

BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina

SUPERINTENDENT John P. Wilson, Ed.D

JULY 15, 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 Ruane)

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

Flag Salute

(Mr. Medina)

Invocation

(Mrs. Ruane)

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

a. Accept Donations 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.

The Rustic Lane Elementary School PTA wishes to donate \$1,936.99 to be applied to various school activities in the 1990/91 school year. The items include transportation for field trips, instructional supplies, field chalk marking, kiln hook-up, and Good Guys Assemblies. Throughout the past year the PTA paid directly for awards, trophies, student incentives, and materials for Red Ribbon Week and Cinco de Mayo which the PTA wishes acknowledged as donations totalling \$4,433.72.

1. Administrative Reports and Written Communications

a. Accept Donations for Schools (Cont'd)

The Sky Country Elementary School PTA wishes to donate \$6,000 to be used for teachers' supplies, kindergarten equipment and assemblies.

Debra Hinzer, a resident, wishes to donate a Snapper Riding Lawnmower for use in a small engine class at Rubidoux High School. The approximate value of the lawnmower is \$200.

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

b. Communications/Reports

(Dr. Wilson)

2. Public Verbal Comments

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

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

3. Board Member Reports and Comments

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

ACTION SESSION

* A. Approve Minutes of the July 1, 1991 Regular Meeting

Recommend approval as printed.

B. Authorize First Phase of Asset Management Plan

(Mr. Edmunds)

At the June 3, 1991, Board Meeting, the Board heard a presentation by consultant Don Wickert concerning the development of an Asset Management Plan. A major goal of this planning process will be to explore alternatives for better utilization of unused school property that would result in increased equity and/or a source of on-going revenue for the District. The central concept of such a program is not to strip equity from these sites or to sell them only to use the proceeds for onetime expenditures on depreciable assets. Rather, the aim will be to create enhanced value for the District from properties that are currently unused and to better utilize property that is determined to be unsuitable for future school use.

B. Authorize First Phase of Asset Management Plan (Cont'd)

The first step in developing an Asset Management Plan is to determine whether or not unused properties are truly "excess" property that will not be needed for school purposes in the future. The Education Code (Section 39295 et seq.) clearly spells out the process by which this can be accomplished. The process involves establishing an advisory committee of not less than 7 nor more than 11 members (7-11 Committee) representing the school community--landowners, renters, teachers, administrators, parents, experts, businessmen and socioeconomic-ethnic considerations. The tasks of this Committee are as follows:

- o Review projected enrollment and housing needs of the District;
- o Establish a priority list of use of surplus real property;
- o Provide for community input regarding acceptable uses of property;
- o Forward to the District Governing Board a report recommending uses of surplus property.

Don Wickert has made a proposal to assist the District through this process to the point at which the Board would receive a report from the 7-11 Committee. If the Board decides not to proceed after this report is prepared, there will be no cost to the District for Mr. Wickert's services. Administration recommends the Board authorize Mr. Wickert to proceed with the development of an Asset Management Plan to the point of delivering a 7-11 Committee Report to the Board.

*** C. Submittal of Demonstration Program - English Language Arts Application**

(Mrs. Roberts)

Jurupa Middle School is reapplying for a grant to supplement their English Language Arts program. If they are successful in being funded, this would be the second year that the school would receive \$50,000.

In preparing the application, the staff was required to describe the extent to which they met their objectives for the 1990/91 school year and to list proposed objectives and activities for the 1991/92 year. A copy of the application is included in the supporting documents.

It is recommended that the Board approve submittal of Jurupa Middle School's Demonstration Program - English Language Arts application for the 1991/92 school year.

D. Authorize Purchase of Xerographic/Bond Paper

(Mr. Edmunds)

Normally around this time each year, the District publishes a Notice Inviting Bids for our annual xerographic and printing paper requirements. Our paper bids usually require the bidder to quote a firm price for a six month period. An order is then placed with the low bidder for a six month supply (usually two carloads or 17,600 reams) for immediate shipment with a follow-up order for another 17,600 reams just before the expiration date.

D. Authorize Purchase of Xerographic/Bond Paper (Cont'd)

Paper usage was down last year, and the District has 6,000 reams remaining at this time which should carry us through approximately mid-September. Phil Wilkeson, Director of Purchasing, has been reviewing current paper bids from other school districts in the area and checking prices with suppliers for carload quantities. He has found the printing paper market to be soft and feels it would be in the best interest of the District to take advantage of current low prices and purchase one carload at this time.

Last year the District paid \$2.045 per ream, which was the lowest bid price for school districts in the area. Current bid prices at other area districts are:

<u>School District</u>	<u>Price (per ream)</u>
Hemet Unified	\$1.573
Alvord Unified	1.685
Corona-Norco Unified	2.010
Riverside Unified	2.150

The price offering from Nationwide Paper for one carload (8,800 reams) is \$1.56 per ream.

Administration recommends that the Board authorize the issuance of Purchase Order #67208 to Nationwide Paper, in the amount of \$13,728 plus sales tax, to cover the purchase of 8,800 reams of white 8½" x 11" xerographic/bond paper.

E. Review and Act on Timely School Facility Matters

1. Authorize Substitution of Subcontractor on Granite Hill Elementary School Construction Project (Mr. Edmunds)

RJW Construction Company, the prime contractor for the construction portion of the Granite Hill Elementary School Construction Project, has requested Board approval to substitute Nu Acoustics for P.T. Construction who was the listed acoustic tile subcontractor on the original bid.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor listed in the original bid except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the listed subcontractor fails to execute a written contract. Due to scheduling conflicts, P.T. Construction is unable to perform the work and has requested not to be involved in the Granite Hill project. The District sent P.T. Construction a certified letter advising them of the request from RJW Construction Company. They did not file any written objections within the allowable five days; which, therefore, constitutes their consent to the substitution.

Administration recommends that the Board approve the request from RJW Construction Company to replace P.T. Construction with Nu Acoustics for the acoustic tile portion of the Granite Hill Elementary School Construction Project.

E. Review and Act on Timely School Facility Matters (Cont'd)

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

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

F. Act on Personnel Matters (Mr. Campbell)

*** 1. Adopt Resolution #92/01, Direct Notice of Layoff or Reduction of Hours of Classified Employees**

With the Personnel Report, but requiring separate action, is Board Resolution #92/01 which directs the layoff of thirteen (13) Elementary Media Center Clerks, five (5) Bus Drivers-Special Students, and two (2) Bus Drivers; and the reduction in the number of work hours for eighteen (18) Bus Drivers and Bus Drivers-Special Students. Layoffs and reductions will be made in accordance with the requirements of the Education Code. Action is recommended at this time so that the employees involved will receive appropriate notice.

*** 2. Approve Personnel Report #2**

Administration recommends approval of Personnel Report #2 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 1-4 as printed.

- * 1. Purchase Orders** (Mrs. Reul)
- * 2. Disbursement Orders** (Mrs. Reul)
- * 3. Agreements** (Mr. Edmunds)
- * 4. Adopt Revised Policy 9325, Memberships, at Second Reading** (Mrs. Roberts)

Included in the supporting documents for adoption at second reading is revised Board Operations Policy 9325, Memberships. Administration recommends approval.

H. Review Routine Information Reports

*** 1. Summary of 1990/91 Inter/Intradistrict Attendance Permits** (Mrs. Roberts)

The 1990-91 Intradistrict Attendance Permit summary provides information on incoming and outgoing transfers for each school, reasons for the transfers, and the number of students involved at each school.

The 1990-91 Interdistrict Attendance Permit summary provides information on incoming and outgoing transfers, reasons for the transfers, number of students involved, and identifies the school districts participating in this cooperative venture. Information Only

H. Review Routine Information Reports

** 2. Receive Reports Pursuant to Education Code #48915

(Mrs. Roberts)

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

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JULY 1, 1991

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 7:35 p.m. on Monday, July 1, 1991, 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. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Jim Taylor, Director of Education Services
Mrs. Barbara Reul, Director of Business Services
Dr. Bill Hendrick, Administrator Education Support Services

FLAG
SALUTE

Board member David Barnes led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member John Chavez made an inspirational comment.

COMMUNICATIONS SESSION

PUBLIC VERBAL
COMMENTS

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

COMMENTS ON
COMPLAINT
POLICY

Steve Bierwirth, parent at Sky Country Elementary School, stated that he mentioned some concerns at the last meeting regarding a particular classroom at the school and received a written response from the Superintendent. However, it did not address a formal investigation of the issues. Mr. Bierwirth presented a copy of a statement to the Superintendent with a request that steps be taken to minimize such situations.

The Superintendent noted that one of Mr. Bierwirth's concerns was that the Board's complaint procedure was too slow not taking into account extreme situations. However, several discussions were held with Mr. Bierwirth as part of the informal process of that procedure.

COMMENTS ON
COMPLAINT
POLICY
(Cont'd)

The Superintendent explained that the formal process of the complaint procedure provides both sides an opportunity to submit a written statement. He noted that Mr. Bierwirth had referred to such a statement at the June 24 Board meeting but did not submit a copy until this meeting. The statement should be specific in its complaints in order to complete the formal investigation. Mr. Bierwirth said he would prepare a chronology. The Superintendent also noted that beginning with the 1991/92 school year, parents will receive notice of the complaint procedure in an official record.

Jeannie Reed, parent at Sky Country Elementary School, stated that she has also filed a formal complaint regarding concerns about a particular classroom at the school. She felt the last weeks of school were a crucial time.

The Superintendent noted that he had several conversations with Mrs. Reed as well as Mr. Bierwirth. The process was in motion and will take its course.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member John Chavez requested that the Board return to Closed Session after the public meeting to discuss personnel matters.

Mr. Chavez announced that he attended Congressman George Brown's open forum in Memorial Park on June 29. A majority of the questions pertained to state funding for education and its affects on school district employees and the community.

HEARING SESSION

PUBLIC HEARING
ON CSEA INITIAL
PROPOSAL

President Ruane opened the public hearing on CSEA's initial negotiating proposal and asked if anyone wished to speak on the subject. There was no response and the public hearing was formally closed.

ACTION SESSION

APPROVE MINUTES
AS CORRECTED
-Motion #1

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE JUNE 24, 1991 REGULAR MEETING WITH REPLACEMENT PAGE 189, CORRECTING MOTION #278 AS FOLLOWS: MR. BARNES MOVED THE BOARD AWARD LEGAL BID #91/02L TO ENVIRONMENTAL CONTROL SYSTEMS, INC., OF QUAIL VALLEY FOR ASBESTOS ABATEMENT AT SIX (6) DISTRICT SITES, AND APPROVE THE ISSUANCE OF PURCHASE ORDER #67073, IN THE AMOUNT OF \$8,517 TO COVER THE WORK. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL BID
TO MOVE PORTABLES
-Motion #2

The Assistant Superintendent Business Services reviewed that at the May 20 Board meeting, a report was presented on the 1991/92 projected enrollment, staffing, and facility needs. At that meeting the Board authorized going to bid to relocate twenty portable classrooms, mainly from Felspar Annex, to ten different district sites. The cost will be paid with developer fees.

The Assistant Superintendent distributed the supporting document for Item B, Award Legal Bid #91/03L, Relocation of District Portable Classrooms, which included a recommendation to award the bid to Modular Movers & Service of Riverside in the amount of \$87,000. This includes moving and setting up the portables but does not include electricity, blacktopping, and architect's fees. The total cost will be approximately \$240,000. The Superintendent added that the cost could escalate pending local requirements from the County Fire Department to add blacktop. A meeting has been scheduled with fire officials to discuss this issue. The additional expense would also be paid with developer fees.

MR. MEDINA MOVED THE BOARD AWARD LEGAL BID #91/03L TO MODULAR MOVERS & SERVICE OF RIVERSIDE FOR RELOCATION OF DISTRICT PORTABLE CLASSROOMS, AND APPROVE THE ISSUANCE OF PURCHASE ORDER #67077, IN THE AMOUNT OF \$87,000 TO COVER THE WORK. MRS. RUANE SECONDED THE MOTION. Mrs. Burns asked if this was the first year the district has been required to pay architect's fees. The Assistant Superintendent Business Services replied that architects have always been involved in moving portables but more stringent OSA requirements and a cost increase to \$4500 per site occurred in the last twelve months and would be paid with developer fees. In response to Mr. Chavez' question, the Assistant Superintendent stated that administration has analyzed the potential for needing Felspar Annex in the future and it was determined that enrollment growth would not be in that area. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBSTITUTE
SUBCONTRACTORS
FOR STONE AVENUE
ELEM. SCHOOL
-Motion #3

In response to President Ruane's question, the Assistant Superintendent Business Services explained that Item C-1, requesting authorization to substitute subcontractors on Stone Avenue School, was a result of the listed subcontractors refusing to enter into a written contract at this time. This may be due to changes in their workload since bidding the work one year ago. All listed subcontractors were sent registered letters advising them of the substitutions and none have responded with a protest of any kind. Routine Information Report Item G-1 was a followup from the June 24 meeting at which time the Board passed a resolution declaring a public necessity allowing RJW Construction Company for Stone Avenue School to subcontract work they had originally planned to do themselves. A list of substitutions was included as information only.

PRESIDENT RUANE MOVED THE BOARD APPROVE THE REQUEST FROM RJW CONSTRUCTION COMPANY TO SUBSTITUTE SUBCONTRACTORS AS LISTED FOR THE STONE AVENUE ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MRS. BURNS SECONDED THE MOTION. Mr. Chavez cautioned that administration should monitor RJW closely so that business is conducted in an ethical manner. The Assistant Superintendent added that substituting subcontractors would not affect the cost of the project since RJW is the prime contractor and must comply with the original bid. THE BOARD VOTED ON THE MOTION WHICH CARRIED 4 TO 1; NAY, MR. CHAVEZ.

READMIT PUPIL CASE #89/9 -Motion #4	PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #89/9 TO THE INDEPENDENT STUDY PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
READMIT PUPIL CASE #90/18 -Motion #5	PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #90/18 TO THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
EXPEL PUPIL CASE #91/63 -Motion #6	PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/63 FOR FIGHTING. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
SUSPEND EXPULSION CASE #91/68 -Motion #7	MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/68, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
SUSPEND EXPULSION CASE #91/70 -Motion #8	MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/70, SUSPEND THE EXPULSION AND PLACE THE PUPIL IN THE INDEPENDENT STUDY PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPLY FOR READMISSION CASE #91/74 -Motion #9	MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/74 AND THAT THE PUPIL BE PERMITTED TO APPLY FOR READMISSION AFTER AUGUST 10, 1991. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MR. MEDINA, MR. CHAVEZ AND MR. BARNES; NAYS, MRS. BURNS AND MRS. RUANE.
APPLY FOR READMISSION CASE #91/75 -Motion #10	MR. MEDINA MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/75 AND THAT THE PUPIL BE PERMITTED TO APPLY FOR READMISSION AFTER AUGUST 10, 1991. MR. BARNES SECONDED THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MR. MEDINA, MR. BARNES AND MR. CHAVEZ; NAYS, MRS. BURNS AND MRS. RUANE.
RATIFY AGREEMENT WITH CSEA ON EFFECTS OF LAYOFFS -Motion #11	MR. BARNES MOVED THE BOARD RATIFY THE AGREEMENT WITH CSEA ON THE EFFECTS OF LAYOFFS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE PERSONNEL REPORT & INSERT -Motion #12	MR. MEDINA MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED WITH INSERT E-2 PAGES 7, 8 AND 9. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE ROUTINE ACTION ITEMS EXCLUDING F-4 -Motion #13	MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS F 1 THROUGH 3 EXCLUDING ITEM 4: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; INFORMATIONAL FIRST READING OF REVISED POLICY 9325, MEMBERSHIPS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
APPROVE ROUTINE ACTION ITEM F-4, 1ST READING POLICY 9325 -Motion #14	Mr. Barnes asked for the cost of membership in the four remaining organizations as shown in Policy 9325. The Assistant Superintendent Business Services stated the total cost was approximately \$6,500. The California School Boards Association was the highest with \$5,000 annually.
	MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING REVISED POLICY 9325, MEMBERSHIP AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE
INFORMATION
REPORTS

The Board reviewed the following routine information reports: Stone Avenue Elementary School Subcontractors; Report on 1990/91 School Year Work Study Detention Program; Cafeteria Fund Financial Report for Period ending May 31, 1991; Review Minutes of District Advisory Committee; Receive Reports Pursuant to Education Code #48915.

CLOSED SESSION

At 6:00 p.m. on Monday, July 1, 1991, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:20 p.m. President Ruane adjourned the Board from Closed Session to open the Public Session.

At 8:20 p.m. the Board returned to Closed Session to discuss personnel matters. No action would be taken.

ADJOURNMENT

There being no further business, President Ruane adjourned from Closed Session at 9:30 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 1, 1991 ARE APPROVED AS

President

Clerk

Date

**CALIFORNIA STATE DEPARTMENT OF EDUCATION****Bill Honig**

721 Capitol Mall; P.O. Box 944272

Superintendent

Sacramento, CA 94244-2720

of Public Instruction**APPLICATION FOR FUNDING**

Return original and two copies to:

California Department of Education
Post Office Box 944272
Sacramento, Ca 94244-2720
Attn: Les Pacheco
Demonstration Program

Please fill in CDS
numbers:County: 33District: 67090School: 6059075

Program Demonstration Program--English Language Arts	Amount of Funding \$50,000	
Project Duration (From) July 1, 1991	(To) June 30, 1992	Date Approved by Local Board
Applicant (District) Jurupa Unified School District	(School) Jurupa Middle School	
School Street Address 8700 Galena Street	City Riverside	
County Riverside	ZIP Code 92509	Grade Span 7-8
District Contact Benita Roberts, Assistant Superintendent, Education Services	Phone Number (714) 360-2734	
School Principal Linda Lenertz	School Phone Number (714) 360-2846	

CERTIFICATION: I hereby certify that all applicable state and federal rules and regulations will be observed; that, to the best of my knowledge, the information contained in this application is correct and complete; the attached assurances are accepted as the basic conditions in the operations of this project and that the local educational agency named above has authorized me, as its representative, to file this application.

Signature of Authorized Agent: <i>Linda M. Lenertz</i>	Title: Principal	Date: 6-27-91
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Part II - General Assurances/Agreements

1. Programs and services shall be in compliance with Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and Chapter 4 (commencing with Section 30) of Division I of Title 5, California Administrative Code. A statement of compliance with Title VI of the Civil Rights Act of 1954, has been filed with the Superintendent of Public Instruction.
2. Programs and services shall be in compliance with Title IX (nondiscrimination of the basis of sex) of the Education Amendments of 1972.
3. Programs and services shall be in compliance with the affirmative action provisions of the Education Amendments of 1972.
4. Programs and services shall be in compliance with the Age Discrimination Act of 1975.
5. Programs and services for handicapped persons shall be in compliance with the Education for All Handicapped Children Act of 1975, Section 613 (a) and Section 504 of the Rehabilitation Act of 1973.
7. All state and federal statutes, regulations, program plans, and applications applicable to each program under which federal or state funds are made available through this application will be met by the applicant agency in its administration of each program, and the undersigned is authorized to file these assurances for such applicant agency.
8. The public agency shall make reports to the Superintendent of Public Instruction as may reasonably be necessary to enable the Superintendent to perform his duties and will maintain such records and provide access to those records as the Superintendent deems necessary. Such records shall include, but not be limited to, records which fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity for which the funds are used, the share of that cost provided from other sources, and such other records as will facilitate an effective audit.
9. Any application, evaluation, periodic program plan or report relating to this program will be made readily available to parents and other members of the general public.
10. Auditable records of each participating school will be maintained on file at the district office.
11. The district board of trustees has adopted written procedures to ensure prompt response to complaints from parents, members of advisory committees, and members of other groups, within 30 days, and has disseminated these procedures to parent/community groups in the district.

PART III 1990-91 ACHIEVEMENTS

PLEASE LIST EACH OF THE OBJECTIVES CONTAINED IN YOUR 1990-91 PLAN. UNDER EACH OBJECTIVE, PLEASE DESCRIBE THE ACTIVITIES YOU COMPLETED TO HELP YOU ACHIEVE YOUR OBJECTIVE. BE AS SPECIFIC AS POSSIBLE. FOR EXAMPLE, IF DESCRIBING A WORKSHOP THAT YOUR STAFF ATTENDED, PLEASE GIVE THE NAME OF THE PRESENTER, THE SUBJECT COVERED, AND WHETHER THE WORKSHOP WAS OF VALUE. (PLEASE USE THE REMAINDER OF THIS PAGE AND ADDITIONAL PAGES, IF NECESSARY.)

The following objectives and activities were part of the 1990-91 English/Language Arts Demonstration Program at Jurupa Middle School.

OBJECTIVE 1: By June, 1991, two more core works, which are representative of a variety of cultural perspectives and genres and which have intrinsic value and significance to adolescents, will be identified in each grade 7 and 8.

ACTIVITIES:

Professional Development/Inservice

Summer, 1990, Planning Meetings: topics and activities included the selection of core works, the development of a homework reading program, the development of integrated language arts/social studies activities, and Language Arts Field Day planning for a school-wide event.

Workshop: "Focus on History" included the integration of language arts into history classroom activities.

Workshop: "California History Project" included information on the development of multi-media history projects.

Workshop: "Music Center Preview Day" involved the preview viewing of fine arts performances which could be integrated into the English/language arts curriculum or the history/social science curriculum.

Workshop: "History Through Writing: The California Literature Project" involved the integration of writing into the social studies curriculum.

Staff Inservice Day: "Interdisciplinary Teaming" was funded through the School Improvement Program and focused on using the structure of teaming as a foundation for building thematic units of study.

Student Experiences/Activities

Publication of the first annual student-produced Literary Magazine.

Participation by all students in the first schoolwide Language Arts Field Day.

Participation by school team in the county-sponsored Language Arts Field Day.

Purchase of Materials

Classroom sets of selected core novels for grades seven and eight.

OBJECTIVE 2: By June, 1991, every staff member will have received inservice on at least one of the following topics: collaborative learning; interdisciplinary teaming/integrated lessons; writing across the curriculum; and using technology to enhance learning.

ACTIVITIES:

Professional Development/Inservice

Summer, 1990, Planning Meetings: topics included Nancy Atwell's "Writing Workshop/Reading Workshop" program.

Workshop: California Literature Project Summer Mini-Institute; three teachers in attendance.

Workshop: "Increasing Student Spelling Achievement" involved the teaching of spelling within the structure of the new English/language arts framework.

Workshop: The California Reading Association 24th Annual Conference; six teachers in attendance.

Workshop: "Focus on Creating History Projects with a Video Camera" involved integrating oral language activities into history/social studies classes.

Workshop: The California Literature Project; one teacher participated in the entire training and follow-up sessions.

Workshop: "Achieving Teaching Excellence" involving strategies for reaching all learners.

Staff Inservice Day: "Teaching Strategies for Student Success" involved the identification of activities and strategies to teach all students; 55 staff members participated in this workshop.

Workshop: Demonstration Principals' Inservice involved strategies to enhance communication and to facilitate change.

Workshop: Demonstration Project Workshop Series: eight teachers participated in parts of this series and all reported the workshops as very helpful.

Staff Inservice Day: Phi Delta Kappa's "Write More-Learn More" workshop presented by Larry Cobb involved all academic and special education teachers; rationale and strategies for teaching writing were presented.

Staff Inservice Day: "Writing Across the Curriculum" was presented by Jeneé Gossard to all staff members; topics included the integration of writing into all subject areas.

Student Experiences/Activities

Participation by English/language arts classes in the use of the computer lab to write and edit their material through the use of word processing software.

Participation by all seventh grade students in culminating events which integrated English/language arts, history/social studies and the fine and applied arts: "The Roman Festival" and "The Renaissance Fair."

Increased opportunities for all eighth grade students to utilize drama and simulation and to become involved with fiction/prose/poetry of an historical nature as part of their coursework in American History.

Purchase of Materials

Purchase of appropriate word processing software.

Purchase of appropriate supplemental materials to encourage cooperative projects and stimulate ideas for writing (e.g. newspaper subscriptions; classroom sets of literary subscriptions, etc.).

OBJECTIVE 3: During 1991-92, English/language arts teachers will be using a system of portfolio assessment as a record of student progress.

ACTIVITIES:

Professional Development/Inservice

Summer, 1990, Planning Meetings: topics included portfolio assessment.

School year 1990-91: released time for planning and organization of portfolios (seven teachers).

School year 1990-91: teacher hourly compensation for the purpose of portfolio assessment (seven teachers).

Workshop: Demonstration Project Workshop Series included information on portfolio assessment.

Student Experiences/Activities

Most seventh and eighth grade students participated in the self-selection of work samples to place in their portfolio.

Most seventh and eighth grade students conferenced with their teachers about their progress and future goals with respect to their work in their portfolios.

Purchase of Materials

Purchase of materials to set up the portfolios (file folders, holders, etc.).

OBJECTIVE 4: During 1991-92, English/language arts and social studies teachers will have identified and practiced a CAP writing style as part of an integrated unit of study; by June, 1991, English/language arts and science teachers will have identified and practiced a CAP writing style as part of an integrated unit of study.

ACTIVITIES:

Professional Development/Inservice

Summer, 1990, Planning Workshop: topics included the publication of the first annual student literary magazine and the integration of English/language arts and history/social science through the use of core novels.

Professional Book Club: "The Art of Teaching Writing;" sessions led by our own teachers; 16 teachers participated receiving 16 hours each of extra compensation.

Staff Inservice Day: "Writing Across the Curriculum" presented by Jenee Gossard to the entire staff.

Workshop: "Language Arts Field Day Inservice" provided information to teachers on the organization and implementation of this schoolwide event.

Staff Inservice Day: "Write More-Learn More" presented by Larry Cobb to the entire staff.

Student Experiences/Activities

The following experiences served as common bases of information for students to participate in integrated activities/projects:

Trip to the Theater for Performing Arts

History Day (district and county events)

Language Arts Field Day (site and county events)

Renaissance Fair: a culminating event for all seventh graders in May, 1991.

"The Legend of King Arthur" performed for all seventh graders by the Hampstead Players.

Roman Festival: November, 1990.

L.A. Music Center Performance: The Arco Iris Music Ensemble, January, 1991; performance for all seventh graders; subject matter integrated English/language arts, social studies and the fine arts. (SI funded)

L.A. Music Center Performance: Will & Co., January, 1991; performance for all eighth graders; subject matter integrated English/language arts, social studies and the fine arts. (SI funded)

Living History Centre: professional performance at our school's Renaissance Fair.

Purchase of Materials

"Writing Assessment Handbook" published by the State Department of Education.

Materials for student projects in seventh grade culminating events: the Roman Festival and the Renaissance Fair.

Teacher copies of The Art of Teaching Writing for the Professional Book Club.

Classroom materials for integrated units.

PART IV 1991-92 OBJECTIVES

PLEASE LIST EACH OF YOUR OBJECTIVES FOR 1991-92. I REALIZE THAT THIS MAY CHANGE DURING THE 1991-92 SCHOOL YEAR BUT PLEASE LIST EACH OBJECTIVE AND ACTIVITY AS BEST YOU CAN AT THIS TIME. ONCE YOU HAVE DECIDED ON YOUR PLAN FOR NEXT YEAR, USE IT TO DETERMINE YOUR 1991-92 BUDGET. IF YOU NEED TO MAKE CHANGES DURING THE SCHOOL YEAR, PLEASE LET ME KNOW. (PLEASE USE THE REMAINDER OF THIS PAGE AND ADDITIONAL PAGES, IF NECESSARY.)

Objective 1: By June, 1992, all English/language arts teachers will be utilizing a variety of teaching strategies, including cooperative learning, to present instruction on the core works to their students.

- Activities:
- Visitations to exemplary programs
 - Mini-institute with the California Literature Project
 - Use of coach, Arlene Walker, as a resource
 - Classroom demonstrations
 - Planning time for teacher
 - Opportunities for inservice in such areas as multiple intelligences, cooperative learning, at-risk students, etc.

Objective 2: By June, 1992, every staff member will have received inservice on at least one of the following topics: collaborative learning, interdisciplinary teaming/integrated lessons, writing across the curriculum, using technology to enhance learning, multiple intelligences, at-risk students.

- Activities:
- Provide opportunity for attendance at conferences/workshops
 - Provide opportunity for visitations
 - Provide opportunities to participate in the California Literature Project and Demonstration Symposiums

Objective 3: During 1991-92, English/language arts teachers will be using a system of portfolio assessment as a record of student progress.

- Activities:
- Continued inservice on portfolio assessment
 - Planning time to review student portfolios and make judgments
 - Quarterly review of student portfolios

Objective 4: During 1991-92, English/language arts and history/social studies teachers will have identified and practiced a CAP writing style as part of an integrated unit of study; by June, 1992, English/language arts and science teachers will have identified and practiced a CAP writing style as part of an integrated unit of study.

- Activities:
- Continued inservice on CAP writing styles
 - Inservice on interdisciplinary instruction/
integrated lessons
 - Planning time for collaborative lessons
 - Continued inservice on the writing process and
writing across the curriculum

PLEASE DESCRIBE BELOW THOSE PARTS OF THE DEMONSTRATION PROGRAM THAT YOU THINK WERE MOST HELPFUL FOR YOU. WHAT DIDN'T WORK? WHAT SUGGESTIONS DO YOU HAVE FOR HOW WE CAN BETTER ASSIST YOU IN 1991-92? THE MORE OPEN AND FRANK YOU ARE WITH YOUR COMMENTS AND SUGGESTIONS, THE BETTER THE PROGRAM WILL BE FOR ALL OF US.

I. PARTS OF THE DEMONSTRATION PROGRAM THAT WERE MOST HELPFUL.

Teachers reported that the Demonstration Workshop Series was well-organized and most helpful to them in dealing with the realities of teaching the new framework. Additionally, although time escaped us and we weren't able to fully utilize the resources of our coach, Arlene Walker, we believe that the system of pairing a coach with a demonstration school is excellent, and we have planned to utilize her resources more fully in next year's set of objectives.

The opportunities for teachers to attend workshops and inservices was wonderful. However, we have arrived at the point where we must share and consolidate our thinking; we are at the point where all staff members must carefully plan and commit themselves to putting some of the theory we have learned into actual practice in the classroom. For this reason, our program next year will have heavy emphasis on providing released time and teacher hourly compensation for the sole purpose of putting theory into practice. We must also spend some time as a staff looking at the issue of learning for all students.

II. WHAT DIDN'T WORK?

It seems that all of the subject projects in existence (e.g. the California Literature Project, the California Writing Project, the History/Social Science Project, etc.) require follow-up attendance by the summer participants several days during the school year. This has been a hardship at our site. Substitutes are difficult to get. Also, teachers have been out of their classrooms to attend conferences, to participate in School Improvement Staff Development Days, and to utilize released time for planning demonstration project activities. Parents have become very aware of the hours teachers spend outside of their classroom. If

we could find ways for teachers to participate in these workshops during the summer and provide follow-up sessions evenings or Saturdays, that would be most helpful.

The Demonstration Program has provided the motivation and the resources for our staff to embark on a planned course for change. As principal of Jurupa Middle School, I invite any representative from the State Department to visit our site and observe change in progress.

Part VI - Budget

This part of your application shows how much funding you will need in various line items to implement your program. There should be a direct relationship between the expenditures you show here and the objectives described in Part IV. Any funds remaining from your 1990-91 grant are to be carried into 1991-92 and included in this budget. Your school district is not required to match funds from the Demonstration Program but a column is available to indicate any district contribution.

1991-92 Funding \$ 50,000 Plus 1990-91 Carryover \$ 12,148 Equals
Total Funding For 1991-92 \$ 62,000

Item #	Object Expenditure	1991-92 Funds	District Funds	Total Funds
1100	Basic Teacher Salary			
1120	Teacher Extra Duty	\$30,900		
1140	Sub. Teacher Salary	1,050		
1170	Extra Pay For Teachers			
1900	Other Certificated			
2300	Clerical Salaries			
2900	Other Classified			
3000	Employee Benefits	2,233		
4200	Other Books	2,500		
4300	Instructional Supplies	3,265		
4500	Other Supplies			
5100	Consultant Contracts	3,000		
5200	Travel			
5201	Conferences	4,000		
	Indirect Costs	3,052		
	Other Carryover	12,148		
	Total Costs	\$62,148		\$62,148

Please refer to the California Accounting Manual for definitions of Expenditures.

CALIFORNIA DEPARTMENT OF EDUCATION
DEMONSTRATION PROGRAM
FINAL FISCAL REPORT--1990/91

Local Education Agency:	Jurupa Unified School District
Address:	3924 Riverview Drive, Riverside, CA 92509
Name of School:	Jurupa Middle School
Address:	8700 Galena Street, Riverside, CA 92509

1	2	3	4	5
Item #	Object of Expenditure	Approved Budget	Expenditures/Unliquidated Obligations	Carry Over
1100	Basic Teacher Salary			
1120	Teacher Extra Duty	\$11,158	\$11,000	\$ 158
1140	Sub. Teacher Salary	5,740	3,000	2,740
1170	Extra Pay For Teachers			
1900	Other Certificated			
2300	Clerical Salaries	1,500		1,500
2900	Other Classified			
3000	Employee Benefits			
4200	Other Books	5,974	8,500	(2,526)
4300	Instructional Supplies	4,412	4,000	412
4500	Other Supplies			
5100	Consultant Contracts	7,752	4,000	3,752
5200	Travel			
5201	Conferences	10,412	4,000	6,412
	Indirect Costs	3,052	3,052	
	Other Printing/Transportation		200/100	(300)
	TOTAL	50,000	37,852	12,148

I certify that the expenditures have been made and that this project has been conducted in accordance with Education Code Sections 58600 ff and the approved revisions. Records of receipts and expenditures have been maintained and are available for audit.

Linda M. Lenz
Signature of authorized official, Title

6-27-91
Date

Resolution #92/01
Resolution of the Board of Education
of the Jurupa Unified School District

WHEREAS, the level of state funding is not adequate to fund the statutory 4.69% COLA that would be required to maintain current district programs and services;

WHEREAS, the District's anticipated unrestricted reserve for 91-92 is substantially lower than the 3% required by State Budget Criteria and Standards; and

WHEREAS, the redistribution of Special Day Classes will result in an improved level of service to children with special needs, at a lower cost; and

WHEREAS, it is no longer necessary to transport seniors from the Jurupa Valley attendance area to Rubidoux High; and

WHEREAS, the state of California reimburses only 65% of the District's cost of transporting students; and

WHEREAS, because of these conditions, recommendations have been received from District administrators and managers which call for reduced amount of District-wide service from Classified employees, and;

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

NOW, THEREFORE, BE IT RESOLVED BY THE Board of Education as follows:

1. That due to a lack of work and/or a lack of funds the following classified positions be discontinued:
 - a. Thirteen (13) Elementary Media Center Clerk positions.
 - b. Five (5) Bus Driver - Special Students positions.
 - c. Two (2) Bus Driver positions.
2. That due to a lack of work and/or a lack of funds the following Bus Driver-Special Student positions be reduced:
 - a. One position from seven (7) hours to five (5) hours.
 - b. One position from seven (7) hours to four (4) hours.
 - c. One position from six and one-half (6½) hours to four (4) hours.
 - d. One position from five and one-half (5½) hours to four (4) hours.
 - e. Two positions from five (5) hours to four (4) hours.
3. That due to a lack of work and/or a lack of funds the following Bus Driver positions be reduced:
 - a. Six positions from seven (7) hours to six and one-half (6½) hours.
 - b. Six positions from six (6) hours to five and one-half (5½) hours.

4. That the positions specified hereinabove be discontinued or reduced pursuant to District rules and regulations and applicable provisions of the Education Code and the negotiated agreement with the C.S.E.A..
5. That the Superintendent be and he hereby is directed to give notices of layoff or reduction in hours the employees affected by this resolution pursuant to Education Code Section 45117.
6. That said layoffs or reductions shall become effective August 15, 1991.
7. That the employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code Section 45298.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on July 15, 1991.

Ayes _____
Noes _____
Absent _____

Secretary to Board of Education

004r46

Jurupa Unified School District

Personnel Report #2

July 15, 1991

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Charles Armenta 3900 Heller Drive Riverside, CA 92509	Effective September 4, 1991 Single Subject-Social Science Credential
Resource Specialist	Ms. Vicki D'Angelo 12689 Dogwood Riverside, CA 92503	Effective September 4, 1991 Severely Handicapped Credential Restricted Special Ed. Credential
Teacher	Ms. Jana Dexter 4161 Fourth Street Riverside, CA 92501	Effective September 4, 1991 Multiple Subject Credential
Teacher	Ms. Martha Castillo 8320 Keim Street Rosemead, CA 91770	Effective September 4, 1991 Multiple Subject with bilingual emphasis Credential

Intern Assignment

Teacher	Ms. Cynthia Vasquez-Hill 21591 Juniper Road Perris, CA 92370	Effective September 4, 1991 Multiple Subject with bilingual emphasis Intern Credential
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Temporary Assignment

Teacher	Mr. Jorge Sanchez 5866 Antonia Place Riverside, CA 92509	Effective September 4, 1991 through June 19, 1992 Emergency Multiple Subject Credential
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Change of Assignment

From Teacher to Teacher (LH/SDC)	Ms. Karen Lancaster	Effective September 4, 1991
From Teacher to Teacher (LH/SDC)	Ms. Marcia Woodard	Effective September 4, 1991

Extra Compensation Assignment

Administrative Services; to handle student discipline matters; July 1-2, 1991;
not to exceed thirteen (13) hours total; appropriate hourly rate of pay.

Bill Anderson

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Instructional Services; to work on Portfolio Project; July 16, 1991; not to exceed six (6) hours total; appropriate hourly rate of pay.

Nanette Seago

Instructional Services; committee on SB 1882 Professional Development Program; June 24-28, 1991; not to exceed 21½ hours each; appropriate hourly rate of pay.

Dick Slivka
Susan Gurrola
Gareth Richards
Terry Snell
Pam Hanson
Cindy Evans

Pat Thompson
Kathy Gentry
Ernie Wright
Lucinda Kane
Frank Cohens
Al Brown

Viola Depass
Paul Strain
Charles Gray
Karen Bell
Rob Liddle
William Carroll

Summer Instruction Program; to attend summer school orientation meeting; June 17 or June 18, 1991; not to exceed two (2) hours each; appropriate hourly rate of pay.

Armando Muniz
Gary Golden
Devi Curtis
Charles Meyerett
Al Martinez
Tim Jones
Ernest Wright
Charles Guzman
Joan Hill
Debbie England
Cindy Evans
Kathy Drost

Eugene Mitchell
Monica Werwee
Paul Horn
Jim Rose
Cynthia Pearce
Tom Podgorski
William Carroll
Annette Dicketts
Deborah Hover
Lynne Ridge
Pam Hanson
Cindy Huffman

Patricia Prosser
Mark McFerren
Alan Stringer
Pat Thompson
Kathy Gentry
Barbara Maguire
Franklin Cohens
John Hill
Sandy Young
Vera Walker
Roger Ochs

Return From Military Leave

Teacher

Ms. Tracy Webber

Effective July 1, 1991

Termination

Psychologist

Mr. Tom Daley
4837 Jackson Street #D
Riverside, CA 92503

Effective July 1, 1991

CLASSIFIED PERSONNELShort-Term/Extra Work

Rubidoux High School; summer school and 1991-92 school year computer input; June 28, 1991 through August 30, 1991; not to exceed 15 days total; appropriate hourly rate of pay.

Secretary Maria Villa

Rubidoux High School; to process transcript requests received during the summer; June 24, 1991 through August 30, 1991; not to exceed 10 days total; appropriate hourly rate of pay.

Clerk-Typist Polly Heverly

Rubidoux High School; library inventory and library start up for the 1991-92 school year; June 28, 1991 through August 26, 1991; not to exceed five (5) days total; appropriate hourly rate of pay.

Library Technician Joann Alford

Rubidoux High School; assist in distribution of textbooks and library inventory; June 24, 1991 through August 30, 1991; not to exceed 12 days total; appropriate hourly rate of pay.

Clerk-Typist Cheryl Schneider

Rubidoux High School; to complete summer pool maintenance; June 24, 1991 through August 30, 1991; not to exceed 10 hours per week; appropriate hourly rate of pay.

Pool Manager Tony Allega

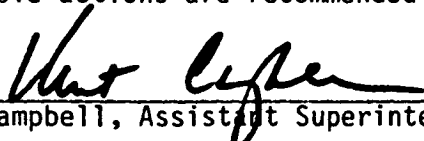
Leave of Absence

Accounting Technician	Ms. Susan Jones 24856 Otis Drive Moreno Valley, CA 92388	Maternity Leave effective July 9, 1991 through August 20, 1991 with use of sick leave benefits and Unpaid Special Leave from September 3, 1991 through October 31, 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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Expiration of 39-Month Leave

Custodian	Ms. Joann Burgess 6839 Kern Riverside, CA 92509	Effective July 6, 1991
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The above actions are recommended for approval:


Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

06/17/91 - 06/30/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P66985	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CM SCHOOL SUPPLY CO.	IMC-INSTRUCTIONAL MATERIALS		295.59
P67023	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	RHS-JVHS-POOL SUPPLIES		1,185.24
P67065	100	178 00	NON SPECIFIC	SANITEK PRODUCTS, INC.	WHSE-STOCK		525.26
P67069	100	178 00	COMMUNITY SERVICES	INLAND SECURITY	RHS-SECURITY SERVICES		312.00
P67070	100	178 00	NON SPECIFIC	KLEEN-LINE CORPORATION (WAX)	WHSE-STOCK		2,709.36
P67072	100	178 00	OPERATIONS-OTHER FACILITY	TRICO DISPOSAL	RHS-EXTRA TRASH BINS		306.00
P67112	100	191 00	HEALTH & SAFETY EDUCATION	MOTOROLA COMM & ELECTRONICS	MMS-COMMUNICATION EQUIP.		653.91
P67121	100	178 00	DISTRICT ADMINISTRATION	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS		412.50
P67126	100	187 00	SCHOOL ADMINISTRATION	GORDON'S INC.	WR-OFFICE SUPPLIES		359.29
P67127	100	187 00	SELF-CONTAINED CLASSROOM	UNIVERSITY COPY SYSTEMS, IN	WR-CONTROL CARDS		257.73
P67128	100	187 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC	WR-OFFICE SUPPLIES		431.04
P67131	100	196 00	STUDENT ACTIVITIES	MATT CHLOR INC	RHS-SERVICE POOL		1,260.14
P67135	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	DISTRICTWIDE-MONITORING SERVICES		120,822.22
P67149	100	178 00	DESIGNATED LOCAL PROGRAM	PROTECTION SERVICES, INC.	PA-MATERIAL LABOR MAINT-OPERATIONS		597.01
P67153	100	185 00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	TS-OFFICE SUPPLIES		300.00
P67154	100	181 00	STUDENT ACTIVITIES	WESTERN TROPHY MFG	MB-TROPHIES		434.52
P67157	100	178 00	DISTRICT ADMINISTRATION	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS		250.00
P67160	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-SUPPLIES		6,386.11
P67164	100	000 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	CR-PTA INSTRUCTIONAL SUPPLIES		400.00
P67166	100	197 00	SUMMER SCHOOL	STOCKWELL & BINNEY (#5236	JVHS-INSTRUCTIONAL MATERIALS		300.00
P67169	100	178 00	SELF-CONTAINED CLASSROOM	APPLE COMPUTER-SUPPORT CENT	JVHS-REPAIRS BY VENDORS		348.89
P67175	100	178 00	DISTRICT ADMINISTRATION	MYERS-STEVENS	EC-STUDENT INSURANCE		1,900.00
P67177	100	197 00	VOC ED-TRADE & INDUSTRIAL	SNAP-ON TOOL CORPORATION	JVHS-INSTRUCTIONAL MATERIALS		864.85
P67181	100	000 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CIVIC LIGHT OPERA	CR-FIELD TRIPS		1,422.00

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REPORT OF PURCHASES
 06/17/91 - 06/30/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67182	100	197 00	SUMMER SCHOOL	WARDS NATURAL SCIENCE		JVHS-INSTRUCTIONAL MATERIALS	1,278.61
P67183	100	197 00	SUMMER SCHOOL	SCANTRON		JVHS-INSTRUCTIONAL MATERIALS	422.70
						FUND TOTAL	144,334.97
						TOTAL NUMBER OF PURCHASE ORDERS	26
P67109	101	178 00	E.C.I.A. CHAPTER 2	IMAGINE THAT		IMC-BOOKS	1,487.02
P67117	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	CHILDREN'S BOOK CART		EC-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P67136	101	178 00	NON-AGENCY ACYF HEADSTART	CHILDREN'S BOOK CART		EC-OPEN PO-BOOKS	400.00
P67137	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	LATSA CO.		EC-INSTRUCTIONAL MATERIALS	328.77
P67141	101	197 00	VOCATIONAL EDUCATION ACT PL94	PRICE CLUB, THE		JVHS-TV AND VCR	478.71
P67146	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	TAM'S INC.		JMS-CALCULATORS	255.57
P67147	101	184 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT		RL-COMPUTER EQUIPMENT	1,281.62
P67148	101	190 00	NON-AGENCY TOBACCO USE PREVEN	OFFICE CLUB		JMS-IH-CALCULATORS	739.39
P67159	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	TAYLOR'S APPLIANCE		IA-REFRIGERATOR	426.00
						FUND TOTAL	5,797.08
						TOTAL NUMBER OF PURCHASE ORDERS	9
P67050	103	178 00	PUPIL TRANSPORTATION	A-Z BUS SALES		TRANS-SUPPLIES	223.56
P67064	103	178 00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION		TRANS-REPAIR TRANSMISSION	546.18
P67071	103	178 00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION		TRANS-REPAIR TRANSMISSION	660.66
P67074	103	178 00	PUPIL TRANSPORTATION	ITANI SMOG CENTER		TRANS-SMOG INSPECTIONS	567.25
P67075	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY		TRANS-TIRES	756.74
P67105	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D		IMC-TEXTBOOKS	68,717.64
P67120	103	178 00	GIFTED AND TALENTED EDUCATION	ENTRE COMPUTERS		EC-REPAIR MEMORY BOARD	900.58

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/91 - 06/30/91
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
						72,372.61	7
P67132	106	197 00	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	JVHS-RECONDITION UNIFORMS	2,925.50	
P67158	106	179 00	HEALTH	TAYLOR'S APPLIANCE	GA-REFRIGERATOR	250.00	
						3,175.50	
							2
P67118	119	178 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-SUPPLIES	545.60	
						545.60	
							1
45					PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF	226,225.76	
52					PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF	3,784.66	
97					PURCHASE ORDERS FOR A GRAND TOTAL OF	230,010.42	

RECOMMEND APPROVAL: 
Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/91 - 06/30/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D94016	100	178 00	DISTRICT ADMINISTRATION	VICKI RUPE	D6940 REFUND PAYROLL DEDUCTION	32.82
D94017	100	178 00	DISTRICT ADMINISTRATION	JANET GARCIA-HUDSON	D6939 REFUND PAYROLL DEDUCTION	32.60
D94020	100	178 00	DISTRICT ADMINISTRATION	CINDY GARCIA	D6898 MILEAGE	6.60
D94021	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D6899 MILEAGE	6.60
D94022	100	178 00	DISTRICT ADMINISTRATION	MARGARET DOERR	D6900 MILEAGE	36.30
D94023	100	178 00	DISTRICT ADMINISTRATION	PATRICIA FAVALE	D6901 MILEAGE	18.15
D94030	100	189 00	SELF-CONTAINED CLASSROOM	KAREN RICHARDS	D6908 REIMB INSTRUCTIONAL MATERIALS	49.23
D94031	100	196 00	GENERAL EDUCATION - SECONDARY	VIOLA K. DE PASS	D6909 REIMB INSTRUCTIONAL MATERIALS	96.30
D94032	100	175 00	SELF-CONTAINED CLASSROOM	BARBARA TYER	D6785 REIMB LIBRARY BOOK	11.89
D94033	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D6942 REIMB OFFICE SUPPLIES	15.84
D94045	100	197 00	MATHEMATICS	RALPH HANDEN	D6897 REIMB INSTRUCTIONAL MATERIALS	100.83
D94144	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D7216 CONF 6/27/91 1 EMP	15.00
D94174	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D7213 MAY 1991 PURCHASES	242.34
D94176	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D6948 WATER BILL MAY 1991	1,141.93
D94177	100	178 00	WAREHOUSE OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D7214 APRIL 1991 PURCHASES	109.07
D94178	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D6886 MAY 1991 PHONE BILL	63.32
D94179	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D6949 GAS BILL MAY 1991	1,450.86
D94180	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D7212 PROF SERVICES MAY 1991	1,640.38
D94181	100	178 00	DISTRICT ADMINISTRATION	CUMMINGS, JUDITH L.	D6838 MONTHLY RIDESHARE INCENTIVE	40.00
D94184	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D7207 GASOLINE CHARGES JUNE 1991	11,449.66
D94212	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO	D7220 JUNE PREMIUM	1,885.90
D94215	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D6944 REIMB CLEANING SERVICES	25.00
D94216	100	197 00	FINE ARTS - ART	KAREN NEUHARD	D6945 REIMB INSTRUCTIONAL MATERIALS	160.60
D94217	100	000 00	SELF-CONTAINED CLASSROOM	BETH HILL	D6946 REIMB OFFICE SUPPLIES	40.79

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D94218	100	000 00	SELF-CONTAINED CLASSROOM	KRISTY DOTY	D7188 REIMB OFFICE SUPPLIES	15.92
D94219	100	191 00	SELF-CONTAINED CLASSROOM	MARK HERRING	D7189 REIMB INSTRUCTIONAL MATERIALS	65.40
D94220	100	175 00	SELF-CONTAINED CLASSROOM	GARY HALE	D7190 REIMB INSTRUCTIONAL MATERIALS	36.69
D94221	100	175 00	SELF-CONTAINED CLASSROOM	JOANNE VIAFORA	D7191 REIMB INSTRUCTIONAL MATERIALS	15.98
D94226	100	178 00	DISTRICT ADMINISTRATION	KATHLEEN JOHNSON	D7197 REIMB OFFICE SUPPLIES	64.00
D94234	100	197 00	VOC ED-GAINFUL HOMEMAKING	SHIRLEY GONZALEZ	D7205 REIMB INSTRUCTIONAL MATERIALS	18.58
D94236	100	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D7235 MILEAGE	73.34
D94238	100	178 00	GUIDANCE & COUNSELING	IRWIN CONDIT	D7237 MILEAGE	12.24
D94239	100	178 00	GUIDANCE & COUNSELING	STEVE EIMERS	D7238 MILEAGE	34.49
D94240	100	178 00	HEALTH	VIRGINIA SCHANZ	D7239 MILEAGE	34.55
D94242	100	178 00	DISTRICT ADMINISTRATION	RUTH MEDARIS	D7242 MILEAGE	31.40
D94245	100	175 00	SELF-CONTAINED CLASSROOM	LINDA RODRIGUEZ	D7244 MILEAGE	92.43
D94246	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D7245 MILEAGE	59.29
D94247	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH ZIMMERMAN	D7246 MILEAGE	25.28
D94248	100	178 00	DISTRICT ADMINISTRATION	DENISE COLLINS	D7247 MILEAGE	10.93
D94249	100	176 00	SELF-CONTAINED CLASSROOM	LINDA YANNAACONE	D7248 MILEAGE	125.32
D94250	100	176 00	SELF-CONTAINED CLASSROOM	KATHY BRAY	D7249 MILEAGE	27.26
D94343	100	186 00	SELF-CONTAINED CLASSROOM	HEATH, JASON	D7208 REIMB LOST BOOK CHARGE	13.50
D94344	100	186 00	SELF-CONTAINED CLASSROOM	WEISTER, ROBERT	D7209 REIMB LOST BOOK CHARGE	12.71
D94345	100	178 00	DISTRICT ADMINISTRATION	RUBIDOUX HIGH A.S.B.	D7267 SCHOLARSHIPS	600.00
D94374	100	178 00	RETIREE BENEFITS	WASHINGTON STATE HEALTH	D7222 PREMIUM FOR JULY, AUG, SEPT	1,353.03
D94375	100	178 00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL	D7223 JUNE PREMIUM	146,497.24
D94376	100	178 00	DISTRICT ADMINISTRATION	USAA LIFE INSURANCE COMPANY	D7269 90/91 CE TSA 1 EMP	3,961.92
D94377	100	178 00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL	D7224 JULY PREMIUM	146,725.74

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D94379	100	178 00	DISTRICT ADMINISTRATION	GENERAL AMERICAN	D7270 90/91 CE TSA 1 EMP	2,525.22
D94441	100	178 00	PLANT OPERATIONS	BROKAR, WILBUR	D7013 UNIF ALLOW - 6 MOS	120.00
D94442	100	178 00	PLANT OPERATIONS	DUNCAN, ALLAN	D7014 UNIF ALLOW - 6 MOS	120.00
D94443	100	178 00	PLANT OPERATIONS	EAKS, GERALD	D7015 UNIF ALLOW - 6 MOS	120.00
D94444	100	178 00	PLANT OPERATIONS	ENGLAND, JOHN	D7016 UNIF ALLOW - 6 MOS	120.00
D94445	100	178 00	PLANT OPERATIONS	HAMMOND, JOHN	D7017 UNIF ALLOW - 6 MOS	120.00
D94446	100	178 00	PLANT OPERATIONS	HERNANDEZ, TOM	D7018 UNIF ALLOW - 6 MOS	120.00
D94447	100	178 00	PLANT OPERATIONS	LOPEZ, JESSE	D7019 UNIF ALLOW - 6 MOS	120.00
D94448	100	178 00	PLANT OPERATIONS	MCKELVEY, JOY	D7020 UNIF ALLOW - 6 MOS	120.00
D94449	100	178 00	PLANT OPERATIONS	MONTEZ, BILLY	D7021 UNIF ALLOW - 6 MOS	120.00
D94450	100	178 00	PLANT OPERATIONS	ORTEGA, ED	D7022 UNIF ALLOW - 6 MOS	120.00
D94451	100	178 00	PLANT OPERATIONS	RITCH, MELVIN	D7023 UNIF ALLOW - 6 MOS	120.00
D94452	100	178 00	PLANT OPERATIONS	SANDOVAL, ED	D7024 UNIF ALLOW - 6 MOS	120.00
D94453	100	178 00	PLANT OPERATIONS	SCHUTTERA, CHRIS	D7025 UNIF ALLOW - 6 MOS	120.00
D94454	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D7026 UNIF ALLOW - 6 MOS	120.00
D94455	100	178 00	PLANT OPERATIONS	ZELLER, WILFORD	D7027 UNIF ALLOW - 6 MOS	120.00
D94456	100	178 00	PLANT OPERATIONS	ZIEMKE, RICHARD	D7028 UNIF ALLOW - 6 MOS	120.00
D94457	100	178 00	PLANT OPERATIONS	ALIRE, DAVE	D7029 UNIF ALLOW - 6 MOS	120.00
D94458	100	178 00	PLANT OPERATIONS	ATENCIO, JACOBO	D7030 UNIF ALLOW - 6 MOS	120.00
D94459	100	178 00	PLANT OPERATIONS	ATKINSON, STEVE	D7031 UNIF ALLOW - 6 MOS	120.00
D94460	100	178 00	PLANT OPERATIONS	AUSTIN, RHONA	D7032 UNIF ALLOW - 6 MOS	120.00
D94461	100	178 00	PLANT OPERATIONS	AYALA, ART	D7033 UNIF ALLOW - 6 MOS	120.00
D94462	100	178 00	PLANT OPERATIONS	AYALA, RAUL	D7034 UNIF ALLOW - 6 MOS	120.00
D94463	100	178 00	PLANT OPERATIONS	BATEMAN, BRUCE	D7035 UNIF ALLOW - 6 MOS	120.00

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D94464	100	178 00	PLANT OPERATIONS	BISCOTTI, RICHARD	D7036 UNIF ALLOW - 6 MOS	120.00
D94465	100	178 00	PLANT OPERATIONS	BOISSEAU, RON	D7037 UNIF ALLOW - 6 MOS	120.00
D94466	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D7038 UNIF ALLOW - 6 MOS	120.00
D94468	100	178 00	PLANT OPERATIONS	ODDD, PAM	D7039 UNIF ALLOW - 6 MOS	120.00
D94469	100	178 00	PLANT OPERATIONS	DOMINGUEZ, JOSE	D7040 UNIF ALLOW - 6 MOS	120.00
D94470	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D7041 UNIF ALLOW - 6 MOS	120.00
D94471	100	178 00	PLANT OPERATIONS	FENDERSON, ANSON	D7042 UNIF ALLOW - 6 MOS	120.00
D94472	100	178 00	PLANT OPERATIONS	FLOREZ, REY	D7043 UNIF ALLOW - 6 MOS	120.00
D94473	100	178 00	PLANT OPERATIONS	FRANCIS, DENNIS	D7044 UNIF ALLOW - 6 MOS	120.00
D94474	100	178 00	PLANT OPERATIONS	HITCHCOCK, ROGER	D7045 UNIF ALLOW - 6 MOS	120.00
D94475	100	178 00	PLANT OPERATIONS	HOLGUIN, JOHNNY V.	D7046 UNIF ALLOW - 6 MOS	120.00
D94476	100	178 00	PLANT OPERATIONS	KELL, CAROL	D7047 UNIF ALLOW - 6 MOS	120.00
D94477	100	178 00	PLANT OPERATIONS	KING, PAUL	D7048 UNIF ALLOW - 6 MOS	120.00
D94478	100	178 00	PLANT OPERATIONS	KING, ROBERT	D7049 UNIF ALLOW - 6 MOS	120.00
D94479	100	178 00	PLANT OPERATIONS	LESTER, LUTHER	D7050 UNIF ALLOW - 6 MOS	120.00
D94480	100	178 00	PLANT OPERATIONS	LOMAN, MARY	D7051 UNIF ALLOW - 6 MOS	120.00
D94481	100	178 00	PLANT OPERATIONS	OZIE MARTIN	D7052 UNIF ALLOW - 8 MOS	120.00
D94482	100	178 00	PLANT OPERATIONS	MARTIN, VERNON	D7053 UNIF ALLOW - 6 MOS	120.00
D94483	100	178 00	PLANT OPERATIONS	MASON, SANDRA	D7054 UNIF ALLOW - 6 MOS	120.00
D94484	100	178 00	PLANT OPERATIONS	MENDEZ, NICOLAS	D7055 UNIF ALLOW - 6 MOS	120.00
D94485	100	178 00	PLANT OPERATIONS	MIRANDA, PAUL	D7056 UNIF ALLOW - 6 MOS	120.00
D94486	100	178 00	PLANT OPERATIONS	JEFF NEWLON	D7057 UNIF ALLOW - 6 MOS	120.00
D94487	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	D7058 UNIF ALLOW - 6 MOS	120.00
D94488	100	178 00	PLANT OPERATIONS	RAMIREZ, RICHARD	D7059 UNIF ALLOW - 6 MOS	120.00

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D94489	100	178 00	PLANT OPERATIONS	REDFORD, BILLIE	D7060 UNIF ALLOW - 6 MOS	120.00
D94490	100	178 00	PLANT OPERATIONS	REED, CHARLES	D7061 UNIF ALLOW - 6 MOS	120.00
D94491	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D7062 UNIF ALLOW - 6 MOS	120.00
D94492	100	178 00	PLANT OPERATIONS	ROMERO, KATHY	D7063 UNIF ALLOW - 6 MOS	120.00
D94493	100	178 00	PLANT OPERATIONS	SANDOVAL, THOMAS	D7064 UNIF ALLOW - 6 MOS	120.00
D94494	100	178 00	PLANT OPERATIONS	RICHARD SAPIEN	D7065 UNIF ALLOW - 6 MOS	120.00
D94495	100	178 00	PLANT OPERATIONS	SCHULTZ, RAYMOND	D7066 UNIF ALLOW - 6 MOS	120.00
D94496	100	178 00	PLANT OPERATIONS	SCHWAB, DAVID	D7067 UNIF ALLOW - 6 MOS	120.00
D94497	100	178 00	PLANT OPERATIONS	SHERARD, RODIE	D7068 UNIF ALLOW - 6 MOS	120.00
D94498	100	178 00	PLANT OPERATIONS	SHINE, GARY	D7069 UNIF ALLOW - 6 MOS	120.00
D94499	100	178 00	PLANT OPERATIONS	SIERRA, JAVIER	D7070 UNIF ALLOW - 6 MOS	120.00
D94500	100	178 00	PLANT OPERATIONS	SPANO, PATRICIA	D7071 UNIF ALLOW - 6 MOS	120.00
D94501	100	178 00	PLANT OPERATIONS	SUCHY, MARK	D7072 UNIF ALLOW - 6 MOS	120.00
D94502	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN JR	D7073 UNIF ALLOW - 6 MOS	120.00
D94503	100	178 00	PLANT OPERATIONS	TERESIN, MARTIN SR	D7074 UNIF ALLOW - 6 MOS	120.00
D94504	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D7075 UNIF ALLOW - 6 MOS	120.00
D94505	100	178 00	PLANT OPERATIONS	THORNTON, JOHN	D7076 UNIF ALLOW - 6 MOS	120.00
D94506	100	178 00	PLANT OPERATIONS	TILL, DONNA	D7077 UNIF ALLOW - 6 MOS	120.00
D94507	100	178 00	PLANT OPERATIONS	WALKER, RICHARD	D7078 UNIF ALLOW - 6 MOS	120.00
D94508	100	178 00	PLANT OPERATIONS	WEAVER, ALBERTA	D7079 UNIF ALLOW - 6 MOS	120.00
D94509	100	178 00	PLANT OPERATIONS	WEITZEL, MELINDA	D7080 UNIF ALLOW - 6 MOS	120.00
D94510	100	178 00	PLANT OPERATIONS	WOODEN, RONNIE	D7081 UNIF ALLOW - 6 MOS	120.00
D94606	100	195 00	GUIDANCE CONSORTIUM	NEGRETE, TERESA	D7187 UNIF ALLOW - 6 MOS	120.00
D94607	100	196 00	GUIDANCE & COUNSELING	AVILA, PAUL	D7181 UNIF ALLOW - 5 MOS	100.00

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D94608	100	196 00	GUIDANCE & COUNSELING	BARKLEY, ADDIE	D7182 UNIF ALLOW - 5 MOS	100.00
D94609	100	196 00	GUIDANCE & COUNSELING	COLE JR., HARRISON	D7183 UNIF ALLOW - 5 MOS	100.00
D94610	100	196 00	GUIDANCE & COUNSELING	JAMES, JUDY	D7184 UNIF ALLOW - 5 MOS	100.00
D94611	100	196 00	GUIDANCE & COUNSELING	MOSHER, JOHN	D7185 UNIF ALLOW - 5 MOS	100.00
D94612	100	196 00	GUIDANCE & COUNSELING	THOMPSON, ANNETTE	D7186 UNIF ALLOW - 6 MOS	120.00
D94613	100	197 00	GUIDANCE & COUNSELING	POPP, DEE	D7176 UNIF ALLOW - 6 MOS	120.00
D94614	100	197 00	GUIDANCE & COUNSELING	HOLT, NANCY	D7177 UNIF ALLOW - 6 MOS	120.00
D94615	100	197 00	GUIDANCE & COUNSELING	HUNTER, DWIGHT	D7178 UNIF ALLOW - 6 MOS	120.00
D94616	100	197 00	GUIDANCE & COUNSELING	KARIN RUSSEL	D7179 UNIF ALLOW - 6 MOS	120.00
D94617	100	197 00	GUIDANCE & COUNSELING	MATHEWS, GREG	D7180 UNIF ALLOW - 6 MOS	120.00
D94618	100	191 00	GUIDANCE & COUNSELING	PERKINS, VIRGINIA	D7174 UNIF ALLOW - 4 MOS	80.00
D94619	100	191 00	GUIDANCE & COUNSELING	WILBURG, PENNILOU	D7175 UNIF ALLOW - 4 MOS	80.00
D94620	100	190 00	GUIDANCE & COUNSELING	KENNEDY, CASEY	D7172 UNIF ALLOW - 4 MOS	80.00
D94621	100	190 00	GUIDANCE & COUNSELING	TRAINOR, CLARA	D7173 UNIF ALLOW - 4 MOS	80.00
D94622	100	178 00	PLANT OPERATIONS	FLORES, JOE	D7169 UNIF ALLOW - 6 MOS	120.00
D94623	100	178 00	PLANT OPERATIONS	NEGRETTE, CRUZ	D7170 UNIF ALLOW - 6 MOS	120.00
D94624	100	178 00	PLANT OPERATIONS	WILSON, MICHAEL	D7171 UNIF ALLOW - 6 MOS	120.00
D94625	100	178 00	DISTRICT ADMINISTRATION	AETNA LIFE INSURANCE CO	D7225 JUNE AND JULY PREMIUMS	226.30
D94626	100	178 00	DISTRICT ADMINISTRATION	AETNA LIFE INSURANCE CO	D7226 PREMIUMS FOR AUGUST AND SEPT	226.30
D94627	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D7227 JUNE PREMIUM	559.75
D94628	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D7228 JULY PREMIUM	559.75
D94629	100	178 00	DISTRICT ADMINISTRATION	WASHINGTON NATIONAL INSURAN	D7295 JUNE AND JULY PREMIUMS	1,065.90
D94630	100	178 00	DISTRICT ADMINISTRATION	NATIONAL HEALTH CARE SYSTEM	D7232 JULY PREMIUM	196.00
D94631	100	178 00	DISTRICT ADMINISTRATION	NATIONAL HEALTH CARE SYSTEM	D7231 JUNE PREMIUM	196.00

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D94632	100	178 00	DISTRICT ADMINISTRATION	ACSA	D7230 JUNE PREMIUM	15.72
D94633	100	178 00	DISTRICT ADMINISTRATION	ACSA	D7230 JULY PREMIUM	15.72
D94641	100	178 00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN	D7276 JUNE PREMIUM	2,992.90
D94642	100	178 00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN	D7277 JULY PREMIUM	2,992.90
D94643	100	178 00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN	D7278 AUGUST PREMIUM	2,992.90
D94644	100	178 00	DISTRICT ADMINISTRATION	CALIF DENTAL HEALTH PLAN	D7279 SEPTEMBER PREMIUM	2,992.90
D94670	100	178 00	DISTRICT ADMINISTRATION	HEALTH NET	D7280 JUNE PREMIUM	8,316.13
D94718	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D7288 JULY PREMIUM	7,587.27
D94719	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D7287 JUNE PREMIUM	7,587.27
D94720	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D7286 JULY PREMIUM	45,910.46
D94721	100	178 00	HOME AND HOSPITAL INSTRUCTION	GARY GOLDEN	D7236 MILEAGE	100.40
D94722	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	JANAYE JONES	D7251 MILEAGE	102.38
D94723	100	178 00	DISTRICT ADMINISTRATION	BARBARA REUL	D7253 MILEAGE	43.95
D94724	100	178 00	DISTRICT ADMINISTRATION	ROBERT IVERSON	D7254 MILEAGE	138.82
D94725	100	178 00	DISTRICT ADMINISTRATION	MARY HICKEY	D7285 REFUND OVERPAYMENT	44.57
D94726	100	178 00	DISTRICT ADMINISTRATION	TERRY L. GLASS	D7255 MILEAGE	39.22
D94727	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	BECKY LILES	D7256 MILEAGE	30.12
D94728	100	196 00	SCHOOL ADMINISTRATION	CHARLOTTE KENNEDY	D7257 MILEAGE	164.73
D94729	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D7284 JUNE PREMIUM	45,542.33
D94730	100	178 00	DISTRICT ADMINISTRATION	TINA WARD	D7260 MILEAGE	4.81
D94731	100	189 00	SCHOOL ADMINISTRATION	MARGE ENGELAUF	D7262 MILEAGE	224.00
D94733	100	178 00	DISTRICT ADMINISTRATION	PATTY STARK	D7283 REFUND PAYROLL DEDUCTION	186.63
D94734	100	178 00	DISTRICT ADMINISTRATION	JAKE BOOKSMA	D7300 REIMB INSTRUCTIONAL MATERIALS	26.50
D94736	100	178 00	RETIREE BENEFITS	HEALTH NET	D7282 JUNE AND JULY PREMIUMS	1,248.86

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094740	100	178	00	DISTRICT ADMINISTRATION	HEALTH NET	07281 JULY PREMIUM 8,289.39
094749	100	195	00	SCHOOL ADMINISTRATION	RICHARD TORBERT	07250 MILEAGE 25.30
094750	100	178	00	DISTRICT ADMINISTRATION	AETNA LIFE INS. CO.	07323 90/91 CL TSA PYMT 1,398.27
094751	100	178	00	DISTRICT ADMINISTRATION	AID ASSN. FOR LUTHERANS	07324 90/91 CL TSA PYMT 5,232.49
094752	100	178	00	DISTRICT ADMINISTRATION	ALLSTATE LIFE INS. CO.	07325 90/91 CL TSA PYMT 8,548.33
094753	100	178	00	DISTRICT ADMINISTRATION	AMERICAN CAPITAL MARKETING	07326 90/91 CL TSA PYMT 2,663.64
094754	100	178	00	DISTRICT ADMINISTRATION	AMERICAN FUNDS DISTRIBUTOR	07327 90/91 CL TSA PYMT 1,077.20
094755	100	178	00	DISTRICT ADMINISTRATION	AM GENERAL LIFE	07328 90/91 CL TSA PYMT 1,534.69
094756	100	178	00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	07329 90/91 CL TSA PYMT 1,531.86
094757	100	178	00	DISTRICT ADMINISTRATION	AMERICAN NATIONAL INSURANCE	07330 90/91 CL TSA PYMT 6,217.89
094758	100	178	00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INSURA	07331 90/91 CL TSA PYMT 207,242.04
094759	100	178	00	DISTRICT ADMINISTRATION	BANKERS UNITED LIFE ASSURAN	07332 90/91 CL TSA PYMT 284,531.75
094761	100	178	00	DISTRICT ADMINISTRATION	CAL FARM LIFE INSURANCE CO.	07333 90/91 CL TSA PYMT 3,238.10
094762	100	178	00	DISTRICT ADMINISTRATION	COMMON SENSE SHAREHOLDERS S	07334 90/91 CL TSA PYMT 2,403.07
094763	100	178	00	DISTRICT ADMINISTRATION	EQUITABLE LIFE ASSURANCE	07335 90/91 CL TSA PYMT 4,027.15
094764	100	178	00	DISTRICT ADMINISTRATION	FAMILY LIFE INSURANCE COMPA	07336 90/91 CL TSA PYMT 4,019.87
094765	100	178	00	DISTRICT ADMINISTRATION	FARMERS NEW WORLD LIFE	07337 90/91 CL TSA PYMT 4,814.85
094766	100	178	00	DISTRICT ADMINISTRATION	FRANKLIN LIFE INSURANCE CO.	07338 90/91 CL TSA PYMT 1,534.19
094767	100	178	00	DISTRICT ADMINISTRATION	GENERAL AMERICAN	07339 90/91 CL TSA PYMT 1,953.90
094768	100	178	00	DISTRICT ADMINISTRATION	GREAT AMERICAN LIFE INSURAN	07340 90/91 CL TSA PYMT 15,772.45
094769	100	178	00	DISTRICT ADMINISTRATION	HORACE MANN LIFE INS. COMPA	07341 90/91 CL TSA PYMT 5,024.58
094770	100	178	00	DISTRICT ADMINISTRATION	IDS LIFE/AMERICAN EXPRESS	07342 90/91 CL TSA PYMT 16,366.60
094771	100	178	00	DISTRICT ADMINISTRATION	INVESTORS RETIREMENT & MGHT	07343 90/91 CL TSA PYMT 3,998.97
094772	100	178	00	DISTRICT ADMINISTRATION	JACKSON NATIONAL LIFE	07344 90/91 CL TSA PYMT 11,401.57

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094773	100	178 00	DISTRICT ADMINISTRATION	JOHN ALDEN LIFE INSURANCE C	D7345 90/91 CL TSA PYMT	18,738.36
094774	100	178 00	DISTRICT ADMINISTRATION	JOHN HANCOCK MUTUAL LIFE IN	D7346 90/91 CL TSA PYMT	5,200.61
094775	100	178 00	DISTRICT ADMINISTRATION	LINCOLN NATIONAL	D7347 90/91 CL TSA PYMT	3,325.85
094776	100	178 00	DISTRICT ADMINISTRATION	DST SYSTEMS, INC.	D7348 90/91 CL TSA PYMT	863.81
094777	100	178 00	DISTRICT ADMINISTRATION	LUTHERAN BROTHERHOOD	D7349 90/91 CL TSA PYMT	976.73
094778	100	178 00	DISTRICT ADMINISTRATION	MERRILL LYNCH	D7350 90/91 CL TSA PYMT	1,667.48
094779	100	178 00	DISTRICT ADMINISTRATION	METROPOLITAN LIFE INSURANCE	D7351 90/91 CL TSA PYMT	6,129.88
094780	100	178 00	DISTRICT ADMINISTRATION	NATIONAL WESTERN LIFE INS.	D7352 90/91 CL TSA PYMT	28,702.03
094781	100	178 00	DISTRICT ADMINISTRATION	NEW YORK LIFE	D7353 90/91 CL TSA PYMT	11,009.30
094782	100	178 00	DISTRICT ADMINISTRATION	RAINER NATIONAL BANK	D7354 90/91 CL TSA PYMT	29,234.17
094783	100	178 00	DISTRICT ADMINISTRATION	NYLIFE SECURITIES, INC	D7355 90/91 CL TSA PYMT	655.89
094784	100	178 00	DISTRICT ADMINISTRATION	PAUL REVERE VAR. ANNUITY IN	D7356 90/91 CL TSA PYMT	8,575.94
094785	100	178 00	DISTRICT ADMINISTRATION	PRUDENTIAL INSURANCE COMPAN	D7357 90/91 CL TSA PYMT	16,089.27
094786	100	178 00	DISTRICT ADMINISTRATION	SAFECO LIFE INSURANCE COMPA	D7358 90/91 CL TSA PYMT	20,326.38
094787	100	178 00	DISTRICT ADMINISTRATION	SECURITY BENEFIT LIFE INS.	D7359 90/91 CL TSA PYMT	10,169.23
094788	100	178 00	DISTRICT ADMINISTRATION	STATE FARM LIFE INS. COMPAN	D7360 90/91 CL TSA PYMT	16,801.95
094789	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA LIFE	D7361 90/91 CL TSA PYMT	11,992.28
094790	100	178 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE COMPANI	D7362 90/91 CL TSA PYMT	19.58
094791	100	178 00	DISTRICT ADMINISTRATION	USAA LIFE INSURANCE COMPANY	D7363 90/91 CL TSA PYMT	4,078.12
094792	100	178 00	DISTRICT ADMINISTRATION	WESTERN NATIONAL LIFE	D7364 90/91 CL TSA PYMT	7,720.23
094818	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D7292 JULY PREMIUM	3,809.76
094823	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D7291 JUNE PREMIUM	3,809.76
094829	100	178 00	DISTRICT ADMINISTRATION	INA ADMINISTRATORS TRUST AC	D7290 JUNE PREMIUM	443.00
094832	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D7289 JUNE PREMIUM	411.30

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D94863	100	178 00	FINE ARTS-MUSIC	MIKE WASINGER	D7304 MILEAGE	23.48
D94864	100	182 00	SELF-CONTAINED CLASSROOM	DONNA HENDERSON	D7302 REIMB INSTRUCTIONAL MATERIALS	30.81
D94865	100	178 00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D7303 MILEAGE	19.38
D94871	100	178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D7305 MILEAGE	21.80
D94872	100	178 00	HEALTH & SAFETY EDUCATION	COMMUNITY INTERVENTION, INC	D7393 CONF 8/12-16/91 1 EMP	395.00
D94877	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D6947 MAY 1991 WATER BILL	4,532.66
D94879	100	178 00	OPERATIONS-OTHER FACILITY	C.B. S.I.	D7389 JUNE 1991 PHONE BILL	52.06
D94880	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D7390 MAY 1991 WATER BILL	14.00
D94881	100	178 00	DISTRICT ADMINISTRATION	KERKLIN, GABBY	D7388 RIDESHARE INCENTIVE AWARD	40.00
D94882	100	178 00	DISTRICT ADMINISTRATION	MALONY, PATSY	D7387 RIDESHARE INCENTIVE AWARD	40.00
D94883	100	186 00	SELF-CONTAINED CLASSROOM	MUNOZ, RENA	D7386 REIMB LOST BOOK CHRG	8.33
D94884	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D7384 FINGERPRINT APPS MAY 1991	541.20
D94885	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7399 MAY 1991 ELECTRIC BILL	11,008.09
D94886	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7391 APRIL 1991 ELECTRIC BILL	613.70
D94887	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7392 MAY 1991 GAS BILL	8,177.50
D94888	100	197 00	ATTENDANCE & WELFARE	STOCKWELL & BINNEY (#5236	D7380 OFFICE SUPPLIES	223.92
D94899	100	178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D7402 REIMB OVERPYMT 1 EMP	4.17
D94905	100	178 00	DISTRICT ADMINISTRATION	SAFEGUARD HEALTH PLANS	D7369 JUNE PREMIUM	2,190.28
D94906	100	190 00	SCHOOL ADMINISTRATION	DOROTHY HOFFECKER	D7306 MILEAGE	26.95
D94907	100	178 00	PLANT OPERATIONS	KATHY ROMERO	D7307 MILEAGE	30.82
D94910	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D7294 JUNE PREMIUM	11,429.72
D94911	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D7293 JUNE PREMIUM	7,479.11
D94918	100	178 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	D7370 JUNE PREMIUM	28,328.44
D94937	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D7372 JUNE PREMIUM	1,104.98

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D94939	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D7371 JUNE PREMIUM	477.05
D94948	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D7309 REIMB OFFICE SUPPLIES	30.99
D94960	100	178 00	DISTRICT ADMINISTRATION	ORAL HEALTH SERVICES, INC.	D7373 JUNE PREMIUM	8,254.69
D94964	100	178 00	DISTRICT ADMINISTRATION	BELL, KAREN	D7406 MONTHLY RIDESHARE INCENTIVE	40.00
D94965	100	178 00	DISTRICT ADMINISTRATION	JONES, CLARA	D7404 MONTHLY RIDESHARE INCENTIVE	40.00
D94966	100	176 00	DISTRICT ADMINISTRATION	RAY, MARY	D7403 QUARTERLY INCENTIVE	250.00
D94967	100	178 00	DISTRICT ADMINISTRATION	STRAIN, PAUL	D9405 QUARTERLY RIDESHARE INCENTIVE	250.00
D94968	100	178 00	DISTRICT ADMINISTRATION	SLOAN, STELLA	D7407 QUARTERLY RIDESHARE INCENTIVE	250.00
D94969	100	178 00	DISTRICT ADMINISTRATION	TAPSFIELD, MERVIN	D7408 MONTHLY RIDESHARE INCENTIVE	40.00
D94970	100	178 00	PLANT OPERATIONS	ZEE MEDICAL SERVICE	D7410 MEDICAL SUPPLIES	16.24

						FUND TOTAL 1,369,320.49
						TOTAL NUMBER OF DISBURSEMENTS 250
D94024	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	TERRI STEVENS	D6902 REIMB INSTRUCTIONAL MATERIALS	30.38
D94025	101	184 00	E.C.I.A. CHAPTER 1	WALT LANCASTER	D6903 REIMB INSTRUCTIONAL MATERIALS	23.47
D94026	101	184 00	NON-AGENCY TOBACCO USE PREVEN	CAROLE ZULOAGA	D6904 REIMB INSTRUCTIONAL MATERIALS	28.01
D94027	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	PAULA CANNON	D6905 REIMB INSTRUCTIONAL MATERIALS	108.25
D94028	101	178 00	MENTOR TEACHER PROGRAM	CYNTHIA JOHNSON	D6906 REIMB SUPPLIES	45.72
D94029	101	178 00	BILINGUAL TEACHER TRAINING PR	FALCON ROOM	D6907 REIMB SUPPLIES	59.65
D94072	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	ASCO	D6916 CONF 7/23-26/91 15 EMP	4,870.00
D94073	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	BONNEVILLE TRAVEL GROUP	D6917 CONF AIRFARE 7/23-26/91 13 EMP	994.00
D94074	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	HYATT REGENCY	D6918 CONF LODGING 7/23-26/91 15 EMP	5,551.58
D94075	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	JIM ROSE	D6941 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94076	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	MARK MCFERREN	D6932 CONF ADVANCE 7/23-26/91 1 EMP	125.00

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D94077	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL KIM HAGEN	D6931 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94078	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL JOHN RADOVICH	D6929 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94079	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL REMEDIOS MENDOZA	D6927 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94080	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL RAYMOND CAMACHO	D6926 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94081	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL PAM HANSON	D6925 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94082	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL LARRY STURM	D6924 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94083	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL CINDY EVANS	D6923 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94084	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL MARTHA PATTON	D6922 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94085	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL EUGENE MITCHELL	D6921 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94086	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL PAUL HORN	D6920 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94087	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL DIMERY, SHARON	D6930 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94088	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL JENSEN, PAUL	D6928 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94089	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL GENTRY, KATHLEEN	D6919 CONF ADVANCE 7/23-26/91 1 EMP	125.00
D94147	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL CLAUDIA MENDOZA	D7233 CONF ADVANCE 8/11-16/91 1 EMP	130.00
D94149	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL MARIANNE VETRHUS	D7219 CONF ADVANCE 8/11-16/91 1 EMP	130.00
D94151	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL MAMMOTH ESTATES	D7218 CONF LODGING 8/11-16/91 2 EMP	872.00
D94153	101	197 00	NON-AGENCY DRUG FREE SCHOOLS	CADA	D7217 CONF 7/21-24/91 1 EMP/2 NON	825.00
D94154	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	JAMIE BROCKHAUS	D7215 REIMB CONF 11/17/91 1 EMP	167.00
D94183	101	178 00	NON-AGENCY CADPE	TEENS KICK OFF	D6875 PROF SERVICES 6/7/91 JVH	1,908.00
D94186	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL RICHARD SLIVKA	D7234 REIMB CONF 4/16/91 1 EMP	295.00
D94213	101	196 00	SB 1882-CA PROFESSIONAL	DEVEL CHARLES GRAY	D7266 REIMB CONF 6/21-27/91 1 EMP	246.00
D94214	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	SHARILYN HALSEY	D7194 REIMB INSTRUCTIONAL MATERIALS	50.00
D94223	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	NANETTE SEAGO	D7193 REIMB INSTRUCTIONAL MATERIALS	52.14
D94224	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	LORETTA PEARCE	D7195 REIMB INSTRUCTIONAL MATERIALS	122.71

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 8.12

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D94225	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR SUE FERRARO		D7196 REIMB INSTRUCTIONAL MATERIALS	494.02
D94228	101	182 00	NON-AGENCY CADPE	SYLVIA BOTTOM	D7199 REIMB INSTRUCTIONAL MATERIALS	155.17
D94229	101	182 00	NON-AGENCY CADPE	DONNA HENDERSON	D7201 REIMB INSTRUCTIONAL MATERIALS	118.53
D94230	101	182 00	NON-AGENCY CADPE	DONNA REUTER	D7202 REIMB INSTRUCTIONAL MATERIALS	24.00
D94231	101	182 00	NON-AGENCY DRUG FREE SCHOOLS	REBECCA GONZALEZ	D7200 REIMB INSTRUCTIONAL MATERIALS	129.88
D94232	101	182 00	NON-AGENCY CADPE	MELANIE STANGLE	D7203 REIMB INSTRUCTIONAL MATERIALS	49.19
D94233	101	182 00	NON-AGENCY CADPE	JUDITH WIGG	D7204 REIMB INSTRUCTIONAL MATERIALS	37.99
D94235	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR KAREN STOKOE		D7206 REIMB INSTRUCTIONAL MATERIALS	176.49
D94237	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR ROBERTA PACE		D6950 REIMB INSTRUCTIONAL MATERIALS	300.00
D94243	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR DARWIN DALLAS		D6943 REIMB INSTRUCTIONAL MATERIALS	46.80
D94346	101	196 00	SB 1882-CA PROFESSIONAL DEVEL WOODLAND HIGH SCHOOL C.O.P.		D7210 PROF SERVICES 5/20/91 RHS	1,059.84
D94347	101	178 00	E.C.I.A. CHAPTER 2	YOUTH SERVICE CTR OF RIVERS	D7268 PROF SERVICES MAY 91 DW	2,568.63
D94378	101	196 00	SB 1882-CA PROFESSIONAL DEVEL RICHARDS, GARETH		D6882 CONF ADVANCE 7/9-14/91 1 EMP	195.00
D94602	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR C.L.M.S.		D7271 CONF 8/4-6/91 6 EMP	900.00
D94603	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR HARRIOTT'S RANCHO LAS PALMA		D7272 CONF LODGING 8/4-6/91 4 EMP	335.72
D94735	101	178 00	JOB TRAINING & PARTNERSHIP AC PAUL JENSEN		D7263 MILEAGE	271.44
D94737	101	178 00	NON-AGENCY ACYF HEADSTART	MARSHA WILLIS	D7299 REIMB CHILD CARE SERVICES	50.00
D94739	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR PATSY MALONY		D7298 REIMB SUPPLIES	89.41
D94741	101	178 00	NON-AGENCY ACYF HEADSTART	MARSHA WILLIS	D7297 REIMB CONFERENCES AND SUPPLIES	109.61
D94742	101	178 00	NON-AGENCY ACYF HEADSTART	LINDA DURAND	D7265 REIMB EQUIPMENT	105.90
D94743	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BRIAN LONG		D7264 REIMB INSTRUCTIONAL MATERIALS	74.79
D94744	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR PATSY MALONY		D7261 MILEAGE	204.38
D94745	101	178 00	ECONOMIC IMPACT AID - L E P	NORA ORTIZ	D7259 MILEAGE	7.05
D94746	101	178 00	ECONOMIC IMPACT AID - L E P	ESTELA SANCHEZ	D7258 MILEAGE	15.09

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D94747	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	ANNE VALLE	D7252 MILEAGE	42.90
D94760	101	178 00	NON-AGENCY ACYF HEADSTART	MARSHA WILLIS	D7301 MILEAGE	200.26
D94873	101	178 00	NON-AGENCY DRUG FREE SCHOOLS	NEWELL, LYNN	D7396 REIMB CONF 6/3-4/91 1 EMP	77.00
D94874	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	RIVERSIDE CO. OFFICE OF EDU	D7395 CONF 8/12-16/91 1 EMP	150.00
D94875	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	HOM E ECONOMICS EDUCATION -	D7394 CONF 8/15-17/91 1 EMP	95.00
D94876	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	THE TRAVEL CENTER	D7398 CONF AIRFARE 7/9-10/91 6 EMP	528.00
D94878	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	WOODLAND HIGH SCHOOL	D7397 CONF 7/9-10/91 6 EMP	625.00
D94933	101	186 00	S.O.A.R.	CHALK TALK TEES	D7308 INSTRUCTIONAL SUPPLIES	231.70

					FUND TOTAL	27,862.70
					TOTAL NUMBER OF DISBURSEMENTS	67
D94018	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D6751 MILEAGE	35.97
D94019	102	178 00	PROGRAM SPECIALISTS	REBECCA J. LARSON	D6720 MILEAGE	7.98
D94222	102	191 00	RESOURCE SPECIALIST PROGRAM	DEE HOLMAN	D7192 REIMB INSTRUCTIONAL MATERIALS	287.97
D94748	102	178 00	PROGRAM SPECIALISTS	SUSAN BALT	D7241 MILEAGE	137.86

					FUND TOTAL	469.78
					TOTAL NUMBER OF DISBURSEMENTS	4
D94182	103	178 00	GIFTED AND TALENTED EDUCATION	PERFORMING TREE, THE	D7211 PROF SERVICES 6/5/91 RMS	275.00
D94227	103	178 00	SELF-CONTAINED CLASSROOM	HERMELINDA MARQUEZ	D7198 REIMB TEXTBOOK	27.42
D94380	103	178 00	PUPIL TRANSPORTATION	ABBOTT, SHIRLEY A.	D6951 UNIF ALLOW - 6 MOS	120.00
D94381	103	178 00	PUPIL TRANSPORTATION	CAROL ADAMS-BRISTOW	D6952 UNIF ALLOW - 6 MOS	120.00
D94382	103	178 00	PUPIL TRANSPORTATION	AGUIRRE, ANDREA	D6953 UNIF ALLOW - 6 MOS	120.00
D94383	103	178 00	PUPIL TRANSPORTATION	NANCY ARCHULETA	D6954 UNIF ALLOW - 6 MOS	120.00

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D94384	103	178 00	PUPIL TRANSPORTATION	BRADEN, LESLIE	D6955 UNIF ALLOW - 6 MOS	120.00
D94385	103	178 00	PUPIL TRANSPORTATION	BROWN, KATIE L.	D6956 UNIF ALLOW - 6 MOS	120.00
D94386	103	178 00	PUPIL TRANSPORTATION	CALVERT, MARIA P.	D6957 UNIF ALLOW - 6 MOS	120.00
D94387	103	178 00	PUPIL TRANSPORTATION	CANUP, ANDRIENNE S.	D6958 UNIF ALLOW - 6 MOS	120.00
D94388	103	178 00	PUPIL TRANSPORTATION	CONTE, SHEILA	D6959 UNIF ALLOW - 6 MOS	120.00
D94389	103	178 00	PUPIL TRANSPORTATION	CRUZ, FLORA M.	D6960 UNIF ALLOW - 6 MOS	120.00
D94390	103	178 00	PUPIL TRANSPORTATION	CUMMINGS, JUDITH L.	D6961 UNIF ALLOW - 5 MOS	120.00
D94391	103	178 00	PUPIL TRANSPORTATION	DEKKER, SHERON L.	D6962 UNIF ALLOW - 6 MOS	120.00
D94392	103	178 00	PUPIL TRANSPORTATION	ELLIS, BRENDA	D6963 UNIF ALLOW - 6 MOS	120.00
D94393	103	178 00	PUPIL TRANSPORTATION	FORD, REBECCA	D6964 UNIF ALLOW - 6 MOS	120.00
D94394	103	178 00	PUPIL TRANSPORTATION	GIFFORD, FAYE	D6965 UNIF ALLOW - 6 MOS	120.00
D94395	103	178 00	PUPIL TRANSPORTATION	GILLIAM, LENDOR	D6966 UNIF ALLOW - 6 MOS	120.00
D94396	103	178 00	PUPIL TRANSPORTATION	RUTH HENRY	D6967 UNIF ALLOW - 6 MOS	120.00
D94397	103	178 00	PUPIL TRANSPORTATION	HERNANDEZ, ELMA	D6968 UNIF ALLOW - 6 MOS	120.00
D94398	103	178 00	PUPIL TRANSPORTATION	JAMES, GLORIA J.	D6969 UNIF ALLOW - 6 MOS	120.00
D94399	103	178 00	PUPIL TRANSPORTATION	LARA, LORENE M.	D6970 UNIF ALLOW - 6 MOS	120.00
D94400	103	178 00	PUPIL TRANSPORTATION	MELISSA LARSEN	D6971 UNIF ALLOW - 6 MOS	120.00
D94401	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, TONY	D6972 UNIF ALLOW - 6 MOS	120.00
D94402	103	178 00	PUPIL TRANSPORTATION	MCBRIDE, EVALENA	D6973 UNIF ALLOW - 6 MOS	120.00
D94403	103	178 00	PUPIL TRANSPORTATION	MCELYEA, SHARRON	D6974 UNIF ALLOW - 6 MOS	120.00
D94404	103	178 00	PUPIL TRANSPORTATION	GAIL MURPHY	D6975 UNIF ALLOW - 6 MOS	120.00
D94405	103	178 00	PUPIL TRANSPORTATION	PITCHFORD, LISA A.	D6976 UNIF ALLOW - 6 MOS	120.00
D94406	103	178 00	PUPIL TRANSPORTATION	RADFORD, CAROL	D6977 UNIF ALLOW - 6 MOS	120.00
D94407	103	178 00	PUPIL TRANSPORTATION	RUIZ, ANNA V.	D6978 UNIF ALLOW - 6 MOS	120.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/04/91
 PAGE: 16

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/17/91 - 06/30/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D94408	103	178 00	PUPIL TRANSPORTATION	SANNER, SUSAN	D6979 UNIF ALLOW - 6 MOS	120.00
D94409	103	178 00	PUPIL TRANSPORTATION	SIERRA, PAMELA	D6980 UNIF ALLOW - 6 MOS	120.00
D94410	103	178 00	PUPIL TRANSPORTATION	SLIFE, ROSEMARIE	D6981 UNIF ALLOW - 6 MOS	120.00
D94411	103	178 00	PUPIL TRANSPORTATION	STEWART, DENISE J.	D6982 UNIF ALLOW - 6 MOS	120.00
D94412	103	178 00	PUPIL TRANSPORTATION	STONES, RENEE	D6993 UNIF ALLOW - 6 MOS	120.00
D94413	103	178 00	PUPIL TRANSPORTATION	SULLIVAN, LUCILLE A.	D6984 UNIF ALLOW - 6 MOS	120.00
D94414	103	178 00	PUPIL TRANSPORTATION	JOYCE VARNER	D6985 UNIF ALLOW - 6 MOS	120.00
D94415	103	178 00	PUPIL TRANSPORTATION	VOYLES, DIXIE L.	D6986 UNIF ALLOW - 6 MOS	120.00
D94416	103	178 00	PUPIL TRANSPORTATION	WALTERS, VIRGINIA J.	D6987 UNIF ALLOW - 6 MOS	120.00
D94417	103	178 00	PUPIL TRANSPORTATION	WIGLEY, DONNA	D6988 UNIF ALLOW - 6 MOS	120.00
D94418	103	178 00	PUPIL TRANSPORTATION	WITZKE, MARGARET	D6989 UNIF ALLOW - 6 MOS	120.00
D94419	103	178 00	PUPIL TRANSPORTATION	BERNHARD, TIMOTHY D.	D6990 UNIF ALLOW - 6 MOS	120.00
D94420	103	178 00	PUPIL TRANSPORTATION	BLAKE, JAMES E.	D6991 UNIF ALLOW - 6 MOS	120.00
D94421	103	178 00	PUPIL TRANSPORTATION	MARTINEZ, GEORGE R.	D6992 UNIF ALLOW - 6 MOS	120.00
D94422	103	178 00	PUPIL TRANSPORTATION	OLIVIER, JAMES C.	D6993 UNIF ALLOW - 6 MOS	120.00
D94423	103	178 00	PUPIL TRANSPORTATION	JOHNSON, JAMES	D6994 UNIF ALLOW - 6 MOS	120.00
D94424	103	178 00	PUPIL TRANSPORTATION	SARTOR, HENRY	D6995 UNIF ALLOW - 6 MOS	120.00
D94903	103	178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D7401 REIMB OVERPYMT 1 EMP	113.00

FUND TOTAL
 TOTAL NUMBER OF DISBURSEMENTS 48

D7240 MILEAGE
 FUND TOTAL
 TOTAL NUMBER OF DISBURSEMENTS 1

D94241 106 196 00 PHYSICAL EDUCATION

RICK STANGLE

238.15

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D94244 119 178 00 PLANT MAINTENANCE

ED RAMIREZ

27.50

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES

06/17/91 - 06/30/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D94425	119	178 00	PLANT MAINTENANCE	BALDWIN, DAN	D6997 UNIF ALLOW - 6 MOS	120.00
D94426	119	178 00	PLANT MAINTENANCE	CASTILLO, HUMBERTO	D6998 UNIF ALLOW - 6 MOS	120.00
D94427	119	178 00	PLANT MAINTENANCE	DONNELLY, PETER	D6999 UNIF ALLOW - 6 MOS	120.00
D94428	119	178 00	PLANT MAINTENANCE	DOWLING, TOM	D7000 UNIF ALLOW - 6 MOS	120.00
D94429	119	178 00	PLANT MAINTENANCE	DURAN, AL	D7001 UNIF ALLOW - 6 MOS	120.00
D94430	119	178 00	PLANT MAINTENANCE	FERRELL, RON	D7002 UNIF ALLOW - 6 MOS	120.00
D94431	119	178 00	PLANT MAINTENANCE	FOSTER, IDEL	D7003 UNIF ALLOW - 6 MOS	120.00
D94432	119	178 00	PLANT MAINTENANCE	HANSEN, REID	D7004 UNIF ALLOW - 3 MOS	60.00
D94433	119	178 00	PLANT MAINTENANCE	HAREZ, PAUL	D7005 UNIF ALLOW - 6 MOS	120.00
D94434	119	178 00	PLANT MAINTENANCE	MOLINA, LOUIS	D7006 UNIF ALLOW - 6 MOS	120.00
D94435	119	178 00	PLANT MAINTENANCE	MORROW, BOB	D7007 UNIF ALLOW - 6 MOS	120.00
D94436	119	178 00	PLANT MAINTENANCE	MUMMERT, TOM	D7008 UNIF ALLOW - 6 MOS	120.00
D94437	119	178 00	PLANT MAINTENANCE	RAMIREZ, ED	D7009 UNIF ALLOW - 6 MOS	120.00
D94438	119	178 00	PLANT MAINTENANCE	RODGERS, JOHN	D7010 UNIF ALLOW - 6 MOS	120.00
D94439	119	178 00	PLANT MAINTENANCE	SCOTT, RICHARD	D7011 UNIF ALLOW - 6 MOS	120.00
D94440	119	178 00	PLANT MAINTENANCE	THOMPSON, JAMES	D7012 UNIF ALLOW - 6 MOS	120.00
FUND TOTAL						1,887.50
TOTAL NUMBER OF DISBURSEMENTS						17
D94890	900	178 00	DISTRICT ADMINISTRATION	HAVEY, MADELAINE	D7383 REIMB FOR LOSS 5/6/91	87.02
D94891	900	178 00	DISTRICT ADMINISTRATION	SCHODLS EXCESS LIABILITY FU	D7385 EXCESS LIABILITY 1991/92	42,408.00
D94971	900	178 00	DISTRICT ADMINISTRATION	COPY CO	D9409 PROFESSIONAL SERVICES MAY 1991	83.80
FUND TOTAL						42,578.82
TOTAL NUMBER OF DISBURSEMENTS						3

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

06/17/91 - 06/30/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 07/04/91
PAGE: 18

[illegible]

VENDOR

DESCRIPTION

390 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

1,448,172.86

Recommend Approval:

'Director of Business Services

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Jurupa Unified School District
1991/92 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>92-1 Consultant or Personal Service Agreements</u>				
92-1-A	UC Regents	\$ 1,200.00	SIP	Inservice on teaching strategies to strengthen basic language skills, to increase comprehension, vocabulary, and spelling to teachers of Ina Arbuckle Elementary
92-1-B	Jim Trelease	\$ 1,120.00	SIP	Inservice on reading aloud and its impact on desire to read, listening comprehension, vocabulary, attention span and listeners' imaginations
<u>92-3 Riverside County Schools Agreements</u>				
92-3-A	County Home Education Program	NA	NA	7/1/91 - 6/30/92
<u>92-7 Architectural and Inspector Agreements</u>				
92-7-A	Gary Kennedy	\$ 4,500/month	State Building Program	Granite Hill Elementary

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
7/15/91

MEMBERSHIPS

The Board of Education may affiliate as a member in any non-sectarian, non-religious organization which has as one of its purposes the promotion and advancement of public education.

The Board recognizes the need to maintain communications and exchange information with other organizations, and to deliberate and present legislative recommendations affecting local school systems through associations of school boards.

The Superintendent is thus directed to maintain annual memberships in the name of the school district in the organizations listed below, inform Board members appropriately about meetings, and distribute information received so that Board members may be well informed.

- California School Boards Association
- Greater Riverside Hispanic Chamber of Commerce
- Jurupa Chamber of Commerce
- Riverside County School Boards Association

Adopted 4/4/71
Revised 7/1/85, 12/1/86, 7/20/87
Technical Change 3/17/88
Readopted/Renumbered 4/3/89 (old #8325)
Revised/Readopted

Three hundred eighty-nine students participated in the Jurupa Unified School District Interdistrict Program during the 1990-91 school year.

Four hundred seventy-nine students participated in the Jurupa Unified School District Intradistrict Program during the 1990-91 school year.

Table I below lists the number of incoming and outgoing Interdistrict and Intradistrict transfers for each school site, and the combined total of both. Table II identifies the schools of attendance and residence, number of transfers approved, reasons, and a District total for each.

<u>School</u>	Interdistrict		Intradistrict		Total	
	<u>In</u>	<u>Out</u>	<u>In</u>	<u>Out</u>	<u>In</u>	<u>Out</u>
Camino Real	6	4	23	20	29	24
Glen Avon	0	10	18	23	19	33
Ina Arbuckle	7	5	98	34	105	39
Indian Hills	18	8	51	10	69	18
Mission Bell	3	17	8	42	11	59
Pacific Avenue	9	6	26	37	35	43
Pedley	17	6	14	20	31	26
Rustic Lane	9	10	13	38	22	48
Sky Country	13	3	34	1	47	4
Sunnyslope	3	12	3	25	6	37
Troth Street	18	4	27	15	44	19
Van Buren	8	5	29	22	37	27
West Riverside	24	16	55	112	79	128
Jurupa Middle	2	14	15	2	17	16
Mission Middle	15	13	2	15	17	28
Jurupa Valley High	32	14	26	37	58	51
Rubidoux High	21	41	37	26	58	67
Nueva Vista	3	0	0	0	3	0
Independent Study	1	0	0	0	1	0

Table I

INTRADISTRICT TRANSFER PERMITS - 1990 / 91

School Requested	School of Residence	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Camino Real	Glen Avon	1					1
	Indian Hills	2	3		1		6
	Mission Bell	2					2
	Pacific Avenue	3	1		1		5
	Pedley	1	2				3
	Rustic Lane	3					3
	Sunnyslope	2					2
Glen Avon	Van Buren	1					1
	Ina Arbuckle	1					1
	Mission Bell	2					2
	Pedley				1		1
	Rustic Lane	2	2		5		9
	Sunnyslope	2					2
	Van Buren				3		3
Ina Arbuckle	Mission Bell		2				2
	Pacific Avenue	1	1				3
	Rustic Lane		1		3		4
	Van Buren		2				2
	West Riverside	21	39		26	1	87
	Camino Real	9	5		1		15
	Ina Arbuckle	1					1
Indian Hills	Mission Bell	2					2
	Pacific Avenue	9	3		2		14
	Pedley	4					4
	Rustic Lane	1					1
	Sunnyslope	1					1
	Van Buren	1					1
	West Riverside	9	1		2		12
Mission Bell	Glen Avon	3			2		5
	Pacific Avenue	1					1
	Van Buren	2					2
Pacific Avenue	Ina Arbuckle	5					5
	Indian Hills	2					2
	Rustic Lane	6	1				7
	Sunnyslope	1					1
	West Riverside	6	2		3		11

Table 11 (Page 1 of 3)

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INTRADISTRICT TRANSFER PERMITS - 1990 / 91

School Requested	School of Residence	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Pedley	Camino Real	2	1				3
	Glen Avon	4	1				5
	Troth Street	1					1
	Van Buren	4	1				5
Rustic Lane	Glen Avon	2					2
	Ina Arbuckle	2	2				4
	Pacific Avenue	2	2				4
	Pedley		3				3
Sky Country	Glen Avon	3					3
	Ina Arbuckle	1					1
	Mission Bell	10	3		7		20
	Rustic Lane	2					2
	Troth Street	1	4				5
	West Riverside	3					3
Sunnyslope	Indian Mills		1				1
	Rustic Lane	1					1
	West Riverside	1					1
Troth Street	Glen Avon	3			1	1	5
	Mission Bell	5	3				8
	Pedley	2			1		3
	Rustic Lane				1		1
	Sky Country	1					1
	Sunnyslope	1					1
	Van Buren	4			4		8
Van Buren	Camino Real	2					2
	Glen Avon		1		3		4
	Ina Arbuckle	1	1				2
	Mission Bell	2			4		6
	Pedley	6			1		7
	Sunnyslope		1				1
	Troth Street	1			5		6
	West Riverside		1				1
West Riverside	Ina Arbuckle	9	8		2		19
	Indian Mills	1					1
	Mission Bell	3					3
	Pacific Avenue	3	4			1	8
	Rustic Lane	3	3		4		10
	Sunnyslope	1	6		6	1	14

Table 11 (Page 2 of 3)

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INTRADISTRICT TRANSFER PERMITS - 1990 / 91

School Requested	School of Residence	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Jurupa Middle	Mission Middle	8	4		2	1	15
Mission Middle	Jurupa Middle				2		2
Jurupa Valley	Rubidoux	19		3	4		26
Rubidoux	Jurupa Valley	9		27	1		37
TOTAL		201	143	30	99	4	479

Table 11 (Page 3 of 3)

1990-91 INTERDISTRICT ATTENDANCE PERMITS

SUMMARY

Three hundred eighty-nine pupils participated in the Jurupa Unified School District Interdistrict Transfer Program during the 1990-91 school year. Table III is a nine-year comparison of Interdistrict Transfers. Table IV is a summary of 1990-91 incoming Interdistrict Transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 1990-91 outgoing Interdistrict Transfers; the table identifies the total number of students released to specified districts and the reasons.

Interdistrict Attendance Permits Nine Year Comparison			
<u>School Year</u>	<u>Granted Incoming</u>	<u>Granted Outgoing</u>	<u>Total</u>
1990-91	204 (52%)	185 (48%)	389
1989-90	172 (50%)	172 (50%)	344
1988-89	132 (47%)	148 (53%)	280
1987-88	118 (37%)	204 (63%)	322
1986-87	74 (30%)	173 (70%)	247
1985-86	83 (29%)	202 (71%)	285
1984-85	57 (22%)	206 (78%)	263
1983-84	56 (25%)	168 (75%)	224
1982-83	42 (22%)	139 (78%)	181

Table III

INCOMING INTERDISTRICT TRANSFER PERMITS - 1990 / 91

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Adelanto	1						1
Alvord	6	6	1		7	1	21
Baldwin Park			1				1
Chaffey			6		2		8
Chino	2				1	1	4
Colton	4	11	2		2		19
Corona-Norco	6	5	5		10	3	29
Cucamonga					1		1
Fontana		5	1	1	1	1	9
Glendora		2					2
Moreno Valley	5	1	1		3		10
Murrieta						1	1
Ontario-Montclair					1		1
Perris		2			1		3
Pomona	1	1					2
Redlands	1						1
Rialto	1	3			1	1	6
Riverside	25	22	5		21	4	77
Rim of the World		1					1
San Bernardino		1					1
Upland		1					1
Val Verde		3					3
Victor Valley	2						2
TOTAL	54	64	22	1	51	12	204

Table IV

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OUTGOING INTERDISTRICT TRANSFER PERMITS - 1990 / 91

School District	Parent Employment	Child Care	Pupil/Family Welfare	Special Program	Continuing Student	Final Year	Total
Alvord	3	3		1	2	1	10
Azusa		1					1
Brea-Olinda		1			3		4
Central Elementary		2					2
Chaffey						2	2
Chino		8	1		2	4	15
Claremont		1					1
Colton	3	1			3		7
Corona-Morco	2	12			5	5	24
Covina-Valley	1	2				1	4
Cucamonga		2					2
Cypress Elementary		2					2
El Monte		1					1
El Rancho		1					1
Fontana	1	10			3	2	16
Fullerton	1	1				1	3
Irvine	2						2
La Habra	3						3
Monrovia						1	1
Montebello		1					1
Moreno Valley		1					1
Newport-Mesa	1	1				2	2
Ontario-Montclair		3					3
Orange		1					1
Rialto		4					4
Riverside	6	28		2	17	6	59
Santa Ana						1	1
Upland					4	1	5
Walnut	2						2
West Covina		2					2
Whittier	1						1
Wiseburn		2					2

TOTAL	26	91	1	3	39	25	185
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Table V