		386.46
P65057	100	191 00	SCHOOL ADMINISTRATION	STOCKWELL AND BINNEY	MMS-OPEN PO-OFFICE SUPPLIES		550.00
P65058	100	178 00	OPERATIONS-OTHER FACILITY	GTEL	EC-TELEPHONE REPAIRS		480.00
P65059	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES		6,009.96
P65073	100	178 00	DISTRICT ADMINISTRATION	C.A.S.H.	EC-CONF 2/25-27/91 1 EMP		350.00

							FUND TOTAL
							57,153.02
							TOTAL NUMBER OF PURCHASE ORDERS
							29
P64649	101	178 00	NON-AGENCY ACTIVITIES - EDU	CA GKN RENTALS	MAINT-BUILDINGS		377.62
P64752	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	AC3 COMPUTERS	VB-MONITOR		362.95
P64757	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	WILLIAM R. GLASSER, INC.	RHS-INSTRUCTIONAL MATERIALS		600.00
P64761	101	190 00	DEMONSTRATION PROGRAMS IN REA	PERMA-BOUND	JMS-LIBRARY BOOKS		8,276.90
P64880	101	190 00	DEMONSTRATION PROGRAMS IN REA	IMAGINE THAT	JMS-INSTRUCTIONAL MATERIALS		303.44
P64881	101	182 00	E.C.I.A. CHAPTER 1	HOUGHTON MIFFLIN CO-ORDER D	PA-INSTRUCTIONAL MATERIALS		267.56
P64885	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR	U.S. GAMES	TS-INSTRUCTIONAL MATERIALS		499.59
P64895	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	LAKESHORE CURRICULUM MATER	IH-INSTRUCTIONAL MATERIALS		270.56
P64934	101	178 00	ECONOMIC IMPACT AID - L E P	APPLE COMPUTER-SUPPORT CENT	EC-OFFICE SUPPLIES		289.19
P64940	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	GATEWAY EDUCATIONAL PRODUCT	RL-INSTRUCTIONAL MATERIALS		314.81
P64943	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	C.V. MOSLEY CO.	CR-INSTRUCTIONAL MATERIALS		281.39
P64944	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	IMED	SITES-EQUIPMENT		950.59
P64948	101	179 00	E.C.I.A. CHAPTER 1	EDUCATIONAL RESOURCES - ORD	GA-INSTRUCTIONAL MATERIALS		345.55
P64949	101	179 00	E.C.I.A. CHAPTER 1	SCHOLASTIC BOOK CLUBS, INC.	GA-INSTRUCTIONAL MATERIALS		348.91
P64953	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	AGES	EC-VENDOR REPAIRS		670.01
P64955	101	191 00	DEMONSTRATION PROGRAMS IN REA	STOCKWELL & BINNEY (\$5236	MMS-OPEN PO-INSTRUCTIONAL MATERIALS		400.00

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REPORT OF PURCHASES

12/03/90 - 12/16/90
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P64960	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	TEMPLIN, JANET	CR-OPEN PD-INSTRUCTIONAL MATERIALS	442.00
P64961	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	EDMUNDS, FAYE	PA-OPEN PD-INSTRUCTIONAL MATERIALS	400.00
P64962	101	179 00	E.C.I.A. CHAPTER 1	MCCRACKEN EDUCATIONAL SERVI	GA-INSTRUCTIONAL MATERIALS	330.93
P64987	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	REGENTS, UC	CONF 12/11-12/90 3 EMP	360.00
P64988	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRICE CLUB, THE	PED-INSTRUCTIONAL MATERIALS	341.49
P64994	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	LIBRARY VIDEO CO.	VB-23 VIDEOS	548.11
P64995	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEARNING TOOLS EDUC. SUPPLI	SC-INSTRUCTIONAL MATERIALS	279.24
P64997	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	COMPUTER ROOM SUPPLY STORE,	WR-SUPPLIES	263.89
P64999	101	178 00	ECONOMIC IMPACT AID - L E P	ADDISON-WESLEY PUBLISHING C	RHS-INSTRUCTIONAL MATERIALS	860.83
P65000	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	FOLLETT SOFTWARE COMPANY	PA-COMPUTER SOFTWARE	1,809.41
P65006	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEARNING TOOLS EDUC. SUPPLI	CR-INSTRUCTIONAL MATERIALS	287.93
P65023	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	UNIVERSITY COPY SYSTEMS, IN	WR-CONTROL CARD SYSTEM	468.89
P65046	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	COSTCO WHOLESALE	RHS-SUPPLIES	313.98
P65069	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	REGENTS, UC	RHS-CONF 12/11-12/90 2 EMP	240.00
P65072	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	ORANGE COUNTY DEPT. OF EDUC	VB-CONF 1/23/91 1 EMP	245.00
				FUND TOTAL	21,950.77	
				TOTAL NUMBER OF PURCHASE ORDERS	31	
P64640	103	178 00	PUPIL TRANSPORTATION	NATIONAL SAFETY COUNCIL	TRANS-MEMBERSHIPS	332.50
P64754	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-TIRES	342.48
P64769	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	MAINT-FUEL	2,339.66
P64896	103	178 00	GIFTED AND TALENTED EDUCATION	RIO GRANDE	RL-INSTRUCTIONAL MATERIALS	299.52
P64973	103	178 00	PUPIL TRANSPORTATION	OMAHA AUTO PARTS INC	TRANS-SUPPLIES	12,000.00
P65027	103	178 00	PUPIL TRANSPORTATION	PRESS ENTERPRISE COMPANY	TRANS-ADVERTISEMNT	1,641.90

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REPORT OF PURCHASES
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
P65062	103	178 00	SELF-CONTAINED CLASSROOM	SCOTT FORESMAN AND CO.	EC-TEXTBOOKS 741.11
P65063	103	178 00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	EC-TEXTBOOKS 3,021.98
P65064	103	178 00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	EC-TEXTBOOKS 602.12
P65065	103	178 00	SELF-CONTAINED CLASSROOM	HARCOURT BRACE JOVANOVIH I	EC-TEXTBOOKS 1,090.28
P65066	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	EC-TEXTBOOKS 226.26
P65067	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	EC-TEXTBOOKS 4,389.71
P65068	103	178 00	SELF-CONTAINED CLASSROOM	MACMILLAN/MCGRAW HILL, SCH	EC-TEXTBOOKS 4,030.06
				FUND TOTAL	31,057.58
				TOTAL NUMBER OF PURCHASE ORDERS	13
P64915	106	196 00	PHYSICAL EDUCATION	D & R SPORT	RHS-INSTRUCTIONAL MATERIALS 427.00
				FUND TOTAL	427.00
				TOTAL NUMBER OF PURCHASE ORDERS	1
P64817	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES 226.48
P64862	119	178 00	PLANT MAINTENANCE	SHIFFLER EQUIPMENT SALES, I	MAINT-SUPPLIES 824.11
P64869	119	178 00	PLANT MAINTENANCE	METRO BUSINESS SYSTEMS	MAINT-SUPPLIES 3,490.73
P64889	119	178 00	PLANT MAINTENANCE	AUDIO GRAPHIC SYSTEMS INC	MAINT-SUPPLIES 259.39
P64904	119	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES 639.27
P64906	119	178 00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES 353.94
P64909	119	178 00	PLANT MAINTENANCE	CARY BUILDING SUPPLIES	MAINT-SUPPLIES 1,282.77
P64968	119	178 00	PLANT MAINTENANCE	DUNN EDWARDS CORPORATION	MAINT-SUPPLIES 1,116.71
				FUND TOTAL	8,193.40
				TOTAL NUMBER OF PURCHASE ORDERS	8
P64867	490	184 11	FACILITIES	TROXELL COMMUNICATIONS INC.	RL-F&E 726.97

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REPORT OF PURCHASES
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P64868	490	184 11	FACILITIES	SHAMROCK EQUIPMENT CO.	RL-F&E		257.27
P64958	490	184 11	FACILITIES	PATTON DESK CITY	RL-F&E-EQUIPMENT		469.59
						FUND TOTAL	1,453.83
						TOTAL NUMBER OF PURCHASE ORDERS	3
P65048	520	197 00	FACILITIES	AV INDUSTRIES	JVHS-EQUIPMENT		3,624.16
						FUND TOTAL	3,624.16
						TOTAL NUMBER OF PURCHASE ORDERS	1
P64753	620	197 22	FACILITIES	VIRCO MANUFACTURING COMPANY	JVH-F&E FURNITURE		2,543.85
P64853	620	197 22	FACILITIES	JAGUAR COMPUTER SYSTEMS INC	JVH-MONITOR		1,272.46
P64929	620	197 22	FACILITIES	PAXTON PATTERSON	JVH-F&E		4,571.14
P64930	620	197 22	FACILITIES	MOTOROLA COMM & ELECTRONICS	JVH-F&E		1,703.73
P64931	620	197 22	FACILITIES	KORNEY BOARD AIDS	JVH-F&E		2,124.33
P64964	620	197 22	FACILITIES	JIM'S MUSIC CENTER	JVH-BAND EQUIPMENT		2,228.94
P64965	620	197 22	FACILITIES	VALLEY MUSIC	JVH-BAND EQUIPMENT		300.00
P64966	620	197 22	FACILITIES	WHITAKER MUSIC	JVH-BAND EQUIPMENT		3,793.94
P64967	620	197 22	FACILITIES	ARLINGTON PHOTOTORIUM	JVH-CAMERAS		892.22
P64983	620	197 22	FACILITIES	FUSION COATINGS, INC.	JVH-F&E EQUIPMENT		5,010.25
P65015	620	197 22	FACILITIES	AMERICAN BAND ACCESSORIES,	JVH-F&E EQUIPMENT		1,342.69
P65053	620	197 22	FACILITIES	HOUSE OF TV & APPLIANCES	JVH-F&E EQUIPMENT		1,040.81
						FUND TOTAL	26,824.36
						TOTAL NUMBER OF PURCHASE ORDERS	12
P64939	800	194 00	GENERAL EDUCATION - ADULT	SCOTT FORESMAN AND CO.	RMS-INSTRUCTIONAL MATERIALS		659.19

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 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P64941	800 194 00	SCHOOL ADMINISTRATION	APPLE COMPUTER-SUPPORT CENT	RHS-COMPUTER	3,145.92

				FUND TOTAL	3,805.11
				TOTAL NUMBER OF PURCHASE ORDERS	2

P64651	930 182 00	PLANT MAINTENANCE	CUTLER STEEL	MAINT-SUPPLIES	420.60
P64902	930 187 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	1,195.30
P65055	930 178 00	PLANT MAINTENANCE	COUNTY OF RIVERSIDE	MAINT-ABATEMENT SERVICE	18,385.50

				FUND TOTAL	20,001.40
				TOTAL NUMBER OF PURCHASE ORDERS	3

					184,423.03

224 PURCHASE ORDERS FOR A GRAND TOTAL OF

Recommend Approval: *John H. Williams*
 Director of Purchasing

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Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

15858, 15860, 15874, 15883

Total Orders Less Than \$200.00: \$270.25

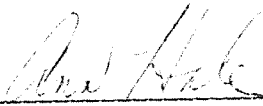
Purchase Orders More Than \$200:

P.O.#	Vendor	Amount	Location/Description
15857	P & R Paper Supply Co.	\$549.28	Whse-Supplies
15859	Kraft/Keeler	8,155.36	Whse-Food/Supplies
15861	Jurupa Unified School District	330.00	SAFE Test
15862	P & R Paper Supply Co.	418.89	Whse-Supplies
15863	Leabo Foods	652.00	Whse-Food
15864	Moreno Bros. Distributors	1,137.40	All Schls-Food
15865	Driftwood Dairy	20,969.75	All Schls-Milk and By-Products
15866	Fore Quarter Meat & Provisions	2,956.20	Whse-Food/Supplies
15867	P & R Paper Supply Co.	1,477.00	Whse-Supplies
15868	Leabo Foods	862.40	Whse-Food
15869	Leabo Foods	1,910.00	Whse-Food
15870	S.E. Rykoff	3,193.00	Whse-Food/Supplies
15871	A & R Wholesale	2,380.44	JVHS/RHS/MMS/JMS-Soda & Chips
15873	Continental Baking Co.	3,636.80	JVHS/RHS/MMS/JMS-Cakes & Pies
15875	S & W Fine Foods	2,714.21	Whse-Food
15876	Leabo Foods	490.00	Whse-Food
15877	Proficient Paper Co.	1,709.96	Whse-Supplies
15878	P & R Paper Supply Co.	1,477.00	Whse-Supplies
15879	Interstate Brands Corp.	2,839.90	All Schls-Bread & Rolls
15880	Child Nutrition & Food Dist.	1,862.00	Whse-Food
15881	ASFSA	400.00	Seminar-Ann Hale
15882	A & R Wholesale	3,750.37	Whse-Soda JVHS/RHS/MMS/JMS-Soda & Chips
15884	Ann Hale	250.00	Mileage reimbursement Nov. & Dec., 1990
15885	Leabo Foods	4,913.85	Whse-Food
15886	Leabo Foods	3,917.04	Whse-Food
15887	Foothill Properties	679.00	All Schls-Oranges
15888	Gold Star Foods	21,451.26	Whse-Food
15889	C & S Produce	4,210.27	All Schls-Produce
15890	Kraft/Keeler	5,250.23	Whse-Food/Supplies

Total Orders More Than \$200.00: \$104,543.61

Grand Total Cafeteria Fund 600: \$104,813.86

Recommend Approval


Ann Hale, Director Food Services

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AH:cc
12/20/90

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

12/04/90 - 12/16/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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D88018	100	178 00	DISTRICT ADMINISTRATION	CALIF. DENTAL HEALTH PLAN	D8655 NOVEMBER PREMIUM	2,761.33
D88019	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D8656 NOVEMBER PREMIUM	502.09
D88020	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D8782 NOVEMBER PREMIUM	8,074.82
D88021	100	176 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D8775 NOV. 1990 ELECTRIC BILL	9,044.19
D88022	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D8783 NOVEMBER PREMIUM	12,753.99
D88023	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D8776 NOV. 1990 WATER BILL	649.68
D88024	100	178 00	DISTRICT ADMINISTRATION	MICHAEL SOLIS	D8777 REIMB PERSONAL PROPERTY DAMAGE	100.00
D88032	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D8784 NOVEMBER PREMIUM	3,776.88
D88048	100	178 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D8790 NOV. 1990 ELECTRIC BILL	30,703.24
D88049	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8791 NOV. 1990 PHONE BILL	41.66
D88050	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D8793 MONTHLY BILLING NOV. 1990	78.60
D88062	100	000 00	SELF-CONTAINED CLASSROOM	MIKE WONG	D8781 PROF SERVICES 10/23/90 (SS)	350.00
D88065	100	178 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	D8785 NOVEMBER PREMIUM	28,823.37
D88082	100	178 00	PLANT OPERATIONS	BARKER, HUGH	D8810 UNIFORM ALLOW	20.00
D88083	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D8811 UNIFORM ALLOW	120.00
D88084	100	178 00	PLANT OPERATIONS	DUNCAN, ALLAN	D8812 UNIFORM ALLOW	120.00
D88085	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D8813 UNIFORM ALLOW	120.00
D88086	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D8814 UNIFORM ALLOW	120.00
D88087	100	178 00	PLANT OPERATIONS	HAMMOND, JOHN	D8815 UNIFORM ALLOW	120.00
D88088	100	178 00	PLANT OPERATIONS	HERNANDEZ, TOM	D8816 UNIFORM ALLOW	120.00
D88089	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D8817 UNIFORM ALLOW	120.00
D88090	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D8818 UNIFORM ALLOW	120.00
D88091	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D8819 UNIFORM ALLOW	120.00
D88092	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D8820 UNIFORM ALLOW	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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D88093	100	178 00	PLANT OPERATIONS	RITCH, MELVIN	D8821 UNIFORM ALLOW	120.00
D88094	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D8822 UNIFORM ALLOW	120.00
D88095	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D8823 UNIFORM ALLOW	120.00
D88096	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D8824 UNIFORM ALLOW	120.00
D88097	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D8825 UNIFORM ALLOW	120.00
D88098	100	178 00	PLANT OPERATIONS	ZIEMKE, RICHARD	D8826 UNIFORM ALLOW	120.00
D88099	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D8827 UNIFORM ALLOW	120.00
D88100	100	178 00	PLANT OPERATIONS	ATENCIO, JACOB	D8828 UNIFORM ALLOW	120.00
D88101	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D8829 UNIFORM ALLOW	120.00
D88102	100	178 00	PLANT OPERATIONS	AUSTIN, RHONA	D8830 UNIFORM ALLOW	120.00
D88103	100	178 00	PLANT OPERATIONS	AYALA, ART	D8831 UNIFORM ALLOW	120.00
D88104	100	178 00	PLANT OPERATIONS	AYALA, RAUL	D8832 UNIFORM ALLOW	120.00
D88105	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D8833 UNIFORM ALLOW	120.00
D88106	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D8834 UNIFORM ALLOW	120.00
D88107	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D8835 UNIFORM ALLOW	120.00
D88108	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D8836 UNIFORM ALLOW	120.00
D88109	100	178 00	PLANT OPERATIONS	DODD, PAM	D8837 UNIFORM ALLOW	120.00
D88110	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D8838 UNIFORM ALLOW	120.00
D88111	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D8839 UNIFORM ALLOW	120.00
D88112	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D8840 UNIFORM ALLOW	120.00
D88113	100	178 00	PLANT OPERATIONS	FLOREZ, REY	D8841 UNIFORM ALLOW	120.00
D88114	100	178 00	PLANT OPERATIONS	FRANCIS, DENNIS	D8842 UNIFORM ALLOW	120.00
D88115	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D8843 UNIFORM ALLOW	120.00
D88116	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D8844 UNIFORM ALLOW	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88117	100	178	00	PLANT OPERATIONS	KELL, CAROL	D8845 UNIFORM ALLOW 120.00
D88118	100	178	00	PLANT OPERATIONS	KING, PAUL	D8846 UNIFORM ALLOW 120.00
D88119	100	178	00	PLANT OPERATIONS	KING, ROBERT	D8847 UNIFORM ALLOW 120.00
D88120	100	178	00	PLANT OPERATIONS	LAWSON, DONNA	D8848 UNIFORM ALLOW 120.00
D88121	100	178	00	PLANT OPERATIONS	LESTER, LUTHER	D8849 UNIFORM ALLOW 120.00
D88122	100	178	00	PLANT OPERATIONS	LOMAN, MARY	D8850 UNIFORM ALLOW 120.00
D88123	100	178	00	PLANT OPERATIONS	OZIE MARTIN	D8851 UNIFORM ALLOW 120.00
D88124	100	178	00	PLANT OPERATIONS	MARTIN, VERNON	D8852 UNIFORM ALLOW 120.00
D88125	100	178	00	PLANT OPERATIONS	MASON, SANDRA	D8853 UNIFORM ALLOW 120.00
D88126	100	178	00	PLANT OPERATIONS	MENDEZ, NICOLAS	D8854 UNIFORM ALLOW 120.00
D88127	100	178	00	PLANT OPERATIONS	MIRANDA, PAUL	D8855 UNIFORM ALLOW 120.00
D88128	100	178	00	PLANT OPERATIONS	JEFF NEWLON	D8856 UNIFORM ALLOW 120.00
D88129	100	178	00	PLANT OPERATIONS	POPOVICH, CAROL	D8857 UNIFORM ALLOW 120.00
D88130	100	178	00	PLANT OPERATIONS	RAMIREZ, RICHARD	D8858 UNIFORM ALLOW 120.00
D88131	100	178	00	PLANT OPERATIONS	REDFORD, BILLIE	D8859 UNIFORM ALLOW 120.00
D88132	100	178	00	PLANT OPERATIONS	REED, CHARLES	D8860 UNIFORM ALLOW 120.00
D88133	100	178	00	PLANT OPERATIONS	RITCH, SHIRLEY	D8861 UNIFORM ALLOW 120.00
D88134	100	178	00	PLANT OPERATIONS	ROMERO, KATHY	D8862 UNIFORM ALLOW 120.00
D88135	100	178	00	PLANT OPERATIONS	SANDOVAL, THOMAS	D8863 UNIFORM ALLOW 120.00
D88136	100	178	00	PLANT OPERATIONS	RICHARD SAPIEN	D8864 UNIFORM ALLOW 120.00
D88137	100	178	00	PLANT OPERATIONS	SCHULTZ, RAYMOND	D8865 UNIFORM ALLOW 120.00
D88138	100	178	00	PLANT OPERATIONS	SCHWAB, DAVID	D8866 UNIFORM ALLOW 120.00
D88139	100	178	00	PLANT OPERATIONS	SHERARD, RODIE	D8867 UNIFORM ALLOW 120.00
D88140	100	178	00	PLANT OPERATIONS	SHINE, GARY	D8868 UNIFORM ALLOW 80.00

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D88141	100	178 00	PLANT OPERATIONS	SIERRA, JAVIER	D8869 UNIFORM ALLOW	120.00
D88142	100	178 00	PLANT OPERATIONS	SPANO, PATRICIA	D8870 UNIFORM ALLOW	120.00
D88143	100	178 00	PLANT OPERATIONS	SUCHY, MARK	D8871 UNIFORM ALLOW	120.00
D88144	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	D8872 UNIFORM ALLOW	120.00
D88145	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	D8873 UNIFORM ALLOW	120.00
D88146	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D8874 UNIFORM ALLOW	120.00
D88147	100	178 00	PLANT OPERATIONS	THORNTON, JOHN	D8875 UNIFORM ALLOW	120.00
D88148	100	178 00	PLANT OPERATIONS	WALKER, RICHARD	D8876 UNIFORM ALLOW	120.00
D88149	100	178 00	PLANT OPERATIONS	WEAVER, ALBERTA	D8877 UNIFORM ALLOW	120.00
D88150	100	178 00	PLANT OPERATIONS	WEITZEL, MELINDA	D8878 UNIFORM ALLOW	120.00
D88151	100	178 00	PLANT OPERATIONS	WILBURG, PENNIELOU	D8879 UNIFORM ALLOW	120.00
D88152	100	178 00	PLANT OPERATIONS	WOODEN, RONNIE	D8880 UNIFORM ALLOW	120.00
D88165	100	196 00	OTHER PROJECTS	CHARLOTTE KENNEDY	D8678 REIMB MILEAGE	146.90
D88167	100	178 00	FINE ARTS-MUSIC	BILL SNYDER	D8679 REIMB MILEAGE	17.42
D88170	100	178 00	PLANT OPERATIONS	BILLIE REDFORD	D8681 REIMB MILEAGE	7.96
D88173	100	178 00	PLANT OPERATIONS	JOHN THORTON	D8682 REIMB MILEAGE	6.36
D88175	100	178 00	PLANT OPERATIONS	MELINDA WEITZEL	D8683 REIMB MILEAGE	6.36
D88177	100	178 00	PLANT OPERATIONS	JAMES CRAIG	D8684 REIMB MILEAGE	7.96
D88178	100	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D8685 REIMB MILEAGE	27.01
D88182	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D8687 REIMB MILEAGE	23.40
D88183	100	178 00	DISTRICT ADMINISTRATION	LINDA JOHNSON	D8688 REIMB MILEAGE	14.69
D88196	100	178 00	DISTRICT ADMINISTRATION	CLYDE POWELL RETIREMENT FUN	D8893 CONF 12/12/90 1 EMP	25.00
D88203	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8900 NOV. 1990 ELECTRIC BILL	15,074.47
D88204	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8901 NOV. 1990 GAS BILL	474.98

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88205	100	183 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8902 NOV. 1990 WATER BILL	4,504.99
D88209	100	173 11	FACILITIES	SOUTHERN CALIF. GAS CO.	D8897 INSTALL STORM DRAINS (GH)	8,893.44
D88210	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE	D8896 BUILDING REPORT OCT. 1990	7.90
D88212	100	178 00	DISTRICT ADMINISTRATION	HYATT REGENCY HOTEL	D8903 CONF LODGING 1/23-25/91 1 EMP	209.00
D88252	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	D8921 REIMB CONF 11/27-31/90 1 EMP	156.30
D88253	100	178 00	FINE ARTS-MUSIC	JANA TWOMBLEY	D8936 REIMB INSTRUCTIONAL MATERIALS	22.28
D88257	100	196 00	MATHEMATICS	JOE CALL	D8932 REIMB INSTRUCTIONAL MATERIALS	22.29
D88259	100	188 00	SELF-CONTAINED CLASSROOM	SUE GUERRIERO	D8930 REIMB INSTRUCTIONAL MATERIALS	17.76
D88260	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D8928 MILEAGE	93.57
D88261	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D8925 REIMB CONF 11/29/90 1 EMP	20.02
D88262	100	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D8927 MILEAGE	33.11
D88263	100	178 00	FINE ARTS-MUSIC	BILL SNYDER	D8926 MILEAGE	10.62
D88265	100	178 00	FINE ARTS-MUSIC	CLIFFORD KEATING	D8787 MILEAGE	27.15
D88266	100	178 00	DISTRICT ADMINISTRATION	WILBERT E. ANDERSON	D8786 MILEAGE	94.56
D88267	100	178 00	DISTRICT ADMINISTRATION	PAM LAUZON	D8883 MILEAGE	7.80
D88268	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D8884 MILEAGE	38.92
D88269	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D8885 MILEAGE	12.48
D88270	100	178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	D8886 MILEAGE	56.68
D88271	100	178 00	DISTRICT ADMINISTRATION	GARRY NOFTZ	D8887 MILEAGE	154.90
D88272	100	178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D8888 MILEAGE	10.58
D88273	100	178 00	SELF-CONTAINED CLASSROOM	ESTELA SANCHEZ	D8889 MILEAGE	25.65
D88274	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D8890 MILEAGE	64.48
D88275	100	178 00	SELF-CONTAINED CLASSROOM	NORA ORTIZ	D8891 MILEAGE	22.18
D88280	100	178 00	DISTRICT ADMINISTRATION	CLARA TRAINOR	D8941 REFUND HEALTH INSURANCE DEDUCT	68.75

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D88306	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D8915 GASOLINE CHGE DEC. 1990	6,275.17
D88307	100	178 00	OPERATIONS-OTHER FACILITY	BENRICH WATER TREATMENT CO	D8914 WATER TREATMENT (DW)	1,167.08
D88308	100	185 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8913 NOV. 1990 GAS BILL	483.50
D88309	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8910 NOV. 1990 WATER BILL	135.00
D88310	100	180 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8909 NOV. 1990 ELECTRIC BILL	241.01
D88312	100	000 00	SELF-CONTAINED CLASSROOM	SOPHIA LANSKY	D8918 PROF SERVICE 10/25/90 (PED)	405.00
D88315	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D8917 PROF SERVICE 10/17/90 (SC)	589.00
D88317	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH EINECKE	D8916 REIMB PERSONAL PROPERTY DAMAGE	100.00
D88334	100	178 00	DISTRICT ADMINISTRATION	INLAND PERSONNEL COUNCIL	D8942 CONF 1/11/91 2 EMP	27.10
D88335	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D8946 ADJUSTMENT OF NOVEMBER PREMIUM	19.43
D88336	100	196 00	SCHOOL ADMINISTRATION	BANK OF AMERICA NT&SA	D8943 DISKS (RHS)	46.35
D88337	100	178 00	DISTRICT ADMINISTRATION	UTAH EDUCATION PLACEMENT AS	D8944 CONF 4/18-20/91 2 EMP	15.00
D88353	100	178 00	DISTRICT ADMINISTRATION	ANDERSON, WILBERT E.	D8954 REIMB CONF 12/3-6/90 1 EMP	55.19
D88357	100	180 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8947 NOV. 1990 GAS BILL	256.51
D88358	100	150 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8948 NOV. 1990 ELECTRIC BILL	1,289.25
D88359	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8949 NOV. 1990 PHONE BILL	57.75
D88360	100	196 00	GENERAL EDUCATION - SECONDARY	CLOVER, JIM	D8953 PROF SERVICE DEC. 1990 (RHS)	3,020.00
D88374	100	185 00	INSTRUCTIONAL MEDIA - E.R.C.	BANKERS UNITED LIFE ASSURAN	D8955 90/91 TSA	629.03
D88375	100	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS. SERV	D8962 INSURANCE PREM NOV 1990/91	256,242.00
D88376	100	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS SERV	D8963 INSURANCE PREM NOV. 1990/91	24,450.00
D88410	100	178 00	DISTRICT ADMINISTRATION	CALIF. DENTAL HEALTH PLAN	D11565 ADJUSTMENT OF OCTOBER PREMIUM	125.20
D88435	100	178 00	SCHOOL ADMINISTRATION	REGENTS OF THE UNIVERSITY C	D8957 CONF 1/28/91 1 EMP	75.00
D88436	100	196 00	SCIENCE	SAN BERNARDINO COUNTY SCHO	D8958 CONF 2/12 - 5/23/91 1 EMP	25.00
D88437	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D8956 EC-CONF & SUPPLIES	4.91

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88463	100	178 00	FACILITIES	THOMPSON & COLEGATE	D11573 2ND PYMT MCDANIEL PROPERTY	45,544.09
D88468	100	178 00	DISTRICT ADMINISTRATION	ANAHEIM HILTON & TOWERS	D11675 CONF LODGING 2/1-2/91 1 BRD M	105.45
D88469	100	178 00	DISTRICT ADMINISTRATION	CABE CONF '91	D11676 CONF 2/1-2/91 1 BRD MBR	177.00

						FUND TOTAL
						478,007.79

						TOTAL NUMBER OF DISBURSEMENTS
						147
D88030	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	NUVIEW UNION SCHOOL DISTRIC	D8788 CONF 11/1/90 1 EMP	100.00
D88063	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	DR. ROBERT MCCracken/MARLEN	D8780 PROF SERVICE 12/3/90 (GA)	3,000.00
D88064	101	178 00	BILINGUAL TEACHER TRAINING PR	RUBIDOUX HIGH SCHOOL	D8792 INSTRUCTIONAL MATERIALS	61.64
D88163	101	178 00	DISTRICT ADMINISTRATION	MARSHA WILLIS	D8671 REIMB SUPPLIES	30.00
D88187	101	179 00	E.C.I.A. CHAPTER 1	DANA WEST	D8690 REIMB SUPPLIES	65.00
D88189	101	179 00	E.C.I.A. CHAPTER 1	NINA GONZALES	D8691 REIMB SUPPLIES	132.00
D88190	101	196 00	VOCATIONAL AGRICULTURE INCENT	RHONDA FULLER	D8695 REIMB SUPPLIES	146.65
D88192	101	178 00	DISTRICT ADMINISTRATION	MARSHA WILLIS	D8696 REIMB SUPPLIES	201.65
D88194	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	LEARNING TOOLS	D8882 REIMB SUPPLIES	8.88
D88195	101	178 00	MENTOR TEACHER PROGRAM	BUREAU OF EDUCATION & RESEA	D8894 CONF 12/14/90 1 EMP	98.00
D88206	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	PAMELA M. WAGNER	D8779 PROF SERVICE 11/21/90 (PED)	500.00
D88211	101	178 00	DRUG SUPPRESSION ST.CRIMINAL J	HUFFMAN & CO	D8895 PROF SERVICE OCT. 1990	500.00
D88241	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	GROVER, CATHY	D8692 REIMB CHILD CARE SERVICES	16.27
D88243	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	CASTILLO, BETTY	D8694 REIMB CHILD CARE SERVICES	16.27
D88244	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	DE LOS REYES, ROSALIE	D8693 REIMB CHILD CARE SERVICES	20.98
D88245	101	178 00	E.C.I.A. CHAPTER 2	JONES, JANAYE	D8905 REIMB CONF 11/7-9/90 1 EMP	636.99
D88246	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	PAT BASTIAANS	D8904 REIMB CONF 11/2-3/90 2 EMP	130.00
D88247	101	178 00	ECONOMIC IMPACT AID - L E P	CABE CONFERENCE 91	D8906 CONF 1/31-2/2/91 2 EMP	240.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES
 12/04/90 - 12/16/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88248	101	178 00	ECONOMIC IMPACT AID - L E P	ANAHEIM HILTON & TOWERS	D8907 CONF LODGING 1/31-2/2/91 2 EMP	421.80
D88249	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BOISSEAU, MARY		D8881 REIMB CHILD CARE SERVICES	14.00
D88250	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR WALKER, BONNIE		D8697 REIMB CHILD CARE SERVICES	10.00
D88251	101	178 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO OFFICE OF EDUC		D8912 CONF 11/28/90 8 EMP	240.00
D88254	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR JANET TEMPLIN		D8935 REIMB INSTRUCTIONAL MATERIALS	58.00
D88255	101	190 00	DISTRICT ADMINISTRATION	TERI MORAN	D8934 REIMB INSTRUCTIONAL MATERIALS	57.60
D88264	101	178 00	SB 1882-CA PROFESSIONAL DEVEL RICHARD SLIVKA		D8923 REIMB CONF 11/6,16/90 1 EMP	73.32
D88311	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR EBSCO SUBSCRIPTION SERVICES		D8908 INSTRUCTIONAL MATERIALS	15.52
D88313	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR GOSSARD, JENEE		D8919 PROF SERVICE 10/22/90 (SS/CR)	750.00
D88314	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR TONY SPEARS		D8920 PROF SERVICE 11/21/90 (PA)	564.30
D88316	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR SUE TEELE		D8922 PROF SERVICE 11/16/90 (IA)	1,200.00
D88333	101	178 00	ECONOMIC IMPACT AID - L E P	MORALES, GLORIA	D8911 REIMB CONF 11/28/90 1 EMP	30.00
D88352	101	178 00	ECONOMIC IMPACT AID - L E P	DOROTHY BACA	D8945 REIMB CONF 11/13/90 1 EMP	18.72
D88361	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR DAN TEMPLIN		D8951 PROF SERVICE DEC. 1990 (CR)	500.00
D88362	101	179 00	DISTRICT ADMINISTRATION	KENNETH KIMBELL	D8952 PROF SERVICE DEC. 1990 (GA)	200.00
D88363	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR MOBILE ED PRODUCTIONS, INC.		D8950 PROF SERVICE 1/15/91 (JMS)	395.00
D88464	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR ANAHEIM HILTON & TOWERS		D11571 CONF LODGING 1/23-25/91 1 EMP	296.37
D88465	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC		D8960 CONF 1/16/91 1 EMP	25.00
D88466	101	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D8959 CONF 1/14-18/91 2 EMP	790.00
D88467	101	178 00	SB 1882-CA PROFESSIONAL DEVEL RHONDA FULLER		D11572 REIMB CONF 12/6/90 1 EMP	30.00

FUND TOTAL						11,593.96
TOTAL NUMBER OF DISBURSEMENTS						38
D88180	102	195 00	RESOURCE SPECIALIST PROGRAM	KATHLEEN S. DILED	D8686 REIMB MILEAGE	37.05

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
						37.05	1
D88031	103	178	00	GIFTED AND TALENTED EDUCATION BUREAU OF EDUCATION & RESEA	D8789 CONF 1/30/91 1 EMP	98.00	
D88164	103	178	00	GIFTED AND TALENTED EDUCATION TERRY SNELL	D8673 REIMB SUPPLIES	18.15	
D88256	103	178	00	GIFTED AND TALENTED EDUCATION ALAN DALY	D8933 REIMB INSTRUCTIONAL MATERIALS	16.00	
D88411	103	178	00	PUPIL TRANSPORTATION ABBOTT, SHIRLEY A.	D8965 UNIFORM ALLOW	80.00	
D88412	103	178	00	PUPIL TRANSPORTATION CAROL ADAMS-BRISTOW	D8966 UNIFORM ALLOW	80.00	
D88413	103	178	00	PUPIL TRANSPORTATION AGUIRRE, ANDREA	D8967 UNIFORM ALLOW	80.00	
D88414	103	178	00	PUPIL TRANSPORTATION NANCY ARCHULETA	D8968 UNIFORM ALLOW	60.00	
D88415	103	178	00	PUPIL TRANSPORTATION BRADEN, LESLIE	D8969 UNIFORM ALLOW	80.00	
D88416	103	178	00	PUPIL TRANSPORTATION BROWN, KATIE L.	D8970 UNIFORM ALLOW	100.00	
D88417	103	178	00	PUPIL TRANSPORTATION CALVERT, MARIA P.	D8971 UNIFORM ALLOW	80.00	
D88418	103	178	00	PUPIL TRANSPORTATION CANUP, ANDRIENNE S.	D8972 UNIFORM ALLOW	80.00	
D88419	103	178	00	PUPIL TRANSPORTATION CONTE, SHEILA	D8973 UNIFORM ALLOW	80.00	
D88420	103	178	00	PUPIL TRANSPORTATION CRUZ, FLORA M.	D8974 UNIFORM ALLOW	100.00	
D88421	103	178	00	PUPIL TRANSPORTATION CUMMINGS, JUDITH L.	D8975 UNIFORM ALLOW	100.00	
D88422	103	178	00	PUPIL TRANSPORTATION DEKKER, SHERON L.	D8976 UNIFORM ALLOW	80.00	
D88423	103	178	00	PUPIL TRANSPORTATION ELLIS, BRENDA	D8977 UNIFORM ALLOW	80.00	
D88424	103	178	00	PUPIL TRANSPORTATION FINE, RITA	D8978 UNIFORM ALLOW	80.00	
D88425	103	178	00	PUPIL TRANSPORTATION FORD, REBECCA	D8979 UNIFORM ALLOW	120.00	
D88426	103	178	00	PUPIL TRANSPORTATION GIFFORD, FAYE	D8980 UNIFORM ALLOW	120.00	
D88427	103	178	00	PUPIL TRANSPORTATION GILLIAM, LENDOR	D8981 UNIFORM ALLOW	80.00	
D88428	103	178	00	PUPIL TRANSPORTATION RUTH HENRY	D8982 UNIFORM ALLOW	80.00	

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REPORT OF PURCHASES
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 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D88429	103	178 00	PUPIL TRANSPORTATION	HERNANDEZ, ELMA	D8983 UNIFORM ALLOW	100.00
D88430	103	178 00	PUPIL TRANSPORTATION	JAMES, GLORIA J.	D8984 UNIFORM ALLOW	100.00
D88431	103	178 00	PUPIL TRANSPORTATION	LARA, LORENE M.	D8985 UNIFORM ALLOW	100.00
D88432	103	178 00	PUPIL TRANSPORTATION	MELISSA LARSEN	D8986 UNIFORM ALLOW	80.00
D88433	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D8987 UNIFORM ALLOW	80.00
D88434	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D8988 UNIFORM ALLOW	80.00
D88438	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D8989 UNIFORM ALLOW	80.00
D88439	103	178 00	PUPIL TRANSPORTATION	GAIL MURPHY	D8990 UNIFORM ALLOW	40.00
D88440	103	178 00	PUPIL TRANSPORTATION	FORREST PEGUES	D8991 UNIFORM ALLOW	40.00
D88441	103	178 00	PUPIL TRANSPORTATION	PITCHFORD, LISA A.	D8992 UNIFORM ALLOW	80.00
D88442	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D8993 UNIFORM ALLOW	100.00
D88443	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D8994 UNIFORM ALLOW	100.00
D88444	103	178 00	PUPIL TRANSPORTATION	SANNER, SUSAN	D8995 UNIFORM ALLOW	100.00
D88445	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D8996 UNIFORM ALLOW	80.00
D88446	103	178 00	PUPIL TRANSPORTATION	SLIFE, ROSEMARIE	D8997 UNIFORM ALLOW	80.00
D88447	103	178 00	PUPIL TRANSPORTATION	STEWART, DENISE J.	D8998 UNIFORM ALLOW	80.00
D88448	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D8999 UNIFORM ALLOW	80.00
D88449	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D11551 UNIFORM ALLOW	100.00
D88450	103	178 00	PUPIL TRANSPORTATION	JOYCE VARNER	D11552 UNIFORM ALLOW	40.00
D88451	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D11553 UNIFORM ALLOW	80.00
D88452	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D11554 UNIFORM ALLOW	80.00
D88453	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D11555 UNIFORM ALLOW	80.00
D88454	103	178 00	PUPIL TRANSPORTATION	WITZKE, MARGARET	D11556 UNIFORM ALLOW	80.00
D88455	103	178 00	PUPIL TRANSPORTATION	WOODARD, VIRGINIA	D11557 UNIFORM ALLOW	60.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES
 12/04/90 - 12/16/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88456	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D11558 UNIFORM ALLOW	120.00
D88457	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D11559 UNIFORM ALLOW	120.00
D88458	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D11560 UNIFORM ALLOW	120.00
D88459	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D11561 UNIFORM ALLOW	120.00
D88460	103	178 00	PUPIL TRANSPORTATION	JOHNSON, JAMES	D11562 UNIFORM ALLOW	120.00
D88461	103	178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D11563 UNIFORM ALLOW	120.00
D88462	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D8961 FUEL TAX NOV. 1990	94.82

FUND TOTAL						4,426.97
TOTAL NUMBER OF DISBURSEMENTS						52
D88185	106	179 00	SELF-CONTAINED CLASSROOM	ANNE SWICK	D8689 REIMB SUPPLIES	25.04
D88258	106	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D8931 REIMB OFFICE SUPPLIES	30.95

FUND TOTAL						55.99
TOTAL NUMBER OF DISBURSEMENTS						2
D88066	119	178 00	PLANT MAINTENANCE	BALDWIN, DAN	D8794 UNIFORM ALLOW	120.00
D88067	119	178 00	PLANT MAINTENANCE	CASTILLO, HUBERTO	D8795 UNIFORM ALLOW	120.00
D88068	119	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D8796 UNIFORM ALLOW	120.00
D88069	119	178 00	PLANT MAINTENANCE	DOWLING, TOM	D8797 UNIFORM ALLOW	120.00
D88070	119	178 00	PLANT MAINTENANCE	DURAN, AL	D8798 UNIFORM ALLOW	120.00
D88071	119	178 00	PLANT MAINTENANCE	FERRELL, RON	D8799 UNIFORM ALLOW	120.00
D88072	119	178 00	PLANT MAINTENANCE	FOSTER, JOEL	D8800 UNIFORM ALLOW	120.00
D88073	119	178 00	PLANT MAINTENANCE	HANSEN, REID	D8801 UNIFORM ALLOW	120.00
D88074	119	178 00	PLANT MAINTENANCE	MAREZ, PAUL	D8802 UNIFORM ALLOW	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

12/04/90 - 12/16/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D88075	119	178 00	PLANT MAINTENANCE	MOLINA, LOUIS	D8803 UNIFORM ALLOW	120.00
D88076	119	178 00	PLANT MAINTENANCE	MORROW, BOB	D8804 UNIFORM ALLOW	120.00
D88077	119	178 00	PLANT MAINTENANCE	MUMMERT, TOM	D8805 UNIFORM ALLOW	120.00
D88078	119	178 00	PLANT MAINTENANCE	RAMIREZ, ED	D8806 UNIFORM ALLOW	120.00
D88079	119	178 00	PLANT MAINTENANCE	RODGERS, JOHN	D8807 UNIFORM ALLOW	120.00
D88080	119	178 00	PLANT MAINTENANCE	SCOTT, RICHARD	D8808 UNIFORM ALLOW	120.00
D88081	119	178 00	PLANT MAINTENANCE	THOMPSON, JAMES	D8809 UNIFORM ALLOW	120.00
					FUND TOTAL	1,920.00
					TOTAL NUMBER OF DISBURSEMENTS	16
D88208	390	173 11	FACILITIES	JURUPA COMMUNITY SERVICES D	D8898 PLAN REVIEW FEE (GH)	120.00
					FUND TOTAL	120.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D88168	700	178 00	STATE PRESCHOOL AB-451	DAWN P. OWEN	D8680 REIMB MILEAGE	7.54
					FUND TOTAL	7.54
					TOTAL NUMBER OF DISBURSEMENTS	1
D88377	900	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS. SERV	D8964 INSURANCE PREM NOV. 1990/91	5,050.00
					FUND TOTAL	5,050.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D88207	992	178 00	DISTRICT ADMINISTRATION	COUNTY COUNSEL	D8899 PROF SERVICE OCT. 1990	105.00
					FUND TOTAL	105.00
					TOTAL NUMBER OF DISBURSEMENTS	1

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
12/04/90 - 12/16/90
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
260					DISBURSEMENTS OVER	\$1.00 FOR A TOTAL AMOUNT OF 501,324.30
0					DISBURSEMENT ORDERS UNDER	\$1.00 FOR A TOTAL AMOUNT OF .00
260					DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF 501,324.30

RECOMMEND APPROVAL: Barbara Reed R.
Director of Business Services

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APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,487,681		\$3,437	\$1,484,244	(1)
1000	Certificated Salaries	\$27,193,986	\$6,417		\$27,200,403	(2)
2000	Classified Salaries	\$5,928,490	\$3,290		\$5,931,780	(3)
3000	Employee Benefits	\$7,510,765	\$1,371		\$7,512,136	(2) (3)
4300	Instructional Supplies	\$332,877	\$6,238		\$339,115	
4500	Other Supplies	\$457,785		\$600	\$457,185	
5100	Consultants	\$34,225	\$1,523		\$35,748	
5200	Travel & Conference Expenses	\$70,011	\$352		\$70,363	
5300	Dues & Memberships	\$13,974	\$1,800		\$15,774	
5700	Direct Costs for Interprogram and Interfund Services		\$805		\$24,831	
5800	Other Services	\$24,026		\$17,890	\$6,397	
6400	Equipment	\$24,287	\$321		\$104,231	
8900	District Contribution to Restricted Funds	\$103,910				
		(\$1,967,449)	\$190		(\$1,967,259)	
	Total Fund 100	\$41,214,568			\$41,214,948	
OTHER RESTRICTED FUNDS - FUND 103						
5700	Direct Costs for Interprogram and Interfund Services	(\$123,726)		\$190	(\$123,916)	(4)
8900	District Contribution to Restricted Funds	\$238,055		\$190	\$237,865	
	Total Fund 103	\$114,329			\$113,949	
LOTTERY - FUND 106						
0971	Appropriation for Contingencies	\$9,314	\$615		\$9,929	
5700	Direct Costs for Interprogram and Interfund Services	\$45,555		\$615	\$44,940	
	Total Fund 106	\$54,869			\$54,869	

Comments: (1) Instructional Supply Allocation
(2) Certificated Salary Advancement
(3) Overload Assistance
(4) Field Trips

Recommend Approval:  Director of Business Services

Jurupa Unified School District
1990/91 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
91-1	<u>Consultant or Personal Service Agreements</u>			
91-1-GGG	The Imagination Machine	\$ 430.00	PTA	Two performances for students of Glen Avon Elementary
91-1-HHH	Music Center of L.A. County	\$ 420.00 Travel NTE \$ 14.00	PTA	Two performances of "Djimbe Dancers" to students of Glen Avon Elementary
91-1-III	Tom Snyder Productions	\$ 1,025.00	SIP	Inservice on "The One Computer Classroom" to teachers of Mission Bell and Sunnyslope Elementary
91-1-JJJ	Poetry Alive!	\$ 600.00	Demonstration Language Arts Program	Two assemblies on "Poetry" to students of Mission Middle School
91-1-KKK	Tom Edson	\$ 300.00	SIP	Review and redesign playground to correlate with physical education program
91-1-LLL	Robert Bustos	\$ 105.60	CADPE	Flag football official for 1990/91 school year
91-1-MMM	Helen Dobson	\$ 400.00	SIP	Inservice on "Art for Educators" to staff of Glen Avon Elementary

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91-3 Riverside County Schools

91-3-D	Child Care Facility Ground Lease	NA	NA	11/1/90 - 6/30/2010
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The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
1-7-91

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OFFICERS OF THE BOARD/ANNUAL ORGANIZATION MEETING

New legislation AB 3543 has extended the terms of office of the governing board members from the last Friday in November to the first Friday in December. This change was requested by the County Clerks Association in order to allow them an additional week to certify the elections.

As a result, the Annual Organization Meeting will be held the third Monday of December each year. At that time, the Board of Education shall elect a President and a Clerk from among its members, each of whom shall hold office for one year or until his/her successor shall have been elected and qualified.

The Superintendent shall be the chief executive officer of the Board and shall serve as secretary to the Board.

Revised 11/18/83
Renumbered 1/16/78 (old No. 9130)
Revised 11/5/79, 11/19/84
Reviewed by Board 12/1/86
Readopted/Renumbered 4/3/89 (old No. 8101)
Revised 1/7/91

TITLE: Horseman's Handbook

AUTHORS: Richard B. Barsaleau D.V.M. , Mrs. Joyce Barsaleau,
Mrs. Nadia Beck, Mrs. Denzil Gallaher, Mrs.
Rosemary Gunter, Laurence Lyles, Mrs. Pat Moses,
James Naviaux D.V.M. , Mrs. Emily Pond.

PUBLISHER: California State Horsemen's Association

COPYRIGHT: 1971, Revised, 1980

COURSE: Horsemanship, and Equine Science

COST: Student Text: 5.75 paper
No Teachers edition available

OTHER BOOKS CONSIDERED:

1. The Horse, Freeman and company
2. The Kingdom of the Horse, Lucerne and
Frankfurt

REASONS FOR RECOMENDATION:

Currently there is no text approved for either course, and the Animal Science texts in use by the department are too general for these specific courses. We feel the recommended text is well suited for these courses. The text is excellent in the following areas:

- A. Relates to the course in easily understood terms
- B. The print is easy to read, and the illustrations are appropriate for the text.
- C. The text is the best available at this time as well as concise and complete book for price and course of study.

ADDITIONAL COST TO THE DISTRICT: 36 Copies (1 class set) of the
textbook at 5.75/ copy

RECOMMENDING COMMITTEE: Gary Lesh
Brian Kantner
Rob Norwood

LEGAL COMPLIANCE REQUIREMENT MET BY:

Completed " Instructional Materials Legal Compliance
Evaluation Form" (attached)

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