

BOARD OF EDUCATION REGULAR MEETING AGENDA

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

TUESDAY - SEPTEMBER 3, 1991

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

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

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

PUBLIC SESSION 7:00 P.M.

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

Call to Order in Public Session

(President Ruane)

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

Flag Salute

(Mr. Chavez)

Invocation

(Mrs. Ruane)

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

a. Announce Board Proposal to the CSEA Jurupa Chapter #392

(Mr. Campbell)

The Board will have reviewed in Closed Session a preliminary proposal for the contractual relationship between the school district and its classified employees. If the Board is prepared this proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board meeting on September 16, 1991, after which the Board will adopt a response proposal to CSEA and begin negotiations.

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

b. Other Communications/Reports

(Dr. Wilson)

2. Recognition

* Nominate Outstanding Legislator of the Year

(Dr. Wilson)

Since 1988 the California School Boards Association has conducted a legislative awards program to recognize members of the Senate and Assembly who make significant contributions to public education. In the past, the Jurupa District has submitted nominations for Senator Presley and Assemblyman Clute. Senator Presley was a recipient of an award in 1989. The supporting documents include the 1991 Official Nomination Form which must be returned to CSBA postmarked by September 16, 1991.

In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve the public schools and who exercise leadership in the legislative arena. The 1991 Outstanding Legislator of the Year Awards will be presented during the Second General Session of the CSBA Annual Conference in San Francisco. The Board may wish to make a nomination.

3. 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.

4. Board Member Reports and Comments

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

HEARING SESSION

Public Hearing on Proposed District Budgets

(Mr. Edmunds/Mrs. Reul)

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

President Sandra Ruane should formally open a hearing on the proposed budgets. After public comments or questions, the budget hearing should be formally closed. Board action to adopt the 1991/92 Budgets is scheduled as Agenda Item B.

HEARING SESSION

Public Hearing on Proposed District Budgets (Cont'd)

In addition to the major annual operating budget called the General Fund, including its seven (7) subfunds, the District has other funds with annual budgets. These forty-four (44) funds are:

- o 290 Tax Override Fund
- o 300 Bond Interest and Redemption Fund
- o 310 Van Buren Elementary School Modernization
- o 320 Mission Bell Elementary School Modernization
- o 330 Rubidoux High School Modernization
- o 340 Camino Real Elementary School, Phase II
- o 350 Sunnyslope Elementary School, Phase II
- o 360 Sky Country Elementary School Addition
- o 370 Mira Loma Middle School
- o 380 Stone Avenue Elementary School
- o 390 Granite Hill Elementary School
- o 401 Indian Hills School Improvements
- o 403 Redevelopment Fund
- o 405 Mission Middle School Gym
- o 407 Sick Leave Incentive Plan
- o 420 Peralta Elementary School
- o 430 Ina Arbuckle Elementary School Rehabilitation
- o 440 Pedley Elementary School Rehabilitation
- o 450 Sunnyslope Elementary School, Phase I
- o 460 Camino Real Elementary School, Phase I
- o 470 Van Buren Elementary School Multi-Purpose Room
- o 480 Pacific Avenue Elementary School Multi-Purpose Room
- o 490 Rustic Lane Elementary School Modernization
- o 510 High School #3
- o 520 Jurupa Valley High School, Phase I
- o 540 Nueva Vista Continuation High School
- o 550 Indian Hills Elementary School
- o 560 West Riverside Elementary School Rehabilitation
- o 570 Glen Avon Elementary School Rehabilitation
- o 580 Troth Street Elementary School Rehabilitation
- o 590 Jurupa Middle School Rehabilitation
- o 600 Cafeteria Fund
- o 610 West Riverside Elementary School Modernization
- o 620 Jurupa Valley High School, Phase II
- o 630 Troth Street Elementary School Addition
- o 640 West Riverside Elementary School Library and Administration Buildings
- o 700 State Preschool Fund (this is included in the General Fund budget book)
- o 800 Adult Education Fund
- o 900 Self-Insurance Fund
- o 930 State Deferred Maintenance Fund
- o 970 Capital Facilities Match Fees
- o 980 Capital Facilities - CFD Mello Roos Fund
- o 990 Capital Facilities - Developer Fees Interest
- o 991 Capital Facilities CEQA

ACTION SESSION

* A. Approve Minutes of the August 5, 1991 Regular Meeting and August 26, 1991 Special Meeting

Recommend approval as printed.

B. Consider 1991/92 Financial Planning Matters

* 1. Review and Adopt 1991/92 Final Budgets for 44 Special Funds

(Mr. Edmunds/Mrs. Reul)

In addition to the General Fund, the District operates another forty-four (44) funds. Most of these budgets have changed very little since the Tentative Budget was approved on June 24, 1991. The exceptions are three (3) of the State building projects, which have increased because funding has been received; State Deferred Maintenance, because of an increased State contribution; and the Self-Insurance Fund, because a need for a greater reserve has been identified.

Those funds which have been revised are so indicated by an asterisk in the complete list of all funds that follows.

There is also a budget for the Bond Interest and Redemption Fund. This fund provides for repayment of construction bonds issued by the District in 1962, and 1991-92 is the final year for retiring the bonds. The fund is controlled by the County Office of Education, who did not provide a Tentative Budget in June.

- o 290 Tax Override Fund
- o 300 Bond Interest and Redemption Fund
- o 310 Van Buren Elementary School Modernization
- o 320 Mission Bell Elementary School Modernization
- o 330 Rubidoux High School Modernization
- o 340 Camino Real Elementary School, Phase II
- o 350 Sunnyslope Elementary School, Phase II
- o 360 Sky Country Elementary School Addition
- o 370 Mira Loma Middle School
- * 380 Stone Avenue Elementary School
- * 390 Granite Hill Elementary School
- o 401 Indian Hills School Improvements
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- o 405 Mission Middle School Gym
- o 407 Sick Leave Incentive Plan
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- o 480 Pacific Avenue Elementary School Multi-Purpose Room

B. Consider 1991/92 Financial Planning Matters

*** 1. Review and Adopt 1991/92 Final Budgets for 44 Special Funds (Cont'd)**

- o 490 Rustic Lane Elementary School Modernization
- o 510 High School #3
- o 520 Jurupa Valley High School, Phase I
- o 540 Nueva Vista Continuation High School
- o 550 Indian Hills Elementary School
- o 560 West Riverside Elementary School Rehabilitation
- o 570 Glen Avon Elementary School Rehabilitation
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- o 980 Capital Facilities - CFD Mello Roos Fund
- o 990 Capital Facilities - Developer Fees Interest
- o 991 Capital Facilities CEQA

The Summary Reviews for these budgets are included in the supporting documents. Budgets for these funds showing income and expenditure summaries are included in the supporting documents for Board members only. Administration recommends adoption of the 1991/92 Final Budgets for all the District funds listed.

*** 2. Adopt 1991/92 General Fund Budget**

(Mr. Edmunds)

When the 1991/92 Tentative Budget was adopted on June 24th, some important financial information was not known with certainty; most notably, revenues that the District would receive from the State, and the ending balance for 1990/91, which becomes the beginning balance for 1991/92.

Since that time, the Business Office staff has been busy accumulating and analyzing the information necessary to produce a Final Budget for 1991/92. The Tentative Budget is normally based upon estimates of revenues, expenditures, and ending balances that are refined considerably after the close of the prior fiscal year. As a routine part of the budget development process, the ending balance is adjusted based upon actual ending balances that can be determined only after the books are closed on the fiscal year. Expenditures are adjusted to reflect actual salary costs when vacant positions are filled, additional program needs, and other budgetary refinements and corrections. Projected revenue is adjusted when the State Budget is adopted and revenue can be estimated with more certainty.

B. Consider 1991/92 Financial Planning Matters

*** 2. Adopt 1991/92 General Fund Budget (Cont'd)**

On July 16, 1991, the Governor signed AB 222, the 1991/92 State Budget Act. Many newspaper articles have reported in error that the State Budget provided full funding for Proposition 98 guarantees. What the Governor and the Legislature did in effect was to redefine Proposition 98 in order to average funding for education over the 1990/91 and 1991/92 fiscal years. This was accomplished by transferring \$1.2 billion of Proposition 98 allocations above the minimum level for 1990/91 to the 1991/92 fiscal year, leaving a \$422 million gap in full funding for Proposition 98 in 1991/92. This gap was closed by "recapturing" about \$461 million from Public Employees Retirement System (PERS) accounts that were established to maintain purchasing power of PERS retirees. This PERS "recapture" is the only substantial new funding that was provided for education and, editorially speaking, it is the most bizarre maneuver to provide funding for education that has occurred in recent memory. The additional funding provided through this mechanism is extremely unreliable because a lawsuit has been filed challenging the legality of several issues related to the PERS "recapture." As a result, the 1991/92 Budget does not include any revenue that would come from this source.

The only significant additional unrestricted revenue that the District received from the State Budget is an additional .78% COLA that accrues to the 1990/91 fiscal year. This resulted from a recertification of the P-2 apportionment at a higher level than anticipated. Our budget for 1990/91 was built on a 3% COLA, and the additional .78% results in an estimated increase of \$351,000 in last year's ending balance (which correspondingly increases the 1991/92 beginning balance as discussed below).

In regard to other program areas, it can be generally stated that the State Budget provided for some growth money, but no COLA for any categorical program. Our budget for these programs will, therefore, remain unchanged (except for carryover funds) until October when we begin receiving entitlement letters which tell us how much additional funding may be allocated in each program.

The 1991/92 Final General Fund Budget is summarized on form J-201 "Revenues, Expenditures and Changes in Fund Balance" included in the supporting documents. This is the summary budget document that we are required to submit to the County Office of Education and the State Department of Education. This discussion will explain that document by focusing on certain key figures and how they differ from the Tentative Budget estimates.

- o **Beginning Balance** (Item F.1.). The Beginning Balance as of July 1, 1991 is \$3,916,343. This figure represents an increase of \$1,983,932 over the Beginning Balance estimated in the Tentative Budget. A recent newspaper article reported that this increase was a "windfall" of "extra cash" that came from "digging deep into previously empty pockets." The truth of the matter is that the increase in the Beginning Balance resulted from revenue adjustments that occurred after the Tentative Budget was completed, and from unspent balances of money that was budgeted for 1990/91.

B. Consider 1991/92 Financial Planning Matters

*** 2. Adopt 1991/92 General Fund Budget (Cont'd)**

The 1990/91 revenue adjustments totalled \$1,045,789. This total can be broken down as follows:

- \$351,363 for the additional .78% COLA based on the P-2 recertification discussed above.
- \$196,646 in prior year revenue limit adjustments made by the State and the County Office of Education for 1989/90 and 1990/91.
- \$90,000 in additional Lottery revenue due to a prior year (89/90) annual ADA adjustment from the State Department of Education.
- \$131,368 in Special Education revenue from restoration of deficits and prior year adjustments from the SELPA.
- \$100,000 in donations which is offset by balancing expenditures.
- \$52,136 additional interest income over what had been estimated in the Tentative Budget.
- \$42,071 in inter-agency income which is offset by comparable expenditures.
- \$29,232 additional reimbursement for mandated costs
- \$52,973 in additional miscellaneous income adjustments.

On the expenditure side, when the data processing reports confirming unspent 1990/91 balances were received from the County Office of Education in early August, it was apparent that there was a sizeable savings--\$938,143 to be exact. By far the greatest portion of this savings, over \$539,000, was money that remained in salary accounts. This savings resulted from a very intensive effort to save payroll costs through not filling vacant positions, filling vacated positions with personnel at a lower cost, delaying hiring for vacated positions as long as possible, etc. In addition to the savings in salary expenses, several hundred thousand dollars remained in budgets for materials, supplies, conferences, etc., by the end of the year.

It was not possible to predict unspent balances of this magnitude, because it has never happened before. Normally, when we estimate ending balances, it is based upon data that represents historical trends in expenditure patterns. 1990/91 was a unique year because it was widely known that the District was facing a fiscal crisis. As a result, employees at all levels throughout the District made a special effort to conserve resources, and the result was far better than could be imagined. These efforts at conserving are sincerely appreciated and should be reason for everybody in the District and in the community to feel proud of what can be accomplished when we all work together.

B. Consider 1991/92 Financial Planning Matters

*** 2. Adopt 1991/92 General Fund Budget (Cont'd)**

- o **Total Revenues** (Item A.5.). Total Revenues from all sources are projected to be \$59,451,053. This represents an increase of \$891,727 over the Tentative Budget revenue estimate. It is based on a zero percent COLA for 1991/92, and as referenced above, it does not include any money that may result from the PERS "recapture." Of the revenue increase, about \$614,000 is in categorical carryover and deferred revenue, \$218,000 in Non-Public School revenue adjustments, and miscellaneous revenue adjustments in Special Education, Transportation, ROTC and Lottery totalling about \$60,000. All of this additional revenue is essentially restricted in nature and is offset by corresponding expenditures.
- o **Expenditures** (Item B.9 plus D.4.). Total Expenditures in the Final Budget are \$60,895,939, which represents an increase of \$1,358,888 over the corresponding figure in the Tentative Budget. In addition to offsetting Expenditures for the restricted revenues mentioned above, the increase in Expenditures results primarily from adjustments in salary accounts to provide for two ROTC teachers at Jurupa Valley High School, an additional teacher at Rubidoux High School, corrections to reflect the appropriate staff allocation for Rubidoux High School, required Social Security coverage for part-time employees, instructional supply allocation carryover, and a number of miscellaneous adjustments.
- o **Ending Balance** (Item F.2.). The projected Ending Balance is \$2,471,457. It is significant to note that while this figure is considerably improved over what was included in the Tentative Budget, it still represents a reduction of \$1,444,886 from the Beginning Balance figure. This means that we are deficit spending, i.e., our expenditures exceed our income, by over \$1.4 million for 1991/92. The components of the Ending Balance are as follows:

<u>Description</u>	<u>Dollars</u>
Revolving Cash Account	\$ 2,500
Stores Account (Warehouse inventory)	289,508
Restricted Reserve, Supplemental Grant Funds	86,233
Restricted Reserve, Severely Handicapped Program	50,365
Designated for Economic Uncertainties	2,042,851

The most important of these numbers is the \$2,042,851, which represents the unrestricted available reserve. This is an adequate reserve which exceeds the State requirement of a 3% reserve (\$1,826,878) by \$215,973. It is a tremendous improvement over the Tentative Budget reserve, which was woefully inadequate. In its review of our Tentative Budget, the County Office made this comment about the reserve: "The unrestricted reserves included in your tentative budget are insufficient to meet the state's minimum level of three percent required for your district. I am aware that your district has been working to develop a financial recovery plan to address this situation. I recommend that these efforts be finalized so that the state's minimum level requirement will be provided for in your adopted budget."

B. Consider 1991/92 Financial Planning Matters

*** 2. Adopt 1991/92 General Fund Budget (Cont'd)**

The Final Budget, as described above, presents a much better financial picture than the Tentative Budget that was adopted in June. This results entirely from 1990/91 revenue adjustments and ending balances that could not, and should not have been estimated at the time the Tentative Budget was developed. The uncertain nature of the State Budget has placed us on a financial rollercoaster that makes it exceptionally difficult to predict our fiscal condition for more than a few months into the future. To do so with other than extreme conservatism would be fiscally irresponsible. We should not forget that while the financial condition of the District seems to have stabilized and we at last seem to have an adequate reserve, we have arrived in this position only by cutting over \$5 million in expenditures over the last two years, and deficit spending in excess of \$1.4 million in the current fiscal year. We have still a long way to go to reach a state of financial health.

A Summary Review of School District Budgets is included in the supporting documents for review by the Board pursuant to State requirements. This document is an analysis of the components of our Budget with respect to Criteria and Standards required by the State. This document indicates that our Budget meets applicable standards in all areas. Administration recommends the Board adopt the 1991/92 Final General Fund Budget as presented.

C. Consider Reinstatement of Services to Elementary Media Centers and Instructional Media Center (Dr. Wilson)

During the budget process the Board of Education frequently expressed a strong desire to reopen the elementary libraries and provide access to the instructional media in the IMC.

With most budgetary uncertainties resolved it now appears that the unrestricted reserve for 1991/92 will exceed the required 3% by approximately \$215,000. Unfortunately for the 1991/92 fiscal year the district will still be deficit spending by approximately \$1,445,000. This does pose concerns for the 1992/93 budget.

However, the fiscal position of the district is clearly improved. The Board's strong commitment to being fiscally responsible during the budget process has made possible this improved position.

In light of the many other budget cuts that have been made such as reduction in custodial service, transportation, instructional supplies, etc., the Board has indicated that only the following adjustments should be made to the 1991/92 budget:

Reinstate Media Clerks at 4 hours per day at each of the Elementary Media Centers	\$158,675
Reinstate access to instructional media at the IMC with a 4 hours per day Library Technician, and a 4 hours per day Clerk-Typist	22,377
TOTAL	\$181,052

To accomplish this the Board needs to reinstate service as follows:

1. Four (4) hours per day by Elementary Media Center Clerks in each Elementary Media Centers beginning September 6, 1991 (Work Year E-1, 185 days);
2. Four (4) hours per day by a Library Technician at the Instructional Media Center beginning September 6, 1991 (Work Year D, 196 days);
3. Four (4) hours per day by a Clerk-Typist at the Instructional Media Center beginning September 6, 1991 (Work Year E-1, 185 days).

* D. Adopt Resolutions 92/05 and 92/06 Authorizing Amendment of Bond Indenture for Community Facilities District No. 1 (Mr. Edmunds)

When bonds were issued through Community Facilities District No. 1 (CFD), of Jurupa Unified School District last December, the Bond Indenture established several different funds to handle and account for bond proceeds. One of these funds, called the Administrative Expense Fund, was established to pay for expenses related to administering the CFD. The money for the Administrative Expense fund was to be held and disbursed by the County Treasurer pursuant to the Bond Indenture. Since July 1, 1991, we have begun to incur some administrative expenses, and we have approached the Office of the County Treasurer about procedures for paying for these expenditures.

* **D. Adopt Resolutions 92/05 and 92/06 Authorizing Amendment of Bond Indenture for Community Facilities District No. 1 (Cont'd)**

The County Treasurer has notified us that they do not wish to provide the fiscal services related to the Administrative Expense Fund for the District. This being the case, we have requested the Fiscal Agent, Bank of America, who administers the other CFD funds for the District, to take on the responsibility of administering the Administrative Expense Fund as well. Bank of America has agreed to do this. In order to authorize Bank of America to take on this responsibility, the Bond Indenture must be amended. This can be done by adopting the Resolution Numbers 92/05 and 92/06, included in the supporting documents. Administration recommends the Board adopt Resolution Numbers 92/05 and 92/06 so that the Administrative Expense Fund of CFD No. 1 may be transferred from the County Treasurer to the Fiscal Agent, Bank of America.

* **E. Review Policy 9902, District Group Insurance Programs - Board of Education** (Dr. Wilson)

At the August 26, 1991 Special Meeting, John Chavez requested the Board revise Policy 9902, District Group Insurance Programs - Board of Education, eliminating the tax shelter option. It should be noted that the Board of Education has already shared in a reduction of this benefit identical to the teachers' association and administrators. The commitment of time and energy to serving on a school board far exceeds some of the benefits afforded members. A copy of Policy 9902 is included in the supporting documents for the Board's review and direction. Administration recommends that this policy not be modified.

F. Review and Act on Timely School Facility Matters (Dr. Wilson)

* **1. Adopt Resolution 92/02, Designate District Representative for Emergency Classroom Matters**

The Office of Local Assistance requires that a district submit documents to them when relocating lease-purchase portables. One of the documents that is now required is the attached Resolution 92/02, which designates Rollin Edmunds, Assistant Superintendent Business Services, as the district's representative in matters relating to portables. When this document has been approved by the Board of Education, administration will submit it to the Office of Local Assistance for approval.

Administration recommends the Board adopt Resolution 92/02 which designates the Assistant Superintendent Business Services as the district's representative in matters relating to emergency classrooms.

2. Hear and/or Approve Other School Facility Matters

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

G. Act on Student Discipline Matters

(Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/13 to the schools of the Jurupa Unified School District, specifically Rubidoux High School.
- ** 2. The Administrative Hearing Panel recommends to deny readmission of the pupil in Discipline Case #91/04 to the schools of the Jurupa Unified School District.
- ** 3. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/24 to the schools of the Jurupa Unified School District, specifically the Independent Study Program.
- ** 4. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/34 to the schools of the Jurupa Unified School District, specifically the Independent Study Program.
- ** 5. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/74 to the schools of the Jurupa Unified School District, specifically Jurupa Valley High School.
- ** 6. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/75 to the schools of the Jurupa Unified School District, specifically Jurupa Valley High School.

H. Approve Personnel Report #5

(Mr. Campbell)

Administration recommends approval of Personnel Report #5 as printed subject to corrections and changes resulting from review in Closed Session.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-5 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursement Orders (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)
- * 4. Resolution 92/03, Authorize Appropriation Transfers Within the General Fund (Mrs. Reul)

For the past five (5) years, the Board has authorized Business Services to make appropriation transfers for General Fund budgets in amounts of \$200 or less. In many instances, these transfers are related to instructional allocation amounts, the totals for which may not be exceeded. Others are for maintenance projects. Numbers of staff positions are not affected.

I. Approve Routine Action Items by Consent

* 4. Resolution 92/03, Authorize Appropriation Transfers Within the General Fund

(Cont'd)

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

Administration recommends the Board approve Resolution 92/03, Authorize Appropriation Transfers for General Fund Budgets for the 1991-92 Fiscal Year.

* 5. Resolution 92/04, Authorize Appropriation Transfers for Categorical Funded Program Budgets

(Mrs. Reul)

For the past five (5) years, the Board has authorized Business Services to make appropriation transfers for categorically funded projects as needed. These projects are based on a formula allocation to sites and/or are based on specific site amounts as contained in the original applications for funding. Expenditures must conform to program requirements provided by the donor. Appropriation totals by site do not change after they are established originally, but transfers are sometimes necessary in order to meet program goals.

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

Administration recommends that the Board approve Resolution 92/04, Authorize Appropriation Transfers for Categorical Funded Projects for the 1991-92 Fiscal Year.

J. Routine Information Reports

* 1. Staff Development Days

(Mrs. Roberts)

Following are staff development days that have been scheduled.

Staff Development Days

Students not
in Attendance

School

Location

October 7

Rubidoux High

Holiday Inn, Riverside

October 18

Mission Middle

Raddisson Hotel, Palm Springs CA

J. Review Routine Information Reports (Cont'd)

2. Update on a Claim

(Mr. Edmunds)

The District has received a Summons and Complaint in relation to a claim that was previously rejected by the Board. The case involves a woman who allegedly slipped on some ice at the Ina Arbuckle campus and alleges damages in a undetermined amount. Information only.

* 3. Annual Review of Specific Policies

(Mrs. Roberts)

The Education Code requires that the Board annually review the following policies 2114, Instructional Competency: Specified Certificated Management Personnel; 4121, Recognition of Potential Needs of Probationary Teachers; 4134, Affirmative Action; and 5161, Parent/Student/Citizen Complaint and Problem Resolution. Included in the supporting documents are the policies for review. Information only.

ADJOURNMENT

1991 OUTSTANDING LEGISLATOR OF THE YEAR



August 19, 1991

Dear CSBA Board of Directors
Board President
Delegate Assembly Member
Legislative Network Member
or Superintendent:

The California School Boards Association is pleased to announce the fifth annual legislative awards program. Awards will be presented to members of the Senate and Assembly for their outstanding contributions to public education in 1991.

In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. The 1991 Outstanding Legislator of the Year Awards will be presented during the Second General Session of the CSBA Annual Conference in San Francisco. Legislators will also be recognized for their outstanding service to public education during the Legislative Network Luncheon.

If you or your school board would like to nominate a Senator or Assembly Member for CSBA's 1991 Outstanding Legislator of the Year award, please fill out the enclosed nomination form and return it to CSBA **postmarked by September 16, 1991**. The 1991 Legislative Committee will make the final selection of honorees.

Sincerely,

Scott P. Plotkin, Chair
1991 Legislative Committee

SPP:hlc

Enclosure

P.S. Please share this letter with your fellow board members. (The nomination form can also be reproduced and sent in.)

NOTE: THIS IS THE ONLY MAILING YOU WILL RECEIVE

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Outstanding Legislator of the Year

OFFICIAL NOMINATION FORM

Nominations must be postmarked by

California
School
Boards
Association

OUTSTANDING
LEGISLATOR

of

THE YEAR
1 9 9 1

INSTRUCTIONS: To nominate a candidate for the 1991 Outstanding Legislator of the Year Awards, complete this form and mail it to the CSBA 1991 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691. *Any nominations received after September 16, 1991 will not be considered.* A separate nomination form must be used for each candidate. *(Photocopies are acceptable.)* Nomination forms are to be submitted by CSBA members only and must be typed or printed in 300 words or less. Prior year nominations will not be considered unless renominated.

LEGISLATOR TO BE NOMINATED:

LEGISLATIVE DISTRICT:

[Explain below why this person should be honored. Please attempt to address your comments to the criteria provided on the reverse side. (Include state, as well as local, involvement in public education.) An attached letter of nomination is appropriate, but not necessary.]

Nominating Board Member:

District:

Telephone: ()

Address:

City:

State:

Zip Code:

For Official Use Only: Assembly Member/Senator

Entry #

2
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1991 Outstanding Legislator of the Year

C R I T E R I A

- Demonstrate significant commitment and legislative contributions to public education
- Demonstrate legislative leadership on behalf of public education
- Recognize and support local governance for schools
- Support key K-12 legislative proposals
- Support and espouse CSBA's Legislative Platform
- Recognize the significance of CSBA's role in public education
- Active with local school concerns and visitor to K-12 schools
- Member of the state Legislature at time of nomination



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

AUGUST 5, 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 7:00 p.m. on Monday, August 5, 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
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Jim Taylor, Director of Education Services

FLAG
SALUTE

Board member Mary Burns led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member Jose Medina made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT
DONATIONS
-Motion #24

MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: BOOKS VALUED AT \$2,000 FROM GLEN AVON ELEMENTARY SCHOOL PTA; MISCELLANEOUS EQUIPMENT VALUED AT \$418 FROM MR. AND MRS. D. R. SPIEKERMAN FOR USE BY THE WOMEN'S SOCCER PROGRAM AT JURUPA VALLEY HIGH SCHOOL; ANTIQUE CERAMIC JAGUAR VALUED AT \$50 FROM ROBIN DICK FOR USE AS A DISPLAY ARTICLE. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL
COMMENTS

Ms. Susan Jahn, former media clerk for the district, addressed the Board from a parent's point of view. She requested that the Board consider reinstating media clerks at the school site when funding became available.

BOARD MEMBER
REPORTS &
COMMENTS

- Board member John Chavez presented a letter from Ernie Snyder, Rohr employee. The letter was a request on behalf of the "Make A Wish Foundation." A mailing of "Get Well Cards" is the dream of Craig Sherfold, a seven year old who has an inoperable brain tumor. Craig's dream is to have his name included in the "Guinness Book of World Records". Mr. Chavez asked that the information be made available to school staff upon their return.

Mr. Chavez noted that he attended the CSBA Delegate Assembly Meeting, July 27-28, in Sacramento, and was assigned to the committee on Adult Literacy and Lifelong Learning. A brief overview was given on the goals and objectives discussed by the committee. CSBA plans to prepare a report summarizing information discussed at the conference for distribution to board presidents. Mr. Chavez also presented a resolution distributed to CSBA delegates by the ABC Unified School District. The resolution was in support of amending a CSBA bylaw to read that Regional Directors of the CSBA Board of Directors be elected by Delegate Assembly members from the particular geographic region they represent, and would be given to Board members for their input. He also noted that copies of the report "Jurupa District Recycling Efforts" were available for delegate members and they expressed a high interest in the district's efforts.

- Board member David Barnes asked if there had been any communication with Dr. Wickert on the Asset Management Plan. Dr. Wilson responded that Dr. Wickert had indicated he was not ready to enter into an agreement at this time with the Jurupa District.

Mrs. Burns introduced and welcomed two Cal Poly students in the audience. Denise and Dondee were in attendance to observe a board meeting in progress.

Mrs. Ruane introduced and welcomed Bertha Wallace who was at the meeting as a substitute Board secretary while Irene Tokarz was on vacation.

ACTION SESSION

APPROVE
MINUTES
-MOTION #25

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE JULY 15, 1991 REGULAR MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS
COUNTY
LIBRARY
REQUEST

The Superintendent gave a report on the history of "pursuing information and developing conceptual drawings of a lease-purchase education center that will meet the Field Act requirements, provide 24,000 square feet of space, and enable central administrative services to be housed together." The Superintendent stated that the question before the Board was whether or not the district should enter into negotiations with the County to develop a recommendation that would meet its goals while seeking to meet the County's desire for an acceptable library site.

DISCUSS
COUNTY
LIBRARY
REQUEST
(Cont'd)

The Superintendent noted that consideration was being given to trading approximately six acres at Jurupa and Pedley Roads for property adjacent to Jurupa Valley High School which would enable the district to be part of a community services center. The Superintendent further stated that part of the negotiations would be to determine the value of both pieces of property.

Mr. Barnes questioned the benefit of trading property and stated he would prefer considering the development of property the district already owned. Should there be a need to move the Education Center from Rubidoux, a preference would be for more to the center of the district.

Mrs. Burns asked about the yearly outflow of \$80,000 for this property. The Assistant Superintendent Business Services stated that this is a debt that would be paid off with CFD bonds.

The Superintendent stated that in 1987, the Board in office, agreed to buy the property at Jurupa and Pedley Roads as a future site for an Education Center. The present Board may wish to give further consideration to a location for a future Education Center. A possibility could be to sell this property and use the profit to invest in another site or build on another district owned site.

Mr. Barnes asked if the County was willing to talk about trading pieces of property. The Superintendent said he was sure that the County would be willing to discuss this and that it would be part of the negotiation process.

TABLE COUNTY
LIBRARY REQUEST
-Motion #26

MR. CHAVEZ MOVED THE BOARD TABLE THE REQUEST TO DIRECT ADMINISTRATION TO NEGOTIATE WITH THE COUNTY IN DEVELOPING A RECOMMENDATION THAT MEETS THE GOALS AS STATED WHILE SEEKING TO MEET THE COUNTY'S DESIRE FOR AN ACCEPTABLE LIBRARY SITE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT
VOCATIONAL
EDUCATION
APPLICATION
-Motion #27

MR. BARNES MOVED THE BOARD APPROVE SUBMITTAL OF THE 1991/92 VOCATIONAL EDUCATION APPLICATION FOR THE CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT FUNDS. MR. MEDINA SECONDED THE MOTION. Mrs. Burns questioned why she had not received a notice of a meeting since she had been selected as the Board representative for this committee. Mr. Jensen explained that a meeting had not been held yet since this is not a requirement of the application process. He explained that a meeting would be held in the fall after the district's application was approved. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT ORDINANCE
NO. 92/1 LEVYING
SPECIAL TAXES
-Motion #28

The Assistant Superintendent Business Services presented a report on Levying Special Taxes to be collected during 1991/92. He corrected supporting document D, page 1, to read Exhibit A instead of Exhibit 1. MR. BARNES MOVED THE BOARD ADOPT ORDINANCE NO. 92/1, AN ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1991/92 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF THE JURUPA UNIFIED SCHOOL DISTRICT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE YEAR-END MRS. RUANE MOVED THE BOARD AUTHORIZE ANY NECESSARY APPROPRIATION
APPROPRIATION TRANSFERS TO CORRECT IMBALANCES AT THE END OF THE YEAR IN ANY MAJOR
TRANSFERS ACCOUNT. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
-Motion #29

CALL SPECIAL Board members agreed to hold a Special Meeting to discuss the Jurupa
BOARD MEETING Unified School District's 1991/92 budget at 7 p.m. on August 26, 1991
in the Education Center Board Room.

APPROVE PERSONNEL MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #3 AS PRINTED.
REPORT #3 MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
-Motion #30

APPROVE MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H 1 THROUGH 9
ROUTINE AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS;
ITEMS MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA
-Motion #31 TIME; CLASSIFIED OVERTIME; REJECTION OF CLAIM; NON-ROUTINE FIELD TRIP
FOR RUBIDOUX HIGH SCHOOL YEARBOOK STAFF. MR. CHAVEZ SECONDED THE
MOTION WHICH CARRIED UNANIMOUSLY.

CLOSED SESSION

At 6:00 p.m. on Monday, August 5, 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 7:15 p.m. President Ruane adjourned the Board from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from Public Session at 8:25 p.m.

MINUTES OF THE REGULAR MEETING OF AUGUST 5, 1991 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF SPECIAL BOARD OF EDUCATION MEETING

AUGUST 26, 1991

OPENING

CALL TO ORDER The Special Meeting of the Jurupa Unified School District Board of Education was called to order in public session by President Sandra Ruane at 7:00 p.m. on Monday, August 26, 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

FLAG SALUTE Board member Mary Burns led the pledge of allegiance to the flag of the United States of America.

COMMUNICATIONS SESSION

PUBLIC VERBAL COMMENTS President Ruane noted that although the Public Verbal Comments section was not included on the agenda of the Special Meeting, two people have asked to address the Board.

COMMENTS ON CLASSIFIED LAYOFFS Sandra Mason, lead night custodian, stated that she hoped budget cuts were completed for 1991/92. The custodial staff has been reduced from 45 to 21 employees in the last two years for a savings of over \$900,000. However, newspaper articles indicate the district has been spending excess funds while experiencing a deficit budget. The classified group will be monitoring the use of substitutes and volunteer personnel. Mrs. Mason also expressed concern that a classified employee lost sick leave and vacation days while serving in the Desert Storm operation.

REQUEST TO REINSTATE MEDIA CLERKS & IMC STAFF Joan Bain, first year teacher and former library media clerk, requested the Board reinstate all media clerks and IMC staff. Mrs. Bain stated that the libraries are essential to good teaching and need the media clerks to properly maintain them. Service provided by the IMC and availability of instructional materials stored there are also very helpful to the teachers.

CLOSED SESSION

At 7:08 pm. Monday, August 26, 1991, President Ruane adjourned the Board from Public Session to meet in Closed Session in the Superintendent's office to discuss the state budget's impact on negotiations with California School Employees' Association - Chapter 392, and personnel qualifications which are timely.

At 7:37 p.m. President Ruane adjourned the Board from Closed Session to reopen the Public Session.

ACTION SESSION

DISCUSS 1991/92 BUDGET

The Superintendent reported that the district's efforts to be fiscally responsible during the budget process and the state's release of budget information has clearly improved the fiscal position of the district. However, the district will still be deficit spending by over \$1.4 million for 1991/92.

The Assistant Superintendent Business Services presented a budget overview prepared from the J-200 document required by the state. It compared the Tentative and Final Budgets for beginning balance, revenue, expenditures, ending balance, and reserve. Board members also received copies of the final budget for review prior to its adoption at the September 3 meeting.

The Assistant Superintendent noted that the comparison shows an increase of \$1,983,932 over the beginning balance estimated in the Tentative Budget. This was the result of revenue adjustments and unspent balances in 1990/91, such as the state's recertification of the Cost of Living Adjustment (COLA) from 3% to 3.78%, additional revenue from the lottery and special education, and year-end miscellaneous adjustments with the greatest savings in salaries. The Assistant Superintendent also noted that the State's budget provides full funding for Proposition 98 by transferring money from PERS (Public Employees Retirement System) accounts, which is an additional \$748,000 for the current year. However that has not been built into the 1991/92 budget on advice of the County Office of Education because a lawsuit has been filed regarding the legality of such an action.

The Assistant Superintendent reported that \$100,000 in salary expenditures were added to the Final Budget for two AFJROTC teachers at Jurupa Valley High School, a teacher at Rubidoux High School and several other adjustments that were not in the Tentative Budget.

Mr. Barnes asked how deficit spending relates to the Final Budget. The Assistant Superintendent explained that deficit spending is defined as spending more than the district is taking in for the current fiscal year. For example, the income for 1991/92 will be \$59,451,053 without the beginning balance and that is \$1.4 million short of the district's needs. End of the year adjustments, indicated the district did not deficit spend for 1990/91 but it will be deficit spending for 1991/92.

DISCUSS
1991/92
BUDGET
(Cont'd)

The Assistant Superintendent noted that the unrestricted reserve is \$2,042,851. A 3% reserve of \$1,826,878 as required by the state leaves a remainder of \$215,973. The County Office of Education would require the district to prepare a fiscal plan if it were below the required 3% reserve. The Superintendent added that he felt the district was headed in the direction of a balanced budget next year that does not deficit spend.

DEVELOP PLAN FOR
RESTORING SERVICE
TO MEDIA CENTERS
AND IMC
-Motion #32

MR. BARNES DIRECTED ADMINISTRATION TO DEVELOP A PLAN FOR THE RESTORATION OF ALL ELEMENTARY MEDIA CENTER CLERKS AND SERVICE AT THE INSTRUCTIONAL MEDIA CENTER. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ALLOCATION FOR
CONFERENCES

Mr. Medina asked the amount that has been budgeted for the Board's conferences in 1991/92. The Assistant Superintendent Business Services replied that the Board and Education Center staff have been combined into one account and allocated a lump sum of \$10,000 for travel expenses. Last year's allocation was \$52,000. President Ruane said she planned to pay for expenses to conferences and encouraged other Board members to do the same. Mr. Chavez added that health and welfare benefits which are not used for medical purposes could also supplement the education program. He asked that the Board review Policy 9902, District Group Insurance programs - Board of Education.

APPROVE PERSONNEL
REPORT #4 WITH
CORRECTION
-Motion #33

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #4 AS PRINTED WITH A CORRECTION ON B, PAGE 4, TO SHOW LEAVE FOR ELIZABETH JOHNSON EFFECTIVE THROUGH JUNE 30, 1991 INSTEAD OF 1992. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON
RIO VISTA
DEVELOPMENT

The Superintendent informed the Board that administration has been working with representatives of First City Properties to develop a school facilities mitigation agreement for the Rio Vista housing project in northern Rubidoux. The Superintendent expressed appreciation to Rollin Edmunds, Assistant Superintendent Business Services, for serving the district well in a cooperative effort with the developer and the County.

The Assistant Superintendent Business Services reported that the specific plan for the Rio Vista project shows 1697 units on 432 acres. The plan will be presented to the County Board of Supervisors for approval on Tuesday, August 27. Nick Pappas, president of First City Properties, was available at the Board meeting to answer questions. The Assistant Superintendent stated that a Memorandum of Understanding which outlines the conditions for school financing will accompany project documentation. In accordance with the Memorandum, First City Properties will donate two 7-acre elementary school sites and construct two 23,600 square foot schools on the sites that include fixtures and equipment. The Assistant Superintendent also noted that in addition, the developer will pay a \$3,800 fee per dwelling unit to provide for expansion or modernization of existing secondary facilities. The total value of the agreement is approximately \$14.2 million and nets out to about \$8,500 per dwelling unit which should address the district's facility needs for several years.

UPDATE ON
RIO VISTA
DEVELOPMENT
(Cont'd)

The Superintendent expressed congratulations to Nick Pappas of First City Properties for the straight forward manner in which negotiations were held. The research that was required for development of an agreement has prepared the district for future negotiations with other developers.

The Assistant Superintendent Business Services stated that there was no need for Board action as he was authorized to represent the district and expected the County Board of Supervisors to approve the Rio Vista project. Mitigation strategy will include the developer and school district forming a Mello-Roos Community Facilities District to generate funds for school construction through the sale of bonds.

Nick Pappas of First City Properties added that the first of four phases of development should begin in about a year. Occupancy of the first housing units is expected sometime in 1993. All units will be residential with the exception of a 5-acre commercial center and two apartment complexes in the final phase. The first sale of bonds will include enough proceeds to construct a school in the first phase and pay the fees associated with secondary schools. The value of property will be used to secure the bond indebtedness. First City Properties will service the bond indebtedness until units are occupied and the tax assessment paid. Mr. Pappas concluded that First City Properties has similar projects with three other school districts in Southern California.

APPROVE FIELD
TRIP FOR JURUPA
VALLEY CHAMBER
SINGERS
-Motion #34

PRESIDENT RUANE MOVED THE BOARD APPROVE THE NON-ROUTINE STUDENT FIELD TRIP REQUEST FOR JURUPA VALLEY HIGH SCHOOL CHAMBER SINGERS TO ATTEND AN OVERNIGHT RETREAT ON SEPTEMBER 6 AND 7, 1991 AT THE ARROWHEAD LUTHERAN CAMP. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NOMINATION FOR
LEGISLATOR OF
THE YEAR AWARDS

Mr. Chavez presented CSBA's request for nominations of 1991 Outstanding Legislator of the Year Awards. Outstanding legislators will be honored in December during the Second General Session of the CSBA Annual Conference in San Francisco. He asked that this topic be included in the September 3, 1991 Board agenda.

ADJOURNMENT

President Ruane adjourned the Special Meeting from Public Session at 8:26 p.m.

Minutes of the Special Meeting of August 26, 1991 are approved as

President

Clerk

Date

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

ADULT EDUCATION FUND, J-202

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code

33 - 67090

District Name	JURUPA UNIFIED SCHOOL DISTRICT	Telephone Number	(714) 360-2887
Contact Person	Barbara Reul, Director-Business Services	Date Prepared	September 3, 1991
This first tier review is for:	Adult Education	Fund (Enter name of Special Revenue or Enterprise fund)	
The budget reviewed is the:	Final	Budget (Enter either Tentative or Final)	

Criteria Standard

1 Average Daily Attendance

(Complete ADA criteria
for the Adult Education Fund ONLY,
continue on next page for other funds)

(Circle your specific variance level)->

ADA has not been overestimated in either 1) First prior year OR 2) Two or
or more of the previous three years by MORE THAN the following variance levels:

Variance Level For districts with ADA ranging from:

1.030	0	to	300
1.025	301	to	1,000
1.020	1,001	to	30,000
1.015	30,001	to	400,000
1.010	400,001	and	Over

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year 88-89	75	83	.904
Second Prior Year 89-90	80	80	N/A
First Prior Year 90-91	80	149	.537

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- a. Has your district overestimated ADA in excess of the standard ADA variance level for your size district
in 2 or more of the 3 previous years? (Yes/No)
- b. Has your district overestimated ADA in excess of the standard ADA variance level for your size district
in the 1st prior year? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

Summary Review for the Budget Year 1991-92

Adult Education

Fund

Criteria	Standard												
2 Operating Deficit	Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:												
	<table border="1"> <thead> <tr> <th>Variance Level</th> <th>For districts with ADA ranging from:</th> </tr> </thead> <tbody> <tr> <td>.0165</td> <td>0 to 300</td> </tr> <tr> <td>.0132</td> <td>301 to 1,000</td> </tr> <tr> <td>.0099</td> <td>1,001 to 30,000</td> </tr> <tr> <td>.0066</td> <td>30,001 to 400,000</td> </tr> <tr> <td>.0033</td> <td>400,001 and Over</td> </tr> </tbody> </table>	Variance Level	For districts with ADA ranging from:	.0165	0 to 300	.0132	301 to 1,000	.0099	1,001 to 30,000	.0066	30,001 to 400,000	.0033	400,001 and Over
Variance Level	For districts with ADA ranging from:												
.0165	0 to 300												
.0132	301 to 1,000												
.0099	1,001 to 30,000												
.0066	30,001 to 400,000												
.0033	400,001 and Over												

Calculating Deficit variance level

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Fiscal Year		Total Operating Expenditures Section B (Column 1)	Operating Deficit (Enter 0, if n/a) Section E (Column 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year	88-89	\$ 125,810	\$ 0	N/A
Second Prior Year	89-90	\$ 135,000	\$ 7,000	. 0 5 1 8
First Prior Year	90-91	\$ 225,678	\$ 0	N/A
Budget Year	91-92	\$ 201,811	\$ 7,916	. 0 3 9 2

Comparison to Operating Deficit Standard

- a. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- b. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

[illegible]

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

JURUPA UNIFIED SCHOOL DISTRICT

Adult Education

Fund

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)
Third Prior Year 88-89	\$ 10,599		
Second Prior Year 89-90	\$ 17,443	\$ 6,844	65 %
First Prior Year 90-91	\$ 13,456	\$ (3,987)	(23) %
Budget Year 91-92	\$ 5,540	\$ (7,916)	(59) %

Net change divided by 3rd prior year

Net change divided by 2nd prior year

Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource

Amount

1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

N/A

(End of summary review or duplicate form for additional funds)

B-1
Pg. 4

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

CAFETERIA FUND, J-203

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code

33 - 67090

District Name	JURUPA UNIFIED SCHOOL DISTRICT	Telephone Number	(714) 360-2887
Contact Person	Barbara Reul, Director-Business Services	Date Prepared	September 3, 1991
This first tier review is for:	Cafeteria	Fund (Enter name of Special Revenue or Enterprise fund)	
The budget reviewed is the:	Final	Budget (Enter either Tentative or Final)	

Criteria	Standard												
1 Average Daily Attendance (Complete ADA criteria for the Adult Education Fund ONLY, continue on next page for other funds) (Circle your specific variance level)->	ADA has not been overestimated in either 1) First prior year OR 2) Two or or more of the previous three years by MORE THAN the following variance levels: <table border="1"> <thead> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> </thead> <tbody> <tr> <td>1.030</td><td>0 to 300</td></tr> <tr> <td>1.025</td><td>301 to 1,000</td></tr> <tr> <td>1.020</td><td>1,001 to 30,000</td></tr> <tr> <td>1.015</td><td>30,001 to 400,000</td></tr> <tr> <td>1.010</td><td>400,001 and Over</td></tr> </tbody> </table>	Variance Level	For districts with ADA ranging from:	1.030	0 to 300	1.025	301 to 1,000	1.020	1,001 to 30,000	1.015	30,001 to 400,000	1.010	400,001 and Over
Variance Level	For districts with ADA ranging from:												
1.030	0 to 300												
1.025	301 to 1,000												
1.020	1,001 to 30,000												
1.015	30,001 to 400,000												
1.010	400,001 and Over												

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year			
Second Prior Year			
First Prior Year			

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- a. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in 2 or more of the 3 previous years? (Yes/No) ☐
- b. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in the 1st prior year? (Yes/No) ☐

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

N/A

Summary Review for the Budget Year 1991-92

Cafeteria

Fund

(Circle your specific variance level)-->

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Comparison to Operating Deficit Standard

- NO

NO

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

B-1
Pg. 7

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

JURUPA UNIFIED SCHOOL DISTRICT

Cafeteria

Fund

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)
Third Prior Year 88-89	\$ 574,873		
Second Prior Year 89-90	\$ 518,484	\$ (56,389)	(9.8) %
First Prior Year 90-91	\$ 602,613	\$ 84,129	16.2 %
Budget Year 91-92	\$ 617,459	\$ 14,846	2.5 %

Net change divided by 3rd prior year

Net change divided by 2nd prior year

Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

N/A

(End of summary review or duplicate form for additional funds)

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

CHILD DEVELOPMENT FUND, J-204

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code

33 - 67090

District Name JURUPA UNIFIED SCHOOL DISTRICT

Telephone Number (714) 360-2887

Contact Person Barbara Reul, Director-Business Services

Date Prepared September 3, 1991

This first tier review is for: Child Development

Fund (Enter name of Special Revenue or Enterprise fund)

The budget reviewed is the: Final

Budget (Enter either Tentative or Final)

Criteria

Standard

1 Average Daily Attendance

(Completes ADA criteria

for the Adult Education Fund ONLY,

continue on next page for other funds)

(Circle your specific variance level)→

ADA has not been overestimated in either 1) First prior year OR 2) Two or more of the previous three years by MORE THAN the following variance levels:

Variance Level

For districts with ADA ranging from:

1.030

0

to

300

1.025

301

to

1,000

1.020

1,001

to

30,000

1.015

30,001

to

400,000

1.010

400,001

and

Over

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year			
Second Prior Year			
First Prior Year			

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- a. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in 2 or more of the 3 previous years? (Yes/No) ☐
- b. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in the 1st prior year? (Yes/No) ☐

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

N/A

School District's Criteria and Standards

JURUPA UNIFIED SCHOOL DISTRICT

Summary Review for the Budget Year 1991-92

Child Development

Fund

Criteria

Standard

2 Operating Deficit

Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:

Variance Level

For districts with ADA ranging from:

.0165

0

to

300

.0132

301

to

1,000

.0099

1,001

to

30,000

.0066

30,001

to

400,000

.0033

400,001

and

Over

(Circle your specific variance level)—>

Calculating Deficit variance level

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Fiscal Year	Total Operating Expenditures Section B (Column 1)	Operating Deficit (Enter 0, if n/a) Section E (Column 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year 88-89	\$ 116,100	\$ 1,144	. 0 0 9 9
Second Prior Year 89-90	\$ 120,180	\$ 0	N/A
First Prior Year 90-91	\$ 125,790	\$ 0	N/A
Budget Year 91-92	\$ 119,655	\$ 0	N/A

Comparison to Operating Deficit Standard

- a. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- b. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)	
Third Prior Year 88-89	\$ 525			
Second Prior Year 89-90	\$ 525	\$ 0	N/A %	Net change divided by 3rd prior year
First Prior Year 90-91	\$ 1,885	\$ 1,360	259 %	Net change divided by 2nd prior year
Budget Year 91-92	\$ 1,885	\$ 0	N/A %	Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

N/A

(End of summary review or duplicate form for additional funds)

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

DEFERRED MAINTENANCE FUND, J-205

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code

33 - 67090

District Name JURUPA UNIFIED SCHOOL DISTRICT

Telephone Number (714) 360-2887

Contact Person Barbara Reul, Director-Business Services

Date Prepared September 3, 1991

This first tier review is for: Deferred Maintenance

Fund (Enter name of Special Revenue or Enterprise fund)

The budget reviewed is the: Final

Budget (Enter either Tentative or Final)

Criteria

Standard

1 Average Daily Attendance

(Complete ADA criteria
for the Adult Education Fund ONLY,
continue on next page for other funds)

(Circle your specific variance level)-->

ADA has not been overestimated in either 1) First prior year OR 2) Two or
or more of the previous three years by MORE THAN the following variance levels:

Variance Level

For districts with ADA ranging from:

1.030

0

to

300

1.025

301

to

1,000

1.020

1,001

to

30,000

1.015

30,001

to

400,000

1.010

400,001

and

Over

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year			
Second Prior Year			
First Prior Year			

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- a. Has your district overestimated ADA in excess of the standard ADA variance level for your size district
in 2 or more of the 3 previous years? (Yes/No) ☐
- b. Has your district overestimated ADA in excess of the standard ADA variance level for your size district
in the 1st prior year? (Yes/No) ☐

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

N/A

Summary Review for the Budget Year 1991-92

Deferred Maintenance

Fund	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612</
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Criteria	Standard
2 Operating Deficit	Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:
	Variance Level For districts with ADA ranging from:
	.0165 0 to 300
	.0132 301 to 1,000
(Circle your specific variance level)→	.0099 1,001 to 30,000
	.0066 30,001 to 400,000
	.0033 400,001 and Over

Calculating Deficit variance level

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Fiscal Year		Total Operating Expenditures Section B (Column 1)	Operating Deficit (Enter 0, if n/a) Section E (Column 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year	88-89	\$ 133,225	\$ 13,765	. 1 0 3 3
Second Prior Year	89-90	\$ 480,000	\$ 330,000	. 6 8 7 5
First Prior Year	90-91	\$ 242,683	\$ 0	N/A
Budget Year	91-92	\$ 531,659	\$ 261,659	. 4 9 2 2

Comparison to Operating Deficit Standard

- a. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- b. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

[illegible]

School District's Criteria and Standards

JURUPA UNIFIED SCHOOL DISTRICT

Summary Review for the Budget Year 1991-92

Deferred Maintenance

Fund

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)	
Third Prior Year 88-89	\$ 803,434			
Second Prior Year 89-90	\$ 277,890	\$ (525,544)	(65.4) %	Net change divided by 3rd prior year
First Prior Year 90-91	\$ 594,269	\$ 316,379	113.9 %	Net change divided by 2nd prior year
Budget Year 91-92	\$ 332,610	\$ (261,659)	(44.0) %	Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

N/A

(End of summary review or duplicate form for additional funds)

B-1
Pg. 16

Jurupa Unified School District

**SPECIAL RESERVE FUND, J-207
(Other than Capital Projects)**

This fund was established to provide for the activities of the Classified Employees Sick Leave Incentive Plan. In previous years, it was budgeted in the General Fund. There has never been a deficit; each year a contribution is made which is sufficient to cover expenditures.

In 1991-92, the plan will be discontinued and the fund will be liquidated.

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

SPECIAL RESERVE FUND, J-207

(Other than Capital Projects)

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code

33 - 67090

District Name	JURUPA UNIFIED SCHOOL DISTRICT	Telephone Number	(714) 360-2887
Contact Person	Barbara Reul, Director-Business Services	Date Prepared	September 3, 1991
This first tier review is for:		Fund (Enter name of Special Revenue or Enterprise fund)	
Special Reserve			
The budget reviewed is the:		Budget (Enter either Tentative or Final)	
Final			

Criteria	Standard												
1 Average Daily Attendance (Complete ADA criteria for the Adult Education Fund ONLY, continue on next page for other funds) (Circle your specific variance level)-->	ADA has not been overestimated in either 1) First prior year OR 2) Two or or more of the previous three years by MORE THAN the following variance levels: <table> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> <tr> <td>1.030</td><td>0 to 300</td></tr> <tr> <td>1.025</td><td>301 to 1,000</td></tr> <tr> <td>1.020</td><td>1,001 to 30,000</td></tr> <tr> <td>1.015</td><td>30,001 to 400,000</td></tr> <tr> <td>1.010</td><td>400,001 and Over</td></tr> </table>	Variance Level	For districts with ADA ranging from:	1.030	0 to 300	1.025	301 to 1,000	1.020	1,001 to 30,000	1.015	30,001 to 400,000	1.010	400,001 and Over
Variance Level	For districts with ADA ranging from:												
1.030	0 to 300												
1.025	301 to 1,000												
1.020	1,001 to 30,000												
1.015	30,001 to 400,000												
1.010	400,001 and Over												

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year			
Second Prior Year			
First Prior Year			

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- Has your district overestimated ADA in excess of the standard ADA variance level for your size district in 2 or more of the 3 previous years? (Yes/No)
- Has your district overestimated ADA in excess of the standard ADA variance level for your size district in the 1st prior year? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

N/A

School District's Criteria and Standards

JURUPA UNIFIED SCHOOL DISTRICT

Summary Review for the Budget Year 1991-92

Special Reserve

Fund

Criteria

Standard

2 Operating Deficit

Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:

Variance Level

For districts with ADA ranging from:

.0165	0	to	300
.0132	301	to	1,000
(Circle your specific variance level) -> .0099	1,001	to	30,000
.0066	30,001	to	400,000
.0033	400,001	and	Over

Calculating Deficit variance level

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Fiscal Year	Total Operating Expenditures Section B (Column 1)	Operating Deficit (Enter 0, if n/a) Section E (Column 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year	\$	\$	-----
Second Prior Year	\$	\$	-----
First Prior Year	\$	\$	-----
Budget Year	\$	\$	-----

Comparison to Operating Deficit Standard

- Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

N/A

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)	
Third Prior Year	\$			
Second Prior Year	\$	\$	%	Net change divided by 3rd prior year
First Prior Year	\$	\$	%	Net change divided by 2nd prior year
Budget Year	\$	\$	%	Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

N/A

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

N/A

(End of summary review or duplicate form for additional funds)

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

SPECIAL REVENUE/ENTERPRISE FUNDS

CAPITAL FACILITIES FUND, J-217

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

CDS Code 33 - 67090

District Name	JURUPA UNIFIED SCHOOL DISTRICT	Telephone Number	(714) 360-2887
Contact Person	Barbara Reul, Director-Business Services	Date Prepared	September 3, 1991
This first tier review is for:		Fund (Enter name of Special Revenue or Enterprise fund)	
Capital Facilities			
The budget reviewed is the:		Budget (Enter either Tentative or Final)	
Final			

Criteria	Standard												
1 Average Daily Attendance (Complete ADA criteria for the Adult Education Fund ONLY, continue on next page for other funds) (Circle your specific variance level)-->	ADA has not been overestimated in either 1) First prior year OR 2) Two or or more of the previous three years by MORE THAN the following variance levels: <table> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> <tr> <td>1.030</td><td>0 to 300</td></tr> <tr> <td>1.025</td><td>301 to 1,000</td></tr> <tr> <td>1.020</td><td>1,001 to 30,000</td></tr> <tr> <td>1.015</td><td>30,001 to 400,000</td></tr> <tr> <td>1.010</td><td>400,001 and Over</td></tr> </table>	Variance Level	For districts with ADA ranging from:	1.030	0 to 300	1.025	301 to 1,000	1.020	1,001 to 30,000	1.015	30,001 to 400,000	1.010	400,001 and Over
Variance Level	For districts with ADA ranging from:												
1.030	0 to 300												
1.025	301 to 1,000												
1.020	1,001 to 30,000												
1.015	30,001 to 400,000												
1.010	400,001 and Over												

Calculating ADA variance level Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.
Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimated P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)
Third Prior Year			
Second Prior Year			
First Prior Year			

* Form J-200A, the sum of lines 6, 10 and 11.

Comparison to ADA Standard

- Has your district overestimated ADA in excess of the standard ADA variance level for your size district in 2 or more of the 3 previous years? (Yes/No)
- Has your district overestimated ADA in excess of the standard ADA variance level for your size district in the 1st prior year? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain why ADA has been overestimated and continue review on the next page:

N/A

Summary Review for the Budget Year 1991-92

Capital Facilities

Fund

Criteria	Standard												
2 Operating Deficit	Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:												
	<table border="1"> <thead> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> </thead> <tbody> <tr> <td>.0165</td><td>0 to 300</td></tr> <tr> <td>.0132</td><td>301 to 1,000</td></tr> <tr> <td>.0099</td><td>1,001 to 30,000</td></tr> <tr> <td>.0066</td><td>30,001 to 400,000</td></tr> <tr> <td>.0033</td><td>400,001 and Over</td></tr> </tbody> </table>	Variance Level	For districts with ADA ranging from:	.0165	0 to 300	.0132	301 to 1,000	.0099	1,001 to 30,000	.0066	30,001 to 400,000	.0033	400,001 and Over
Variance Level	For districts with ADA ranging from:												
.0165	0 to 300												
.0132	301 to 1,000												
.0099	1,001 to 30,000												
.0066	30,001 to 400,000												
.0033	400,001 and Over												

Calculating Deficit variance level

Source: Form J-2XX/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-2XX and calculate the variance level:

Fiscal Year		Total Operating Expenditures Section B (Column 1)	Operating Deficit (Enter 0, if n/a) Section E (Column 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year	88-89	\$ 760,556	\$ 331,767	. 4 3 6 2
Second Prior Year	89-90	\$ 854,720	\$ 87,827	. 1 0 2 8
First Prior Year	90-91	\$ 776,020	\$ 0	N/A
Budget Year	91-92	\$ 1,178,812	\$ 254,093	. 2 1 5 6

Comparison to Operating Deficit Standard

- a. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- b. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b., explain reason for operating deficits and continue review on the next page:

[illegible]

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School District's Criteria and Standards

JURUPA UNIFIED SCHOOL DISTRICT

Summary Review for the Budget Year 1991-92

Capital Facilities

Fund

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-2XX for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)	
Third Prior Year 88-89	\$ 580,749			
Second Prior Year 89-90	\$ 99,858	\$ (480,891)	(82.8) %	Net change divided by 3rd prior year
First Prior Year 90-91	\$ 292,313	\$ 192,455	192.7 %	Net change divided by 2nd prior year
Budget Year 91-92	\$ 38,220	\$ (254,093)	(86.9) %	Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2.	\$
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

N/A

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget Yr	Year 1	Year 2	Year 3
Portables-Riverside Nat'l Bank	\$ 65,980	\$ 65,980	\$ 0	\$ 0
Portables-Bank of Hemet	\$ 80,667	\$ 80,667	\$ 0	\$ 0
Portables-First Interstate	\$ 104,834	\$ 104,834	\$ 0	\$ 0
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

Developer Fees

(End of summary review or duplicate form for additional funds)

GENERAL FUND
Unrestricted and Restricted
REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District

RIVERSIDE County, California

		1990/91 Unaudited Actual			1991/92 Budget			Percent Diff Column C & F
Description	Account Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES								
1) Revenue Limit Sources	8010-8099	44,581,684	1,151,669	45,733,353	45,629,923	1,177,110	46,807,033	2.3
2) Federal Revenues	8100-8299	30,930	2,021,309	2,052,239	61,862	1,608,462	1,670,324	-18.6
3) Other State Revenues	8300-8599	1,835,341	8,308,724	10,144,065	1,698,777	8,129,636	9,828,413	-3.1
4) Other Local Revenues	8600-8799	631,864	507,551	1,139,415	397,628	747,655	1,145,283	0.5
5) TOTAL REVENUES		47,079,819	11,989,253	59,069,072	47,788,190	11,662,863	59,451,053	0.6
B. EXPENDITURES								
1) Certificated Salaries	1000-1999	28,406,616	4,544,027	32,950,643	29,641,438	4,935,577	34,577,015	4.9
2) Classified Salaries	2000-2999	5,846,266	3,044,864	8,891,130	5,349,563	2,868,246	8,217,809	-7.6
3) Employee Benefits	3000-3999	7,639,830	1,923,475	9,563,305	7,082,154	1,893,302	8,975,456	-6.1
4) Books and Supplies	4000-4999	813,236	1,120,595	1,933,831	916,041	1,756,934	2,672,975	38.2
5) Services, Other Operating Expense	5000-5999	3,049,767	1,490,067	4,539,834	3,237,336	1,585,963	4,823,299	6.2
6) Capital Outlay	6000-6599	105,314	198,415	303,729	202,569	110,344	312,913	3.0
7) Other Outgo	7100-7299	421,629	165,556	587,185	813,335	395,775	1,209,110	105.9
8) Direct Support/Indirect Costs	7300-7399	-327,705	153,884	-173,821	-362,621	150,053	-212,568	22.3
9) TOTAL EXPENDITURES		45,954,953	12,640,883	58,595,836	46,879,815	13,696,194	60,576,009	3.4
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)								
		1,124,866	-651,630	473,236	908,375	-2,033,331	-1,124,956	-337.7
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In	8910-8929	0	0	0	0	0	0	
b) Transfers Out	7610-7629	232,843	265,683	498,526	149,925	145,680	295,605	-40.7
2) Other Sources/Uses								
a) Sources	8930-8979	0	0	0	0	0	0	
b) Uses	7630-7699	24,325	0	24,325	24,325	0	24,325	0.0
3) Contributions to Restricted Programs	8980-8999	-1,393,142	1,393,142	0	-1,781,330	1,781,330	0	
4) TOTAL, OTHER FINANCING SOURCES/USES		-1,650,310	1,127,459	-522,851	-1,955,580	1,635,650	-319,930	-38.8

GENERAL FUND
Unrestricted and Restricted
REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District

RIVERSIDE County, California

Description	Account Codes	1990/91 Unaudited Actual			1991/92 Budget			Percent Diff Column C & F
		Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
=====								
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		-525,444	475,829	-49,615	-1,047,205	-397,681	-1,444,886	2,812.2
=====								
F. FUND BALANCE, RESERVES								
=====								
1) Beginning Balance								
a) As of July 1 - Unaudited	9791	3,907,508	58,450	3,965,958	3,382,064	534,279	3,916,343	-1.3
b) Audit Adjustments	9792	0	0	0	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
c) As of July 1-Audited (F1a + F1b)		3,907,508	58,450	3,965,958	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
d) Adjustment for Restatements	9793	0	0	0	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
e) Net Beginning Bal. (F1c + F1d)		3,907,508	58,450	3,965,958	3,382,064	534,279	3,916,343	-1.3
2) Ending Balance, June 30 (E + F1e) (Beginning Balance in Budget Year)		3,382,064	534,279	3,916,343	2,334,859	136,598	2,471,457	-36.9
=====								
Components of Ending Fund Balance								
a) Reserved Amounts								
Revolving Cash	9611	2,500	XXXXXXXXXXXX	2,500	2,500	XXXXXXXXXXXX	2,500	0.0
Stores	9612	289,508	0	289,508	289,508	0	289,508	0.0
Prepaid Expenditures	9613	0	0	0	0	0	0	
General Reserve (EC 42124)	9630	0	XXXXXXXXXXXX	0	0	XXXXXXXXXXXX	0	
Legally Restricted Balances	9640	XXXXXXXXXXXX	342,473	342,473	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
b) Designated Amounts								
Designated for Economic Uncertainties	9710	3,090,056	191,806	3,281,862	2,042,851	86,233	2,129,084	-35.1
Designated for Special Education -	9720-9789	0	0	0	0	50,365	50,365	new
Severely Handicapped		0	0	0	0	0	0	
		0	0	0	0	0	0	
c) Undesignated Amount	9790	0	0	0	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
d) Unappropriated Amount	9790	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	0	0	0	XXXXXXXXXX
=====								

GENERAL FUND
Unrestricted and Restricted
FUND RECONCILIATION

Jurupa Unified School District

RIVERSIDE County, California

		1990/91 Unaudited Actual		
Description	Account Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)
G. ASSETS				
1) Cash				
a) in County Treasury	9110	2,109,182	1,331,334	3,440,516
b) in Banks	9120	0	0	0
c) in Revolving Fund	9130	2,500	xxxxxxxxxxx	2,500
d) with Fiscal Agent	9135	0	0	0
e) collections awaiting deposit	9140	0	0	0
2) Investments	9150	0	0	0
3) Accounts Receivable	9160	2,025,989	583,195	2,609,184
4) Due from Other Funds	9170	159,204	0	159,204
5) Stores	9210	289,508	0	289,508
6) Prepaid Expenditures	9220	0	0	0
7) Other Current Assets	9300	0	0	0
8) TOTAL ASSETS		4,586,383	1,914,529	6,500,912
H. LIABILITIES				
1) Accounts Payable	9510	1,115,011	878,730	1,993,741
2) Due to Other Funds	9520	89,308	18,595	107,903
3) Deferred Revenue	9540	0	482,925	482,925
4) Other Liabilities	9590	0	0	0
5) TOTAL LIABILITIES		1,204,319	1,380,250	2,584,569
I. FUND EQUITY				
Ending Fund Balance, June 30 (must agree with line F2) (G8 - H5)		3,382,064	534,279	3,916,343

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Pg. 3

**SUMMARY REVIEW
OF
SCHOOL DISTRICT
BUDGETS
1991-92**

GENERAL FUND

J-201

Summary Review

Tentative and Final Budgets

Criteria	Standard												
1 Average Daily Attendance	<p>ADA has not been overestimated in either 1) First prior year OR 2) Two or more of the previous three years by MORE THAN the following variance levels:</p> <table> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> <tr> <td>1.030</td><td>0 to 300</td></tr> <tr> <td>1.025</td><td>301 to 1,000</td></tr> <tr> <td>1.020</td><td>1,001 to 30,000</td></tr> <tr> <td>1.015</td><td>30,001 to 400,000</td></tr> <tr> <td>1.010</td><td>400,001 and Over</td></tr> </table>	Variance Level	For districts with ADA ranging from:	1.030	0 to 300	1.025	301 to 1,000	1.020	1,001 to 30,000	1.015	30,001 to 400,000	1.010	400,001 and Over
Variance Level	For districts with ADA ranging from:												
1.030	0 to 300												
1.025	301 to 1,000												
1.020	1,001 to 30,000												
1.015	30,001 to 400,000												
1.010	400,001 and Over												
2 Operating Deficit	<p>Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:</p> <table> <tr> <th>Variance Level</th><th>For districts with ADA ranging from:</th></tr> <tr> <td>.0165</td><td>0 to 300</td></tr> <tr> <td>.0132</td><td>301 to 1,000</td></tr> <tr> <td>.0099</td><td>1,001 to 30,000</td></tr> <tr> <td>.0066</td><td>30,001 to 400,000</td></tr> <tr> <td>.0033</td><td>400,001 and Over</td></tr> </table>	Variance Level	For districts with ADA ranging from:	.0165	0 to 300	.0132	301 to 1,000	.0099	1,001 to 30,000	.0066	30,001 to 400,000	.0033	400,001 and Over
Variance Level	For districts with ADA ranging from:												
.0165	0 to 300												
.0132	301 to 1,000												
.0099	1,001 to 30,000												
.0066	30,001 to 400,000												
.0033	400,001 and Over												
3 Reserves	<p>Available reserves as applied to total expenditures, transfers out, and uses are not LESS THAN the following percentage levels:</p> <table> <tr> <th>Percentage Level</th><th>For districts with ADA ranging from:</th></tr> <tr> <td>5% or \$50,000 (Greater of)</td><td>0 to 300</td></tr> <tr> <td>4% or \$50,000 (Greater of)</td><td>301 to 1,000</td></tr> <tr> <td>3%</td><td>1,001 to 30,000</td></tr> <tr> <td>2%</td><td>30,001 to 400,000</td></tr> <tr> <td>1%</td><td>400,001 and Over</td></tr> </table>	Percentage Level	For districts with ADA ranging from:	5% or \$50,000 (Greater of)	0 to 300	4% or \$50,000 (Greater of)	301 to 1,000	3%	1,001 to 30,000	2%	30,001 to 400,000	1%	400,001 and Over
Percentage Level	For districts with ADA ranging from:												
5% or \$50,000 (Greater of)	0 to 300												
4% or \$50,000 (Greater of)	301 to 1,000												
3%	1,001 to 30,000												
2%	30,001 to 400,000												
1%	400,001 and Over												
Other Information	Description												
Supplemental Information	<p>Provide supplemental information as follows:</p> <ol style="list-style-type: none"> Compare the change in fund balance for the budget and three prior years. Identify one-time resources committed to fund on-going operations for the budget year. Identify all significant multi-year commitments for the next 3 years. Analyze the status of employee salary and benefit negotiations. 												
Funds Requiring a Summary Review	<ol style="list-style-type: none"> General Fund-Tentative and Final Budgets Special Revenue and Enterprise funds-Tentative and Final Budgets 												
Funds Requiring an In-depth Review	<p>General Fund-Final Budgets which do not satisfy ALL THREE summary review standards.</p> <p>NOTE-The county office of education may upon written request require that an In-depth review be completed, even if the Summary review was satisfactory.</p>												
Forms to Use for Summary Reviews	<p>Use Form J-201CS-GEN for the General Fund</p> <p>Use Form J-200CS-OTH for Special Revenue and Enterprise funds</p>												

District Name	JURUPA UNIFIED SCHOOL DISTRICT	Telephone Number	(714) 360-2887
Contact Person	Barbara Reul, Director-Business Services	Date Prepared	September 3, 1991
This summary review is for:		Fund	
The budget reviewed is the:		Budget (Enter either Tentative or Final)	
the General		Final	

Criteria	Standard												
1 Average Daily Attendance	<p>ADA has not been overestimated in either 1) First prior year OR 2) Two or more of the previous three years by MORE THAN the following variance levels:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Variance Level</th><th style="width: 50%;">For districts with ADA ranging from:</th></tr> </thead> <tbody> <tr> <td>1.030</td><td>0 to 300</td></tr> <tr> <td>1.025</td><td>301 to 1,000</td></tr> <tr> <td style="border: 2px solid black;">1.020</td><td>1,001 to 30,000</td></tr> <tr> <td>1.015</td><td>30,001 to 400,000</td></tr> <tr> <td>1.010</td><td>400,001 and Over</td></tr> </tbody> </table> <p>(Circle your specific variance level)→</p>	Variance Level	For districts with ADA ranging from:	1.030	0 to 300	1.025	301 to 1,000	1.020	1,001 to 30,000	1.015	30,001 to 400,000	1.010	400,001 and Over
Variance Level	For districts with ADA ranging from:												
1.030	0 to 300												
1.025	301 to 1,000												
1.020	1,001 to 30,000												
1.015	30,001 to 400,000												
1.010	400,001 and Over												

Calculating ADA variance level

Source: Form J-200A for Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of budgeted ADA to actual ADA for each of the three prior years.

Enter ADA data from the J-200A and calculate the variance level:

Fiscal Year	Budget Estimate P-2 ADA* (Col. 1)	Actual P-2 ADA* (Col. 2)	ADA Variance Level Budget over Actual (Nearest thousandth) (Col. 1 divided by Col. 2)	
Third Prior Year	13,396	13,244	1.011	overestimate
Second Prior Year	13,951	14,090	.990	underestimate
First Prior Year	14,906	14,953	.997	underestimate

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

Comparison to ADA Standard

- a. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in 2 or more of the 3 previous years? (Yes/No) NO
- b. Has your district overestimated ADA in excess of the standard ADA variance level for your size district in the 1st prior year? (Yes/No) NO

If No to a. AND b., continue summary review on the next page.

If Yes to a. OR b. for the FINAL BUDGET, stop summary review and begin the In-depth review or

If Yes to a. OR b. for the Tentative budget, provide an explanation on why ADA has been overestimated:

Summary Review for the Budget Year 1991-92

General Fund

Standard

2	Operating Deficit
---	-------------------

Operating deficits in either the 1) First AND second prior years OR 2) First AND third prior years have not exceeded the following variance levels:

Variance Level

For districts with ADA ranging from:

.0165

0

to

300

.0132

301

to

1,000

(Circle your specific variance level)-->

.0099

1,001

to

30,000

.0066

30,001

to

400,000

.0033

400,001

and

Over

Calculating Deficit variance level

Source: Form J-201/ Fiscal Years 1988-89, 1989-90, 1990-91, and 1991-92

Determine the ratio of operating deficits to operating expenditures for each of the three prior years and the budget year.

Enter total expenditures and any operating deficits from the J-201 and calculate the variance level:

		Total Operating Expenditures J-201, Section B (Col. 1)	Operating Deficit (Enter 0, if n/a) J-201, Section C (Col. 2)	Operating Deficit Variance Level (4 decimal places) (Col. 2 divided by Col. 1)
Third Prior Year	88-89	\$ 46,700,339	\$ 0	N/A
Second Prior Year	89-90	\$ 54,928,767	\$ 854,913	. 0 1 5 6
First Prior Year	90-91	\$ 58,595,836	\$ 0	N/A
Budget Year	91-92	\$ 60,576,009	\$ 1,124,956	. 0 1 8 6

Comparison to Operating Deficit Standard

- a. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 2nd prior years? (Yes/No)
- b. Did your district have an operating deficit level in excess of the standard operating deficit variance level for your size district in the 1st AND 3rd prior years? (Yes/No)

If No to a. and b., continue summary review on the next page.

If Yes to a. OR b. for the FINAL BUDGET, stop summary review and begin the In-depth review or

If Yes to a. OR b. for the Tentative budget, explain reasons for operating deficits and continue review on the next page.

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Summary Review for the Budget Year 1991-92

General Fund

Criteria	Standard
3 Reserves	Available reserves as applied to total expenditures, transfers out, and uses are not LESS THAN the following percentage levels:
	Percentage Level For districts with ADA ranging from:
	5% or \$50,000 (Greater of) 0 to 300
	4% or \$50,000 (Greater of) 301 to 1,000
(Circle your specific reserve level)-->	3% 1,001 to 30,000
	2% 30,001 to 400,000
	1% 400,001 and Over

Calculating minimum reserve level

Source: 1991-92 Forms J-201, J-207, and J-241

Determine the district's a) Recommended reserve amount and b) Budgeted reserve amount:

a. Recommended Reserve Amount

1. Total expenditures, transfers out, and uses (Form J-201, Col. F, sum of lines B.9, D.1b, and D.2b)	\$ 60,895,939
2. Recommended minimum reserve percentage	3 %
3. Recommended minimum reserve amount for this district (Line 1 times Line 2 OR \$50,000 for a district with less than 1,001 ADA)	\$ 1,826,878

b. Budgeted Reserve Amount

(Amounts designated for reserves must be UNRESTRICTED)

1. General Fund-Budgeted in Designated for Economic Uncertainties (Col.D- #9710)	\$ 2,129,084
2. General Fund-Budgeted in the Unappropriated account (Col.D-#9790)	\$ 0
3. Special Reserve Fund (J-207)-Budgeted in DEU Account #9710	\$ 0
4. Special Reserve Fund (J-207)-Budgeted in the Unappropriated Account #9790	\$ 0
5. Article XIII-B Fund (J-241)-Budgeted in DEU Account #9710	\$ 0
6. Article XIII-B Fund (J-241)-Budgeted in the Unappropriated Account #9790	\$ 0
Total District budgeted unrestricted reserves	\$ 2,129,084

Comparison to Minimum Reserve Standard

Did your district's reserve amounts meet the recommended reserve amount for your size district in the budget year?

(Yes/No)

YES

If Yes, continue summary review on the next page.

If No for the FINAL BUDGET, stop summary review and begin the In-depth review or

If No for the Tentative budget, explain why minimum reserve levels have not been met and continue review on the next page.

School District's Criteria and Standards

Summary Review for the Budget Year 1991-92

JURUPA UNIFIED SCHOOL DISTRICT

General Fund

Supplemental Information

a. Changes in Fund Balance Trend

Source: Form J-201 for the Fiscal years 1989-90, 1990-91, and 1991-92

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

Fiscal Year	Ending Fund Balance J-201, Line F-2	Net Increase or (Decrease) over previous fiscal year	Percentage Increase or (Decrease)
Third Prior Year 88-89	\$ 4,816,109		
Second Prior Year 89-90	\$ 3,965,958	\$ (850,151)	17.7 %
First Prior Year 90-91	\$ 3,916,343	\$ (49,615)	1.3 %
Budget Year 91-92	\$ 2,471,457	\$ (1,444,886)	36.9 %

Net change divided by 3rd prior year

Net change divided by 2nd prior year

Net change divided by 1st prior year

Provide an explanation if the fund balance reflects a continuing decline over the 3 prior years:

State revenues have not been sufficient to provide for negotiated salary increases, operating costs, and for other costs associated with District growth.

b. Use of One-time Resources

List all one-time resources and the amounts committed to fund the district's on-going operations?

One-time Resource	Amount
1.	\$
2. N/A	\$ N/A
3.	\$
4.	\$

Identify how the One-time resources listed above will be replaced to continue funding on-going operations:

c. Multi-year Commitments

List all significant district multi-year commitments for the next 3 fiscal years:

(Include leases, lease purchases, COP payments, balloon repayments, etc. and exclude salary and benefit settlements, equipment leases, maintenance agreements, and any other minor operating expenses)

Commitment:	Budget			
	Year	Year 1	Year 2	Year 3
Telephone equipment	\$ 22,042	\$ 0	\$ 0	\$ 0
Food Services warehouse	\$ 24,325	\$ 24,325	\$ 24,325	\$ 0
	\$	\$	\$	\$
	\$	\$	\$	\$

Identify the source of funding that will be used to support these commitments in the following years:

These commitments have been budgeted and paid each year from General Fund revenue.

Reimbursement for the warehouse payment is made from Cafeteria Fund support charges.

(Continue summary review on the next page)

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pg. 9

Supplemental Information

d. Status of Employee Negotiations-Certificated Employees

1. Are Step & Column adjustments included in the budget? (Yes/No)

YES

2. Are any proposed or previously negotiated salary and benefit increases included in the budget? (Yes/No)

YES

If Yes, list the items budgeted for: Salary increase of 3%; reduction in health and welfare allocation
of \$500 per year per employee.

3. Are salary & benefit negotiations for the certificated bargaining unit settled? (Yes/No)

YES

If No, provide the following estimated costs:

a. What is the estimated cost for a 1% increase in salaries and statutory benefits?

Salary

\$

Statutory Benefits (ie., STRS, UI, Workers Comp)

\$

b. What is the total estimated costs for Health & Welfare benefit (ie., employer contributions) increases?

\$

c. What is the total estimated costs for Step & Column adjustments?

\$

If negotiations have been settled, complete the following and include all years if multi-year contract:

	Budget Year	Year #1	Year #2
Total Cost of Settlement	\$	\$	\$
Salary Improvement (compared to prior salary schedule)	%	%	%
Step & Column adjustments	%	%	%
Statutory Benefits (compared to prior year-Object 3000)	%	%	%
H & W Benefits (compared to prior year-Object 3400)	%	%	%

List contract changes which will have a significant cost impact (ie., class size, hours of employment, leave of absence, etc.):

N/A

Identify the source of funding that will be used to support multi-year salary & benefit commitments:

N/A

(Continue Summary review on the next page)

School District's Criteria and Standards

JURUPA UNIFIED SCHOOL DISTRICT

Summary Review for the Budget Year 1991-92

General Fund

Supplemental Information

d. Status of Employee Negotiations—Classified Employees

1. Are Step & Column adjustments included in the budget? (Yes/No)

YES

2. Are any proposed or previously negotiated salary and benefit increases included in the budget? (Yes/No)

NO

If Yes, list the items budgeted for: There are no proposed and/or previously negotiated increases,
except for step and column as noted above; therefore, none are in the budget.

3. Are salary & benefit negotiations for the classified bargaining unit settled? (Yes/No)

NO

If No, provide the following estimated costs:

a. What is the estimated cost for a 1% increase in salaries and statutory benefits?

Salary

Statutory Benefits (ie., PERS, FICA, UI, Workers Comp)

**[Combined
costs for
salary and
benefits.]

\$

\$ 82,810

b. What is the total estimated costs for Health & Welfare benefit (ie., employer contributions) increases?

\$ N/A

c. What is the total estimated costs for Step & Column adjustments?

\$

If negotiations have been settled, complete the following and include all years if multi-year contract:

Total Cost of Settlement

Salary Improvement (compared to prior salary schedule)

Step & Column adjustments

Statutory Benefits (compared to prior year-Object 3000)

H & W Benefits (compared to prior year-Object 3400)

Budget Year	Year #1	Year #2
\$	\$	\$
%	%	%
%	%	%
%	%	%
%	%	%

List contract changes which will have a significant cost impact (ie., differential pay, hours of employment, leave of absence, etc.):

N/A

Identify the source of funding that will be used to support multi-year salary & benefit commitments:

N/A

(End of General Fund Summary review, use Form J-200CS-OTH for Special Revenue or Enterprise funds)

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TECHNICAL REVIEW
CHECKLIST OF
COUNTY OFFICE OF EDUCATION
UNAUDITED ACTUALS AND BUDGETS

08-22-1991

Fiscal Year 1991/92

Final Budget as of September 3, 1991

CDS Code: 336709

District Jurupa Unified
District Contact Person Pam Lauzon
Telephone (714) 360-2780
County Contact Person

UNAUDITED
ACTUALS

BUDGET :

J-200TC TABLE OF CONTENTS

Okay Check to see that all appropriate funds and schedules listed on the Table of Contents are included. Okay
X :: 0::0 0::0
All mandatory files for this CDS code exist!!!

J-200/300S SUMMARY OF INTERFUND ACTIVITIES

Okay *** 2.a. *** Direct Costs (5750-99) out-of-balance Okay
IFO 1::2 56,920::56,920 17,100::17,100
Okay *** 2.b. *** Direct Support/Indirect Costs (7350-99) out-of-balance Okay
IFO 3::4 173,821::173,821 212,568::212,568
Okay *** 2.c. *** Interfund Transfers (8910-29, 7610-29) out-of-balance Okay
IF= 5::6 558,947::558,947 295,605::295,605

J-201R REVENUE DETAIL

Revenue Limit Sources

Okay *** 4.b. *** PERS reduction (8092) not equal to account 7270 for all funds. Okay
FF 201-8092::ALL-7270 419,225::419,225 1,054,230::1,054,230

Revenue Limit Transfers

Okay *** 5. *** All transfers (except those to the Adult or Cafeteria Funds, certain property taxes, and the PERS Okay
Reduction) should be -0- in columns C & F.
Z 201-8091:: 0::0 0::0
Z 201-8093:: 0::0 0::0
Z 201-8095:: 0::0 0::0
Z 201-8099:: 0::0 0::0

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Pg. 12

Fund Number: 201 GENERAL FUND=====

J-201E EXPENDITURE DETAIL

Okay Direct Costs for Interprogram/Interfund Services should be -0- or negative in columns C & F. Okay
*** 6.a. *** o 5710-49 not equal to -0- in Column C.
Z 201-5710-5749:: 0::0 0::0
Okay *** 6.b. *** o 5750-99 has positive number in Column C. Okay
ZN 201-5750-5799:: -56,920::0 -17,100::0
Okay Direct Support/Indirect Costs should be -0- or negative in columns C & F/ Okay
*** 7.a. *** o 7310-49 not equal to -0- in Column C.
Z 201-7310-7349:: 0::0 0::0
Okay *** 7.b. *** o 7350-99 has positive number in Column C. Okay
ZN 201-7350-7399:: -173,821::0 -212,568::0

J-201O OTHER SOURCES/USES DETAIL

Okay Check the Contributions to Restricted Programs (8980-8999) to see that: Okay
*** 8.a. *** o 8980-99 not equal to -0- in Column C.
Z 201-8980-8999:: 0::0 0::0
Statutory Special Ed. -260,364 260,364 -260,364 260,364
Special Education -97,374 97,374 -769,832 769,832
Special Projects -506 506 0 0
Transportation -252,011 252,011 -117 117
Maintenance -782,887 782,887 -751,017 751,017
Okay *** 8.b. *** o Columns A entries are positive, & Column B entries are negative. Okay
N 201-8980-8999(1):: -1,393,142::0 -1,781,330::0
Statutory Special Ed. -260,364 260,364 -260,364 260,364
Special Education -97,374 97,374 -769,832 769,832
Special Projects -506 506 0 0
Transportation -252,011 252,011 -117 117
Maintenance -782,887 782,887 -751,017 751,017
P 201-8980-8999(2):: 1,393,142::0 1,781,330::0
Statutory Special Ed. -260,364 260,364 -260,364 260,364
Special Education -97,374 97,374 -769,832 769,832
Special Projects -506 506 0 0
Transportation -252,011 252,011 -117 117
Maintenance -782,887 782,887 -751,017 751,017

J-201 FUND SUMMARY

Okay *** 9.a. *** Restricted ending balance (line F2) has negative balance. Okay
P 201-81(2):: 534,279::0 136,598::0
Okay *** 9.b. *** Amounts for Revolving Cash, Prepaid Expenditures and/or Stores are not reserved. ERROR
FF 201-9611::201-9130 2,500::2,500 2,500::0 292,008
FF 201-9612::201-9210 289,508::289,508 289,508::0
FF 201-9613::201-9220 0::0 0::0
Okay *** 9.c. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliaERROR
FF 201-81::201-82 3,916,343::3,916,343 2,471,457::0 2,471,457

Fund Number: 202 ADULT EDUCATION FUND

ADULT, CAFETERIA, CHILD DEVELOPMENT FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliaERROR
FF B1::B2 13,456::13,456 5,540::0 5,540

Fund Number: 203 CAFETERIA FUND/ACCOUNT

ADULT, CAFETERIA, CHILD DEVELOPMENT FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliaERROR

B-2
PS.13

ADULT, CAFETERIA, CHILD DEVELOPMENT FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 1,885::1,885 1,885::0 1,885

Fund Number: 205 DEFERRED MAINTENANCE FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 594,269::594,269 332,610::0 332,610

Fund Number: 207 SPECIAL RESERVE FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliOkay
FF B1::B2 65,249::65,249 0::0

Fund Number: 217 CAPITAL FACILITIES ACCOUNT/FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 292,313::292,313 38,220::0 38,220

Fund Number: 218 STATE SCHOOL BUILDING

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 1,553,932::1,553,932 325,296::0 325,296

Fund Number: 219 SPECIAL RESERVE FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 123,201::123,201 119,900::0 119,900

Fund Number: 226 BOND INTEREST AND REDEMPTION FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliOkay
FF B1::B2 -17,766:: -17,766 0::0

Fund Number: 227 TAX OVERRIDE FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 40,251::40,251 11,626::0 11,626

Fund Number: 236 SELF-INSURANCE FUND

ALL OTHER FUNDS

Okay *** 10.a. *** Ending fund balance (page 2, line F2) does not agree with ending fund balance in Fund ReconciliERROR
FF B1::B2 54,283::54,283 138,283::0 138,283

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RESOLUTION NO. 92/05

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA
UNIFIED SCHOOL DISTRICT AUTHORIZING AMENDMENT
OF THE INDENTURE RELATING TO THE \$2,500,000
SPECIAL TAX BONDS, 1990 SERIES A, OF COMMUNITY
FACILITIES DISTRICT NO. 1, IMPROVEMENT AREA
NO. 1, OF JURUPA UNIFIED SCHOOL DISTRICT,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "School District") has caused the issuance of the Community Facilities District No. 1, Improvement Area No. 1, of Jurupa Unified School District, County of Riverside, State of California, Special Tax Bonds, 1991 Series A (the "Bonds") in the aggregate principal amount of \$2,500,000; and

WHEREAS, the Board of Education has determined that it is necessary that the Bond Indenture with respect to such bonds entered into by and between the School District and Bank of America National Trust and Savings Association, as Fiscal Agent, which is dated as of December 1, 1990 and is entitled "Bond Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 1, of Jurupa Unified School District, County of Riverside, State of California, \$2,500,000 Special Tax Bonds, 1990 Series A" (the "Indenture") be amended to transfer all duty and responsibility with respect to the Administrative Expense Fund (as defined in the

Indenture) to Bank of America National Trust and Savings Association, as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, an agreement has been presented to the Board of Education which will accomplish such amendment and which is dated as of August 1, 1991 and is entitled "Supplemental Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 1, of Jurupa Unified School District, County of Riverside, State of California, \$2,500,000 Special Tax Bonds, 1990 Series A" (the "Supplemental Indenture"); and

WHEREAS, the amendment proposed and which will be accomplished by the Supplemental Indenture will not affect any outstanding series of the Bonds or the rights of the Owners of the Bonds (as defined in the Indenture) in any material respect, and may therefore be made without the consent of any such Owners, as provided in Section 8.01 (B)(2) of the Indenture;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. The Supplemental Indenture in the form of that presented to the Board of Education at the meeting at which this resolution is adopted is approved and the President and the Clerk of the Board of Education are authorized to execute and deliver the Supplemental Agreement on behalf of the District.

Section 2. The Clerk of the Board of Education shall deliver a fully executed copy of the Supplemental Indenture, together with a certified copy of this resolution to the Treasurer of the County of Riverside.

ADOPTED this ____ day of _____, 1991.

President of the Board of
Education of Jurupa Unified
School District

ATTEST:

Clerk of the Board of Education

I, _____, Clerk of the Board of Education of Jurupa Unified School District do hereby certify that the foregoing resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the ____ day of _____, 1991, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Unified School District this ____ day of _____, 1991.

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, _____, Clerk of the Board of Education of
Jurupa Unified School District DO HEREBY CERTIFY that the above and
foregoing is a full, true and correct copy of Resolution
No. 92/05 -__ that the same has not been amended or repealed.

Dated: _____, 1991

(SEAL)

Clerk of the Board of Education

SUPPLEMENTAL INDENTURE AMENDING BOND INDENTURE

THIS SUPPLEMENTAL INDENTURE (this "Supplemental Indenture") is made and entered into as of August, 1991, by and between JURUPA UNIFIED SCHOOL DISTRICT, a school district of the State of California (the "School District"), for and on behalf of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, and BANK OF AMERICA NATIONAL TRUST AND SAVINGS ASSOCIATION, a national banking association, duly organized and existing under the laws of the United State with a corporate trust office located in Los Angeles, California, as fiscal agent (the "Fiscal Agent").

WITNESSETH

WHEREAS, the School District and the Fiscal Agent have entered into a bond indenture dated as of December 1, 1990, and entitled "Bond Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 1, of Jurupa Unified School District, County of Riverside, State of California, \$2,500,000 Special Tax Bonds, 1990 Series A" (the "Indenture") and;

WHEREAS, pursuant to the Indenture, the School District has caused to be issued the Bonds (the "Bonds") referred to therein and such bonds are outstanding; and

WHEREAS, it is necessary that the Indenture be amended to transfer the responsibility for administering the Administrative Expense Fund identified therein from the Treasurer (as defined in the Indenture) to the Fiscal Agent; and

WHEREAS, such amendment will not adversely affect any outstanding series of Bonds of the Community Facilities District in any material respect or the rights of the Owners (as defined in the Indenture) and may therefore be made without the consent of any such Owners pursuant to Section 8.01(B)(2) of the Indenture;

NOW, THEREFORE, in consideration of the covenants and provisions herein set forth and for other valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto do hereby agree as follows:

Section 1. Section 3.05 of Article III of the Indenture is amended to read as follows:

"Section 3.05. Administrative Expense Fund.

(A) Establishment of Administrative Expense Fund. There is hereby established, as a separate account to be held by the Fiscal Agent, the "Improvement Area No. 1 of Community Facilities District No. 1 of Jurupa Unified School District Special Tax Bonds, 1990 Series A, Administrative Expense Fund," to the credit of which deposits shall be made as required by Sections 3.04(B) and 3.06(B) hereof. Moneys in the Administrative Expense Fund shall be held in trust by the Fiscal Agent for the benefit of the School District, and shall be disbursed as provided below.

(B) Disbursement. Amounts in the Administrative Expense Fund shall be withdrawn by the Fiscal Agent and paid to the School District or its order upon receipt by the Fiscal Agent of an Officer's Certificate stating the amount to be withdrawn, that such amount is to be used to pay an Administrative Expense (or a Cost of Issuance) and the nature of such Administrative Expense (or Cost of Issuance). In addition, amounts in the Administrative Expense Fund shall be withdrawn, transferred and deposited as provided in Section 4.02(B) hereof.

Annually, on the last day of each Fiscal Year, the Fiscal Agent shall withdraw any amounts then remaining in the Administrative Expense Fund that have not been allocated to pay Administrative Expenses incurred but not yet paid, and transfer such amounts to the Bond Fund.

(C) Investment. Subject to the provisions of subsections (B) above, moneys in the Administrative Expense Fund shall be invested and deposited in accordance with Section 6.01 hereof. Interest earnings and profits from such investment and deposit shall be retained by the Treasurer in the Administrative Expense Fund to be used for the purposes of such fund."

Section 2. Subsection (B) of Section 3.04 of Article III of the Indenture is amended to read as follows:

"(B) Disbursements. As soon as practicable after the receipt by the School District of any Special Tax Revenues, but no later than ten (10) Business Days after such receipt, the School District shall instruct the Treasurer by an Officer's Certificate to withdraw, and the Treasurer shall withdraw, from the Special Tax Fund and transfer to the Fiscal Agent for deposit in the Administrative Expense Fund, an amount estimated by the School District to be sufficient, together with the amounts then on deposit in the Administrative Expense Fund to pay the Administrative Expenses during the current Fiscal year. All other amounts then in the Special Tax Fund shall, concurrently with the foregoing transfer, be transferred by the School District to the Fiscal Agent for

deposit in the Reserve Fund until the amount then on deposit therein is equal to the Reserve Requirement, with any remaining amounts to be deposited in the Bond Fund.

Notwithstanding the foregoing, moneys shall not be transferred from the Special Tax Fund to the Administrative Expense Fund if such transfer or the amount thereof would adversely affect the payment of Debt Service on the Bonds in the then current Bond Year."

Section 3. Subsection (B) of Section 3.06 of Article III of the Indenture is amended to read as follows:

"(B) Disbursement. Amounts in the Cost of Issuance Fund shall be disbursed to pay Costs of Issuance, as set forth in a requisition containing respective amounts to be paid to the designated payees, signed by an Authorized Officer and delivered to the Fiscal Agent concurrently with the delivery of the 1990 Series A Bonds. The Fiscal Agent shall pay all Costs of Issuance upon receipt of an invoice from any such payee which requests payment in an amount which is less than or equal to the amount set forth with respect to such payee in such requisition, or upon receipt of an Officer's Certificate requesting payment of a Cost of Issuance not listed on the initial requisition delivered to the Fiscal Agent on the Closing Date. The Fiscal Agent shall maintain the Cost of Issuance Fund for a period of 180 days from the Closing Date and shall then transfer any moneys remaining therein, including any investment earnings thereon, to the Administrative Expense Fund for payment of any unpaid Costs of Issuance, and every invoice and requisition for Costs of Issuance received thereafter by the Fiscal Agent shall be paid from the Administrative Expense Fund."

Section 4. The Treasurer shall have no further responsibility with respect to the Administrative Expense Fund, and all responsibilities and duties of the Treasurer specified in the Indenture with respect to the Administrative Expense Fund shall devolve upon and be performed by the Fiscal Agent.

Section 5. The Indenture, as amended by this Supplemental Indenture, shall continue in full force and effect.

Section 6. This Supplemental Indenture may be executed in counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the School District has caused this Supplemental Indenture to be executed in its name on behalf of the

Community Facilities District, and the Fiscal Agent has caused this Indenture to be executed in its name, all as of September 3, 1991.

JURUPA UNIFIED SCHOOL DISTRICT
for and on behalf of
COMMUNITY FACILITIES DISTRICT NO. 1
OF JURUPA UNIFIED SCHOOL DISTRICT,
County of Riverside, State of
California

By: _____
President of the Board of
Education

ATTEST:

Clerk of the Board of
Education

BANK OF AMERICA NATIONAL TRUST AND
SAVINGS ASSOCIATION, as Fiscal Agent

By: _____
Authorized Officer

RESOLUTION NO. 92/06

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AUTHORIZING AMENDMENT OF THE INDENTURE RELATING TO THE \$4,400,000 SPECIAL TAX BONDS, 1990 SERIES A, OF COMMUNITY FACILITIES DISTRICT NO. 1, IMPROVEMENT AREA NO. 2, OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "School District") has caused the issuance of the Community Facilities District No. 1, Improvement Area No. 2, of Jurupa Unified School District, County of Riverside, State of California, Special Tax Bonds, 1991 Series A (the "Bonds") in the aggregate principal amount of \$4,400,000; and

WHEREAS, the Board of Education has determined that it is necessary that the Bond Indenture with respect to such bonds entered into by and between the School District and Bank of America National Trust and Savings Association, as Fiscal Agent, which is dated as of December 1, 1990 and is entitled "Bond Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 2, of Jurupa Unified School District, County of Riverside, State of California, \$4,400,000 Special Tax Bonds, 1990 Series A" (the "Indenture") be amended to transfer all duty and responsibility with respect to the Administrative Expense Fund (as defined in the

Indenture) to Bank of America National Trust and Savings Association, as Fiscal Agent (the "Fiscal Agent"); and

WHEREAS, an agreement has been presented to the Board of Education which will accomplish such amendment and which is dated as of August 1, 1991 and is entitled "Supplemental Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 2, of Jurupa Unified School District, County of Riverside, State of California, \$4,400,000 Special Tax Bonds, 1990 Series A" (the "Supplemental Indenture"); and

WHEREAS, the amendment proposed and which will be accomplished by the Supplemental Indenture will not affect any outstanding series of the Bonds or the rights of the Owners of the Bonds (as defined in the Indenture) in any material respect, and may therefore be made without the consent of any such Owners, as provided in Section 8.01 (B)(2) of the Indenture;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. The Supplemental Indenture in the form of that presented to the Board of Education at the meeting at which this resolution is adopted is approved and the President and the Clerk of the Board of Education are authorized to execute and deliver the Supplemental Agreement on behalf of the District.

Section 2. The Clerk of the Board of Education shall deliver a fully executed copy of the Supplemental Indenture, together with a certified copy of this resolution to the Treasurer of the County of Riverside.

ADOPTED this ____ day of _____, 1991.

President of the Board of
Education of Jurupa Unified
School District

ATTEST:

Clerk of the Board of Education

I, _____, Clerk of the Board of Education of Jurupa Unified School District do hereby certify that the foregoing resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the ____ day of _____, 1991, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Unified School District this ____ day of _____, 1991.

Clerk of the Board of Education
of Jurupa Unified School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, _____, Clerk of the Board of Education of Jurupa Unified School District DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 92/06 -__ that the same has not been amended or repealed.

Dated: _____, 1991

(SEAL)

Clerk of the Board of Education

SUPPLEMENTAL INDENTURE AMENDING BOND INDENTURE

THIS SUPPLEMENTAL INDENTURE (this "Supplemental Indenture") is made and entered into as of August, 1991, by and between JURUPA UNIFIED SCHOOL DISTRICT, a school district of the State of California (the "School District"), for and on behalf of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, and BANK OF AMERICA NATIONAL TRUST AND SAVINGS ASSOCIATION, a national banking association, duly organized and existing under the laws of the United State with a corporate trust office located in Los Angeles, California, as fiscal agent (the "Fiscal Agent").

WITNESSETH

WHEREAS, the School District and the Fiscal Agent have entered into a bond indenture dated as of December 1, 1990, and entitled "Bond Indenture by and Between Jurupa Unified School District and Bank of America National Trust and Savings Association, as Fiscal Agent, Relating to Community Facilities District No. 1, Improvement Area No. 2, of Jurupa Unified School District, County of Riverside, State of California, \$4,400,000 Special Tax Bonds, 1990 Series A" (the "Indenture") and;

WHEREAS, pursuant to the Indenture, the School District has caused to be issued the Bonds (the "Bonds") referred to therein and such bonds are outstanding; and

WHEREAS, it is necessary that the Indenture be amended to transfer the responsibility for administering the Administrative Expense Fund identified therein from the Treasurer (as defined in the Indenture) to the Fiscal Agent; and

WHEREAS, such amendment will not adversely affect any outstanding series of Bonds of the Community Facilities District in any material respect or the rights of the Owners (as defined in the Indenture) and may therefore be made without the consent of any such Owners pursuant to Section 8.01(B)(2) of the Indenture;

NOW, THEREFORE, in consideration of the covenants and provisions herein set forth and for other valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto do hereby agree as follows:

Section 1. Section 3.05 of Article III of the Indenture is amended to read as follows:

"Section 3.05. Administrative Expense Fund.

(A) Establishment of Administrative Expense Fund. There is hereby established, as a separate account to be held by the Fiscal Agent, the "Improvement Area No. 2 of Community Facilities District No. 1 of Jurupa Unified School District Special Tax Bonds, 1990 Series A, Administrative Expense Fund," to the credit of which deposits shall be made as required by Sections 3.04(B) and 3.06(B) hereof. Moneys in the Administrative Expense Fund shall be held in trust by the Fiscal Agent for the benefit of the School District, and shall be disbursed as provided below.

(B) Disbursement. Amounts in the Administrative Expense Fund shall be withdrawn by the Fiscal Agent and paid to the School District or its order upon receipt by the Fiscal Agent of an Officer's Certificate stating the amount to be withdrawn, that such amount is to be used to pay an Administrative Expense (or a Cost of Issuance) and the nature of such Administrative Expense (or Cost of Issuance). In addition, amounts in the Administrative Expense Fund shall be withdrawn, transferred and deposited as provided in Section 4.02(B) hereof.

Annually, on the last day of each Fiscal Year, the Fiscal Agent shall withdraw any amounts then remaining in the Administrative Expense Fund that have not been allocated to pay Administrative Expenses incurred but not yet paid, and transfer such amounts to the Bond Fund.

(C) Investment. Subject to the provisions of subsections (B) above, moneys in the Administrative Expense Fund shall be invested and deposited in accordance with Section 6.01 hereof. Interest earnings and profits from such investment and deposit shall be retained by the Treasurer in the Administrative Expense Fund to be used for the purposes of such fund."

Section 2. Subsection (B) of Section 3.04 of Article III of the Indenture is amended to read as follows:

"(B) Disbursements. As soon as practicable after the receipt by the School District of any Special Tax Revenues, but no later than ten (10) Business Days after such receipt, the School District shall instruct the Treasurer by an Officer's Certificate to withdraw, and the Treasurer shall withdraw, from the Special Tax Fund and transfer to the Fiscal Agent for deposit in the Administrative Expense Fund, an amount estimated by the School District to be sufficient, together with the amounts then on deposit in the Administrative Expense Fund to pay the Administrative Expenses during the current Fiscal year. All other amounts then in the Special Tax Fund shall, concurrently with the foregoing transfer, be transferred by the School District to the Fiscal Agent for

deposit in the Reserve Fund until the amount then on deposit therein is equal to the Reserve Requirement, with any remaining amounts to be deposited in the Bond Fund.

Notwithstanding the foregoing, moneys shall not be transferred from the Special Tax Fund to the Administrative Expense Fund if such transfer or the amount thereof would adversely affect the payment of Debt Service on the Bonds in the then current Bond Year."

Section 3. Subsection (B) of Section 3.06 of Article III of the Indenture is amended to read as follows:

"(B) Disbursement. Amounts in the Cost of Issuance Fund shall be disbursed to pay Costs of Issuance, as set forth in a requisition containing respective amounts to be paid to the designated payees, signed by an Authorized Officer and delivered to the Fiscal Agent concurrently with the delivery of the 1990 Series A Bonds. The Fiscal Agent shall pay all Costs of Issuance upon receipt of an invoice from any such payee which requests payment in an amount which is less than or equal to the amount set forth with respect to such payee in such requisition, or upon receipt of an Officer's Certificate requesting payment of a Cost of Issuance not listed on the initial requisition delivered to the Fiscal Agent on the Closing Date. The Fiscal Agent shall maintain the Cost of Issuance Fund for a period of 180 days from the Closing Date and shall then transfer any moneys remaining therein, including any investment earnings thereon, to the Administrative Expense Fund for payment of any unpaid Costs of Issuance, and every invoice and requisition for Costs of Issuance received thereafter by the Fiscal Agent shall be paid from the Administrative Expense Fund."

Section 4. The Treasurer shall have no further responsibility with respect to the Administrative Expense Fund, and all responsibilities and duties of the Treasurer specified in the Indenture with respect to the Administrative Expense Fund shall devolve upon and be performed by the Fiscal Agent.

Section 5. The Indenture, as amended by this Supplemental Indenture, shall continue in full force and effect.

Section 6. This Supplemental Indenture may be executed in counterparts, each of which shall be deemed an original.

IN WITNESS WHEREOF, the School District has caused this Supplemental Indenture to be executed in its name on behalf of the

Community Facilities District, and the Fiscal Agent has caused this Indenture to be executed in its name, all as of September 1, 1991.

JURUPA UNIFIED SCHOOL DISTRICT
for and on behalf of
COMMUNITY FACILITIES DISTRICT NO. 1
OF JURUPA UNIFIED SCHOOL DISTRICT,
County of Riverside, State of
California

By: _____
President of the Board of
Education

ATTEST:

Clerk of the Board of
Education

BANK OF AMERICA NATIONAL TRUST AND
SAVINGS ASSOCIATION, as Fiscal Agent

By: _____
Authorized Officer

DISTRICT GROUP INSURANCE PROGRAMS - BOARD OF EDUCATION

Members of the Board of Education may participate in one each of any type of district group insurance plan available to employees at their own or at district expense. District cost for any Board member shall be limited to the maximum health and welfare benefit available to members of any employee group. Coverage may be on an individual, two-party or family basis except for limitations set forth by an insurance carrier.

Any Board member may elect a tax shelter option in a manner similar to the option available to employees of the school district. The total cost of such tax shelter combined with any district paid insurance programs provided any Board member cannot exceed the maximum as noted in the preceding paragraph.

Board members may continue to participate in health, dental, life or other insurance programs available to employees of the school district, and for which they qualify, after their tenure of office to age 70 at their own expense.

Adopted 9/19/77
Revised 9/2/80, 11/1/82
Reviewed 12/1/86
Readopted/Renumbered 4/3/89 (old #8902)

RESOLUTION NO. 92/02 AUTHORIZING THE FILING OF APPLICATIONS WITH THE STATE ALLOCATION BOARD, APPOINTING AN AUTHORIZED AGENT AND A CALIFORNIA ENVIRONMENTAL QUALITY ACT OFFICER TO ACT ON BEHALF OF THE DISTRICT IN ALL MATTERS RELATING TO THE EMERGENCY SCHOOL CLASSROOM LAW OF 1979.

WHEREAS, JURUPA UNIFIED SCHOOL DISTRICT School
(Legal Name of School District)

District, hereinafter referred to as the "District", is applying to the State Allocation Board for the lease of portable classroom(s) pursuant to Chapter 25, Part 10 of the Education Code and for such purposes, is authorizing certain required actions in connection with said application(s);

NOW, THEREFORE, BE IT RESOLVED BY JURUPA UNIFIED SCHOOL DISTRICT
(Legal Name of Governing Body)

BOARD OF EDUCATION

THE Governing Body of said District, as follows:

1. That ROLLIN EDMUNDS ASSISTANT SUPERINTENDENT, BUSINESS SERVICES
(Name) (Official Position)

is hereby designated as Authorized Agent of the District and is hereby authorized and directed to file, on behalf of the District, such applications(s) with the State Allocation Board under Chapter 25, Part 10 of the Education Code as the Chair-person or President and Clerk or Secretary of the Governing Body may certify as provided herein;

2. That said Authorized Agent is authorized, as the representative of the District, to furnish such information as may be required, to conduct and conclude all negotiations and to execute such instruments as may be necessary to enter into a lease with the State Allocation Board for the use of the number of portable classrooms approved for lease by the Board at an annual lease cost of not more than \$2,000 per classroom.

3. That ROLLIN EDMUNDS ASSISTANT SUPERINTENDENT, BUSINESS SERVICES
(Name) (Official Position)

is hereby designated as California Environmental Quality Act Officer of the District and is hereby authorized and directed to furnish such information as may be required pursuant to the Environmental Quality Act of 1979 (CEQA) Section 21000 et seq., Public Resource Code and regulations of the State Allocation Board pertaining to said Act.

4. WHEREAS, the District has certified that the District will provide property and liability insurance for the state property with the State listed as the loss payee at the District's own expense, effective upon written notice from the Office of Local Assistance that the manufacturer's work is complete.

5. That the District certifies that the existing fire alarm system is adequate for connecting the emergency portable classrooms to the existing system.

6. That certified copies of this resolution be included with the application to enter into a lease agreement with the State Allocation Board.

I, John P. Wilson, Clerk or Secretary of the Governing Board of the Jurupa Unified School District, State of California, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body of the aforesaid School District at a regular/special meeting held on the _____ day of _____ 19____, as the same appears on record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 26th day of August 19 91.

SIGNATURE

SAB 25-1 (Rev. 1/91)

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Personnel Report #5

September 3, 1991

CERTIFICATED PERSONNELRegular Assignment

Teacher (LH/SDC)	Mr. Libbern Cook 244 S. Eureka Street Redlands, CA 92373	Effective September 4, 1991 Multiple Subject Credential
Teacher	Ms. Carolyn Freudenthal 3446 Belgian Drive Norco, CA 91760	Effective September 4, 1991 Multiple Subject Credential
Teacher	Ms. Christine Rizzo 8168 Martingale Drive Riverside, CA 92509	Effective September 4, 1991 Multiple Subject Credential supplemental-English
Teacher (AFJROTC)	Mr. William Roe 23215 Ironwood Ave. Moreno Valley, CA 92557	Effective September 4, 1991 Designated Subject-ROTC Credential; Credit for 10 years prior related service.
Teacher (LH/SDC)	Ms. Patricia Villalobos 4829 Corwin Lane Riverside, CA 92503	Effective September 4, 1991 Multiple Subject and Specialist Learning Handicapped Credentials
Teacher	Ms. Deborah Ann Waldeck 18460 Compton Avenue Corona, CA 91719	Effective September 4, 1991 Multiple Subject Credential

From Temporary to Regular Assignment

Resource Specialist	Ms. Kathy Dileo 5881 Moonridge Riverside, CA 92509	Effective September 4, 1991
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Temporary Assignment

Teacher	Mr. Steve Brockman 12350 Marquette Court Moreno Valley, CA 92387	Effective September 4, 1991 Single Subject-P.E. Credential
Teacher	Ms. Susan Gaustad 8815 Kelsey Place #B Riverside, CA 92509	Effective September 4, 1991 Multiple Subject Credential
Teacher	Mr. Scott McWilliams 3757 Beechwood Place Riverside, CA 92506	Effective September 4, 1991 Designated Subject-Drafting and Small Engine Repair Credential
Teacher (LH/SDC)	Ms. Beth Ochs 7839 Los Arboles Riverside, CA 92504	Effective September 4, 1991 Single Subject-Music Credential

CERTIFICATED PERSONNEL (Continued)Temporary Assignment (Continued)

Resource Specialist	Mr. James Rodriguez 5877 Sunny Circle Mira Loma, CA 91752	Effective September 4, 1991 Single Subject-P.E. Credential
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Temporary/Intern Assignment

Teacher	Ms. Beth Allen 1580 West 8th Street #142 Upland, CA 91786	Effective September 4, 1991 Multiple Subject-Intern Credential
Teacher	Ms. Maria Carrillo 5535 Montero Riverside, CA 92509	Effective September 4, 1991 Multiple Subject-Intern Credential
Teacher	Ms. Hilary Kozak 820 Peach Street Riverside, CA 92507	Effective September 4, 1991 Multiple Subject-Intern Credential

Change of Status

Teacher	Ms. Sherron McMane	From 70% to 100% Effective September 4, 1991
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Additional Subject Authorizations

To teach additional subject(s) not listed on base credential under authorization of Education Code Section 44263 (additional coursework in subject matter): Terri Stevens - Math; Sharilyn Halsey - English; Karen Stokoe - English; Lois Clark - English; Clarita Montalban - Spanish; Clarita Montalban - Math; Jerry Bowman - P.E.; John Durham - Math (Computers); Barbara Ellis-Quinn - Physical (Earth) Science; Richard Hass - P.E.; Cindee Secrist - P.E.; Roxane Winemiller - Science; Ken Sanford - Media Productions (English); Doug Griffin - French; Christine Nielsen - English; Charles Meyerett - World History/Geography/Cultures (Social Science); John Hill - World History/Geography/Cultures (Social Science); Charles Guzman - Geology/Physical Science.

Partial Assignment Authorization

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

Coach One Period Per Day Authorization

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

Emergency Authorizations

To teach subjects specified below because of an insufficient number of qualified and acceptable candidates under authorization of Education Code Section 44300: Ginger Jones - Elementary K-6; Paula Del Turco - Elementary K-6; Julie Dahlen - Elementary K-6; Roger Ochs - English; Chris Camarena - Science; Greg D'Angelo - Special Education; Cindy Evans - Special Education; Beth Ochs - Special Education; Anne Riddle - Special Education; Libbern Cook - Special Education.

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment

Mission Bell Elementary; to plan for 1991-92 special school activities; August 28, 1991 through September 3, 1991; not to exceed 32 hours total; appropriate hourly rate of pay.

Bill Gagner

Pacific Avenue Elementary; to make final plans for the 1991-92 school year; September 3, 1991; not to exceed three (3) hours each; appropriate hourly rate of pay.

Kathie Blakley
Faye Edmunds
Bruce Hebert
Anita Shively

Carolyn Clyne
Kathy Gardner
Lynne Ridge

Shirley Cress
Rebeca Gonzalez
Maria Salazar

Troth Street Elementary; to prepare materials for Chapter I; August 26-30, 1991; not to exceed 40 hours total; appropriate hourly rate of pay.

Anita Avellino

Mission Middle School; to set up inservices; contact consultants and vendors as well as handle other project duties; September 9, 1991 through June 21, 1991; not to exceed 15 hours per week; appropriate hourly rate of pay.

Lois Clark

Substitute Assignment

Teacher	Mr. Timothy Bacon 2753 Don Goodwin Dr. Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. David Cline 5345 Capary Road Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Elli Davis 9075 Cleveland Avenue Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Mr. Thomas Davis 2161 Whitestone Dr. Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Shirley Dixon 5281 Steve Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Judy Humphrey 4140 Renee Avenue Riverside, CA 92509	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)Substitute Assignment (Continued)

Teacher	Mr. Gary Martin 4290 Kingsbury Place Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Miriam Pace 11079 Mars Place Mira Loma, CA 91752-2127	As needed Emergency P-12 Credential
Teacher	Mr. Robert Palmer 21137 Martynia Court Moreno Valley, CA 92387	As needed Emergency P-12 Credential
Teacher	Ms. Mary Seager 4715 Rosewood Place Riverside, CA 92506	As needed Multiple Subject Credential
Teacher	Ms. Linda Stoehr 2377 Gonzaga Lane Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Salvatore Treppiedi 1780 W. Lincoln Ave. #240 Anaheim, CA 92801	As needed Emergency P-12 Credential
Teacher	Ms. Patricia Valle 4940 Harrison Street Chino, CA 91710	As needed Emergency P-12 Credential
Teacher	Ms. Cindy Vickers 5938 Havilland Lane Riverside, CA 92504	As needed Multiple Subject Credential
Teacher	Ms. Linda Williams 3067 Hadley Drive Mira Loma, CA 91752	As needed Multiple Subject Credential
Teacher	Ms. Kathy Wisner 610 Massachusetts Ave. Riverside, CA 92507	As needed Multiple Subject Credential

Resignation

Teacher (50%)	Ms. Karol Matthews 15751 Bluechip Circle Moreno Valley, CA 92388	Effective August 28, 1991
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CLASSIFIED PERSONNELLong-Term/Extra Work

Instructional Services; to make mandated home visits and attend staff meetings; September 1, 1991 through June 20, 1992; not to exceed 24 hours each; appropriate hourly rate of pay.

Preschool Teacher	Narda Carter
Preschool Teacher	Joan Jordan
Preschool Teacher	Mae Ginwright
Preschool Teacher	Dawn Owen
Preschool Teacher	Maureen McNair
Preschool Teacher	Bethine Carlson
Preschool Teacher	I.V. Newton
Preschool Teacher	Angie Klawitter
Preschool Teacher	Linda Durand
Preschool Teacher	Susan Randleman
Instructional Aide	Dena Kirkwood
Instructional Aide	Delia Aguilera
Instructional Aide	Jean Bateman
Instructional Aide	Rose Marie Leos
Instructional Aide	Celia Diaz
Instructional Aide	Toni Gomez
Instructional Aide	Mary Chavez
Instructional Aide	Gladys Bonesteel
Instructional Aide	Pauline Evans
Instructional Aide	Angie Rubidoux

Troth Street Elementary; to prepare materials for Chapter I and school improvement lab; August 26-30, 1991; not to exceed 32 hours total; appropriate hourly rate of pay.

Instructional Aide	Barbara Snyder
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Short-Term/Extra Work

Bilingual Education; for spanish translating and type letters for registration packets; August 13, 1991 and August 19, 1991: not to exceed nine (9) hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor	Estela Sanchez
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Instructional Services; to provide staff development training on Language Arts, Math & Science; August 27-29, 1991; not to exceed 18 hours each; appropriate hourly rate of pay.

Preschool Teacher	Narda Carter
Preschool Teacher	Joan Jordan
Preschool Teacher	Mae Ginwright
Preschool Teacher	Dawn Owen
Preschool Teacher	Maureen McNair
Preschool Teacher	Bethine Carlson
Preschool Teacher	I.V. Newton
Preschool Teacher	Angie Klawitter

CLASSIFIED PERSONNEL (Continued)

Short-Term/Extra Work (Continued)

Instructional Services; to provide staff development training on Language Arts, Math & Science; August 27-29, 1991; not to exceed 18 hours each; appropriate hourly rate of pay.

Preschool Teacher	Linda Durand
Preschool Teacher	Susan Randleman
Instructional Aide	Dena Kirkwood
Instructional Aide	Delia Aguilera
Instructional Aide	Jean Bateman
Instructional Aide	Rose Marie Leos
Instructional Aide	Celia Diaz
Instructional Aide	Toni Gomez
Instructional Aide	Mary Chavez
Instructional Aide	Gladys Bonesteel
Instructional Aide	Pauline Evans
Instructional Aide	Angie Rubidoux

Indian Hills Elementary; to assist in distributing books and materials purchased with school improvement monies; September 3-4, 1991; not to exceed 16 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clk. Gayla Gresham

Pedley Elementary; to assist the principal in developing new attendance and discipline procedures; August 26, 1991 through September 4, 1991; not to exceed 16 hours total; appropriate hourly rate of pay.

Clerk-Typist Andrea Babbe

Pedley Elementary; to assist in distributing books and materials purchased with school improvement monies; September 3-4, 1991; not to exceed 16 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clk. Vivian Carrasco

Mission Middle School; to prepare materials for school improvement workshops; September 3-4, 1991; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Clerk-Typist Sally Parker

Substitute Assignment

Clerk-Typist	Ms. Adeane Busby	As needed
	8620 Camelina Drive	
	Riverside, CA 92504	

CLASSIFIED PERSONNEL (Continued)

Leave of Absence

Instructional Aide	Ms. Linda Duerling 5990 Scheelite Riverside, CA 92509	Unpaid Special Leave effective September 1, 1991 through June 30, 1992 with- out compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Becky Kuner 3671 Mears Avenue Riverside, CA 92509	Unpaid Special Leave effective September 5, 1991 through June 19, 1992 with- out compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Preschool Teacher	Ms. Jenny Eberth 2622 Kevin Court Riverside, CA 92506	Effective August 14, 1991
Instructional Aide	Ms. Brenda Johnson 2674 Rubidoux Blvd. Riverside, CA 92509	Effective August 28, 1991

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

Short-Term Assignment

Camino Real Elementary; supervision of students to facilitate staff development activities; September 9, 1991 through June 19, 1992; not to exceed 75 hours total; appropriate hourly rate of pay.

Activity Supervisor	Shirley McGowan
Activity Supervisor	Linda Yannacone
Activity Supervisor	Vicki Parimore
Activity Supervisor	Sun Duffy

Camino Real Elementary; inservice for Activity Supervisors; September 6, 1991; not to exceed two (2) hours each; appropriate hourly rate of pay.

Activity Supervisor	Kathy Bray
Activity Supervisor	Jeanine Falsetto
Activity Supervisor	Shirley McGowan
Activity Supervisor	Linda Yannacone
Activity Supervisor	Vicki Parimore
Activity Supervisor	Sun Duffy

Pedley Elementary; to assist students and parents in finding classrooms; learning lunch periods, and maintaining safety on campus; September 9, 1991 and September 13, 1991; not to exceed five (5) hours each; appropriate hourly rate of pay.

Activity Supervisor	Judy Hesler
Activity Supervisor	Paula Crowley
Activity Supervisor	Juanita Vasquez
Activity Supervisor	Cheri Watson
Activity Supervisor	Kolleen Powell
Activity Supervisor	Corinne Hurka
Activity Supervisor	Pat Abbott


Rubidoux High School; to serve as an Independent Study Assistant; August 9-30, 1991; not to exceed 18 hours per week; \$7.18 per hour.

Karen Boyd

Rubidoux High School; to serve as an Independent Study Assistant; August 9-30, 1991; not to exceed 18 hours per week; \$8.57 per hour.

Greg Cabrera

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
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/22/91 - 08/18/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P67464	100	178 00	PLANT OPERATIONS	BOB HICKS TURF EQUIPMENT CO	MAINT-TRACTOR REPAIR	1,306.99
P67466	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	JVH-SUPPLIES	260.00
P67467	100	178 00	PLANT OPERATIONS	NATIONAL SANITARY SUPPLY CO	DISTRICTWIDE-SUPPLIES	300.00
P67469	100	178 00	NON SPECIFIC	JAGUAR COMPUTER SYSTEMS INC	WHSE-PROTECTOR	2,456.70
P67477	100	178 00	NON SPECIFIC	MINNESOTA WESTERN	WHSE-STOCK	2,052.41
P67506	100	178 00	DISTRICT ADMINISTRATION	ROBERTS, BENITA	EC-MONTHLY MILEAGE	2,400.00
P67507	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	EC-MONTHLY MILEAGE	2,400.00
P67508	100	178 00	DISTRICT ADMINISTRATION	EDMUNDS, ROLLIN	EC-MONTHLY MILEAGE	2,400.00
P67509	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	EC-MONTHLY MILEAGE	660.00
P67510	100	178 00	SCHOOL ADMINISTRATION	TAYLOR, JIM	EC-MONTHLY MILEAGE	750.00
P67513	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	231.81
P67517	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.	MAINT-REPAIR TRACTOR	1,708.27
P67519	100	178 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	DISTRICTWIDE-TYPEWRITER REPAIRS	1,219.99
P67535	100	197 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	JVH-MAINT-SUPPLIES	284.46
P67536	100	178 00	SELF-CONTAINED CLASSROOM	ALTA LOMA MUSIC STORE	MMS-MUSICAL INSTRUMENT REPAIRS	5,385.28
P67537	100	173 00	SELF-CONTAINED CLASSROOM	BOB MOREY INSTRUMENT REPAIR	MMS-MUSICAL INSTRUMENT REPAIRS	519.89
P67540	100	178 00	OPERATIONS-OTHER FACILITY	MC INTOSH, JOHN	EC-TELEPHONE REPAIRS	275.00
P67541	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	MMS-REPAIR COMPUTER EQUIPMENT	597.26
P67542	100	178 00	DISTRICT ADMINISTRATION	ACTION COMMUNICATIONS	MAINT-REPAIR RADIOS	303.04
P67543	100	173 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	DISTRICTWIDE-SERVICE OFFICE EQUIP	2,750.40
P67560	100	197 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	JVH-INSTRUCTIONAL MATERIALS	367.06
P67574	100	197 00	FACILITIES	GRAINGER W W INC	JVH-STEEL STOOLS	992.09
P67576	100	178 00	HEALTH	SCHOOL HEALTH SUPPLY CO	EC-HEALTH SUPPLIES	3,576.56
P67579	100	178 00	HEALTH	STATER BROS. (LIMONITE AVE)	EC-MEDICAL SUPPLIES	300.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
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 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P67590	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MAINT-SONITROL HOOK-UP FOR PORTABLES	2,880.00
P67591	100	178 00	DISTRICT WAREHOUSE	HILLYARD FLOOR CARE	WHSE-STOCK	870.34
P67592	100	178 00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK	2,535.79
P67593	100	178 00	DISTRICT WAREHOUSE	P & R PAPER SUPPLY CO	WHSE-STOCK	3,907.23
P67594	100	178 00	DISTRICT WAREHOUSE	KLEEN-LINE CORPORATION (WAX)	WHSE-STOCK	5,195.27
P67596	100	178 00	DISTRICT WAREHOUSE	SANITEK PRODUCTS, INC.	WHSE-STOCK	531.42
P67616	100	178 00	HEALTH	MORENO VALLEY BEAUTY SUPPLY	EC-MEDICAL SUPPLIES	352.34
P67620	100	178 00	CENTRALIZED DATA PROCESSING	RIVERSIDE CO. OFFICE OF EDU	EC-DATA PROCESSING SERVICES	209,000.00
P67625	100	178 00	DISTRICT ADMINISTRATION	JOAN MAYHEW CATERING, INC.	EC-WORKSHOP LUNCHEON	800.00
P67628	100	178 00	SELF-CONTAINED CLASSROOM	T.A. GROSS SYSTEMS SPECIALI	MAINT-1A-CLEANING OFFICE EQUIPMENT	361.35
P67633	100	178 00	DISTRICT ADMINISTRATION	INDEX MANUFACTURERS	PRINT SHOP-SUPPLIES	1,719.69
P67635	100	178 00	DISTRICT WAREHOUSE	LINDOW MANUFACTURING CO.	WHSE-STOCK	955.83
P67636	100	178 00	DISTRICT WAREHOUSE	PALMER CARBON & RIBBON CO.	WHSE-STOCK	598.01
P67638	100	178 00	DISTRICT WAREHOUSE	BROTHER INTERNATIONAL	WHSE-STOCK	472.46
P67643	100	178 00	DISTRICT WAREHOUSE	STOCKWELL & BINNEY (#5236	WHSE-STOCK	1,704.97
P67668	100	178 00	WAREHOUSE OPERATIONS	INLAND EMPIRE EQUIPMENT	WHSE-MAINTENANCE AGREEMENT	560.00
P67672	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES	1,870.19
P67674	100	178 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	VB-TYPEWRITER REPAIRS	725.50
P67710	100	175 00	SELF-CONTAINED CLASSROOM	DEMCO SUPPLY INC	SS-INSTRUCTIONAL MATERIALS	261.42
P67718	100	178 00	DISTRICT ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	EC-MEMORYWRITER	565.69
P67732	100	196 00	SCHOOL ADMINISTRATION	RAYNE WATER SYSTEMS	RHS-INSTRUCTIONAL MATERIALS	445.00

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 FUND TOTAL 273,409.71
 TOTAL NUMBER OF PURCHASE ORDERS 45

P67654 101 186 00 E.C.I.A. CHAPTER 1 K-MART (LIMONITE STORE) VB-INSTRUCTIONAL MATERIALS 342.64

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/22/91 - 08/18/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P67656	101	186 00	E.C.I.A. CHAPTER 1	CM SCHOOL SUPPLY CO.		VB-INSTRUCTIONAL MATERIALS	258.72
P67660	101	197 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES			JVH-INSTRUCTIONAL MATERIALS	1,222.55
P67661	101	196 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES			RHS-OPEN PO-INSTRUCTIONAL MATERIALS	1,420.00
P67662	101	196 00	VOCATIONAL AGRICULTURE INCENT PARKVIEW NURSERY			RHS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P67663	101	196 00	VOCATIONAL AGRICULTURE INCENT WESTSIDE HARDWARE			RHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00
P67667	101	178 00	NON-AGENCY ACTIVITIES - EDUCA MCGRATHS			EC-HEADSTART/PRESCHOOL LUNCHEONS	565.69
P67699	101	191 00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND			HMS-TEXTBOOKS	616.98
P67704	101	186 00	E.C.I.A. CHAPTER 1	CM SCHOOL SUPPLY CO.		VB-INSTRUCTIONAL SUPPLIES	282.90
P67706	101	191 00	DEMONSTRATION PROGRAMS IN REA SCHOLASTIC MAGAZINES			HMS-TEXTBOOKS	1,031.44
P67712	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR DELTA EDUCATION INC			SC-INSTRUCTIONAL MATERIALS	566.23
P67723	101	186 00	E.C.I.A. CHAPTER 1	KNOTT'S BERRY FARM, ED. PRG		VB-ADMISSION FEES-8/22/91	1,578.40
P67724	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND			SC-INSTRUCTIONAL MATERIALS	311.40
FUND TOTAL							9,596.95
TOTAL NUMBER OF PURCHASE ORDERS							13
P67520	102	178 00	DIS LANGUAGE/SPEECH	ACADEMIC THERAPY PUBLICATIO		EC-TESTS	201.49
P67521	102	178 00	DIS LANGUAGE/SPEECH	PRO-ED		EC-TESTS	340.30
P67523	102	178 00	DIS LANGUAGE/SPEECH	PSYCHOLOGICAL CORPORATION,		EC-TESTS	463.62
P67524	102	178 00	DIS LANGUAGE/SPEECH	AMERICAN GUIDANCE SERVICE		EC-TESTS	235.55
P67525	102	178 00	DIS LANGUAGE/SPEECH	LINGUI SYSTEMS, INC.		EC-TESTS	409.96
P67619	102	178 00	NON-PUBLIC SCHOOLS (NPS)	RIVERSIDE CO. OFFICE OF EDU		EC-NON-PUBLIC SCHOOL COST SERVICES	1,208,400.00
FUND TOTAL							1,210,050.92
TOTAL NUMBER OF PURCHASE ORDERS							6
P67461	103	178 00	PUPIL TRANSPORTATION	HY-LIFT		TRANS-SUPPLIES	355.76

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				PURCHASE ORDERS TO BE RATIFIED			
P67473	103	178	00	PUPIL TRANSPORTATION	WINDSHIELDS AMERICA, INC.	TRANS-WINDSHIELD REPAIR	312.72
P67474	103	178	00	PUPIL TRANSPORTATION	JIMMY'S AUTO MARINE UPHOLST	TRANS-BENCH REPAIRS	375.00
P67476	103	178	00	PUPIL TRANSPORTATION	TRANS-WEST FORD TRUCK SALES	TRANS-REPAIR REAR BUSHINGS	468.90
P67478	103	178	00	PUPIL TRANSPORTATION	BEST GOLF SERVICE	TRANS-SUPPLIES	314.97
P67547	103	178	00	GENERAL EDUCATION - SECONDARY	SCOTT FORESMAN AND CO.	JVH-TEXTBOOKS	1,138.70
P67549	103	178	00	PUPIL TRANSPORTATION	BEST IN WEST EMBLEM COMPANY	TRANS-BUS DRIVER PATCHES	450.40
P67553	103	178	00	GENERAL EDUCATION - SECONDARY	ALLYN AND BACON INC	JVH-TEXTBOOKS	8,036.42
P67554	103	178	00	GENERAL EDUCATION - SECONDARY	SOUTH WESTERN PUBLISHING CO	JVH-TEXTBOOKS	4,173.65
P67556	103	178	00	GENERAL EDUCATION - SECONDARY	WORTH PUBLISHERS, INC.	JVH-TEXTBOOKS	1,215.72
P67557	103	178	00	GENERAL EDUCATION - SECONDARY	WEST PUBLISHING CO	JVH-TEXTBOOKS	1,030.19
P67558	103	178	00	GENERAL EDUCATION - SECONDARY	WADSWORTH, INC.	JVH-TEXTBOOKS	3,263.30
P67559	103	178	00	GENERAL EDUCATION - SECONDARY	W.H. FREEMAN AND COMPANY	JVH-TEXTBOOKS	1,128.20
P67561	103	178	00	GENERAL EDUCATION - SECONDARY	SOUTH WESTERN PUBLISHING CO	JVH-TEXTBOOKS	7,682.36
P67562	103	178	00	GENERAL EDUCATION - SECONDARY	SCHOLASTIC MAGAZINES	NV-TEXTBOOKS	314.62
P67566	103	178	00	GENERAL EDUCATION - SECONDARY	SOUTH WESTERN PUBLISHING CO	NV-TEXTBOOKS	394.57
P67567	103	178	00	GENERAL EDUCATION - SECONDARY	GLENCOE - MCGRAW HILL	JVH-TEXTBOOKS	2,713.36
P67568	103	178	00	GENERAL EDUCATION - SECONDARY	D.C. HEATH & COMPANY	JVH-TEXTBOOKS	4,549.54
P67569	103	178	00	GENERAL EDUCATION - SECONDARY	EVERBOND BOOKS	JVH-TEXTBOOKS	7,871.35
P67603	103	178	00	GENERAL EDUCATION - SECONDARY	ADDISON-WESLEY PUBLISHING C	RHS-TEXTBOOKS	263.56
P67604	103	178	00	GENERAL EDUCATION - SECONDARY	PRENTICE-HALL , INC ORDER D	RHS-TEXTBOOKS	13,220.29
P67605	103	178	00	GENERAL EDUCATION - SECONDARY	MEDIA MATERIALS, INC.	RHS-TEXTBOOKS	533.22
P67607	103	178	00	GENERAL EDUCATION - SECONDARY	WORTH PUBLISHERS, INC.	RHS-TEXTBOOKS	1,059.40
P67608	103	178	00	GENERAL EDUCATION - SECONDARY	W.H. FREEMAN AND COMPANY	RHS-TEXTBOOKS	426.02
P67609	103	178	00	GENERAL EDUCATION - SECONDARY	D.C. HEATH & COMPANY	RHS-TEXTBOOKS	5,192.58

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PURCHASE ORDERS TO BE RATIFIED						
P67612	103	178	00	GENERAL EDUCATION - SECONDARY GOODHEART - WILLCOX CO INC	RHS-TEXTBOOKS	1,418.86
P67614	103	178	00	GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL	RHS-TEXTBOOKS	580.07
P67615	103	178	00	GENERAL EDUCATION - SECONDARY WIESER EDUCATIONAL, INC.	RHS-TEXTBOOKS	1,089.54
P67617	103	178	00	GENERAL EDUCATION - SECONDARY BUTTERWORTH PUBLISHING	RHS-TEXTBOOKS	794.25
P67618	103	178	00	GENERAL EDUCATION - SECONDARY SCHOLASTIC MAGAZINES	RHS-MAGAZINES	299.55
P67623	103	178	00	PUPIL TRANSPORTATION BILL TIBBETTS CHEVROLET	TRANS-OPEN PO-SUPPLIES	1,200.00
P67678	103	178	00	GIFTED AND TALENTED EDUCATION IBM-MAINT. SERVICE AGREEMENT	EC-MAINTENANCE AGREEMENT	245.21
P67682	103	178	00	PUPIL TRANSPORTATION PAINT'N PLACE	TRANS-BUS REPAIR	1,630.00
FUND TOTAL						73,742.28
TOTAL NUMBER OF PURCHASE ORDERS						33
P67544	112	178	00	GENERAL EDUCATION - SECONDARY ADDISON-WESLEY PUBLISHING C	JVH-TEXTBOOKS	5,930.57
P67545	112	178	00	GENERAL EDUCATION - SECONDARY BARRON'S EDUCATIONAL SERIES	JVH-TEXTBOOKS	424.75
P67546	112	178	00	GENERAL EDUCATION - SECONDARY HOLT, RINEHART & WINSTON PU	JVH-TEXTBOOKS	4,659.94
P67548	112	178	00	GENERAL EDUCATION - SECONDARY HOUGHTON MIFFLIN CO-ORDER D	JVH-TEXTBOOKS	2,333.56
P67551	112	178	00	GENERAL EDUCATION - SECONDARY PUBLISHERS RESOURCES	JVH-TEXTBOOKS	269.59
P67552	112	178	00	GENERAL EDUCATION - SECONDARY HARCOURT BRACE JOVANOVIH I	JVH-TEXTBOOKS	3,733.34
P67571	112	178	00	GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL	JVH-TEXTBOOKS	924.32
P67575	112	178	00	GENERAL EDUCATION - SECONDARY HOLT, RINEHART & WINSTON PU	RHS-TEXTBOOKS	9,481.25
P67580	112	178	00	GENERAL EDUCATION - SECONDARY PRENTICE HALL	JVH-TEXTBOOKS	1,149.44
P67581	112	178	00	GENERAL EDUCATION - SECONDARY PRENTICE-HALL ,INC ORDER D	JVH-TEXTBOOKS	7,541.63
P67602	112	178	00	GENERAL EDUCATION - SECONDARY MACMILLAN PUBLISHING CO	RHS-TEXTBOOKS	1,745.55
FUND TOTAL						38,893.94
TOTAL NUMBER OF PURCHASE ORDERS						11
P67463	119	178	00	PLANT MAINTENANCE B.E. AIR CONDITIONING, INC. MAINT-RHS-SUPPLIES		1,750.00

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P67479	119	178 00	PLANT MAINTENANCE	ROSSETTI CONSTRUCTION	JVH-FIRE ALARM REPAIR		1,350.00
P67511	119	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-SUPPLIES		574.01
P67530	119	178 00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES		1,320.55
P67531	119	178 00	PLANT MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINT-RL-SUPPLIES		1,021.51
P67533	119	178 00	PLANT MAINTENANCE	CARRIER COMPANY	JMS-MAINT-SUPPLIES		1,013.14
P67624	119	178 00	PLANT MAINTENANCE	ASCD ORDER PROCESSING	EC-OFFICE SUPPLIES		425.61
P67717	119	178 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-SUPPLIES		250.61
P67719	119	178 00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES		995.61
P67731	119	178 00	PLANT MAINTENANCE	PRICE CLUB, THE	MAINT-SUPPLIES		683.88
FUND TOTAL							9,384.92
TOTAL NUMBER OF PURCHASE ORDERS							10
P67725	490	184 00	FACILITIES	COMPREHENSIVE HEALTH EDUCAT	RL-ANTI-DRUG KIT		608.79
FUND TOTAL							608.79
TOTAL NUMBER OF PURCHASE ORDERS							1
P67512	620	197 22	FACILITIES	FREY SCIENTIFIC CO.	JVH-SCIENCE EQUIPMENT		7,496.07
P67514	620	197 22	FACILITIES	ENCAL TECHNICAL SALES	JVH-SCIENCE EQUIPMENT		4,367.11
FUND TOTAL							11,863.18
TOTAL NUMBER OF PURCHASE ORDERS							2
P67539	970	178 00	FACILITIES	WESTERN EXTERMINATOR COMPAN	MAINT-PRETREAT SOIL FOR PORTABLES		1,305.00
FUND TOTAL							1,305.00
TOTAL NUMBER OF PURCHASE ORDERS							1
P67227	391	178 00	FACILITIES	DC ELECTRONICS, INC.	MAINT-PORTABLES-FIRE ALARM HORNS		247.83

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PURCHASE ORDERS TO BE RATIFIED					
P67462	991 178 00	FACILITIES	ESD COMPANY	MAINT-PORTABLES-HOOK-UP SUPPLIES	529.98
P67529	991 178 00	FACILITIES	ESD COMPANY	MAINT-ELECTRICAL SUPPLIES	1,111.48
P67582	991 178 00	FACILITIES	BEST LOCKING SYSTEMS OF L.A	MAINT-LOCKS FOR PORTABLES	2,453.21
P67584	991 178 00	FACILITIES	ESD COMPANY	MAINT-PORTABLES-HOOK-UP SUPPLIES	220.39
FUND TOTAL					4,562.89
TOTAL NUMBER OF PURCHASE ORDERS					5
127 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF					1,633,218.58
80 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF					7,059.10
207 PURCHASE ORDERS FOR A GRAND TOTAL OF					1,640,277.68

RECOMMEND APPROVAL: Ph. Wilber
Director of Purchasing

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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95338	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7555 JUNE 1991 WATER BILL	2,411.39
D95342	100	197 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7557 JUNE 1991 GAS BILL	2,750.86
D95344	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7554 MAY & JUNE 1991 WATER BILL	6.54
D95346	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	PACIFIC TELEPHONE	D7570 JULY 1991 PHONE BILLS	9,428.16
D95347	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	D7559 REIMB FOR CREDIT OVERAGE	36.83
D95348	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7560 JUNE 1991 GAS BILL	1,652.37
D95361	100	000 00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL	D7571 JULY PREMIUM	1,233.17
D95362	100	000 00	DISTRICT ADMINISTRATION	KAISER FOUNDATION HEALTH PL	D7569 JULY PREMIUM	648.19
D95363	100	000 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D7568 JULY PREMIUM	493.50
D95364	100	000 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D7567 JULY PREMIUM	6,543.18
D95365	100	000 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D7566 JULY PREMIUM	11,333.96
D95389	100	178 00	DISTRICT ADMINISTRATION	KINGHORN PRESS	D7572 TAX ON SUBSCRIPTION	1.13
D95405	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7574 JULY 1991 PHONE BILL	24.61
D95408	100	178 00	DISTRICT ADMINISTRATION	SOUTH COAST A.Q.M.D.	D7573 1991-92 ANNUAL OPERATING FEE	150.00
D95409	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7578 JUNE 1991 GAS BILL	140.23
D95411	100	000 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D7577 PROF SERVICES JUNE 1991	471.40
D95412	100	178 00	DISTRICT ADMINISTRATION	PACHECO, STELLA	D7579 MONTHLY RIDESHARE INCENTIVE	40.00
D95441	100	196 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D7580 JULY 1991 PHONE BILL	16.39
D95442	100	191 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D7582 JUNE 1991 PHONE BILL	676.10
D95443	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D7581 JUNE 1991 ELECTRIC BILL RMS	18,750.03
D95447	100	196 00	SCHOOL ADMINISTRATION	LORI FRY	D7589 MILEAGE	29.62
D95448	100	178 00	PLANT OPERATIONS	OZIE F. MARTIN	D7588 MILEAGE	3.75
D95479	100	178 00	DISTRICT ADMINISTRATION	CUMMINGS, JUDITH L.	D7597 MONTHLY RIDESHARE INCENTIVE	40.00
D95482	100	173 00	FACILITIES	JURUPA COMMUNITY SERVICES	D7595 REISSUE LOST WARRANT GH	78,474.00

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D95483	100	175 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D7586 JULY 1991 WATER BILL	4,773.50
D95484	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D7585 JULY 1991 BILLING	79.07
D95486	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7584 JULY 1991 GAS BILL	51.81
D95488	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D7596 UPS SERVICE WHSE	500.00
D95492	100	000 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	D7601 REISSUE WARRANT #4351034	27,232.65
D95493	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D7600 JULY 1991 PHONE BILL	25.14
D93494	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D7599 JUNE 1991 GAS BILL	66.99
D95553	100	178 00	SELF-CONTAINED CLASSROOM	ORAL HEALTH SERVICES, INC.	D10008 MAY PREMIUM ADJUSTMENT	36.55
D95570	100	178 00	DESIGNATED LOCAL PROGRAM	HMC GROUP	D10013 PROF SERVICES 6/10-7/7 PA	142.33
D95572	100	181 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D10016 WATER BILL JULY 1991	912.28
D95573	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D10003 JULY 1991 PHONE BILL	26.27
D95575	100	185 00	OPERATIONS-OTHER FACILITY	SANTA ANA RIVER WATER	D10002 JUNE & JULY 1991 WATER BILL	1,086.10
D95576	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D10004 JULY 1991 ELECTRIC BILL	8,259.40
D95577	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D10017 JULY 1991 ELECTRIC BILL	50,312.24
D95578	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D10015 ADMINISTRATIVE HEARINGS 6/91	891.50
D95588	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D7592 MILEAGE	65.73
D95589	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D7593 MILEAGE	68.45
D95590	100	178 00	DISTRICT ADMINISTRATION	BENITA B. ROBERTS	D7594 REIMB CONF 8/30 1 EMP	30.00
D95629	100	197 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D10023 JULY 1991 MONTHLY PURCHASES	29.97
D95633	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D10026 JULY 1991 ELECTRIC BILL	1,943.82
D95634	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D10027 JULY 1991 GAS BILL	238.80
D95635	100	178 00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D10024 PROF SERVICES JUNE 1991	292.15
D95642	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D10031 MILEAGE	16.50
D95643	100	178 00	DISTRICT ADMINISTRATION	SOUTH COAST AIR QUALITY MGMT	D10048 CONF 9/5 & 10/1/91 6 EMP	750.00

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D95645	100	178 00	OPERATIONS-OTHER FACILITY	BANK OF AMERICA NT&SA	D10049 PHONE DIRECTORIES	56.84
D95668	100	150 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D10055 JULY 1991 WATER BILL	6,572.02
D95669	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D10052 JULY 1991 PHONE BILL	27.96
D95671	100	162 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA EDISON	D10053 JULY 1991 ELECTRIC BILL	1,169.00
D95672	100	180 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D10054 JULY 1991 GAS BILL	161.20
D95675	100	000 00	DISTRICT ADMINISTRATION	MARVIN HANSEN	D10058 REFUND 3 MONTHS PREMIUM	50.31
D95676	100	000 00	DISTRICT ADMINISTRATION	MARY LOMAN	D10059 REFUND 3 MONTHS PREMIUM	49.08
D95677	100	000 00	DISTRICT ADMINISTRATION	BILLY MONTEZ	D10064 REFUND 3 MONTHS PREMIUM	52.80
D95678	100	000 00	DISTRICT ADMINISTRATION	MELVIN RITCH	D10065 REFUND 3 MONTHS PREMIUM	40.24
D95679	100	000 00	DISTRICT ADMINISTRATION	DAVID SCHWAB	D10060 REFUND 3 MONTHS PREMIUM	49.08
D95680	100	000 00	DISTRICT ADMINISTRATION	MARY FINDLAY	D10066 REFUND 1 MONTH PREMIUM	9.36
D95681	100	000 00	DISTRICT ADMINISTRATION	CHERYLYNN GLASS	D10061 REFUND 1 MONTH PREMIUM	8.91
D95682	100	000 00	DISTRICT ADMINISTRATION	SUSAN JAHN	D10062 REFUND 1 MONTH PREMIUM	8.91
D95683	100	000 00	DISTRICT ADMINISTRATION	GAIL MURPHY	D10067 REFUND 1 MONTH PREMIUM	9.24
D95684	100	000 00	DISTRICT ADMINISTRATION	GENEVIEVE SANCHEZ	D10063 REFUND 1 MONTH PREMIUM	8.43
D95685	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D10071 PREMIUM ADJUSTMENT	32.50
D95702	100	197 00	FINE ARTS - ART	AARON WORKS	D10033 REIMB POSTAGE	31.90

						FUND TOTAL 241,524.44
						TOTAL NUMBER OF DISBURSEMENTS 65
D95345	101	000 00	CHAPTER 1	JURUPA UNIFIED SCHOOL DISTR	D7553 REIMB PORTABLE SET-UP COSTS	13,000.00
D95490	101	178 00	E.C.I.A. CHAPTER 2	YOUTH SERVICE CTR OF RIVERS	D7598 PROF SERVICES 5/91 DW	1,984.56
D95495	101	178 00	MENTOR TEACHER PROGRAM	RICHARD KNUDSEN	D7590 REIMB INSTRUCTIONAL MATERIALS	948.08
D95644	101	197 00	SB1274 RESTRUCTURING/PLANNING	BANK OF AMERICA NT&SA	D10050 JVHS CONF 7/9-10/91	205.60

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D95646	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	DIMERY, SHARON	D10051 REIMB CONF 7/18-19/91 1 EMP	99.00
D95701	101	186 00	E.C.I.A. CHAPTER 1	CARMEN V. HERNANDEZ	D10034 REIMB ADMISSION FEES 8/9/91	45.00
D95703	101	186 00	E.C.I.A. CHAPTER 1	KATHLEEN PEREZ	D10032 REIMB INSTRUCTIONAL MATERIALS	50.23
FUND TOTAL						16,332.47
TOTAL NUMBER OF DISBURSEMENTS						7
D95331	102	178 00	SDC LEARNING HANDICAPPED (LH)	KENDALL, BRIAN	D7556 PROF SERVICES 7/19/91 RHS	10.00
D95446	102	178 00	SDC LEARNING HANDICAPPED (LH)	VERA WALKER	D7587 REIMB INSTRUCTIONAL MATERIALS	48.92
D95550	102	178 00	PROGRAM SPECIALISTS	JENSEN, KATHI	D7543 REIMB CONF 4/25/91 1 EMP	36.85
D95580	102	000 00	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D10014 NON-PUBLIC SCHLS COSTS 90/91	163,760.78
D95639	102	178 00	SDC LEARNING HANDICAPPED (LH)	DEBORAH J. HOVER	D10028 REIMB INSTRUCTIONAL MATERIALS	23.49
FUND TOTAL						163,880.04
TOTAL NUMBER OF DISBURSEMENTS						5
D95574	103	000 00	PUPIL TRANSPORTATION	RIVERSIDE CO. OFFICE OF EDU	D10001 INTERDISTRICT TRANSFER FEE	912.00
D95640	103	178 00	PUPIL TRANSPORTATION	HENRY SARTOR	D10029 REIMB INSTRUCTIONAL MATERIALS	27.87
D95674	103	178 00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D10025 JULY 1991 USE TAX	4.55
FUND TOTAL						944.42
TOTAL NUMBER OF DISBURSEMENTS						3
D95497	119	178 00	PLANT MAINTENANCE	EDWARD RAMIREZ	D7591 MILEAGE	48.40
D95641	119	178 00	PLANT MAINTENANCE	BILL ELZIG	D10030 MILEAGE	229.90
FUND TOTAL						278.30
TOTAL NUMBER OF DISBURSEMENTS						2
D95704	407	178 00	DISTRICT ADMINISTRATION	DICKINSON, STEVE	D9164 SLIP PYMT	180.00

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D95705	407	178 00	DISTRICT ADMINISTRATION	ELZIG, BILL	D9165 SLIP PYMT	140.00
D95706	407	178 00	DISTRICT ADMINISTRATION	GARCIA, RON	D9166 SLIP PYMT	200.00
D95707	407	178 00	DISTRICT ADMINISTRATION	GRIFFIN, BRUCE	D9167 SLIP PYMT	240.00
D95708	407	178 00	DISTRICT ADMINISTRATION	HALE, ANN	D9168 SLIP PYMT	160.00
D95709	407	178 00	DISTRICT ADMINISTRATION	HOPKINS, CAROLYN	D9169 SLIP PYMT	180.00
D95710	407	178 00	DISTRICT ADMINISTRATION	LAUZON, PAM	D9170 SLIP PYMT	130.00
D95711	407	178 00	DISTRICT ADMINISTRATION	MACEY, DAVID	D9171 SLIP PYMT	240.00
D95712	407	178 00	DISTRICT ADMINISTRATION	ROBINSON, DONALD	D9172 SLIP PYMT	150.00
D95713	407	178 00	DISTRICT ADMINISTRATION	THOMAS, CURTIS	D9173 SLIP PYMT	240.00
D95714	407	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D9174 SLIP PYMT	167.50
D95715	407	178 00	DISTRICT ADMINISTRATION	VERMILLION, WALTER	D9175 SLIP PYMT	135.00
D95716	407	178 00	DISTRICT ADMINISTRATION	WEBBS, LISA	D9176 SLIP PYMT	138.75
D95717	407	178 00	DISTRICT ADMINISTRATION	WILKESON, PHILIP	D9177 SLIP PYMT	130.00
D95718	407	178 00	DISTRICT ADMINISTRATION	WRIGHT, DOLLY	D9178 SLIP PYMT	147.50
D95719	407	178 00	DISTRICT ADMINISTRATION	ZIMMERMAN, ELIZABETH	D9179 SLIP PYMT	240.00
D95720	407	178 00	DISTRICT ADMINISTRATION	ATENCIO, JACOB	D9180 SLIP PYMT	868.51
D95721	407	178 00	DISTRICT ADMINISTRATION	BALDWIN, DAN	D9181 SLIP PYMT	13.11
D95722	407	178 00	DISTRICT ADMINISTRATION	BLAKE, JAMES E.	D9182 SLIP PYMT	355.53
D95723	407	178 00	DISTRICT ADMINISTRATION	BOISSEAU, RON	D9183 SLIP PYMT	60.00
D95724	407	178 00	DISTRICT ADMINISTRATION	BROKAR, WILBUR	D9184 SLIP PYMT	839.82
D95725	407	178 00	DISTRICT ADMINISTRATION	CALDERON, DENISE	D9185 SLIP PYMT	499.12
D95726	407	178 00	DISTRICT ADMINISTRATION	CASTILLO, HUMBERTO	D9186 SLIP PYMT	76.81
D95727	407	178 00	DISTRICT ADMINISTRATION	COLE, JOHN	D9187 SLIP PYMT	771.29
D95728	407	178 00	DISTRICT ADMINISTRATION	CRAIG, JAMES	D9188 SLIP PYMT	781.82

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D95729	407	178 00	DISTRICT ADMINISTRATION	DEVINE, DENISE	D9189 SLIP PYMT	68.59
D95730	407	178 00	DISTRICT ADMINISTRATION	DODD, PAM	D9190 SLIP PYMT	334.18
D95731	407	178 00	DISTRICT ADMINISTRATION	EAKS, GERALD	D9191 SLIP PYMT	833.87
D95732	407	178 00	DISTRICT ADMINISTRATION	ENGLAND, JOHN	D9192 SLIP PYMT	427.27
D95733	407	178 00	DISTRICT ADMINISTRATION	FAVALE, PATRICIA	D9193 SLIP PYMT	590.73
D95734	407	178 00	DISTRICT ADMINISTRATION	FENDERSON, ANSON	D9194 SLIP PYMT	498.61
D95735	407	178 00	DISTRICT ADMINISTRATION	FISHER, CAROLYN	D9195 SLIP PYMT	84.15
D95736	407	178 00	DISTRICT ADMINISTRATION	FLORES, JOE	D9196 SLIP PYMT	484.64
D95737	407	178 00	DISTRICT ADMINISTRATION	FLOREZ, REY	D9197 SLIP PYMT	485.23
D95738	407	178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D9198 SLIP PYMT	193.37
D95739	407	178 00	DISTRICT ADMINISTRATION	HAMMOND, JOHN	D9199 SLIP PYMT	710.27
D95740	407	178 00	DISTRICT ADMINISTRATION	HANNIBAL, MARY	D9200 SLIP PYMT	729.86
D95741	407	178 00	DISTRICT ADMINISTRATION	HERNANDEZ, TOM	D9201 SLIP PYMT	282.37
D95742	407	178 00	DISTRICT ADMINISTRATION	HITCHCOCK, ROGER	D9202 SLIP PYMT	839.87
D95743	407	178 00	DISTRICT ADMINISTRATION	HOLGUIN, JOHNNY V.	D9203 SLIP PYMT	232.98
D95744	407	178 00	DISTRICT ADMINISTRATION	HOLSINGER, JEAN	D9204 SLIP PYMT	408.63
D95745	407	178 00	DISTRICT ADMINISTRATION	HUNT, SHERRI	D9205 SLIP PYMT	486.43
D95746	407	178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D9206 SLIP PYMT	447.87
D95747	407	178 00	DISTRICT ADMINISTRATION	KAISER, WILLIAM	D9207 SLIP PYMT	187.68
D95748	407	178 00	DISTRICT ADMINISTRATION	KING, ROBERT	D9208 SLIP PYMT	722.66
D95749	407	178 00	DISTRICT ADMINISTRATION	LIVESAY, CECILIA	D9209 SLIP PYMT	749.72
D95750	407	178 00	DISTRICT ADMINISTRATION	LOPEZ, JESSE	D9210 SLIP PYMT	655.41
D95751	407	178 00	DISTRICT ADMINISTRATION	MAREZ, PAUL	D9211 SLIP PYMT	92.88
D95752	407	178 00	DISTRICT ADMINISTRATION	OZIE MARTIN	D9212 SLIP PYMT	152.59

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D95753	407	178 00	DISTRICT ADMINISTRATION	MARTIN, VERNON	D9213 SLIP PYMT	200.89
D95754	407	178 00	DISTRICT ADMINISTRATION	MASON, SANDRA	D9214 SLIP PYMT	371.44
D95755	407	178 00	DISTRICT ADMINISTRATION	MEYER, MARY	D9215 SLIP PYMT	274.64
D95756	407	178 00	DISTRICT ADMINISTRATION	MIRANDA, PAUL	D9216 SLIP PYMT	573.04
D95757	407	178 00	DISTRICT ADMINISTRATION	MORROW, BOB	D9217 SLIP PYMT	569.84
D95758	407	178 00	DISTRICT ADMINISTRATION	MOSHER, ELAINE	D9218 SLIP PYMT	57.81
D95759	407	178 00	DISTRICT ADMINISTRATION	MUMMERT, TOM	D9219 SLIP PYMT	177.29
D95760	407	178 00	DISTRICT ADMINISTRATION	NEGRETTE, CRUZ	D9220 SLIP PYMT	865.91
D95761	407	178 00	DISTRICT ADMINISTRATION	NOFTZ, GARRY	D9221 SLIP PYMT	879.17
D95762	407	178 00	DISTRICT ADMINISTRATION	OLIVIER, JAMES C.	D9222 SLIP PYMT	364.01
D95763	407	178 00	DISTRICT ADMINISTRATION	RAMIREZ, ED	D9223 SLIP PYMT	711.02
D95764	407	178 00	DISTRICT ADMINISTRATION	REDFORD, BILLIE	D9224 SLIP PYMT	289.44
D95765	407	178 00	DISTRICT ADMINISTRATION	REED, CHARLES	D9225 SLIP PYMT	553.75
D95766	407	178 00	DISTRICT ADMINISTRATION	SARTOR, HENRY	D9226 SLIP PYMT	444.00
D95767	407	178 00	DISTRICT ADMINISTRATION	SATTERFIELD, DALE	D9227 SLIP PYMT	600.36
D95768	407	178 00	DISTRICT ADMINISTRATION	SCHULTZ, RAYMOND	D9228 SLIP PYMT	482.48
D95769	407	178 00	DISTRICT ADMINISTRATION	SEMONES, ELAINE	D9229 SLIP PYMT	298.11
D95770	407	178 00	DISTRICT ADMINISTRATION	SHERARD, RODIE	D9230 SLIP PYMT	326.11
D95771	407	178 00	DISTRICT ADMINISTRATION	SHINE, BRIAN	D9231 SLIP PYMT	46.44
D95772	407	178 00	DISTRICT ADMINISTRATION	SHINE, GARY	D9232 SLIP PYMT	84.57
D95773	407	178 00	DISTRICT ADMINISTRATION	SPANN, BOBBY	D9233 SLIP PYMT	81.62
D95774	407	178 00	DISTRICT ADMINISTRATION	SPAND, PATRICIA	D9234 SLIP PYMT	560.30
D95775	407	178 00	DISTRICT ADMINISTRATION	STRONA, DIANA	D9235 SLIP PYMT	109.67
D95776	407	178 00	DISTRICT ADMINISTRATION	TERESIN, MARTIN JR	D9236 SLIP PYMT	425.66

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D95777	407	178 00	DISTRICT ADMINISTRATION	TILL, DONNA	D9237 SLIP PYMT	11.61
D95778	407	178 00	DISTRICT ADMINISTRATION	TRUST, DIANE	D9238 SLIP PYMT	649.67
D95779	407	178 00	DISTRICT ADMINISTRATION	WEAVER, ALBERTA	D9239 SLIP PYMT	70.00
D95780	407	178 00	DISTRICT ADMINISTRATION	WILSON, MICHAEL	D9240 SLIP PYMT	78.13
D95781	407	178 00	DISTRICT ADMINISTRATION	WOODEN, RONNIE	D9241 SLIP PYMT	77.36
D95782	407	178 00	DISTRICT ADMINISTRATION	YORK, HILARY	D9242 SLIP PYMT	68.13
D95783	407	178 00	DISTRICT ADMINISTRATION	ZELLER, WILFORD	D9243 SLIP PYMT	508.74
D95784	407	178 00	DISTRICT ADMINISTRATION	ZIEMKE, RICHARD	D9244 SLIP PYMT	280.91
D95785	407	178 00	DISTRICT ADMINISTRATION	ABBOTT, SHIRLEY A.	D9245 SLIP PYMT	94.33
D95786	407	178 00	DISTRICT ADMINISTRATION	AGUIRRE, DARLENE	D9246 SLIP PYMT	29.06
D95787	407	178 00	DISTRICT ADMINISTRATION	ALBERS, DONNA	D9247 SLIP PYMT	285.01
D95788	407	178 00	DISTRICT ADMINISTRATION	ALDAMA, AURORA	D9248 SLIP PYMT	175.43
D95789	407	178 00	DISTRICT ADMINISTRATION	ALESSANDRO, VICTORIA L	D9249 SLIP PYMT	22.96
D95790	407	178 00	DISTRICT ADMINISTRATION	ALFORD, JOANN	D9250 SLIP PYMT	178.43
D95791	407	178 00	DISTRICT ADMINISTRATION	ALLEGA, ANTHONY	D9251 SLIP PYMT	625.54
D95792	407	178 00	DISTRICT ADMINISTRATION	ALMAGUER, JOSIE	D9252 SLIP PYMT	204.61
D95793	407	178 00	DISTRICT ADMINISTRATION	ANDREWS, JACQUELYN	D9253 SLIP PYMT	151.55
D95794	407	178 00	DISTRICT ADMINISTRATION	ARCINEGA, LETICIA	D9254 SLIP PYMT	28.06
D95795	407	178 00	DISTRICT ADMINISTRATION	BAKER, HELEN	D9255 SLIP PYMT	46.88
D95796	407	178 00	DISTRICT ADMINISTRATION	BALDERRAMA, YOLANDA	D9256 SLIP PYMT	215.21
D95797	407	178 00	DISTRICT ADMINISTRATION	BALLOUGH, THOMAS	D9257 SLIP PYMT	35.71
D95798	407	178 00	DISTRICT ADMINISTRATION	BARNES, BEVERLY	D9258 SLIP PYMT	187.33
D95799	407	178 00	DISTRICT ADMINISTRATION	BARTH, JUDITH	D9259 SLIP PYMT	23.05
D95800	407	178 00	DISTRICT ADMINISTRATION	BATCHA, PATRICIA	D9260 SLIP PYMT	192.45

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D95801	407 178 00	DISTRICT ADMINISTRATION	BELL, NORMA	D9261 SLIP PYMT	544.16
D95802	407 178 00	DISTRICT ADMINISTRATION	BIN, DANA	D9262 SLIP PYMT	89.27
D95803	407 178 00	DISTRICT ADMINISTRATION	BLOOM, CATHERINE	D9263 SLIP PYMT	55.15
D95804	407 178 00	DISTRICT ADMINISTRATION	BONESTEEL, GLADYS	D9264 SLIP PYMT	271.81
D95805	407 178 00	DISTRICT ADMINISTRATION	BORDERS, ELVERA	D9265 SLIP PYMT	111.20
D95806	407 178 00	DISTRICT ADMINISTRATION	BOYD, KAREN	D9266 SLIP PYMT	76.89
D95807	407 178 00	DISTRICT ADMINISTRATION	BOYNTON, BERTHA	D9267 SLIP PYMT	199.09
D95808	407 178 00	DISTRICT ADMINISTRATION	BRADNER, EMILY	D9268 SLIP PYMT	3.75
D95809	407 178 00	DISTRICT ADMINISTRATION	BROKAR, JOANN	D9269 SLIP PYMT	378.99
D95810	407 178 00	DISTRICT ADMINISTRATION	BROWN, BERNARDINE	D9270 SLIP PYMT	9.06
D95811	407 178 00	DISTRICT ADMINISTRATION	BRYANT, ROSA	D9271 SLIP PYMT	85.00
D95812	407 178 00	DISTRICT ADMINISTRATION	BUERMAN, MARTHA	D9272 SLIP PYMT	12.35
D95813	407 178 00	DISTRICT ADMINISTRATION	BURKS, DONNA	D9273 SLIP PYMT	94.28
D95814	407 178 00	DISTRICT ADMINISTRATION	BUTLER, JOANN	D9274 SLIP PYMT	149.06
D95815	407 178 00	DISTRICT ADMINISTRATION	CABRAL SALAS ROSALIO	D9275 SLIP PYMT	23.33
D95816	407 178 00	DISTRICT ADMINISTRATION	CABRERA, ELISA	D9276 SLIP PYMT	336.60
D95817	407 178 00	DISTRICT ADMINISTRATION	CALDERON, GLORIA	D9277 SLIP PYMT	200.75
D95818	407 178 00	DISTRICT ADMINISTRATION	CAMPBELL, MARION	D9278 SLIP PYMT	33.68
D95819	407 178 00	DISTRICT ADMINISTRATION	CANUP, ANDRIENNE S.	D9279 SLIP PYMT	498.75
D95820	407 178 00	DISTRICT ADMINISTRATION	CAPECI, CARMELA	D9280 SLIP PYMT	145.51
D95821	407 178 00	DISTRICT ADMINISTRATION	CARRILLO, SHARON	D9281 SLIP PYMT	388.55
D95822	407 178 00	DISTRICT ADMINISTRATION	CARTER, NARDA	D9282 SLIP PYMT	100.50
D95823	407 178 00	DISTRICT ADMINISTRATION	CARTWRIGHT, BRENDA	D9283 SLIP PYMT	103.08
D95824	407 178 00	DISTRICT ADMINISTRATION	CHARD, LINDA	D9284 SLIP PYMT	135.18

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D95825	407	178 00	DISTRICT ADMINISTRATION	CHAVEZ, MARY	D9285 SLIP PYMT	31.25
D95826	407	178 00	DISTRICT ADMINISTRATION	CLAYTON, BETTY	D9286 SLIP PYMT	26.99
D95827	407	178 00	DISTRICT ADMINISTRATION	CODER, CANDY	D9287 SLIP PYMT	363.41
D95828	407	178 00	DISTRICT ADMINISTRATION	COHEN, SANDRA	D9288 SLIP PYMT	23.33
D95829	407	178 00	DISTRICT ADMINISTRATION	COLE JR., HARRISON	D9289 SLIP PYMT	695.74
D95830	407	178 00	DISTRICT ADMINISTRATION	CONRAD, SHARON	D9290 SLIP PYMT	48.42
D95831	407	178 00	DISTRICT ADMINISTRATION	CONTE, SHEILA	D9291 SLIP PYMT	160.44
D95832	407	178 00	DISTRICT ADMINISTRATION	COOK, MARJORIE	D9292 SLIP PYMT	203.94
D95833	407	178 00	DISTRICT ADMINISTRATION	COYKENDALL, SUSAN	D9293 SLIP PYMT	206.74
D95834	407	178 00	DISTRICT ADMINISTRATION	CRULL, YVONNE	D9294 SLIP PYMT	744.51
D95835	407	178 00	DISTRICT ADMINISTRATION	CRUZ, FLORA M.	D9295 SLIP PYMT	46.25
D95836	407	178 00	DISTRICT ADMINISTRATION	DANIELS, ELOISE	D9296 SLIP PYMT	49.03
D95837	407	178 00	DISTRICT ADMINISTRATION	DAVIDSON, AMY	D9297 SLIP PYMT	96.49
D95838	407	178 00	DISTRICT ADMINISTRATION	DAVIDSON, ROBYN	D9298 SLIP PYMT	37.50
D95839	407	178 00	DISTRICT ADMINISTRATION	DEPOORTER, BRENDA	D9299 SLIP PYMT	298.08
D95840	407	178 00	DISTRICT ADMINISTRATION	DIRKSWAGER, BARBARA	D9300 SLIP PYMT	397.08
D95841	407	178 00	DISTRICT ADMINISTRATION	DURHAM, DEBBIE	D9301 SLIP PYMT	448.06
D95842	407	178 00	DISTRICT ADMINISTRATION	EDWARDS, LINDA	D9302 SLIP PYMT	13.42
D95843	407	178 00	DISTRICT ADMINISTRATION	ELLIS, BRENDA	D9303 SLIP PYMT	159.23
D95844	407	178 00	DISTRICT ADMINISTRATION	ESPINOZA, STELLA	D9304 SLIP PYMT	174.04
D95845	407	178 00	DISTRICT ADMINISTRATION	FAGAN, LINDA	D9305 SLIP PYMT	112.22
D95846	407	178 00	DISTRICT ADMINISTRATION	FAREY, JOANN	D9306 SLIP PYMT	229.08
D95847	407	178 00	DISTRICT ADMINISTRATION	FERNANDEZ, RIGOBERTO	D9307 SLIP PYMT	12.95
D95848	407	178 00	DISTRICT ADMINISTRATION	FINNEY, VANESSA	D9308 SLIP PYMT	71.59

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D95849	407 178 00	DISTRICT ADMINISTRATION	FLORES, MARY	D9309 SLIP PYMT	394.29
D95850	407 178 00	DISTRICT ADMINISTRATION	FLORES, PATRICIA	D9310 SLIP PYMT	72.54
D95851	407 178 00	DISTRICT ADMINISTRATION	FORTIN, JEANIE	D9311 SLIP PYMT	162.54
D95852	407 178 00	DISTRICT ADMINISTRATION	FOWLER, ADELINE	D9312 SLIP PYMT	784.63
D95853	407 178 00	DISTRICT ADMINISTRATION	FRIAS, SALLY	D9313 SLIP PYMT	37.50
D95854	407 178 00	DISTRICT ADMINISTRATION	FULLER, DONNA	D9314 SLIP PYMT	126.26
D95855	407 178 00	DISTRICT ADMINISTRATION	GARCIA, ALBA	D9315 SLIP PYMT	16.46
D95856	407 178 00	DISTRICT ADMINISTRATION	GARCIA, ESTHER	D9316 SLIP PYMT	33.16
D95857	407 178 00	DISTRICT ADMINISTRATION	GONZALES, JANET	D9317 SLIP PYMT	62.37
D95858	407 178 00	DISTRICT ADMINISTRATION	GORDER, EDITH M	D9318 SLIP PYMT	7.65
D95859	407 178 00	DISTRICT ADMINISTRATION	GRAVES, LORENA	D9319 SLIP PYMT	66.38
D95860	407 178 00	DISTRICT ADMINISTRATION	GRESHAM, GERRY	D9320 SLIP PYMT	387.25
D95861	407 178 00	DISTRICT ADMINISTRATION	GROVER, ARLENE	D9321 SLIP PYMT	204.86
D95862	407 178 00	DISTRICT ADMINISTRATION	GUERRERO, ROSALIE	D9322 SLIP PYMT	58.46
D95863	407 178 00	DISTRICT ADMINISTRATION	GUITRON, MARY	D9323 SLIP PYMT	202.51
D95864	407 178 00	DISTRICT ADMINISTRATION	GUTTERUD, MARIAM	D9324 SLIP PYMT	42.50
D95865	407 178 00	DISTRICT ADMINISTRATION	HAMERSHA, ROBERTA	D9325 SLIP PYMT	145.38
D95866	407 178 00	DISTRICT ADMINISTRATION	HANSEN, VICTORIA	D9326 SLIP PYMT	36.25
D95867	407 178 00	DISTRICT ADMINISTRATION	HAYDEN, KAREN	D9327 SLIP PYMT	131.42
D95868	407 178 00	DISTRICT ADMINISTRATION	RUTH HENRY	D9328 SLIP PYMT	137.73
D95869	407 178 00	DISTRICT ADMINISTRATION	HENSLEY, DONA	D9329 SLIP PYMT	137.64
D95870	407 178 00	DISTRICT ADMINISTRATION	HERNANDEZ, PATRICIA	D9330 SLIP PYMT	73.09
D95871	407 178 00	DISTRICT ADMINISTRATION	HEAVERLY, POLLY	D9331 SLIP PYMT	63.59
D95872	407 178 00	DISTRICT ADMINISTRATION	HOFFECER, DOROTHY	D9332 SLIP PYMT	442.39

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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95873	407 178 00	DISTRICT ADMINISTRATION	HOFFMAN, DOREEN	D9333 SLIP PYMT	53.56
D95874	407 178 00	DISTRICT ADMINISTRATION	HOFFMAN, MARILYN	D9334 SLIP PYMT	95.41
D95875	407 178 00	DISTRICT ADMINISTRATION	HOLT, NANCY	D9335 SLIP PYMT	640.09
D95876	407 178 00	DISTRICT ADMINISTRATION	HUBER, BEVERLY	D9336 SLIP PYMT	514.49
D95877	407 178 00	DISTRICT ADMINISTRATION	HUERTA, DELLA	D9337 SLIP PYMT	185.77
D95878	407 178 00	DISTRICT ADMINISTRATION	HUEY, SHARON	D9338 SLIP PYMT	220.65
D95879	407 178 00	DISTRICT ADMINISTRATION	JACOBS, DONNA	D9339 SLIP PYMT	101.81
D95880	407 178 00	DISTRICT ADMINISTRATION	JAMES, GLORIA J.	D9340 SLIP PYMT	233.40
D95881	407 178 00	DISTRICT ADMINISTRATION	JENKINS, BETTY	D9341 SLIP PYMT	71.11
D95882	407 178 00	DISTRICT ADMINISTRATION	JOHNSON, BRENDA	D9342 SLIP PYMT	15.30
D95883	407 178 00	DISTRICT ADMINISTRATION	JOHNSON, ELIZABETH	D9343 SLIP PYMT	187.01
D95884	407 178 00	DISTRICT ADMINISTRATION	JOHNSON, MARIE	D9344 SLIP PYMT	210.21
D95885	407 178 00	DISTRICT ADMINISTRATION	JOHNSON, PEGGY	D9345 SLIP PYMT	538.75
D95886	407 178 00	DISTRICT ADMINISTRATION	JONES, DEBORAH	D9346 SLIP PYMT	157.24
D95887	407 178 00	DISTRICT ADMINISTRATION	JONES, JUDY	D9347 SLIP PYMT	50.75
D95888	407 178 00	DISTRICT ADMINISTRATION	JORDAN, JOAN	D9348 SLIP PYMT	172.67
D95889	407 178 00	DISTRICT ADMINISTRATION	JURGENSON, KAREN	D9349 SLIP PYMT	101.40
D95890	407 178 00	DISTRICT ADMINISTRATION	KALINICH, JULIA	D9350 SLIP PYMT	25.00
D95891	407 178 00	DISTRICT ADMINISTRATION	KELLEY, CHARMENE	D9351 SLIP PYMT	53.56
D95892	407 178 00	DISTRICT ADMINISTRATION	KIBLER, LINDA	D9352 SLIP PYMT	18.86
D95893	407 178 00	DISTRICT ADMINISTRATION	KIMLER, RAMONA	D9353 SLIP PYMT	248.78
D95894	407 178 00	DISTRICT ADMINISTRATION	KING, JOANNE	D9354 SLIP PYMT	29.06
D95895	407 178 00	DISTRICT ADMINISTRATION	KLAWITTER, ANGIE	D9355 SLIP PYMT	390.28
D95896	407 178 00	DISTRICT ADMINISTRATION	KUNER, BECKY	D9356 SLIP PYMT	56.42

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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PURCHASES OVER \$1

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95897	407	178 00	DISTRICT ADMINISTRATION	LARA, LORENE M.	D9357 SLIP PYMT	195.64
D95898	407	178 00	DISTRICT ADMINISTRATION	LARSEN, MELISSA	D9358 SLIP PYMT	71.41
D95899	407	178 00	DISTRICT ADMINISTRATION	LARSON, HELEN	D9359 SLIP PYMT	373.99
D95900	407	178 00	DISTRICT ADMINISTRATION	LESTER, CHERILYN	D9360 SLIP PYMT	330.51
D95901	407	178 00	DISTRICT ADMINISTRATION	LESTER, JUDY	D9361 SLIP PYMT	74.58
D95902	407	178 00	DISTRICT ADMINISTRATION	MARSHALL, SHEENA	D9362 SLIP PYMT	36.74
D95903	407	178 00	DISTRICT ADMINISTRATION	MARTINEZ, DORA	D9363 SLIP PYMT	482.15
D95904	407	178 00	DISTRICT ADMINISTRATION	MATHIS, BEVERLY	D9364 SLIP PYMT	620.82
D95905	407	178 00	DISTRICT ADMINISTRATION	MCBRIDE, EVALENA	D9365 SLIP PYMT	341.42
D95906	407	178 00	DISTRICT ADMINISTRATION	MEACHAM, VIRGINIA	D9366 SLIP PYMT	61.73
D95907	407	178 00	DISTRICT ADMINISTRATION	MECKS, MARGIE	D9367 SLIP PYMT	94.74
D95908	407	178 00	DISTRICT ADMINISTRATION	MICHELSON, SANDRA	D9368 SLIP PYMT	95.00
D95909	407	178 00	DISTRICT ADMINISTRATION	MILLER, GEORGIA	D9369 SLIP PYMT	271.87
D95910	407	178 00	DISTRICT ADMINISTRATION	MILLER, SHARON	D9370 SLIP PYMT	138.37
D95911	407	178 00	DISTRICT ADMINISTRATION	MILTON, MARIE	D9371 SLIP PYMT	51.01
D95912	407	178 00	DISTRICT ADMINISTRATION	MINNEAR, KATIE	D9372 SLIP PYMT	111.48
D95913	407	178 00	DISTRICT ADMINISTRATION	MONGE, KATHY	D9373 SLIP PYMT	51.01
D95914	407	178 00	DISTRICT ADMINISTRATION	MOORE, ANITA	D9374 SLIP PYMT	20.00
D95915	407	178 00	DISTRICT ADMINISTRATION	MORALES, MARGARET	D9375 SLIP PYMT	129.16
D95916	407	178 00	DISTRICT ADMINISTRATION	MORRIS, SALLY	D9376 SLIP PYMT	44.12
D95917	407	178 00	DISTRICT ADMINISTRATION	MURPHY, GAIL	D9377 SLIP PYMT	104.57
D95918	407	178 00	DISTRICT ADMINISTRATION	NEWTON, I.V.	D9378 SLIP PYMT	184.19
D95919	407	178 00	DISTRICT ADMINISTRATION	ORTIZ, NORA	D9379 SLIP PYMT	53.56
D95920	407	178 00	DISTRICT ADMINISTRATION	PAINTER, ANGELA	D9380 SLIP PYMT	89.03

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95921	407	178 00	DISTRICT ADMINISTRATION	PAINTER, CHRISTINE	D9381 SLIP PYMT	533.47
D95922	407	178 00	DISTRICT ADMINISTRATION	PARKER, SALLY	D9382 SLIP PYMT	116.90
D95923	407	178 00	DISTRICT ADMINISTRATION	PARKER HAGAN, DORIS	D9383 SLIP PYMT	28.75
D95924	407	178 00	DISTRICT ADMINISTRATION	PARTIDA, ROSE	D9384 SLIP PYMT	328.65
D95925	407	178 00	DISTRICT ADMINISTRATION	PAWLACK, BETTY	D9385 SLIP PYMT	116.95
D95926	407	178 00	DISTRICT ADMINISTRATION	PEGUES, FORREST	D9386 SLIP PYMT	23.59
D95927	407	178 00	DISTRICT ADMINISTRATION	PENNINGTON, CYNTHIA	D9387 SLIP PYMT	50.80
D95928	407	178 00	DISTRICT ADMINISTRATION	PERKINS, RAMONA	D9388 SLIP PYMT	70.72
D95929	407	178 00	DISTRICT ADMINISTRATION	PERSON, SANDRA	D9389 SLIP PYMT	6.94
D95930	407	178 00	DISTRICT ADMINISTRATION	PHILLIPS, AUDREY	D9390 SLIP PYMT	354.24
D95931	407	178 00	DISTRICT ADMINISTRATION	PIERCE, DARLENE	D9391 SLIP PYMT	184.28
D95932	407	178 00	DISTRICT ADMINISTRATION	PITCHFORD, LISA A.	D9392 SLIP PYMT	46.47
D95933	407	178 00	DISTRICT ADMINISTRATION	POPP, DEE	D9393 SLIP PYMT	644.41
D95934	407	178 00	DISTRICT ADMINISTRATION	PRESLEY, SANDY	D9394 SLIP PYMT	146.98
D95935	407	178 00	DISTRICT ADMINISTRATION	QUALLS, KAREN	D9395 SLIP PYMT	9.57
D95936	407	178 00	DISTRICT ADMINISTRATION	RAMEY, KATHLEEN	D9396 SLIP PYMT	74.03
D95937	407	178 00	DISTRICT ADMINISTRATION	RANDLEMAN, SUSAN	D9397 SLIP PYMT	48.75
D95938	407	178 00	DISTRICT ADMINISTRATION	RAY, MARY	D9398 SLIP PYMT	249.23
D95939	407	178 00	DISTRICT ADMINISTRATION	RECTOR, STELLA	D9399 SLIP PYMT	54.03
D95940	407	178 00	DISTRICT ADMINISTRATION	REINALDA, MARIE	D9400 SLIP PYMT	25.00
D95941	407	178 00	DISTRICT ADMINISTRATION	REINEN, AUDREY	D9401 SLIP PYMT	135.29
D95942	407	178 00	DISTRICT ADMINISTRATION	REISTER, SUZANNE	D9402 SLIP PYMT	300.85
D95943	407	178 00	DISTRICT ADMINISTRATION	REUTER, DONNA	D9403 SLIP PYMT	119.87
D95944	407	178 00	DISTRICT ADMINISTRATION	ROBERTSON, SUSAN	D9404 SLIP PYMT	15.30

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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DISBURSEMENT ORDERS			VENDOR		DESCRIPTION	
REF	FUND LOC/SITE	PROGRAM				
D95945	407 178 00	DISTRICT ADMINISTRATION	ROBLERO, GEORGIA		D9405 SLIP PYMT	6.02
D95946	407 178 00	DISTRICT ADMINISTRATION	RODRIGUEZ, LINDA		D9406 SLIP PYMT	223.96
D95947	407 178 00	DISTRICT ADMINISTRATION	RUTTEN, LUCINDA		D9407 SLIP PYMT	261.66
D95948	407 178 00	DISTRICT ADMINISTRATION	RUVACALBA, ESTHER		D9408 SLIP PYMT	126.59
D95949	407 178 00	DISTRICT ADMINISTRATION	SADLER, JEANNE		D9409 SLIP PYMT	51.01
D95950	407 178 00	DISTRICT ADMINISTRATION	SANCHEZ, CHARLOTTE		D9410 SLIP PYMT	33.16
D95951	407 178 00	DISTRICT ADMINISTRATION	SANCHEZ, ESTELA		D9411 SLIP PYMT	347.67
D95952	407 178 00	DISTRICT ADMINISTRATION	SANCHEZ, GENEVIEVE		D9412 SLIP PYMT	72.70
D95953	407 178 00	DISTRICT ADMINISTRATION	SANCHEZ, HECTOR		D9413 SLIP PYMT	26.06
D95954	407 178 00	DISTRICT ADMINISTRATION	SANNER, SUSAN		D9414 SLIP PYMT	207.18
D95955	407 178 00	DISTRICT ADMINISTRATION	SCHNEIDER, CHERYL		D9415 SLIP PYMT	119.24
D95956	407 178 00	DISTRICT ADMINISTRATION	SCOTT, ALICE		D9416 SLIP PYMT	21.00
D95957	407 178 00	DISTRICT ADMINISTRATION	SINSLEY, SHIRLEY		D9417 SLIP PYMT	91.59
D95958	407 178 00	DISTRICT ADMINISTRATION	SIX, MARGARET		D9418 SLIP PYMT	48.75
D95959	407 178 00	DISTRICT ADMINISTRATION	SMITH, CHERYL		D9419 SLIP PYMT	270.74
D95960	407 178 00	DISTRICT ADMINISTRATION	SMITH, HEATHER		D9420 SLIP PYMT	30.60
D95961	407 178 00	DISTRICT ADMINISTRATION	SNYDER, BARBARA		D9421 SLIP PYMT	347.35
D95962	407 178 00	DISTRICT ADMINISTRATION	STALLARD, MARY		D9422 SLIP PYMT	22.96
D95963	407 178 00	DISTRICT ADMINISTRATION	STAMBERSKY, TINA		D9423 SLIP PYMT	92.15
D95964	407 178 00	DISTRICT ADMINISTRATION	STANGLE, MELANIE		D9424 SLIP PYMT	196.63
D95965	407 178 00	DISTRICT ADMINISTRATION	STEPHENS, MARGUERITE		D9425 SLIP PYMT	151.69
D95966	407 178 00	DISTRICT ADMINISTRATION	STEWART, SHERRI		D9426 SLIP PYMT	58.66
D95967	407 178 00	DISTRICT ADMINISTRATION	STODDARD, DONNA		D9427 SLIP PYMT	363.75
D95968	407 178 00	DISTRICT ADMINISTRATION	SULLIVAN, LUCILLE A.		D9428 SLIP PYMT	224.99

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/22/91 - 08/18/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95969	407	178 00	DISTRICT ADMINISTRATION	TABER, MARY	D9429 SLIP PYMT	241.92
D95970	407	178 00	DISTRICT ADMINISTRATION	TAFOYA, THERESA	D9430 SLIP PYMT	19.14
D95971	407	178 00	DISTRICT ADMINISTRATION	TAPPAN, MARY	D9431 SLIP PYMT	10.20
D95972	407	178 00	DISTRICT ADMINISTRATION	THOMPSON, DEBORAH	D9432 SLIP PYMT	233.36
D95973	407	178 00	DISTRICT ADMINISTRATION	TYLER, DOROTHY	D9433 SLIP PYMT	160.17
D95974	407	178 00	DISTRICT ADMINISTRATION	UMSCHEID, THELMA	D9434 SLIP PYMT	257.60
D95975	407	178 00	DISTRICT ADMINISTRATION	VAN ALLEN, JUDY	D9435 SLIP PYMT	26.88
D95976	407	178 00	DISTRICT ADMINISTRATION	VANBUHLER, SARAH	D9436 SLIP PYMT	52.75
D95977	407	178 00	DISTRICT ADMINISTRATION	VAN CLEAVE, SHIRLEY	D9437 SLIP PYMT	48.46
D95978	407	178 00	DISTRICT ADMINISTRATION	VANDERHAGEN, DEBBIE	D9438 SLIP PYMT	178.77
D95979	407	178 00	DISTRICT ADMINISTRATION	VARGAS, MICHAELA	D9439 SLIP PYMT	17.22
D95980	407	178 00	DISTRICT ADMINISTRATION	VARNER, JOYCE	D9440 SLIP PYMT	68.86
D95981	407	178 00	DISTRICT ADMINISTRATION	VENTURI, DOROTHY	D9441 SLIP PYMT	347.39
D95982	407	178 00	DISTRICT ADMINISTRATION	VIEMANN, CYNTHIA	D9442 SLIP PYMT	86.72
D95983	407	178 00	DISTRICT ADMINISTRATION	VILLA, MARIA	D9443 SLIP PYMT	281.90
D95984	407	178 00	DISTRICT ADMINISTRATION	VOYLES, DIXIE L.	D9444 SLIP PYMT	47.33
D95985	407	178 00	DISTRICT ADMINISTRATION	WALKER, CHERYL	D9445 SLIP PYMT	11.52
D95986	407	178 00	DISTRICT ADMINISTRATION	WALTERS, VIRGINIA J.	D9446 SLIP PYMT	329.40
D95987	407	178 00	DISTRICT ADMINISTRATION	WEBB, ROBERTA	D9447 SLIP PYMT	41.74
D95988	407	178 00	DISTRICT ADMINISTRATION	WHITE, CAROLYN	D9448 SLIP PYMT	45.91
D95989	407	178 00	DISTRICT ADMINISTRATION	WHITE, DOROTHY	D9449 SLIP PYMT	240.85
D95990	407	178 00	DISTRICT ADMINISTRATION	WHITE, PRISCILLA	D9450 SLIP PYMT	108.25
D95991	407	178 00	DISTRICT ADMINISTRATION	WHITNEY, MARILYN	D9451 SLIP PYMT	17.83
D95992	407	178 00	DISTRICT ADMINISTRATION	WILSON, BECKY	D9452 SLIP PYMT	67.77

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

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PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D95993	407	178 00	DISTRICT ADMINISTRATION	WITZKE, MARGARET	D9453 SLIP PYMT	35.66
D95994	407	178 00	DISTRICT ADMINISTRATION	WOLLAM, ANGLE	D9454 SLIP PYMT	124.97
D95995	407	178 00	DISTRICT ADMINISTRATION	WOODARD, VIRGINIA	D9455 SLIP PYMT	20.00
D95996	407	178 00	DISTRICT ADMINISTRATION	YOUNG, KERRY	D9456 SLIP PYMT	530.63
D95997	407	178 00	DISTRICT ADMINISTRATION	ZIMMER, MAUREEN	D9457 SLIP PYMT	141.38
D95998	407	178 00	DISTRICT ADMINISTRATION	ZUNDEL, KENYA	D9458 SLIP PYMT	57.85
D95999	407	178 00	DISTRICT ADMINISTRATION	SAIN, JOAN	D9459 SLIP PYMT	101.59
D96000	407	178 00	DISTRICT ADMINISTRATION	PATTERSON, MARY K	D9460 SLIP PYMT	72.45
D96001	407	178 00	DISTRICT ADMINISTRATION	SANCHEZ, JORGE	D9461 SLIP PYMT	75.45
D96002	407	178 00	DISTRICT ADMINISTRATION	WILLIAMS, CELESTINE	D9462 SLIP PYMT	109.46
FUND TOTAL						63,564.22
TOTAL NUMBER OF DISBURSEMENTS						299
D95406	900	178 00	DISTRICT ADMINISTRATION	PERKINS, VIRGINIA	D7575 REIMB FOR PERSONAL LOSS	100.00
D95410	900	178 00	DISTRICT ADMINISTRATION	SUCHY, MARK	D7576 REIMB FOR PERSONAL LOSS	100.00
D95638	900	178 00	DISTRICT ADMINISTRATION	MARCUS LANEY SR	D10022 SETTLEMENT	535.68
FUND TOTAL						735.68
TOTAL NUMBER OF DISBURSEMENTS						3
D95592	970	178 00	FACILITIES	ANTHONY OLGUIN	D10011 REFUND DEVELOPER FEES	7,185.84
D95593	970	178 00	FACILITIES	HMC GROUP	D10012 PROF SERVICES 6/10-7/7 PA	720.55
FUND TOTAL						7,906.39
TOTAL NUMBER OF DISBURSEMENTS						2
D95594	980	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D9000 RETURN IMPROVEMENT AREAS 1/2	4,792.59
FUND TOTAL						4,792.59

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

07/22/91 - 08/18/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	387 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	499,978.55
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Recommend Approval: *[Signature]*
Director of Business Services

Jurupa Unified School District
1991/92 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>92-1</u>	<u>Consultant or Personal Service Agreements</u>			
92-1-E	UC Regents	\$ 375.00	Head Start	Inservice on "Writing and Whole Language" for District Preschool Teachers and Aides
92-1-F	UC Regents	\$ 375.00	Head Start	Inservice on "Math and Science in the Preschool Classroom" for District Preschool Teachers and Aides
92-1-G	King's Court Players	\$ 555.00	PTA	Two performances of "Charlotte's Web" to students at Glen Avon Elementary
92-1-H	King's Court Players	\$ 555.00	PTA	Performance of "The Velveteen Rabbit" to students at Rustic Lane Elementary
<u>92-6</u>	<u>Student Teaching Agreements</u>			
92-6-B	Cal State, San Bernardino	NA	NA	7/1/91 - 6/30/92
<u>92-8</u>	<u>Other Agreements</u>			
92-8-A	State of California Dept. of Education	\$70,224.00 (To be reimbursed by State Dept. of Education)	NA	To provide services of a teacher-leader for middle school Mathematics Renaissance Program for the period of 9/1/91 - 8/31/92

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92-8-B	Riverside County Sheriff's Dept.	\$72,000.00	Community Resource Officer - JVHS & RHS	7/1/91 - 6/30/92
92-8-C	Y.M.C.A.	NA	NA	Child care agreement for Camino Real and Sky Country Elementary Schools for 1991/1992 school year
92-8-D	Outreach Services	\$37,050.00	Chapter 2	Provide counseling and services to students and families in the Jurupa area

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
9/3/91

Jurupa Unified School District

RESOLUTION 92/03

Authorize Appropriation Transfers Within the General and Lottery Funds

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

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

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Jurupa Unified School District hereby authorizes the transfer of funds among expenditure classifications for the 1991-92 fiscal year, without additional submission to the Board, when the following conditions apply: 1) The transfer is \$200 or less; 2) The transfer is between expenditure classifications, and the amount designated for economic uncertainties is not reduced; and, 3) The transfer is considered appropriate by the responsible administrator and is approved by the Director of Business Services.

Mary L. Burns
Clerk of the Board

September 3, 1991
Date

Jurupa Unified School District

RESOLUTION 92/04
Authorize Appropriation Transfers
for Categorically Funded Project Budgets

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

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

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

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

NOW THEREFORE, BE IT RESOLVED, in order to provide for expenditure of these funds in a timely manner, the Board of Education of the Jurupa Unified School District hereby authorizes transfer of funds among expenditure classifications in categorically funded projects for the 1991-92 fiscal year without additional submission to the Board, when such transfers are considered necessary by the appropriate program administrator and the Director of Business Services.

Mary L. Burns
Clerk of the Board

September 3, 1991
Date

**JURUPA UNIFIED SCHOOL DISTRICT
EDUCATION SERVICES**

NOTIFICATION CHECKLIST:

Check when completed

Parents: <input checked="" type="checkbox"/>	Music Teacher(s) <input type="checkbox"/>
Food Service: <input checked="" type="checkbox"/>	Bilingual Tutor(s): <input type="checkbox"/>
Transportation: <input checked="" type="checkbox"/>	Activity Supervisors: <input type="checkbox"/>
Crossing Guard: <input type="checkbox"/>	Child Care: <input type="checkbox"/>

**Must be submitted not later
than one month prior to the
scheduled activity**

REQUEST FOR AB777 STAFF DEVELOPMENT DAY

School RUBIDOUX HIGH SCHOOL Date of Proposed Inservice OCTOBER 7, 1991

Place of Proposed Inservice HOLIDAY INN, RIVERSIDE

Participants

<input checked="" type="checkbox"/> All teachers	<input checked="" type="checkbox"/> Principal
<input type="checkbox"/> Certificated and Support Staff	<input checked="" type="checkbox"/> Aides
<input checked="" type="checkbox"/> Other (Classified)	

OBJECTIVES FOR PARTICIPANTS: At the end of the session, participants will:

This inservice will be divided into three parts:

1. Keynote address stressing teacher motivation by Dr. Leonard Olquin
2. Workshop on multicultural education with Dr. Richard Slimback
3. Departmental planning and work time.

SCHEDULE: Please show a full-day schedule for a minimum of 7 hours and 15 minutes:

7:00 to 8:00 a.m. Registration/Orientation	9:50 to 11:15 a.m. Multicultural Ed. Workshop
Opening Remarks	11:15 to 12:30 p.m. Lunch
8:00 to 9:30 a.m. Keynote Speaker	12:30 to 2:15 p.m. Department Meetings & planning
9:30 to 9:50 a.m. Break	

Parental Notification To Be Sent on: August 5, 1991 (Falcon Flier) (attach a copy)

Evaluation: A summary form must be sent to the Assistant Superintendent, Education Services not later than one week following each session. Please do not submit individual teacher evaluation forms.

Requesting Administrator: *Ben Denny* Date: 8-21-91

Approval:

☒ Yes
☐ No

B Roberts
Assistant Superintendent Education Services

Date: 8-22-91

Approval:

☒ Yes
☐ No

John B. Williams
Superintendent

Date: 8/28/91

DISTRIBUTION:

White: Assistant Superintendent Education Services
Yellow: Superintendent
Pink: Originator's Return Copy
Goldenrod: Originator

RECEIVED
AUG 22 1991

Must be submitted not later
than one month prior to the
scheduled activity

NOTIFICATION CHECKLIST:

Check when completed

Parents: <input type="checkbox"/>	Music Teacher(s): <input type="checkbox"/>
Food Service: <input type="checkbox"/>	Bilingual Tutor(s): <input type="checkbox"/>
Transportation: <input type="checkbox"/>	Activity Supervisors: <input type="checkbox"/>
Crossing Guard: <input type="checkbox"/>	Child Care: <input type="checkbox"/>

Jurupa Unified School District
Education Services

REQUEST FOR AB777 STAFF DEVELOPMENT DAY

School Mission Middle School Date of Proposed Inservice October 18, 1991

Place of Proposed Inservice Raddisson Hotel, Palm Springs CA

Participants

<input checked="" type="checkbox"/> All teachers	<input checked="" type="checkbox"/> Principal
<input checked="" type="checkbox"/> Certificated and Support Staff	<input type="checkbox"/> Aides
<input type="checkbox"/> Other (Classified)	

OBJECTIVES FOR PARTICIPANTS: At the end of the session, participants will:

Participatory workshop for middle school teachers, staff and administrators.
Based on the report of Caught-in-the Middle, the conference will focus on the
implementation of the recommendations in that report and on Region "C"
Foundation and Partnership schools.

SCHEDULE: Please show a full-day schedule for a minimum of 7 hours and 15 minutes:

8:00 a.m. School visitations in the morning
4:00 p.m. Intensive workshop in the afternoon

Parental Notification To Be Sent on: October 14, 1991 (attach a copy)

Evaluation: A summary form must be sent to the Assistant Superintendent, Education Services not later than one week following each session. Please do not submit individual teacher evaluation forms.

Requesting Administrator: [Signature] Date: August 23, 1991

Approval: ☒ Yes
☐ No

[Signature]
Assistant Superintendent Education Services
Date: 8-22-91

Approval: ☒ Yes
☐ No

[Signature]
Superintendent
Date: 8/28/91

DISTRIBUTION:
White: Assistant Superintendent Education Services
Yellow: Superintendent
Pink: Originator's Return Copy
Goldenrod: Originator

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**INSTRUCTIONAL COMPETENCY: SPECIFIED CERTIFICATED
MANAGEMENT PERSONNEL**

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

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

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

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

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

The Board of Education shall annually review this policy.

Adopted 11/5/84
Readopted 8/7/89

RECOGNITION OF POTENTIAL NEEDS OF PROBATIONARY TEACHERS

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

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

This policy shall be reviewed annually.

Adopted 8/6/84
Revised/Readopted 1/2/90

AFFIRMATIVE ACTION

The Board of Education believes in the inherent worth of every individual and the right of every individual to seek employment and to expect fair and equal consideration of his/her skills and experience.

It is the policy of the District in the selection, appointment, transfer, training opportunities, promotion, leaves of absence, and termination of all personnel to accord equal consideration impartially regardless of race, color, national origin, ancestry, religion, marital status, sex, age, or membership in an employee organization.

It is the intermediate five-year goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to appropriate labor force populations from each of the racial and ethnic groups and women. Further, it is the long-range goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to the ratio of the District student population from each of the racial and ethnic groups and women.

As an immediate objective each administrator and supervisor shall be held responsible to consider thoughtfully and apply the District's Affirmative Action Program whenever selections are made to fill certificated and classified vacancies, and shall have his/her support reviewed in the annual personnel evaluation program.

The Jurupa Unified School District shall maintain and follow an Affirmative Action Program until the long-range goal specified above has been achieved. After the goal has been reached, a policy of equal employment opportunity shall continue to be carefully maintained and promoted to ensure nondiscriminatory treatment for all persons regardless of race, color, national origin, ancestry, religion, marital status, sex, age, membership in an employee organization, physical handicap and medical condition (cancer related).

This policy shall be reviewed and reaffirmed annually.

Adopted 12/15/75
Revised 1/5/76, 9/19/77
Revised/Readopted 2/20/90

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

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

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

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

Adopted 1/15/73
Revised 11/6/78, 1/20/87
Revised/Readopted 6/25/90

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Definition

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

Informal Procedure

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

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

Levels of Authority

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

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

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

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PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Formal Procedure

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

Adopted 1/15/73
Revised 11/6/78, 3/18/85, 1/20/87
Technical Change 7/17/89
Readopted 6/25/90

